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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

REG LOC 001	CLIENT 2004478	SERVICE 2004478	NAME ACERNO		IRTH DATE 1/28/1922	RECIPIENT ID GNT04447100	PRIOR	AUTHORIZATION #
INV # 234032 234032 234032	LINE # 1 2 3	PROCEDURE T1019 T1019 T1019	CODE	FROM DT 03/11/1 03/12/1 03/13/1	3 03/11/13 3 03/12/13 3 03/13/13	3 20.00	AMOUNT 52.92 75.60 75.60 204.12	
REG LOC 001	CLIENT 2006118	SERVICE 2006118	NAME ALI		IRTH DATE 0/05/1934	RECIPIENT ID 93703296700	PRIOR	AUTHORIZATION #
INV # 234033 234033 234033 234033 234033	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 03/09/1 03/11/1 03/12/1 03/13/1 03/14/1 03/15/1	3 03/09/13 3 03/11/13 3 03/12/13 3 03/13/13 3 03/14/13 3 03/15/13	3 16.00 3 16.00 3 16.00 3 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 362.88	
REG LOC 001	CLIENT 2011654	SERVICE 2011654	NAME ALIX		IRTH DATE 1/31/1937	RECIPIENT ID GNT03916300	PRIOR	AUTHORIZATION #
INV # 234034 234034 234034 234034 234034 234034	LINE # 1 2 3 4 5 6 7	PROCEDURE S5126 S5126 S5126 S5126 S5126 S5126 S5126 S5126	CODE	FROM DT 03/09/1 03/10/1 03/11/1 03/12/1 03/13/1 03/14/1 03/15/1	3 03/09/13 3 03/10/13 3 03/11/13 3 03/12/13 3 03/13/13 3 03/14/13 3 03/15/13	3 1.00 3 1.00 3 1.00 3 1.00 3 1.00 3 1.00	AMOUNT 196.56 196.56 196.56 196.56 196.56 196.56	
REG LOC 001	CLIENT 2011654	SERVICE 2011654	NAME ALIX		IRTH DATE 1/31/1937	RECIPIENT ID GNT03916300	PRIOR	AUTHORIZATION #
INV # 234035 234035	LINE # 1 2	PROCEDURE T1030 T1030	CODE	FROM DT 01/19/1 01/31/1	3 01/19/13 3 01/31/13		AMOUNT 85.00 85.00 170.00	
REG LOC 001	CLIENT 2010843	SERVICE 2010843	NAME ALSTON		IRTH DATE 5/07/1927	RECIPIENT ID GNT06188400	PRIOR	AUTHORIZATION #
INV # 234036 234036 234036 234036	LINE # 1 2 3 4	PROCEDURE T1019 T1019 T1019 T1019	CODE	FROM DT 03/09/1 03/10/1 03/11/1 03/12/1	3 03/09/13 3 03/10/13 3 03/11/13	32.00 32.00	AMOUNT 120.96 120.96 120.96	

REPORT DA	TE 03/20/	13	SUNNY	SIDE CITYWIDE		HIPA	AA DATA FII	LE REPORT (PHLT837/E	DIS) PAGE 2
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	SIDE CITYWIDE 013032001555024	Į.				
SUBMITTER		NYSI 502051 SUI	SUNNYSIDE			7.	JPI = 11544	107400	
PROVIDER							NPI = 11544	10/492	
234036 234036	5 6	T1019 T1019		03/13/13	03/13/13	32.00 30.00	120.96 113.40		
234036	7	T1019		03/14/13 03/15/13	03/14/13	32.00	120.96		
					CLA	IM TOTAL	839.16	CLAIM ACCOUNT R	EF. 2340360012010843
REG LOC	CLIENT	SERVICE	NAME	BIF	TH DATE			AUTHORIZATION #	
001	2012029	2012029	ALVARADO	RUFINA 02/	01/1913	93701384300)		
INV #	LINE # 1	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
234037 234037	2	S5125 S5125			03/09/13 03/11/13		105.84 105.84		
234037	3	S5125			03/12/13		105.84		
234037	4	S5125		03/13/13	03/13/13	28.00	105.84		
234037	5	S5125			03/14/13		105.84		
234037	6	S5125		03/15/13		28.00 IM TOTAL	105.84 635.04	CLAIM ACCOUNT R	EF. 2340370012012029
REG LOC	CLIENT	SERVICE	NAME	BTF	TH DATE	RECIPIENT I	D PRIOR	AUTHORIZATION #	
001	2012602	2012602	ALVARADO		15/1922	GNT03713600		TIOTHORIZENT TOTA	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
234038	1	S5125			03/09/13		181.44		
234038 234038	2	S5125 S5125			03/10/13 03/11/13		181.44 181.44		
234038	4	S5125 S5125			03/11/13		181.44		
234038	5	S5125			03/13/13		181.44		
234038	6	S5125			03/14/13		181.44		
234038	7	S5125		03/15/13		48.00 IM TOTAL	181.44 1,270.08		EF. 2340380012012602
					CLA	IM TOTAL	1,2/0.08	CLAIM ACCOUNT R	EF. 2340380012012602
REG LOC 001	CLIENT 2011581	SERVICE 2011581	NAME ASH		TH DATE 11/1925	RECIPIENT I		AUTHORIZATION #	
			-						
INV # 234039	LINE # 1	PROCEDURE T1019	CODE	FROM DT	THRU DT 03/11/13	UNITS 15.00	AMOUNT 56.70		
234039	2	T1019 T1019			03/11/13		60.48		
234039	3	T1019		03/15/13			60.48		
					CLA	IM TOTAL	177.66	CLAIM ACCOUNT R	EF. 2340390012011581
REG LOC	CLIENT	SERVICE	NAME		TH DATE			AUTHORIZATION #	
001	2007817	2007817	BEGUM		19/1919	GNT00018500)		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
234040	1 2	S5125		03/09/13	03/09/13		136.08		
234040 234040	3	S5125 S5125		03/10/13	03/10/13 03/11/13		120.96 181.44		
234040	4	S5125	CODE	03/12/13	03/12/13	48.00	181.44		
234040	5	S5125		03/13/13	03/13/13		151.20		
234040	6 7	S5125		03/14/13	03/14/13		166.32		
234040	/	S5125		03/15/13	03/15/13	40.00 IM TOTAL	151.20 1,088.64	CIAIM ACCOINT R	EF. 2340400012007817
					СПА	III IOIAL	1,000.04	CLAIN ACCOUNT N	2310100012007017

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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE

NDT - 11E4407402

PROVIDER ID = 1135020	051 SUNNYSIDE	NPI	c = 1154407492
	ERVICE NAME 011503 BERJASHEVIC	BIRTH DATE RECIPIENT ID 10/30/1926 GNT06467800	PRIOR AUTHORIZATION #
234041 1 T10	OCEDURE CODE 019 019	FROM DT THRU DT UNITS 03/11/13 03/11/13 16.00 03/15/13 03/15/13 32.00 CLAIM TOTAL	AMOUNT 60.48 120.96 181.44 CLAIM ACCOUNT REF. 2340410012011503
	ERVICE NAME 011767 BERROCAL	BIRTH DATE RECIPIENT ID 15ABEL 11/08/1924 GNT00493600	PRIOR AUTHORIZATION #
234042 1 S51 234042 2 S51 234042 3 S51 234042 4 S51 234042 5 S51	OCEDURE CODE 125 125 125 125 125 125	FROM DT THRU DT UNITS 03/10/13 03/10/13 20.00 03/11/13 03/11/13 20.00 03/12/13 03/12/13 20.00 03/13/13 03/13/13 20.00 03/14/13 03/14/13 20.00 03/15/13 03/15/13 20.00 CLAIM TOTAL	AMOUNT 75.60 75.60 75.60 75.60 75.60 75.60 453.60 CLAIM ACCOUNT REF. 2340420012011767
	ERVICE NAME 011979 BERRY	BIRTH DATE RECIPIENT ID 11/14/1934 GNT03239600	PRIOR AUTHORIZATION #
234043 1 S51 234043 2 S51 234043 3 S51 234043 4 S51	OCEDURE CODE 125 125 125 125 125	FROM DT THRU DT UNITS 03/11/13 03/11/13 32.00 03/12/13 03/12/13 32.00 03/13/13 03/13/13 32.00 03/14/13 03/14/13 32.00 03/15/13 03/15/13 32.00 CLAIM TOTAL	AMOUNT 120.96 120.96 120.96 120.96 120.96 120.96 604.80 CLAIM ACCOUNT REF. 2340430012011979
	ERVICE NAME 011960 BUSTAMENTE	GABRIEL BIRTH DATE RECIPIENT ID 93702523200	PRIOR AUTHORIZATION #
234044 1 S51 234044 2 S51 234044 3 S51 234044 4 S51 234044 5 S51	OCEDURE CODE 125 125 125 125 125 125	FROM DT THRU DT UNITS 03/09/13 03/09/13 18.00 03/11/13 03/11/13 20.00 03/12/13 03/12/13 20.00 03/13/13 03/13/13 20.00 03/14/13 03/14/13 20.00 03/15/13 03/15/13 20.00 CLAIM TOTAL	AMOUNT 68.04 75.60 75.60 75.60 75.60 75.60 446.04 CLAIM ACCOUNT REF. 2340440012011960
	ERVICE NAME 012164 CALDERON	JUSTINA BIRTH DATE RECIPIENT ID 6NT00036800	PRIOR AUTHORIZATION #
234045 1 S51 234045 2 S51	OCEDURE CODE 125 125 125	FROM DT THRU DT UNITS 03/09/13 03/09/13 48.00 03/10/13 03/10/13 48.00 03/11/13 03/11/13 48.00	AMOUNT 181.44 181.44 181.44

REPORT DA				YSIDE CITYWIDE 2013032001555024	<u> </u>	HIPA	AA DATA FII	LE REPORT (PHLT837)	/EDIS)	PAGE 4
SUBMITTER	ID = SUN		SUNNYSIDE			N	JPI = 11544	407492		
I ICOVIDEIC	12 113	502051 501	WIVIOIDE				1131	10,192		
234045	4	S5125			03/12/13		181.44			
234045	5	S5125			03/13/13		181.44			
234045 234045	6 7	S5125 S5125		03/14/13 03/15/13	03/14/13 03/15/13		181.44 181.44			
234043	,	55125		03/13/13		IM TOTAL	1,270.08	CLAIM ACCOUNT	REF.	2340450012012164
REG LOC 001	CLIENT 2011912	SERVICE 2011912	NAME CANINO		TH DATE 06/1941	RECIPIENT I GNT0279200	ID PRIOR	AUTHORIZATION #		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
234046	1	S5125			03/11/13		98.28			
234046	2	S5125		03/12/13	03/12/13		90.72			
234046	3	S5125		03/13/13	03/13/13		90.72			
234046 234046	4 5	S5125 S5125		03/14/13 03/15/13	03/14/13 03/15/13		90.72 90.72			
234040	5	55125		03/13/13		IM TOTAL	461.16	CLAIM ACCOUNT	REF.	2340460012011912
REG LOC 001	CLIENT 2011978	SERVICE 2011978	NAME CAQUIAS		TH DATE 11/1936	RECIPIENT I GNT02965400		AUTHORIZATION #		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
234047	1	S5125			03/11/13		60.48			
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234047	3	S5125		03/13/13	03/13/13		60.48			
234047	4 5	S5125		03/14/13	03/14/13		60.48			
234047	5	S5125		03/15/13	03/15/13 CLA	16.00 AIM TOTAL	60.48 302.40	CLAIM ACCOUNT	REF.	2340470012011978
DEG TOG	OT TENTE	GEDIT GE	N. 7. N. F.	DIE		DEGIDIENTE I		7.1.TU.O.D.T.G.7.TU.O.N.		
REG LOC 001	CLIENT 2011797	SERVICE 2011797	NAME CARTAGENA		TH DATE 05/1948	RECIPIENT I GNT00039700		AUTHORIZATION #		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
234048	1	T1019		03/11/13			75.60			
234048	2	T1019		03/15/13	03/15/13		75.60			0040400010011707
					CLA	IM TOTAL	151.20	CLAIM ACCOUNT	REF.	2340480012011797
REG LOC 001	CLIENT 2002769	SERVICE 2002769	NAME CEPEDA		TH DATE 07/1932	RECIPIENT I 93700964900		AUTHORIZATION #		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
234049	1	T1019		03/11/13	03/11/13		90.72			
234049	2	T1019		03/12/13	03/12/13		90.72			
234049	3	T1019		03/13/13	03/13/13		90.72			
234049	4	T1019		03/14/13	03/14/13		90.72			
234049	5	T1019		03/15/13	03/15/13 CLA	3 24.00 AIM TOTAL	90.72 453.60	CLAIM ACCOUNT	REF.	2340490012002769
REG LOC 001	CLIENT 2012059	SERVICE 2012059	NAME CHICO		TH DATE 15/1957	RECIPIENT I GNT02386300		AUTHORIZATION #		
	_012000	2022000			,,		-			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			

REPORT DATE 03/20/13 INPUT FILE = /VOL444/COMPSUP/HIP	SUNNYSIDE CITYWIDE PAAIN/E3202013032001555024	HIPAA DATA FIL	E REPORT (PHLT837/EDIS) PAGE 5
SUBMITTER ID = SUNNYSI PROVIDER ID = 113502051 SUNNYS	SUNNYSIDE SIDE	NPI = 11544	07492
234050 1 S5125 TT 234050 2 S5125 TT 234050 3 S5125 TT 234050 4 S5125 TT 234050 5 S5125 TT 234050 6 S5125 TT 234050 7 S5125 TT	03/09/13 03/09/13 03/10/13 03/10/13 03/11/13 03/11/13 03/12/13 03/12/13 03/13/13 03/13/13 03/14/13 03/14/13 03/15/13 03/15/13	32.00 128.96 24.00 96.72 24.00 96.72 24.00 96.72 24.00 96.72 24.00 96.72 24.00 96.72	CLAIM ACCOUNT REF. 2340500012012059
	AME BIRTH DATE OLAVITTI JEAN 05/23/1911	RECIPIENT ID PRIOR GNT04482200	AUTHORIZATION #
INV # LINE # PROCEDURE COD 234051 1 S5125 234051 2 S5125 234051 4 S5125 234051 5 S5125 234051 6 S5125 234051 7 S5125	03/09/13 03/09/13 03/10/13 03/10/13 03/11/13 03/11/13 03/12/13 03/12/13 03/13/13 03/13/13 03/14/13 03/14/13 03/15/13 03/15/13	32.00 120.96 32.00 120.96 32.00 120.96 32.00 120.96 32.00 120.96 32.00 120.96	CLAIM ACCOUNT REF. 2340510012008320
	AME BIRTH DATE OLEMAN REGINA 11/26/1958	RECIPIENT ID PRIOR GNT060020000	AUTHORIZATION #
INV # LINE # PROCEDURE COD 234052 1 S5125 234052 2 S5125 234052 3 S5125 234052 4 S5125 234052 5 S5125 234052 6 S5125 234052 7 S5125	03/09/13 03/09/13 03/10/13 03/10/13 03/11/13 03/11/13 03/12/13 03/12/13 03/13/13 03/13/13 03/14/13 03/14/13 03/15/13 03/15/13	32.00 120.96 20.00 75.60 12.00 45.36 20.00 75.60 20.00 75.60 520.00 75.60	CLAIM ACCOUNT REF. 2340520012009790
	AME BIRTH DATE OLON MARIA 05/10/1925	RECIPIENT ID PRIOR GNT05960000	AUTHORIZATION #
INV # LINE # PROCEDURE COD 234053	03/09/13 03/09/13 03/10/13 03/10/13 03/11/13 03/11/13 03/12/13 03/12/13 03/13/13 03/13/13 03/14/13 03/14/13 03/15/13 03/15/13	16.00 60.48 48.00 181.44 48.00 181.44 48.00 181.44 48.00 181.44 181.44 181.44	CLAIM ACCOUNT REF. 2340530012012060
	AME BIRTH DATE OMET JULIA 10/07/1934	, , , , , ,	AUTHORIZATION #
INV # LINE # PROCEDURE COD	DE FROM DT THRU DT	UNITS AMOUNT	

REPORT DATE INPUT FILE =	03/20/1 = /VOL44	L3 14/COMPSUP/	SUNNY HIPAAIN/E3202	SIDE CITYWIDE 013032001555024		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 6
SUBMITTER ID PROVIDER ID	D = SUNN	NYSI	SUNNYSIDE				= 1154	407492
234054 234054 234054 234054 234054	1 2 3 4 5	T1019 T1019 T1019 T1019 T1019		03/13/13	03/12/13 03/13/13 03/14/13 03/15/13	24.00 24.00 24.00	90.72 90.72 90.72 90.72 90.72 453.60	CLAIM ACCOUNT REF. 2340540012011769
	CLIENT 012827	SERVICE 2012827	NAME CRUZ		TH DATE 02/1932	RECIPIENT ID GNT06794200	PRIOR	AUTHORIZATION #
INV # LI 234055 234055 234055 234055	INE # 1 2 3 4	PROCEDURE T1019 T1019 T1019 T1019	CODE	FROM DT 03/12/13 03/13/13 03/14/13 03/15/13	03/13/13 03/14/13 03/15/13	16.00 16.00	AMOUNT 60.48 60.48 60.48 241.92	CLAIM ACCOUNT REF. 2340550012012827
	CLIENT 011798	SERVICE 2011798	NAME CUCALON		TH DATE 20/1926	RECIPIENT ID GNT05761000	PRIOR	AUTHORIZATION #
INV # LI 234056 234056 234056 234056 234056	INE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 03/11/13 03/12/13 03/13/13 03/14/13 03/15/13	03/12/13 03/13/13 03/14/13 03/15/13	44.00 44.00 44.00	AMOUNT 166.32 166.32 166.32 166.32 831.60	CLAIM ACCOUNT REF. 2340560012011798
	CLIENT 012185	SERVICE 2012185	NAME DANIELS		TH DATE 25/1932	RECIPIENT ID GNT00057300	PRIOR	AUTHORIZATION #
INV # LI 234057 234057	INE # 1 2	PROCEDURE S5125 S5125	CODE	FROM DT 03/11/13 03/15/13	03/15/13		AMOUNT 45.36 45.36 90.72	CLAIM ACCOUNT REF. 2340570012012185
	CLIENT 011953	SERVICE 2011953	NAME DE LA CRUZ		TH DATE 28/1935	RECIPIENT ID GNT030053600	PRIOR	AUTHORIZATION #
INV # LI 234058 234058 234058 234058 234058 234058 234058	INE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	03/10/13	03/13/13 03/14/13 03/15/13	16.00 22.00 20.00 22.00 20.00	AMOUNT 60.48 60.48 83.16 75.60 83.16 75.60 68.04 506.52	CLAIM ACCOUNT REF. 2340580012011953
	CLIENT 011599	SERVICE 2011599	NAME DELEON		TH DATE 18/1918	RECIPIENT ID GNT04795000	PRIOR	AUTHORIZATION #
INV # LI	INE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DATE 03/20/13 INPUT FILE = /VOL444	SUNNY /COMPSUP/HIPAAIN/E3202	SIDE CITYWIDE HIPAA 013032001555024	DATA FILE REPORT (PHLT837/EDIS) PAGE 7
SUBMITTER ID = SUNNYS	SI SUNNYSIDE		
PROVIDER ID = 113502			I = 1154407492
234059 2 S! 234059 3 S! 234059 4 S!	5125 5125 5125 5125 5125 5125	03/11/13 03/11/13 24.00 03/12/13 03/12/13 24.00 03/13/13 03/13/13 24.00 03/14/13 03/14/13 24.00 03/15/13 03/15/13 24.00 CLAIM TOTAL	90.72 90.72 90.72 90.72 90.72 453.60 CLAIM ACCOUNT REF. 2340590012011599
	SERVICE NAME 2012128 DELIGIANNAKI	SOFIA BIRTH DATE RECIPIENT ID GNT06658000	PRIOR AUTHORIZATION #
234060 1 T	ROCEDURE CODE 1019 1019	CLAIM TOTAL	AMOUNT 90.72 60.48 151.20 CLAIM ACCOUNT REF. 2340600012012128
	SERVICE NAME 2004554 DONOSO	MARGARE BIRTH DATE RECIPIENT ID GNT01219900	PRIOR AUTHORIZATION #
234061 1 S! 234061 2 S! 234061 3 S!	ROCEDURE CODE 5125 5125 5125 5125 5125	FROM DT THRU DT UNITS 03/11/13 03/11/13 24.00 03/12/13 03/12/13 24.00 03/14/13 03/14/13 24.00 03/15/13 03/15/13 24.00 CLAIM TOTAL	AMOUNT 90.72 90.72 90.72 90.72 90.72 362.88 CLAIM ACCOUNT REF. 2340610012004554
	SERVICE NAME 2011256 DURAN	CARMEN BIRTH DATE RECIPIENT ID GNT06350900	PRIOR AUTHORIZATION #
234062 1 S! 234062 2 S! 234062 3 S! 234062 4 S!	ROCEDURE CODE 5125 5125 5125 5125 5125	FROM DT THRU DT UNITS 03/11/13 03/11/13 26.00 03/12/13 03/12/13 26.00 03/13/13 03/13/13 26.00 03/14/13 03/14/13 26.00 03/15/13 03/15/13 26.00 CLAIM TOTAL	AMOUNT 98.28 98.28 98.28 98.28 98.28 98.28 491.40 CLAIM ACCOUNT REF. 2340620012011256
	SERVICE NAME 2006124 EARLINGTON	BIRTH DATE RECIPIENT ID 606/25/1947 GNT04981500	PRIOR AUTHORIZATION #
234063 1 S! 234063 2 S! 234063 3 S! 234063 4 S! 234063 5 S! 234063 6 S!	ROCEDURE CODE 5125 5125 5125 5125 5125 5125 5125 512	FROM DT THRU DT UNITS 03/05/13 03/05/13 28.00 03/06/13 03/06/13 28.00 03/09/13 03/09/13 24.00 03/12/13 03/12/13 28.00 03/13/13 03/13/13 28.00 03/14/13 03/14/13 28.00 03/15/13 03/15/13 28.00 CLAIM TOTAL	AMOUNT 105.84 105.84 90.72 105.84 105.84 105.84 105.84 725.76 CLAIM ACCOUNT REF. 2340630012006124
	SERVICE NAME 2009394 ECKMAN	BIRTH DATE RECIPIENT ID 04/02/1919 GNT05317600	PRIOR AUTHORIZATION #
INV # LINE # PH	ROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DA	TE 03/20/	13 SUNN 44/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE	HIPAA	DATA FILE R	EPORT (PHLT837/EDIS	S) PAGE 8
INPUT FIL	E = /VOL4	44/COMPSUP/HIPAAIN/E320	2013032001555024				
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PROVIDER	1 ID = 113	502051 SUNNYSIDE			1 = 11544074	.92	
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234064 234064	2	T1020 T1020	03/10/13 03/	/10/13 1.00 /11/13 1.00	196.56 196.56		
		T1020	03/12/13 03/	/12/13 1.00	196.56		
234064	5	T1020	03/13/13 03/	/13/13 1.00	196.56		
234064 234064	4 5 6 7	T1020 T1020	03/14/13 03/	/14/13 1.00 /15/13 1.00	196.56 196.56		
251001	•	11020	03, 13, 13	CLAIM TOTAL 1	,375.92	CLAIM ACCOUNT REF.	. 2340640012009394
REG LOC	CLIENT	SERVICE NAME	BIRTH I	DATE RECIPIENT ID	PRIOR AUT	HORIZATION #	
001	2011963		LUZ 05/03/1				
INV #	LINE #	PROCEDURE CODE T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1030	FROM DT THE	RU DT UNITS	AMOUNT		
234065 234065	1 2	T1019 TT	03/11/13 03/	/11/13 16.00 /12/13 16.00	64.48 64.48		
234065	3	T1019 11 T1019 TT	03/12/13 03/	/13/13 18.00	72.54		
234065	4	T1019 TT	03/14/13 03/	/14/13 16.00	64.48		
234065 234065	5 6	T1019 TT T1030	03/15/13 03/	/15/13 16.00 /23/13 1.00	64.48 85.00		
234065	7	T1030	02/06/13 02/	/06/13 1.00	85.00		
				CLAIM TOTAL	500.46	CLAIM ACCOUNT REF.	. 2340650012011963
REG LOC	CLIENT	SERVICE NAME	BIRTH I	DATE RECIPIENT ID	PRIOR AUT	HORIZATION #	
001	2012061		N MARTIN 05/07/1	1965 GNT04160000			
INV #	LINE #	PROCEDURE CODE T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT	FROM DT THE	RU DT UNITS	AMOUNT		
234066 234066	1 2	T1019 TT T1019 TT	03/11/13 03/	/11/13 12.00 /12/13 12.00	48.36 48.36		
234066	3	T1019 TT	03/13/13 03/	/13/13 12.00	48.36		
234066	4	T1019 TT	03/14/13 03/	/14/13 12.00	48.36		
234066	5	11019 11	03/15/13 03/	/15/13 12.00 CLAIM TOTAL	48.36 241.80	CLAIM ACCOUNT REF.	2340660012012061
							. 2010000012012001
REG LOC 001	CLIENT 2003052	SERVICE NAME 2003052 ESCOBAR	BIRTH I DOMINGA 08/04/1		PRIOR AUT	HORIZATION #	
INV #	LINE #			פידותוו יים ווכ	AMOUNT		
234067	1	S5125	02/25/13 02/	/25/13 20.00	75.60		
234067	2	S5125	02/26/13 02/	/26/13 24.00	90.72		
234067 234067	3 4	S5125 S5125	FROM DT THE 02/25/13 02/02/26/13 02/02/27/13 02/02/28/13 02/	/27/13 20.00 /28/13 24.00	75.60 90.72		
251007	1			CLAIM IOIAL	332.64	CLAIM ACCOUNT REF.	. 2340670012003052
REG LOC	CLIENT	SERVICE NAME	BIRTH I DOMINGA 08/04/1	DATE RECIPIENT ID	PRIOR AUT	HORIZATION #	
	2003052					.	
INV #	LINE #	PROCEDURE CODE T1019 T1019 T1019	FROM DT THE	RU DT UNITS	AMOUNT		
234068	1	T1019	03/01/13 03/	/01/13 20.00	75.60		
234068 234068	2	T1019 T1019	03/06/13 03/	/06/13 24.00 /08/13 20.00	90.72 75.60 241.92		
	-		22, 22, 23	CLAIM TOTAL	241.92	CLAIM ACCOUNT REF.	. 2340680012003052

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PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

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INV # LINE 234069 234069 234069 234069 234069	# PROCEDURE CODE 1 T1019 2 T1019 3 T1019 4 T1019 5 T1019	FROM DT THRU DT UNITS AMOUNT 03/11/13 03/11/13 28.00 105.84 03/12/13 03/12/13 28.00 105.84 03/13/13 03/13/13 28.00 105.84 03/14/13 03/14/13 16.00 60.48 03/15/13 03/15/13 28.00 105.84 CLAIM TOTAL 483.84 CLAIM ACCOUNT REF. 2340690012012493
REG LOC CLI 001 2012	ENT SERVICE NAME 0026 2012026 ESTEVEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JULIO M 07/04/1955 GNT04657700
INV # LINE 234070 234070 234070	# PROCEDURE CODE 1 S5125 2 S5125 3 S5125	FROM DT THRU DT UNITS AMOUNT 03/11/13 03/11/13 36.00 136.08 03/13/13 03/13/13 36.00 136.08 03/15/13 03/15/13 32.00 120.96 CLAIM TOTAL 393.12 CLAIM ACCOUNT REF. 2340700012012026
REG LOC CLI 001 2012	ENT SERVICE NAME 2026 2012026 ESTEVEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JULIO M 07/04/1955 GNT04657700
INV # LINE 234071 234071	# PROCEDURE CODE 1 T1030 2 T1030	FROM DT THRU DT UNITS AMOUNT 01/25/13 01/25/13 1.00 85.00 02/08/13 02/08/13 1.00 85.00 CLAIM TOTAL 170.00 CLAIM ACCOUNT REF. 2340710012012026
REG LOC CLI 001 2012	ENT SERVICE NAME 1112 2012112 ESTEVEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARCIA 05/04/1942 GNT00342800
INV # LINE 234072 234072 234072	# PROCEDURE CODE 1 T1019 2 T1019 3 T1019	FROM DT THRU DT UNITS AMOUNT 02/09/13 02/09/13 24.00 90.72 02/16/13 02/16/13 24.00 90.72 02/23/13 02/23/13 24.00 90.72 02/23/13 02/23/13 24.00 90.72 CLAIM TOTAL 272.16 CLAIM ACCOUNT REF. 2340720012012112
REG LOC CLI 001 2012	ENT SERVICE NAME 112 2012112 ESTEVEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARCIA 05/04/1942 GNT00342800
INV # LINE 234073 234073	# PROCEDURE CODE 1 T1019 2 T1019	FROM DT THRU DT UNITS AMOUNT 03/09/13 03/09/13 24.00 90.72 03/15/13 03/15/13 24.00 90.72 CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2340730012012112
REG LOC CLI 001 2000	ENT SERVICE NAME 600 2000600 FELICIANO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JOAN 10/17/1935 GNT04140800
INV # LINE 234074	# PROCEDURE CODE 1 T1019	FROM DT THRU DT UNITS AMOUNT 03/09/13 03/09/13 16.00 60.48

REPORT DATE 03/20	/13 SUNNY	YSIDE CITYWIDE 2013032001555024	HIPAA D	DATA FILE REPORT	(PHLT837/EDIS)	PAGE 10
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234074 2 234074 3 234074 4 234074 5 234074 6 234074 7	T1019 T1019 T1019 T1019 T1019 T1019	03/10/13 03/10/13 03/11/13 03/11/13 03/12/13 03/12/13 03/13/13 03/13/13 03/14/13 03/14/13 03/15/13 03/15/13	24.00 24.00 24.00 24.00 24.00	60.48 90.72 90.72 90.72 90.72 90.72		
		CLA	IM TOTAL			2340740012000600
REG LOC CLIENT 001 2011866	SERVICE NAME 2011866 FELIPE	BIRTH DATE ROSA 12/13/1930	RECIPIENT ID GNT02393600	PRIOR AUTHORIZA	TION #	
INV # LINE # 234075 1 234075 2 234075 3 234075 4 234075 5 234075 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT 03/09/13 03/09/13 03/10/13 03/10/13 03/12/13 03/12/13 03/13/13 03/13/13 03/14/13 03/14/13 03/15/13 03/15/13 CLA	16.00 16.00 16.00 16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 362.88 CLAIM	1 ACCOUNT REF. 2	2340750012011866
REG LOC CLIENT 001 2008314	SERVICE NAME 2008314 FERNANDEZ	BIRTH DATE ANA 08/14/1947	RECIPIENT ID GNT05242300	PRIOR AUTHORIZA	TION #	
INV # LINE # 234076 1 2 2 3 4 0 7 6 3 2 3 4 0 7 6 4 2 3 4 0 7 6 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT 03/08/13 03/08/13 03/11/13 03/11/13 03/12/13 03/12/13 03/13/13 03/13/13 03/15/13 03/15/13 CLA	16.00 16.00 16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40 CLAIM	1 ACCOUNT REF. 2	2340760012008314
REG LOC CLIENT 001 2011852	SERVICE NAME 2011852 FERNANDEZ	BIRTH DATE FELIX 11/20/1935	RECIPIENT ID GNT04997300	PRIOR AUTHORIZA	ATION #	
INV # LINE # 234077 1 234077 2 234077 3 234077 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT 03/11/13 03/11/13 03/12/13 03/12/13 03/13/13 03/13/13 03/14/13 03/14/13 03/15/13 03/15/13 CLA	16.00 16.00 16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40 CLAIM	1 ACCOUNT REF. 2	2340770012011852
REG LOC CLIENT 001 2009960	SERVICE NAME 2009960 FERRARA	BIRTH DATE 07/27/1925	RECIPIENT ID GNT05748600	PRIOR AUTHORIZA	ATION #	
INV # LINE # 234078 1 234078 2 234078 3 234078 4 234078 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT 03/09/13 03/09/13 03/10/13 03/10/13 03/11/13 03/11/13 03/12/13 03/12/13 03/13/13 03/13/13	24.00 24.00 32.00 32.00	AMOUNT 90.72 90.72 120.96 120.96 120.96		

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	S5125 S5125	03/14/13 03/14/13 03/15/13 03/15/13 CLAJ	32.00 12	20.96 20.96 36.24 CLAIM ACCOUNT RI	EF. 2340780012009960
	SERVICE NAME 2009589 FERRO	JOSEPHI BIRTH DATE 10/09/1915	RECIPIENT ID F	PRIOR AUTHORIZATION #	
234079 1 T 234079 2 T 234079 3 T 234079 4 T 234079 5 T 234079 6 T	PROCEDURE CODE 11019 11019 11019 11019 11019 11019 11019	FROM DT THRU DT 03/09/13 03/09/13 03/10/13 03/10/13 03/11/13 03/11/13 03/12/13 03/12/13 03/13/13 03/13/13 03/14/13 03/14/13 03/15/13 03/15/13 CLAJ	24.00 9 16.00 6 48.00 18 48.00 18 48.00 18 48.00 18 47.00 17	MOUNT 90.72 60.48 81.44 81.44 81.44 81.45 64.62 CLAIM ACCOUNT RJ	EF. 2340790012009589
	SERVICE NAME 2011800 FRANCIS	BIRTH DATE VICTORI 11/22/1924	RECIPIENT ID F GNT03398100	PRIOR AUTHORIZATION #	
234080 1 S 234080 2 S 234080 3 S 234080 4 S 234080 5 S 234080 6 S	PROCEDURE CODE 55125 55125 55125 55125 55125 55125 71030	FROM DT THRU DT 03/09/13 03/09/13 03/11/13 03/11/13 03/12/13 03/12/13 03/13/13 03/13/13 03/14/13 03/14/13 03/15/13 03/15/13 01/29/13 01/29/13 CLAI	28.00 10 28.00 10 28.00 10 28.00 10 28.00 10 28.00 10	MOUNT 05.84 05.84 05.84 05.84 05.84 05.84 35.00 20.04 CLAIM ACCOUNT RI	EF. 2340800012011800
	SERVICE NAME 2012000 GARCIA	BIRTH DATE 11/01/1935	RECIPIENT ID E	PRIOR AUTHORIZATION #	
234081 1 S 234081 2 S 234081 3 S 234081 4 S	PROCEDURE CODE 55125 55125 55125 55125 55125	FROM DT THRU DT 03/11/13 03/11/13 03/12/13 03/12/13 03/13/13 03/13/13 03/14/13 03/14/13 03/15/13 03/15/13 CLAI	28.00 10 28.00 10 28.00 10 28.00 10 28.00 10	MOUNT 05.84 05.84 05.84 05.84 05.84 29.20 CLAIM ACCOUNT RI	EF. 2340810012012000
	SERVICE NAME 2011801 GARCIA	BIRTH DATE MARIA A 09/09/1930	RECIPIENT ID E	PRIOR AUTHORIZATION #	
234082 1 S 234082 2 S 234082 3 S 234082 4 S 234082 5 S	PROCEDURE CODE 55125 55125 55125 55125 55125 55125	FROM DT THRU DT 03/09/13 03/09/13 03/10/13 03/10/13 03/11/13 03/11/13 03/12/13 03/12/13 03/13/13 03/13/13 03/14/13 03/14/13	28.00 10 28.00 10 28.00 10 28.00 10 28.00 10	MOUNT 05.84 05.84 05.84 05.84 05.84	

INV # LINE # PROCEDURE CODE

REG LOC CLIENT SERVICE NAME YOLANDA 11/26/1934 RECIPIENT ID FRIOR AUTHORIZATION #	INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3	202013032001555	5024	пірад	DAIA FI	LE REPORT (PRIITOS//EDIS) PAGE I
REG					IDE		NPI	= 1154	407492
LINE # PROCEDURE CODE	234082							105.84 740.88	
REG LOC CLIENT SERVICE NAME A3 S5125 03/10/13 03/10/13 16.00 60.48 234084 2 S5125 03/10/13 03/10/13 16.00 60.48 234084 4 S5125 03/10/13 03/10/13 16.00 60.48 234084 6 S5125 03/10/13 03/10/13 16.00 60.48 234084 6 S5125 03/10/13 03/10/13 16.00 60.48 234084 7 S5125 03/10/13 03/10/13 16.00 60.48 234084 7 S5125 03/10/13 03/10/13 16.00 60.48 234084 6 S5125 03/10/13 03/10/13 16.00 60.48 234084 7 S5125 03/10/13 03/10/13 16.00 60.48 234084 7 S5125 03/14/13 03/14/13 16.00 60.48 234084 7 S5125 03/14/13 03/14/13 16.00 60.48 234084 6 S5125 03/14/13 03/14/13 16.00 60.48 234084 7 S5125 03/14/13 03/14/13 16.00 60.48 234085 1 S5125 03/14/13 03/14/13 16.00 60.48 234085 2 S5125 03/14/13 03/14/13 16.00 60.48 234085 2 S5125 03/14/13 03/14/13 16.00 60.48 234085 3 S5125 03/14/13 03/14/13 16.00 60.48 234085 1 S5125 03/14/13 03/14/13 16.00 60.48		CLIENT 2009435	SERVICE 2009435	NAME GOME Z	YOLANDA	BIRTH DATE 11/26/1934	RECIPIENT ID GNT05745100	PRIOR	AUTHORIZATION #
INV # LINE # PROCEDURE CODE	234083	1	PROCEDURE T1019 T1019 T1019	CODE	FROM I 03/11/ 03/13/ 03/15/	OT THRU DT /13 03/11/13 /13 03/13/13 /13 03/15/13 CLA	UNITS 3 16.00 3 16.00 3 20.00 AIM TOTAL	AMOUNT 60.48 60.48 75.60 196.56	CLAIM ACCOUNT REF. 234083001200943
REG LOC CLIENT SERVICE NAME (08/15/1948 GNT0098100 PRIOR AUTHORIZATION # 234085 1 S5125 03/11/13 03/11/13 16.00 60.48 234085 2 S5125 03/13/13 03/13/13 16.00 60.48 234085 4 S5125 03/14/13 03/15/13 16.00 60.48 234085 4 S5125 03/15/13 03/15/13 16.00 60.48 234085 1 T1030 PRIOR AUTHORIZATION # CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 234085001201182 REG LOC CLIENT SERVICE NAME (D1/19/13 01/19/13 1.00 85.00 CLAIM ACCOUNT REF. 234086001201182 REG LOC CLIENT SERVICE NAME (D1/19/13 01/19/13 1.00 85.00 CLAIM ACCOUNT REF. 234086001201182 REG LOC CLIENT SERVICE NAME (D1/19/13 01/19/13 1.00 85.00 CLAIM ACCOUNT REF. 234086001201182 REG LOC CLIENT SERVICE NAME (D1/19/13 01/19/13 1.00 85.00 CLAIM ACCOUNT REF. 234086001201182 REG LOC CLIENT SERVICE NAME (D1/19/13 01/19/13 1.00 85.00 CLAIM ACCOUNT REF. 234086001201182 REG LOC CLIENT SERVICE NAME (D1/19/13 01/19/13 1.00 85.00 CLAIM ACCOUNT REF. 234086001201182 REG LOC CLIENT SERVICE NAME (D1/19/13 01/19/13 1.00 85.00 CLAIM ACCOUNT REF. 234086001201182 REG LOC CLIENT SERVICE NAME (D1/19/13 01/19/13 1.00 85.00 CLAIM ACCOUNT REF. 234086001201182 REG LOC CLIENT SERVICE NAME (D1/19/13 01/19/13 1.00 85.00 CLAIM ACCOUNT REF. 234086001201182 REG LOC CLIENT SERVICE NAME (D1/19/13 01/19/13 1.00 85.00 CLAIM ACCOUNT REF. 234087001201182 REG LOC CLIENT SERVICE NAME (D1/19/13 01/19/13 1.00 85.00 CLAIM ACCOUNT REF. 234087001201182 REG LOC CLIENT SERVICE NAME (D1/19/13 01/19/13 1.00 85.00 CLAIM ACCOUNT REF. 234087001201182 REG LOC CLIENT SERVICE NAME (D1/19/13 01/19/13 1.00 85.00 CLAIM ACCOUNT REF. 234087001201182 REG LOC CLIENT SERVICE NAME (D1/19/13 01/19/13 1.00 85.00 CLAIM ACCOUNT REF. 234087001201182 REG LOC CLIENT SERVICE NAME (D1/19/13 01/19/13 1.00 85.00 CLAIM ACCOUNT REF. 234087001201182 REG LOC CLIENT SERVICE NAME (D1/19/13 01/19/13 1.00 85.00 CLAIM ACCOUNT REF. 234087001201182 REG LOC CLIENT SERVICE NAME (D1/19/13 01/19/13 1.00 85.00 CLAIM ACCOUNT REF. 234087001201182 REG LOC CLIENT SERVICE NAME (D1/19/13 01/19/13 1.00 85.00 CLAIM ACC			2011662						
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 234085 1 S5125 03/11/13 03/11/13 16.00 60.48 234085 2 S5125 03/13/13 03/13/13 16.00 60.48 234085 3 S5125 03/14/13 03/14/13 16.00 60.48 234085 4 S5125 03/14/13 03/15/13 16.00 60.48 234085 4 S5125 03/15/13 03/15/13 16.00 60.48 CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 234085001201182 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 234086 1 T1030 01/19/13 01/19/13 1.00 85.00 CLAIM TOTAL 85.00 CLAIM ACCOUNT REF. 234086001201182 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # OU1 2011821 2011821 GONZALEZ CARMEN 08/15/1948 GNT0098100 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 234087 1 T1030 02/01/13 1.00 85.00 CLAIM TOTAL 85.00 CLAIM ACCOUNT REF. 234087001201182	INV # 234084 234084 234084 234084 234084 234084	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM I 03/09/ 03/10/ 03/11/ 03/12/ 03/13/ 03/14/	OT THRU DT /13 03/09/13 /13 03/10/13 /13 03/11/13 /13 03/12/13 /13 03/14/13 /13 03/15/13 CLA	UNITS 3 16.00 3 16.00 3 16.00 3 16.00 3 16.00 3 16.00 3 16.00 4 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 423.36	CLAIM ACCOUNT REF. 234084001201166
REG LOC CLIENT SERVICE NAME GONZALEZ CARMEN 08/15/1948 GNT0098100 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 85.00 CLAIM ACCOUNT REF. 234086001201182 REG LOC CLIENT SERVICE NAME ONZALEZ CARMEN 08/15/1948 GNT0098100 REG LOC CLIENT SERVICE NAME ONZALEZ CARMEN 08/15/1948 GNT0098100 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 00/11/3 02/01/13 1.00 RECIPIENT ID PRIOR AUTHORIZATION # GNT0098100 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 02/01/13 02/01/13 1.00 85.00 CLAIM ACCOUNT REF. 234087001201182	001	2011821							
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 234086 1 T1030 01/19/13 01/19/13 1.00 85.00 CLAIM TOTAL 85.00 CLAIM ACCOUNT REF. 234086001201182 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2011821 2011821 GONZALEZ CARMEN 08/15/1948 GNT0098100 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 234087 1 T1030 02/01/13 02/01/13 1.00 85.00 CLAIM TOTAL 85.00 CLAIM ACCOUNT REF. 234087001201182	INV # 234085 234085 234085 234085	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	FROM I 03/11, 03/13, 03/14, 03/15,	OT THRU DT /13 03/11/13 /13 03/13/13 /13 03/14/13 /13 03/15/13 CLA	UNITS 3 16.00 8 16.00 8 16.00 8 16.00 AIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 241.92	CLAIM ACCOUNT REF. 234085001201182
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2011821 2011821 GONZALEZ CARMEN 08/15/1948 GNT0098100 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 234087 1 T1030 02/01/13 02/01/13 1.00 85.00 CLAIM TOTAL 85.00 CLAIM ACCOUNT REF. 234087001201182				NAME GONZALEZ	CARMEN	BIRTH DATE 08/15/1948	RECIPIENT ID GNT0098100	PRIOR	AUTHORIZATION #
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 234087 1 T1030 02/01/13 02/01/13 1.00 85.00 CLAIM TOTAL 85.00 CLAIM ACCOUNT REF. 234087001201182									
			SERVICE 2011821	NAME GONZALEZ	CARMEN	BIRTH DATE 08/15/1948	RECIPIENT ID GNT0098100	PRIOR	AUTHORIZATION #
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2012111 2012111 GONZALEZ PABLO 02/01/1927 93702951400			PROCEDURE T1030	CODE	FROM I 02/01/	OT THRU DT /13 02/01/13 CLA	UNITS 3 1.00 AIM TOTAL	AMOUNT 85.00 85.00	CLAIM ACCOUNT REF. 234087001201182
			SERVICE 2012111	NAME GONZALEZ	PABLO	BIRTH DATE 02/01/1927	RECIPIENT ID 93702951400	PRIOR	AUTHORIZATION #

FROM DT THRU DT

UNITS

AMOUNT

REPORT DATE 03/20	/13 SUNN	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 13 2013032001555024
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REG LOC CLIENT 001 2011822	SERVICE NAME 2011822 GREAVES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # BARBARA 08/15/1945 GNT03748500
INV # LINE # 234089 1 234089 2	PROCEDURE CODE T1019 T1019	FROM DT THRU DT UNITS AMOUNT 03/11/13 03/11/13 16.00 60.48 03/15/13 03/15/13 16.00 60.48 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2340890012011822
REG LOC CLIENT 001 2012606	SERVICE NAME 2012606 GREENBAUM	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MASAKO 12/27/1927 GNT06729200
INV # LINE # 234090 1 234090 2 234090 3 234090 5 234090 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 03/09/13 03/09/13 36.00 136.08 03/10/13 03/10/13 36.00 136.08 03/11/13 03/11/13 16.00 60.48 03/12/13 03/12/13 16.00 60.48 03/13/13 03/13/13 36.00 136.08 03/14/13 03/14/13 16.00 60.48 03/15/13 03/15/13 16.00 60.48 03/15/13 03/15/13 16.00 60.48 03/15/13 03/15/13 16.00 60.48
REG LOC CLIENT 001 2010494	SERVICE NAME 2010494 GREENSPAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICE 04/15/1942 GNT04498400
INV # LINE # 234091 1 234091 2 234091 3 234091 5 234091 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 03/10/13 03/10/13 20.00 75.60 03/11/13 03/11/13 20.00 75.60 03/12/13 03/12/13 20.00 75.60 03/13/13 03/13/13 20.00 75.60 03/14/13 03/14/13 20.00 75.60 03/15/13 03/15/13 20.00 75.60 03/15/13 03/15/13 20.00 75.60 CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2340910012010494
REG LOC CLIENT 001 2012037	SERVICE NAME 2012037 GUERRA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MAYRA 01/24/1958 GNT02427000
INV # LINE # 234092 1 234092 2 234092 3 234092 4 234092 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 03/05/13 03/05/13 7.00 26.46 03/09/13 03/09/13 20.00 75.60 03/10/13 03/10/13 20.00 75.60 03/11/13 03/11/13 24.00 90.72 03/12/13 03/12/13 24.00 90.72

REPORT DATE 03/20/13 SUNN INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320	NYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 14 02013032001555024
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REG LOC CLIENT SERVICE NAME 001 2011600 2011600 GUZMAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # EDELMIR 02/19/1944 GNT03023100
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INV # LINE # PROCEDURE CODE 234095 1 T1019 234095 2 T1019 234095 3 T1019 234095 4 T1019 234095 5 T1019 234095 6 T1019	FROM DT THRU DT UNITS AMOUNT 03/09/13 03/09/13 32.00 120.96 03/10/13 03/10/13 32.00 120.96 03/11/13 03/11/13 40.00 151.20 03/12/13 03/12/13 40.00 151.20 03/13/13 03/13/13 40.00 151.20 03/14/13 03/14/13 40.00 151.20 03/14/13 03/14/13 40.00 151.20 CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2340950012011472
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REG LOC CLIENT SERVICE NAME 001 2011823 2011823 HERNANDEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUZ 00/00/0000 GNTOO568800
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DATE 03/20/		ZSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 15
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REG LOC CLIENT 001 2011824	SERVICE NAME 2011824 HICKS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SYLVIA 00/00/0000 9370331550
INV # LINE # 234098 1 234098 2 234098 3 234098 4 234098 5 234098 6 234098 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 03/09/13 03/09/13 16.00 60.48 03/10/13 03/10/13 16.00 60.48 03/11/13 03/11/13 30.00 113.40 03/12/13 03/12/13 26.00 98.28 03/13/13 03/13/13 30.00 113.40 03/14/13 03/14/13 26.00 98.28 03/15/13 03/15/13 30.00 113.40 CLAIM TOTAL 657.72 CLAIM ACCOUNT REF. 2340980012011824
REG LOC CLIENT 001 2009400	SERVICE NAME 2009400 HUSTIU	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SILVIA 02/04/1929 GNT05850100
INV # LINE # 234099 1 234099 2	PROCEDURE CODE T1019 T1019	FROM DT THRU DT UNITS AMOUNT 03/11/13 03/11/13 8.00 30.24 03/13/13 03/13/13 8.00 30.24 CLAIM TOTAL 60.48 CLAIM ACCOUNT REF. 2340990012009400
REG LOC CLIENT 001 2011864	SERVICE NAME 2011864 IGLESIAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JUANA 09/23/1918 GNT00117600
INV # LINE # 234100 1 234100 2 234100 3 234100 4 234100 5 234100 6 234100 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 03/09/13 03/09/13 96.00 362.88 03/10/13 03/10/13 96.00 362.88 03/11/13 03/11/13 96.00 362.88 03/12/13 03/12/13 96.00 362.88 03/13/13 03/13/13 96.00 362.88 03/13/13 03/13/13 96.00 362.88 03/14/13 03/14/13 96.00 362.88 03/15/13 03/15/13 96.00 362.88 03/15/13 03/15/13 96.00 362.88 CLAIM TOTAL 2,540.16 CLAIM ACCOUNT REF. 2341000012011864
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REPORT DATE 03/20/13	SUNNYSIDE CITYWIDE	HIPAA DATA FILE REPORT (PHLT837/EDIS)	PAGE 16
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INV # 234102 234102 234102 234102 234102 234102 234102	LINE # 1 2 3 4 5 6 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 03/09/13 03/09/13 20.00 75.60 03/10/13 03/10/13 20.00 75.60 03/11/13 03/11/13 4.00 15.12 03/12/13 03/12/13 20.00 75.60 03/13/13 03/13/13 20.00 75.60 03/14/13 03/14/13 20.00 75.60 03/15/13 03/15/13 20.00 75.60 03/15/13 03/15/13 20.00 75.60 CLAIM TOTAL 468.72 CLAIM ACCOUNT REF. 2341020012011980
REG LOC 001	CLIENT 2011601	SERVICE NAME 2011601 JACKSON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # PATRICI 08/10/1960 GNT04501100
INV # 234103 234103 234103 234103 234103	LINE # 1 2 3 4 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 03/11/13 03/11/13 20.00 75.60 03/12/13 03/12/13 20.00 75.60 03/13/13 03/13/13 20.00 75.60 03/14/13 03/14/13 20.00 75.60 03/15/13 03/15/13 20.00 75.60 03/15/13 03/15/13 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2341030012011601
REG LOC 001	CLIENT 2011601	SERVICE NAME 2011601 JACKSON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # PATRICI 08/10/1960 GNT04501100
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REG LOC 001	CLIENT 2011601	SERVICE NAME 2011601 JACKSON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # PATRICI 08/10/1960 GNT04501100
INV # 234105	LINE # 1	PROCEDURE CODE T1030	FROM DT THRU DT UNITS AMOUNT 02/05/13 02/05/13 1.00 85.00 CLAIM TOTAL 85.00 CLAIM ACCOUNT REF. 2341050012011601
REG LOC 001	CLIENT 2012758	SERVICE NAME 2012758 JAIME	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ROSALBA 05/27/1915 GNT03692000
INV # 234106 234106 234106 234106 234106 234106	LINE # 1 2 3 4 5 6	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 03/09/13 03/09/13 36.00 136.08 03/11/13 03/11/13 36.00 136.08 03/12/13 03/12/13 36.00 136.08 03/13/13 03/13/13 36.00 136.08 03/14/13 03/14/13 36.00 136.08 03/15/13 03/15/13 36.00 136.08

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NIDT - 11E4407402

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INV # LINE # PROCEDURE CODE 234107 1 T1019 234107 2 T1019 234107 3 T1019 234107 4 T1019 234107 5 T1019 234107 6 T1019	FROM DT THRU DT UNITS AMOUNT 03/09/13 03/09/13 42.00 158.76 03/11/13 03/11/13 46.00 173.88 03/12/13 03/12/13 46.00 173.88 03/13/13 03/13/13 46.00 173.88 03/14/13 03/14/13 46.00 173.88 03/14/13 03/14/13 46.00 173.88 03/15/13 03/15/13 42.00 158.76 CLAIM TOTAL 1,013.04 CLAIM ACCOUNT REF. 2341070012003254
REG LOC CLIENT SERVICE NAME 001 2006080 2006080 JOHNSON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOROTHY 03/14/1932 GNT04334500
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REG LOC CLIENT SERVICE NAME 001 2011855 2011855 JONES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUCILLE 02/05/1925 GNT04367400
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REG LOC CLIENT SERVICE NAME 001 2011848 2011848 LANZILOTTA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ROSA 06/05/1925 93702509600
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INV # LINE # PROC 234113 1 S512 234113 2 S512 234113 3 S512 234113 4 S512 234113 5 S512 234113 6 S512 234113 7 S512	03/09/13 (03/09/13 (03/09/13 (03/09/13 (03/09/13 (03/10/13 (03/11/13 (03/12/13 (03/12/13 (03/13 (03/13) (03/13 (03/13 (03/13 (03/13 (03/13 (03/13 (03/13 (03/13 (03/13) (03/13 (03/13 (03/13 (03/13 (03/13 (03/13 (03/13 (03/13 (03/13) (03/13 (03/13 (03/13 (03/13 (03/13 (03/13) (03/13 (03/13 (03/13	03/10/13 24.00 90.72 03/11/13 28.00 105.84 03/12/13 28.00 105.84 03/13/13 27.00 102.06 03/14/13 26.00 98.28	CLAIM ACCOUNT REF. 2341130012011854
		H DATE RECIPIENT ID PRIOR 0/1935 GNT03342600	AUTHORIZATION #
INV # LINE # PROC 234114 1 S512 234114 2 S512 234114 3 S512 234114 4 S512 234114 5 S512	25 03/11/13 0 25 03/12/13 0 25 03/13/13 0 25 03/14/13 0	03/12/13 32.00 120.96	CLAIM ACCOUNT REF. 2341140012011694
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DEDORT DATE 02/20/12 CIMMVCIDE CITYWIDE עדהא הארשם פון די הערת גערוע גערוע גערוע גערוע גערוע PAGE 19

REPORT DAT	E 03/20/ = /VOL4	13 44/COMPSUP/	SUNNY HIPAAIN/E3202	SIDE CITYW 0130320015	IDE 55024	ļ	HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 19
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REG LOC 001	CLIENT 2011845	SERVICE 2011845	NAME LUGO	DOLORES		TH DATE 19/1928	RECIPIENT ID 93702878100	PRIOR	AUTHORIZATION #	
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REG LOC 001	CLIENT 2011772	SERVICE 2011772	NAME MARIANI	MARIA		RTH DATE 24/1934	RECIPIENT ID GNT03761400) PRI	IOR AUTHORIZATION #
INV # 234123 234123 234123 234123 234123	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM 03/1: 03/1: 03/1: 03/1: 03/1:	DT 1/13 2/13 3/13 4/13 5/13	THRU DT 03/11/13 03/12/13 03/13/13 03/14/13 03/15/13 CLA	UNITS 16.00 16.00 16.00 16.00 16.00 IM TOTAL	AMOU 60. 60. 60. 60. 302.	. 48 . 48 . 48 . 48 . 48
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REG LOC 001	CLIENT 2011663	SERVICE 2011663	NAME MARTIN	RUTH		TH DATE 25/1927	RECIPIENT ID GNT06371400) PRI	IOR AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOU	UNT

REPORT DA	TE 03/20/	13	SUNNY	SIDE CITYWIDE		HIPAA	DATA FI	LE REPORT (PHLT837/EDIS	PAGE 21
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		502051 SUI				NP	I = 1154	407492	
THOVEDER	. 10 113						1 1131	10,192	
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234125	2	S5126		03/10/13	03/10/13	1.00	196.56		
234125	3	S5126		03/11/13	03/11/13	1.00	196.56		
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234126	2	T1019		03/11/13	03/11/13	28.00	105.84		
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234126	4	T1019		03/13/13	03/13/13	28.00	105.84		
234126	5	T1019		03/14/13	03/14/13	28.00	105.84		
234126	6	T1019		03/15/13	03/15/13	28.00	105.84		
					CLA	IM TOTAL	604.80	CLAIM ACCOUNT REF.	2341260012006830
REG LOC	CLIENT	SERVICE	NT 7 M IP	DID	מחצר ווחי	RECIPIENT ID	DDTOD	AUTHORIZATION #	
	2009202	2009202	NAME MARTINEZ	CTODIA 04/		GNT00444700	PRIOR	AUTHORIZATION #	
001	2009202								
INV #	LINE #	PROCEDURE	CODE	FROM DT 03/11/13 03/12/13 03/13/13 03/14/13 03/15/13	THRU DT	UNITS	AMOUNT		
234127	1	S5125		03/11/13	03/11/13	20.00	75.60		
234127	2	S5125		03/12/13	03/12/13	20.00	75.60		
234127	3	S5125		03/13/13	03/13/13	20.00	75.60		
234127	4	S5125		03/14/13	03/14/13	20.00	75.60		
234127	5	S5125		03/15/13	03/15/13	20.00	75.60		
					CLA	IM TOTAL	378.00	CLAIM ACCOUNT REF.	2341270012009202
DEG TOG	OT TENE	GDDIII GD	27224	DIE		DEGIDIENE ID	DDTOD	AUDUODI GADION II	
REG LOC	CLIENT 2011036	SERVICE 2011036	NAME	BIR PEDRO A 09/	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2011036	2011036	MASSUL	PEDRO A 09/	08/1934	GN104564600			
INV #	LINE #	PROCEDURE	CODE	FROM DT 03/11/13 03/12/13 03/13/13 03/14/13 03/15/13	דו וואדד	UNITS	AMOUNT		
234128	1	S5125	CODE	03/11/13	03/11/13	20.00	75.60		
234128	2	S5125		03/12/13	03/12/13	20.00	75.60		
234128	3	S5125		03/13/13	03/13/13	20.00	75.60		
234128	4	S5125		03/14/13	03/14/13	20.00	75.60		
234128	5	S5125		03/15/13	03/15/13	20.00	75.60		
					CLA	IM TOTAL	378.00	CLAIM ACCOUNT REF.	2341280012011036
REG LOC	CLIENT	SERVICE	NAME MATEO	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2011965	2011965	MATEO	RAFAEL 06/	10/1939	GNT00408600			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
234129	1 1 1 H	S5125	CODE	03/09/13			60.48		
234129	2	S5125		03/10/13	03/10/13		60.48		
234129	3	S5125		03/11/13	03/11/13		120.96		
234129	4	S5125		03/12/13	03/12/13		120.96		
234129	5	S5125		03/13/13	03/13/13		120.96		
234129	6	S5125	CODE	03/14/13	03/14/13	26.00	98.28		

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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE	NPI = 1154407492
	CLAIM TOTAL 582.12 CLAIM ACCOUNT REF. 2341290012011965
REG LOC CLIENT SERVICE NAME 001 2011350 2011350 MCQUAIL	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MAUREEN 10/23/1934 GNT06367800
INV # LINE # PROCEDURE CODE 234130	FROM DT THRU DT UNITS AMOUNT 03/09/13 03/09/13 40.00 151.20 03/10/13 03/10/13 40.00 151.20 03/11/13 03/11/13 48.00 181.44 03/12/13 03/12/13 48.00 181.44 03/13/13 03/13/13 48.00 181.44 03/14/13 03/14/13 48.00 181.44 03/15/13 03/15/13 48.00 181.44 03/15/13 03/15/13 48.00 181.44 03/15/13 03/15/13 48.00 181.44 03/15/13 03/15/13 14.00 181.44 03/15/13 03/15/13 14.00 181.44
REG LOC CLIENT SERVICE NAME 001 2010425 2010425 MONCRIEF	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LOIS 05/29/1926 GNT06140100
INV # LINE # PROCEDURE CODE 234131	FROM DT THRU DT UNITS AMOUNT 03/09/13 03/09/13 32.00 120.96 03/10/13 03/10/13 32.00 120.96 03/11/13 03/11/13 32.00 120.96 03/12/13 03/12/13 32.00 120.96 03/13/13 03/13/13 32.00 120.96 03/14/13 03/14/13 32.00 120.96 03/15/13 03/15/13 32.00 120.96 03/15/13 03/15/13 32.00 120.96 03/15/13 03/15/13 32.00 120.96
REG LOC CLIENT SERVICE NAME 001 2011877 2011877 MONTALVO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VERONIC 01/13/1932 GNT03799400
INV # LINE # PROCEDURE CODE 234132 1 T1019 234132 2 T1019 234132 3 T1019 234132 4 T1019	FROM DT THRU DT UNITS AMOUNT 03/12/13 03/12/13 20.00 75.60 03/13/13 03/13/13 20.00 75.60 03/14/13 03/14/13 20.00 75.60 03/15/13 03/15/13 20.00 75.60 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2341320012011877
REG LOC CLIENT SERVICE NAME 001 2011844 2011844 MONTES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ADOLFO 05/31/1930 GNT02561100
INV # LINE # PROCEDURE CODE 234133	FROM DT THRU DT UNITS AMOUNT 03/09/13 03/09/13 24.00 90.72 03/10/13 03/10/13 24.00 90.72 03/11/13 03/11/13 24.00 90.72 03/12/13 03/12/13 24.00 90.72 03/14/13 03/14/13 24.00 90.72 03/15/13 03/15/13 24.00 90.72 03/15/13 03/15/13 24.00 90.72 CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 2341330012011844
REG LOC CLIENT SERVICE NAME 001 2010407 2010407 MORA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # PAULA 06/14/1931 GNT06124800
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DATE 03/20/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 23 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032001555024 SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492 03/14/13 03/14/13 16.00 60.48 CLAIM TOTAL 60.48 CLAIM ACCOUNT REF. 2341340012010407 234134 1 T1019 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID 001 2012071 2012071 MORALES ISIDRO 04/05/1923 GNT04846200 BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT
234135 1 S5125 03/09/13 03/09/13 24.00 90.72
234135 2 S5125 03/10/13 03/10/13 24.00 90.72
234135 3 S5125 03/11/13 03/11/13 24.00 90.72
234135 4 S5125 03/12/13 03/12/13 24.00 90.72
234135 5 S5125 03/13/13 03/13/13 24.00 90.72
234135 6 S5125 03/13/13 03/13/13 24.00 90.72
234135 7 S5125 03/14/13 03/14/13 24.00 90.72
234135 7 S5125 03/14/13 03/14/13 24.00 90.72
234135 7 S5125 03/15/13 03/15/13 24.00 90.72 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID 001 2011967 2011967 MORALES MARGARI 11/10/1950 GNT02797600 BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # O01 201196 / 201196 / PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT
234136 1 T1019 03/11/13 03/11/13 16.00 60.48
234136 2 T1019 03/12/13 03/12/13 16.00 60.48
234136 3 T1019 03/13/13 03/13/13 16.00 60.48
234136 4 T1019 03/15/13 03/15/13 14.00 52.92
CLAIM TOTAL 234.36 CLAIM ACCOUNT REF. 2341360012011967 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2008149 2008149 MOSCICKA JADWIGA 03/07/1916 GNT04975800 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 234137 1 T1019 03/09/13 03/09/13 48.00 181.44 234137 2 T1019 03/10/13 03/10/13 48.00 181.44 CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2341370012008149 REG LOC CLIENT SERVICE NAME
001 2011860 2011860 MOYA MARINA BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
11/25/1914 GNT02982600 CLAIM ACCOUNT REF. 2341380012011860

BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #

 LOC
 CLIENT
 SERVICE
 NAME
 BIRTH DATE
 RECIPIENT ID

 001
 2002162
 2002162
 MUSCAT
 CARMEN
 02/28/1927
 GNT04082300

INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT

REG LOC CLIENT SERVICE NAME

REPORT DA	TE 03/20/	13	SUNNY	YSIDE CITYWIDE		HIPAA	A DATA FI	LE REPORT (PHLT837/	(EDIS) PAGE 24
INPUT FIL	E = /VOL4	44/COMPSUP	HIPAAIN/E3202	2013032001555024					
SUBMITTER	TD - CIIN	MVCT	SUNNYSIDE	7					
		502051 SUN		7		NE	PI = 1154	107492	
FROVIDER	. 1D - 113	302031 301	MISIDE			INE	1 - 1134	107432	
234139	1	T1019		03/11/13	03/11/13	20.00	75.60		
234139	2	T1019		03/12/13			75.60		
234139	3	T1019		03/13/13			75.60		
234139	4	T1019		03/14/13			75.60		
234139	5	T1019		03/15/13			75.60		
					CLA	IM TOTAL	378.00	CLAIM ACCOUNT	REF. 2341390012002162
REG LOC	CLIENT	SERVICE	NAME NETTLES	BIR	TH DATE			AUTHORIZATION #	
001	2006117	2006117	NETTLES	DONNA 09/	21/1955	GNT04987100			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
234140	1 1 LINE #	S5125	CODE	03/11/13	-		49.14		
234140	2	S5125 S5125		03/11/13			60.48		
234140	3	S5125 S5125		03/15/13			45.36		
234140	3	33123		03/13/13		IM TOTAL	154.98	CLAIM ACCOUNT	REF. 2341400012006117
					CLIA	LIM TOTAL	134.90	CLAIM ACCOUNT	REF. 2341400012000117
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2011874	2011874	NAME NEVAREZ	MARTA 02/	23/1941	GNT06134500		110 1110111 2211 1 011	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
234141	1	S5125 TT		03/09/13	03/09/13	24.00	96.72		
234141	2	S5125 TT		03/10/13	03/10/13	24.00	96.72		
234141	3	S5125 TT		03/11/13			48.36		
234141	4	S5125 TT		03/12/13			48.36		
234141	5	S5125 TT		03/13/13			48.36		
234141	6	S5125 TT		03/14/13			48.36		
234141	7	S5125 TT		03/15/13	/ - / -		48.36		
					CLA	IM TOTAL	435.24	CLAIM ACCOUNT	REF. 2341410012011874
DEG TOG	CLIENT	GEDVICE	NAME	DID	mii D.v.	DEGIDIENT ID	DDIOD	ALIMITOD T CAMTON #	
REG LOC 001	2002531	SERVICE 2002531	NAME NEWBOLD		TH DATE 24/1934	GNT04415000	PRIOR	AUTHORIZATION #	
001	2002531				24/1934	GN104415000			
INV #	LINE #	PROCEDURE	CODE	FROM DT 03/11/13 03/12/13 03/13/13 03/14/13 03/15/13	THRU DT	UNITS	AMOUNT		
234142	1	S5125	CODE	03/11/13			75.60		
234142	2	S5125		03/12/13			75.60		
234142	3	S5125		03/13/13			75.60		
234142	4	S5125		03/14/13			75.60		
234142	5	S5125		03/15/13	03/15/13	20.00	75.60		
					CLA	IM TOTAL	378.00	CLAIM ACCOUNT	REF. 2341420012002531
REG LOC	CLIENT	SERVICE	NAME		TH DATE		PRIOR	AUTHORIZATION #	
001	2010595	2010595	NISHIMURA	ALBERT 11/	01/1919	GNT04994800			
	T T3TD !!		G077		m		3340777		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
234143	1 2	S5125			03/09/13		181.44		
234143 234143	3	S5125 S5125		03/10/13	03/10/13		181.44 181.44		
234143	3 4	S5125 S5125		03/11/13			181.44		
234143	5	S5125 S5125		03/12/13	03/12/13		181.44		
234143	6	S5125 S5125		03/13/13	03/13/13		181.44		
251115	0	55125		03/11/13	/ / -		1,088.64	CLAIM ACCOUNT	REF. 2341430012010595
1					CHA	III IOIAL	-,000.01	CLAIN ACCOUNT	. 2311130012010373

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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID =	113502051	SUNNYSIDE	NPI = 1154407492

REG LOC CLIENT SERVICE NAME 09/07/1963 GNT05481000 PRIOR AUTHORIZATION # 10/07/1963 GNT05481000 PRIOR AUTHORIZATION # 09/07/2 134145 1 S5125 02/08/13 02/08/13 02/08/13 24.00 90.72 134145 2 S5125 03/08/13 03/08/13 24.00 90.72 134145 4 S5125 03/08/13 03/08/13 03/08/13 24.00 90.72 134145 6 S5125 03/08/13 03/08/13 03/08/13 24.00 90.72 134145 6 S5125 03/08/13 03/10/13 03/10/13 24.00 90.72 134145 7 S5125 03/12/13 03/12/13 03/12/13 24.00 90.72 134145 8 S5125 03/12/13 03/12/13 03/12/13 24.00 90.72 134145 9 S5125 03/13/13 03/13/13 03/13/13 24.00 90.72 134145 9 S5125 03/13/13 03/15/	PROVIDER	10 - 113	302031 301	MISIDE				NPI	1134	10/192
234144					ANGELIN				PRIOR	AUTHORIZATION #
INV # LINE # PROCEDURE CODE	234144 234144 234144 234144	1 2 3 4	T1019 T1019 T1019 T1019	CODE	03/11 03/12 03/13 03/14	/13 /13 /13 /13	03/11/13 03/12/13 03/13/13 03/14/13 03/15/13	16.00 16.00 16.00 16.00 16.00	60.48 60.48 60.48 60.48	
234145 1 S5125 02/08/13 02/08/13 24.00 90.72					IRIS				PRIOR	AUTHORIZATION #
REG LOC CLIENT SERVICE NAME 001 2011773 NUNEZ REYNA 11/28/1964 GNT02970200 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 234146 1 T1019 03/11/13 03/11/13 16.00 60.48 234146 2 T1019 03/12/13 03/12/13 16.00 60.48 234146 3 T1019 03/14/13 03/12/13 16.00 60.48 234146 4 T1019 03/14/13 03/14/13 16.00 60.48 234146 5 T1019 03/15/13 03/15/13 16.00 60.48 234146 5 T1019 03/15/13 03/15/13 16.00 60.48 234146 T1019 03/15/13 03/15/13 16.00 60.48 234146 T1019 03/15/13 03/15/13 03/15/13 16.00 60.48 234146 T1019 03/15/13 03/15/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 234146001201177 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # T1030 12/17/12 12/17/12 1.00 85.00 234147 1 T1030 12/17/12 12/17/12 1.00 85.00 234147 2 T1030 01/04/13 01/04/13 1.00 85.00 CLAIM TOTAL 170.00 CLAIM ACCOUNT REF. 234147001201177 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # T1030 01/04/13 01/04/13 1.00 85.00 CLAIM TOTAL 170.00 CLAIM ACCOUNT REF. 234147001201177 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # PRIOR AUTHORIZ	234145 234145 234145 234145 234145 234145 234145 234145 234145	1 2 3 4 5 6 7 8	S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	02/08 03/04 03/06 03/08 03/09 03/11 03/12 03/13	/13 /13 /13 /13 /13 /13 /13 /13 /13	02/08/13 03/04/13 03/06/13 03/08/13 03/09/13 03/11/13 03/12/13 03/13/13 03/14/13	24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00	90.72 90.72 90.72 90.72 90.72 90.72 90.72 90.72 90.72	
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 234146 1 T1019 03/11/13 03/11/13 16.00 60.48 234146 2 T1019 03/13/13 03/12/13 16.00 60.48 234146 3 T1019 03/13/13 03/13/13 16.00 60.48 234146 4 T1019 03/14/13 03/14/13 16.00 60.48 234146 5 T1019 03/15/13 03/15/13 16.00 60.48 234146 5 T1019 03/15/13 03/15/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 23414600120117' REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2011773 2011773 NUNEZ REYNA 11/28/1964 GNT02970200 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 234147 1 T1030 12/17/12 12/17/12 1.00 85.00 234147 2 T1030 01/04/13 01/04/13 1.00 85.00 CLAIM TOTAL 170.00 CLAIM ACCOUNT REF. 23414700120117' REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2011875 2011875 OCASIO FELIX 05/28/1929 GNT00182000					REYNA		H DATE	RECIPIENT ID		
001 2011773 2011773 NUNEZ REYNA 11/28/1964 GNT02970200 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 234147 1 T1030 12/17/12 12/17/12 1.00 85.00 234147 2 T1030 01/04/13 01/04/13 1.00 85.00 CLAIM TOTAL 170.00 CLAIM ACCOUNT REF. 23414700120117' REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2011875 2011875 OCASIO FELIX 05/28/1929 GNT00182000	INV # 234146 234146 234146 234146	LINE # 1 2 3 4	PROCEDURE T1019 T1019 T1019 T1019	-	FROM 03/11 03/12 03/13 03/14	DT / /13 /13 /13 /13	THRU DT 03/11/13 03/12/13 03/13/13 03/14/13 03/15/13	UNITS 16.00 16.00 16.00 16.00	60.48 60.48 60.48 60.48	
234147 1 T1030 12/17/12 12/17/12 1.00 85.00 234147 2 T1030 01/04/13 01/04/13 1.00 85.00 CLAIM TOTAL 170.00 CLAIM ACCOUNT REF. 23414700120117 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2011875 2011875 OCASIO FELIX 05/28/1929 GNT00182000					REYNA				PRIOR	AUTHORIZATION #
001 2011875 2011875 OCASIO FELIX 05/28/1929 GNT00182000	234147	1	T1030	CODE	12/17	/12	12/17/12 01/04/13	1.00	85.00 85.00	
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT					FELIX				PRIOR	AUTHORIZATION #
	INV #	LINE #	PROCEDURE	CODE	FROM	DT '	THRU DT	UNITS	AMOUNT	

REPORT DA'				SIDE CITYWIDE 01303200155502	4	HIP	AA DATA FII	LE REPORT (PHLT837/)	EDIS)	PAGE 26
SUBMITTER PROVIDER		NYSI 502051 SUNN	SUNNYSIDE YSIDE			1	NPI = 1154	407492		
234148	1	T1019		02/26/13	02/26/13 CLA	12.00 AIM TOTAL	45.36 45.36		REF.	2341480012011875
REG LOC 001	CLIENT 2011875		NAME OCASIO		RTH DATE /28/1929	GNT0018200		AUTHORIZATION #		
INV # 234149 234149 234149 234149 234149 234149 234149	LINE # 1 2 3 4 5 6 7			FROM DT 03/09/13 03/10/13 03/11/13 03/12/13 03/13/13 03/14/13 03/15/13	THRU DT 03/09/13 03/10/13 03/11/13 03/12/13 03/13/13 03/14/13 03/15/13 CLA	UNITS 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00	AMOUNT 151.20 151.20 151.20 151.20 151.20 151.20 151.20	CLAIM ACCOUNT 1	REF.	2341490012011875
REG LOC 001	CLIENT 2011915	SERVICE I	NAME OJEDA	MANUEL BI	RTH DATE /29/1936	RECIPIENT : GNT0577480		AUTHORIZATION #		
INV # 234150 234150 234150 234150 234150 234150	LINE # 1 2 3 4 5	PROCEDURE CO T1019 T1019 T1019 T1019 T1019 T1019	ODE	FROM DT 03/09/13 03/11/13 03/12/13 03/13/13 03/14/13 03/15/13	THRU DT 03/09/13 03/11/13 03/12/13 03/13/13 03/14/13 03/15/13 CLA	UNITS 28.00 16.00 24.00 16.00 24.00 16.00 16.00	AMOUNT 105.84 60.48 90.72 60.48 90.72 60.48 468.72		REF.	2341500012011915
REG LOC 001	CLIENT 2011871	SERVICE I	NAME OJEDA ODE	SARA 10	RTH DATE /14/1939	GNT0264600		AUTHORIZATION #		
INV # 234151 234151 234151 234151 234151 234151 234151 234151 234151	LINE # 1 2 3 4 5 6 7 8 9	PROCEDURE CO S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT T1030 T1030	ODE	FROM DT 03/09/13 03/10/13 03/11/13 03/12/13 03/13/13 03/14/13 03/15/13 01/22/13 02/06/13	THRU DT 03/09/13 03/10/13 03/11/13 03/12/13 03/13/13 03/14/13 03/15/13 01/22/13 02/06/13 CLA	UNITS 20.00 20.00 32.00 32.00 32.00 32.00 32.00 32.00 1.00 1.00 IM TOTAL	AMOUNT 80.60 80.60 128.96 128.96 128.96 128.96 85.00 85.00 976.00		REF.	2341510012011871
REG LOC 001	CLIENT 2011863		NAME OLMO		RTH DATE /20/1923	RECIPIENT :		AUTHORIZATION #		
INV # 234152 234152 234152 234152	LINE # 1 2 3 4	PROCEDURE CO S5125 S5125 S5125 S5125	ODE	03/09/13 03/10/13 03/11/13	THRU DT 03/09/13 03/10/13 03/11/13 03/12/13	16.00 16.00	AMOUNT 60.48 60.48 60.48			

REPORT DA	TE 03/20/	13	SUNNY	SIDE CITYWIDE		HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 27
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	SIDE CITYWIDE 2013032001555024				
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PROVIDER	ID = 113	502051 SUI	NNYSIDE			NPI	= 1154	407492
234152	5	S5125		03/13/13 03/14/13 03/15/13	03/13/13	16.00	60.48	
234152 234152	6 7	S5125 S5125		03/14/13	03/14/13	16.00	60.48 60.48	
234132	,	55125		03/13/13	CLA	AIM TOTAL	423.36	CLAIM ACCOUNT REF. 2341520012011863
REG LOC	CLIENT	SERVICE	NAME	BIR'	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2010198	2010198	NAME ORLANDO	ANNE 02/	09/1923	GNT06098400		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
234153	1	S5125		03/11/13			75.60	
234153	2	S5125 S5125		03/12/13 03/13/13			75.60 75.60	
234153 234153	3 4	S5125 S5125		03/13/13			75.60	
234153	5	S5125 S5125		03/15/13			75.60	
251155	3	55125		03/13/13		IM TOTAL	378.00	CLAIM ACCOUNT REF. 2341530012010198
REG LOC 001	CLIENT 2011916	SERVICE 2011916	NAME ORTIZ	BIR'ANTHONY 10/	TH DATE 31/1940	RECIPIENT ID 93700799800	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
234154	1	S5125	CODE	03/04/13			105.84	
234154	2	S5125		03/09/13			105.84	
234154	3	S5125		03/11/13		28.00	105.84	
234154	4	S5125		03/12/13			105.84	
234154	5	S5125		03/13/13			105.84	
234154	6	S5125		03/14/13			105.84	
234154	7	S5125		03/15/13		3 28.00 AIM TOTAL	105.84 740.88	CLAIM ACCOUNT REF. 2341540012011916
REG LOC	CLIENT	CEDUTCE	NT N M E	DID	TII DAME	DEGIDIENE ID	DDIOD	AUDIOD I GARLON #
	2011916	SERVICE 2011916	NAME ORTIZ	ANTHONY 10/	TH DATE 31/1940		PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
234155	1	T1030		FROM DT 01/24/13	01/24/13	1.00	85.00	
					CLA	AIM TOTAL	85.00	CLAIM ACCOUNT REF. 2341550012011916
REG LOC	CLIENT	SERVICE	NAME ORTIZ	BIR'	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011916	2011916	ORTIZ	ANTHONY 10/	31/1940	93700799800		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
234156	1	T1030		02/07/13			85.00	
					CLA	AIM TOTAL	85.00	CLAIM ACCOUNT REF. 2341560012011916
REG LOC 001	CLIENT 2011999	SERVICE 2011999	NAME ORTIZ	LUISA 02/	TH DATE 09/1921		PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
234157	1	S5125	CODE	03/09/13			60.48	
234157	2	S5125		03/10/13			60.48	
234157	3	S5125		03/11/13			60.48	
234157	4	S5125		03/13/13	03/13/13	16.00	60.48	
1								

REPORT DA	ATE 03/20/ LE = /VOL4	13 144/COMPSUP	SUNNY HIPAAIN/E3202/	SIDE CITYWIDE 2013032001555024	Ļ	HIPAA	DATA FI	LE REPORT (PHLT837/EDI	S) PAGE 28
		NYSI 3502051 SU	SUNNYSIDE NNYSIDE]		NPI	I = 1154·	407492	
234157	5	S5125		03/15/13	03/15/13 CLA	B 16.00 AIM TOTAL	60.48 302.40		. 2341570012011999
REG LOC 001	CLIENT 2011999	SERVICE 2011999	NAME ORTIZ	BIR LUISA 02/	RTH DATE 09/1921	RECIPIENT ID GNT04429700	PRIOR	AUTHORIZATION #	
INV # 234158 234158	LINE # 1 2	PROCEDURE T1030 T1030	CODE	FROM DT 01/17/13 01/31/13	THRU DT 01/17/13 01/31/13 CLA	UNITS 3 1.00 3 1.00 AIM TOTAL	AMOUNT 85.00 85.00 170.00		. 2341580012011999
REG LOC 001	CLIENT 2011657	SERVICE 2011657	NAME ORTIZ	MERCEDE 11/	RTH DATE 03/1932	GNT05073800	PRIOR	AUTHORIZATION #	
INV # 234159 234159 234159 234159 234159 234159 234159	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 03/09/13 03/10/13 03/11/13 03/12/13 03/13/13 03/14/13 03/15/13	THRU DT 03/09/13 03/10/13 03/11/13 03/12/13 03/13/13 03/14/13 03/15/13	UNITS 3 16.00 8 16.00 8 28.00 8 28.00 8 28.00 8 28.00 8 28.00 8 28.00	AMOUNT 60.48 60.48 105.84 105.84 105.84 105.84 650.16		. 2341590012011657
REG LOC 001	CLIENT 2012073	SERVICE 2012073	NAME PAGAN		29/1931	GNT00189300	PRIOR	AUTHORIZATION #	
INV # 234160 234160 234160 234160 234160 234160 234160 234160	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 03/09/13 03/10/13 03/11/13 03/12/13 03/13/13 03/14/13 03/15/13	THRU DT 03/09/13 03/10/13 03/11/13 03/12/13 03/13/13 03/14/13 03/15/13	UNITS 3 40.00 6 40.00 6 40.00 6 40.00 6 40.00 6 40.00 6 40.00 6 40.00	AMOUNT 151.20 151.20 151.20 151.20 151.20 151.20 151.20		. 2341600012012073
REG LOC 001	CLIENT 2003087	SERVICE 2003087	NAME PAPHITIS	BIR RICHARD 05/	RTH DATE 14/1923	RECIPIENT ID GNT03006300	PRIOR	AUTHORIZATION #	
INV # 234161 234161 234161 234161 234161	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 03/11/13 03/12/13 03/13/13 03/14/13 03/15/13	THRU DT 03/11/13 03/12/13 03/13/13 03/14/13 03/15/13 CLA	UNITS 3 32.00 3 32.00 3 32.00 3 32.00 3 32.00 3 32.00 AIM TOTAL	AMOUNT 120.96 120.96 120.96 120.96 120.96 604.80		. 2341610012003087
REG LOC 001	CLIENT 2011913	SERVICE 2011913	NAME PATTERSON		RTH DATE /29/1939		PRIOR	AUTHORIZATION #	

FROM DT THRU DT

UNITS

AMOUNT

INV # LINE # PROCEDURE CODE

REPORT DATE 03/20/13	SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 29
INPUT FILE = /VOL444/COMPSUP/HIPAAI	SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 29 N/E3202013032001555024
SUBMITTER ID = SUNNYSI SU PROVIDER ID = 113502051 SUNNYSIDE	NNYSIDE
234162 1 S5125 234162 2 S5125 234162 3 S5125 234162 4 S5125 234162 5 S5125	03/11/13 03/11/13 16.00 60.48 03/12/13 03/12/13 16.00 60.48 03/13/13 03/13/13 16.00 60.48 03/14/13 03/14/13 16.00 60.48 03/15/13 03/15/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2341620012011913
REG LOC CLIENT SERVICE NAME 001 2012225 2012225 PATTE	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RSON SHYRLE 12/02/1956 GNT00191700
INV # LINE # PROCEDURE CODE 234163	FROM DT THRU DT UNITS AMOUNT 03/09/13 03/09/13 28.00 105.84 03/10/13 03/10/13 28.00 105.84 03/11/13 03/11/13 28.00 105.84 03/12/13 03/12/13 28.00 105.84 03/13/13 03/13/13 28.00 105.84 03/15/13 03/15/13 28.00 105.84 03/15/13 03/15/13 28.00 105.84 03/15/13 03/15/13 28.00 105.84
REG LOC CLIENT SERVICE NAME 001 2009576 2009576 PAZIO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ULIS KLEONIK 10/16/1934 GNT04602500
INV # LINE # PROCEDURE CODE 234164	FROM DT THRU DT UNITS AMOUNT 03/06/13 03/06/13 44.00 166.32 03/09/13 03/09/13 44.00 166.32 03/10/13 03/10/13 44.00 166.32 03/11/13 03/11/13 44.00 166.32 03/12/13 03/12/13 44.00 166.32 03/13/13 03/13/13 44.00 166.32 03/13/13 03/13/13 44.00 166.32 CLAIM TOTAL 997.92 CLAIM ACCOUNT REF. 2341640012009576
REG LOC CLIENT SERVICE NAME 001 2000140 2000140 PENA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # WALESKA 07/06/1978 GNT02097600
INV # LINE # PROCEDURE CODE 234165	FROM DT THRU DT UNITS AMOUNT 03/09/13 03/09/13 32.00 120.96 03/10/13 03/10/13 31.00 117.18 03/11/13 03/11/13 32.00 120.96 03/12/13 03/12/13 32.00 120.96 03/13/13 03/13/13 32.00 120.96 03/14/13 03/14/13 32.00 120.96 03/15/13 03/15/13 32.00 120.96 03/15/13 03/15/13 32.00 120.96 CLAIM TOTAL 842.94 CLAIM ACCOUNT REF. 2341650012000140
REG LOC CLIENT SERVICE NAME 001 2009232 2009232 PEREZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA 02/04/1931 93703475500
INV # LINE # PROCEDURE CODE 234166 1 T1019 234166 2 T1019 234166 3 T1019	FROM DT THRU DT UNITS AMOUNT 03/11/13 03/11/13 24.00 90.72 03/12/13 03/12/13 24.00 90.72 03/13/13 03/13/13 24.00 90.72

REPORT DAT	TE 03/20/ E = /VOL4	13 44/COMPSUP/	SUNNY HIPAAIN/E3202	SIDE CITYWIDE 013032001555024		HIPAA	DATA FII	LE REPORT (PHLT837/E	EDIS) PAGE 30
SUBMITTER	ID = SUN		SUNNYSIDE				= 11544	107492	
234166 234166	4 5	T1019 T1019		03/14/13 03/15/13	03/15/13		90.72 90.72 453.60	CLAIM ACCOUNT R	REF. 2341660012009232
REG LOC 001	CLIENT 2011411	SERVICE 2011411	NAME PICHARDO		TH DATE 14/1923	RECIPIENT ID GNT02908700	PRIOR	AUTHORIZATION #	
INV # 234167 234167 234167 234167 234167 234167 234167	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	03/10/13	03/13/13 03/14/13 03/15/13	36.00 36.00 36.00 36.00 36.00	AMOUNT 136.08 136.08 136.08 136.08 136.08 136.08 952.56	CLAIM ACCOUNT R	REF. 2341670012011411
REG LOC 001	CLIENT 2011989	SERVICE 2011989	NAME PICHARDO		TH DATE 18/1974	RECIPIENT ID GNT05056600	PRIOR	AUTHORIZATION #	
INV # 234168 234168 234168 234168	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	03/07/13		20.00 24.00	AMOUNT 90.72 75.60 90.72 15.12 272.16	CLAIM ACCOUNT R	REF. 2341680012011989
REG LOC 001	CLIENT 2012852	SERVICE 2012852	NAME PINILLA		TH DATE 23/1933	RECIPIENT ID GNT05972000	PRIOR	AUTHORIZATION #	
INV # 234169	LINE # 1	PROCEDURE S5125	CODE	FROM DT 03/14/13		UNITS 22.00 IM TOTAL	AMOUNT 83.16 83.16	CLAIM ACCOUNT R	REF. 2341690012012852
REG LOC 001	CLIENT 2011990	SERVICE 2011990	NAME POLANCO		TH DATE 04/2012	RECIPIENT ID GNT03633500	PRIOR	AUTHORIZATION #	
INV # 234170 234170 234170 234170 234170	LINE # 1 2 3 4 5	PROCEDURE S5126 S5126 S5126 S5126 S5126	CODE	FROM DT 03/11/13 03/12/13 03/13/13 03/14/13 03/15/13	03/13/13 03/14/13 03/15/13	1.00 1.00 1.00	AMOUNT 196.56 196.56 196.56 196.56 196.56 982.80	CLAIM ACCOUNT R	REF. 2341700012011990
REG LOC 001	CLIENT 2010647	SERVICE 2010647	NAME PRADO		TH DATE 02/1950	RECIPIENT ID GNT00201400	PRIOR	AUTHORIZATION #	
INV # 234171 234171	LINE # 1 2	PROCEDURE T1019 T1019	CODE		THRU DT 03/12/13 03/13/13		AMOUNT 60.48 60.48		

REPORT DATE 03/20/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 31 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032001555024

1154407492

SUBMITTER I			SUNNYSIDE SUNNYSIDE				NPI =
234171	3	T1019		03/14/13	03/14/13	16.00	6

								··	
234171	3	T1019		03/14/1		3 16.00 AIM TOTAL	60.48 181.44	CLAIM ACCOUNT REF. 2341710012010647	
REG LOC 001	CLIENT 2002109	SERVICE 2002109	NAME PROANO		IRTH DATE 9/18/1924	RECIPIENT ID 93700845900	PRIOR A	AUTHORIZATION #	
INV # 234172 234172 234172 234172 234172 234172 234172	LINE # 1 2 3 4 5 6 7	PROCEDURE (S5125 TT S5125 TT		03/15/1	3 03/09/13 3 03/10/13 3 03/11/13 3 03/12/13 3 03/13/13 3 03/14/13 3 03/15/13	3 12.00 3 12.00 3 12.00 3 12.00 3 12.00 3 12.00 3 12.00	AMOUNT 48.36 48.36 48.36 48.36 48.36 48.36 48.36 338.52	CLAIM ACCOUNT REF. 2341720012002109	
REG LOC 001	CLIENT 2007728	SERVICE 2007728	NAME PROANO		IRTH DATE 0/06/1918	RECIPIENT ID GNT04361600	PRIOR A	AUTHORIZATION #	
INV # 234173 234173 234173 234173 234173 234173 234173	LINE # 1 2 3 4 5 6 7	PROCEDURE (S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT	CODE	FROM DT 03/09/1 03/10/1 03/11/1 03/12/1 03/13/1 03/14/1 03/15/1	3 03/09/13 3 03/10/13 3 03/11/13 3 03/12/13 3 03/13/13 3 03/14/13 3 03/15/13	3 16.00 3 20.00 3 20.00 3 20.00 3 20.00	AMOUNT 64.48 64.48 80.60 80.60 80.60 80.60 80.60 531.96	CLAIM ACCOUNT REF. 2341730012007728	
REG LOC 001	CLIENT 2011774	SERVICE 2011774	NAME QUINONES	ENEIDA 0	IRTH DATE 2/29/1936	RECIPIENT ID GNT03606700	PRIOR A	AUTHORIZATION #	
INV # 234174 234174 234174	LINE # 1 2 3	PROCEDURE (T1019 T1019 T1019	CODE	FROM DT 03/11/1 03/12/1 03/13/1	3 03/11/13 3 03/12/13	3 16.00 3 16.00	AMOUNT 60.48 60.48 60.48		

REG LOC 001	CLIENT 2011774	SERVICE 2011774	NAME QUINONES	ENEIDA		TH DATE 29/1936	RECIPIENT ID GNT03606700	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT	
234174	1	T1019		03/1	1/13	03/11/13	16.00	60.48	
234174	2	T1019		03/1	2/13	03/12/13	16.00	60.48	
234174	3	T1019		03/1	3/13	03/13/13	16.00	60.48	
234174	4	T1019		03/1	4/13	03/14/13	16.00	60.48	
234174	5	T1019		03/1	5/13	03/15/13	16.00	60.48	
						CLA	IM TOTAL	302.40	CLAIM ACCOUNT REF. 2341740012011774
REG LOC	CLIENT	SERVICE	NAME			TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011847	2011847	RAMOS	CECILIA	08/	06/1922	GNT00206000		

001	2011047	201101/	KAMOS	CECILIA	00/	00/1/22	GN100200000	
INV # 234175 234175 234175 234175	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125		FROM 03/09 03/10 03/11 03/12	DT 9/13 9/13 1/13 2/13	THRU DT 03/09/13 03/10/13 03/11/13 03/12/13	UNITS 32.00 32.00 40.00 40.00	AMOUNT 120.96 120.96 151.20
234175	6	S5125 S5125		03/13	,	03/13/13	40.00	151.20
234175	5	S5125		03/13	3/13	03/13/13	40.00	151.20
234175	7	S5125 S5125		03/14	,	03/14/13	40.00	151.20

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032001555024

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE

SUBMITTER ID = SUN PROVIDER ID = 113	NYSI SUNNYSIDE 502051 SUNNYSIDE	NPI = 1154407492
		CLAIM TOTAL 997.92 CLAIM ACCOUNT REF. 234175001201184
REG LOC CLIENT 001 2010409	SERVICE NAME 2010409 RAMOS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ESTHER 12/21/1933 GNT06136400
INV # LINE # 234176 1 234176 2 234176 3 234176 4	PROCEDURE CODE T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 03/11/13 03/11/13 11.00 41.58 03/12/13 03/12/13 16.00 60.48 03/13/13 03/13/13 16.00 60.48 03/14/13 03/14/13 12.00 45.36 CLAIM TOTAL 207.90 CLAIM ACCOUNT REF. 234176001201040
REG LOC CLIENT 001 2008453	SERVICE NAME 2008453 RESTULA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VINCENT 01/15/1929 GNT05473100
INV # LINE # 234177 1 234177 2 234177 3 234177 4 234177 5 234177 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 03/04/13 03/04/13 16.00 60.48 03/11/13 03/11/13 16.00 60.48 03/12/13 03/12/13 16.00 60.48 03/13/13 03/13/13 16.00 60.48 03/14/13 03/14/13 16.00 60.48 03/15/13 03/15/13 16.00 60.48 03/15/13 03/15/13 16.00 60.48 CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 234177001200845
REG LOC CLIENT 001 2012113	SERVICE NAME 2012113 REYES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DORILA 05/02/1929 GNT02461500
INV # LINE # 234178 1 234178 2 234178 3 234178 4 234178 5 234178 6 234178 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 03/09/13 03/09/13 32.00 120.96 03/10/13 03/10/13 32.00 120.96 03/11/13 03/11/13 32.00 120.96 03/12/13 03/12/13 32.00 120.96 03/13/13 03/13/13 32.00 120.96 03/14/13 03/14/13 32.00 120.96 03/15/13 03/15/13 32.00 120.96 03/15/13 03/15/13 32.00 120.96 03/15/13 03/15/13 32.00 120.96 CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 234178001201211
REG LOC CLIENT 001 2012113	SERVICE NAME 2012113 REYES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DORILA 05/02/1929 GNT02461500
INV # LINE # 234179 1 234179 2	PROCEDURE CODE T1030 T1030	FROM DT THRU DT UNITS AMOUNT 01/24/13 01/24/13 1.00 85.00 02/07/13 02/07/13 1.00 85.00 CLAIM TOTAL 170.00 CLAIM ACCOUNT REF. 234179001201211
REG LOC CLIENT 001 2012710	SERVICE NAME 2012710 REYES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 04/28/1944 GNT06774000
INV # LINE # 234180 1 234180 2	PROCEDURE CODE T1020 T1020	FROM DT THRU DT UNITS AMOUNT 03/09/13 03/09/13 1.00 196.56 03/10/13 03/10/13 1.00 196.56

REPORT DATE 03/20/13 SUNNYSIDE CITYWIDE INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032001555024	HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 33
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE	NPI = 1154407492
234180 3 T1020 03/11/13 03/11/ 234180 4 T1020 03/14/13 03/14/ 234180 5 T1020 03/15/13 03/15/	13 1.00 196.56
REG LOC CLIENT SERVICE NAME BIRTH DATE 001 2012001 2012001 REYES MILAGRO 05/05/1957	
INV # LINE # PROCEDURE CODE FROM DT THRU I 234181 1 S5125 TT 03/09/13 03/09/ 234181 2 S5125 TT 03/10/13 03/10/ 234181 3 S5125 TT 03/11/13 03/11/ 234181 4 S5125 TT 03/12/13 03/12/ 234181 5 S5125 TT 03/12/13 03/12/ 234181 6 S5125 TT 03/13/13 03/13/ 234181 7 S5125 TT 03/14/13 03/14/ 234181 7 S5125 TT 03/15/13 03/15/ 03/15/ 03/15/13 03/15/ 03/15/ 03/15/13 03/15/	13 24.00 96.72 13 24.00 96.72 13 24.00 96.72 13 24.00 96.72 13 24.00 96.72 13 24.00 96.72 13 24.00 96.72
REG LOC CLIENT SERVICE NAME BIRTH DATE 001 2012001 2012001 REYES MILAGRO 05/05/1957	
INV # LINE # PROCEDURE CODE FROM DT THRU I 234182 1 T1030 01/18/13 01/18/ 234182 2 T1030 02/01/13 02/01/	13 1.00 85.00
REG LOC CLIENT SERVICE NAME BIRTH DATE 001 2012756 2012756 RICKS WALTER 04/27/1940	
INV # LINE # PROCEDURE CODE FROM DT THRU I 234183	13 28.00 105.84 13 28.00 105.84 13 28.00 105.84 13 28.00 105.84
REG LOC CLIENT SERVICE NAME BIRTH DATE 001 1997785 1997785 RIVAS GERTRUD 10/14/1931	
INV # LINE # PROCEDURE CODE FROM DT THRU I 234184 1 S5125 03/11/13 03/11/234184 2 S5125 03/12/13 03/12/234184 3 S5125 03/13/13 03/13/234184 4 S5125 03/14/13 03/14/234184 5 S5125 03/15/13 03/15/13 03/15/234184 5 S5125 03/15/13 03/15/23 03/15/13 03/15/23	13 24.00 90.72 13 24.00 90.72 13 24.00 90.72 13 24.00 90.72
REG LOC CLIENT SERVICE NAME BIRTH DATE 001 2011659 2011659 RIVERA MARTI GLORIA 01/22/1938	
INV # LINE # PROCEDURE CODE FROM DT THRU I	T UNITS AMOUNT

REPORT DA	TE 03/20/	13 SUNN	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE	34
INPUT FIL	E = /VOL4	44/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 2013032001555024	
SUBMITTER				
PROVIDER	ID = 113	502051 SUNNYSIDE	NPI = 1154407492	
234185 234185	1 2	S5125 S5125	03/09/13 03/09/13 28.00 105.84 03/10/13 03/10/13 28.00 105.84	
234185	3	S5125	03/10/13 03/10/13 28.00 105.84 03/11/13 28.00 105.84	
234185	4 5	S5125	03/12/13 03/12/13 28.00 105.84	
234185 234185	5 6	S5125 S5125	03/13/13 03/13/13 28.00 105.84 03/14/13 03/14/13 28.00 105.84	
234185	7	S5125	03/15/13 03/15/13 28.00 105.84	1650
			CLAIM TOTAL 740.88 CLAIM ACCOUNT REF. 234185001201	1059
REG LOC 001	CLIENT 2011988	SERVICE NAME 2011988 RIVERA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LIDIA 12/01/1942 GNT02751500	
INV # 234186	LINE # 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 03/11/13 03/11/13 28.00 105.84	
234186	2	S5125	03/12/13 03/12/13 28.00 105.84	
234186 234186	3 4	S5125 S5125	03/13/13 03/13/13 28.00 105.84 03/14/13 03/14/13 28.00 105.84	
234186	5	S5125	03/15/13 03/15/13 28.00 105.84	
			CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 234186001201	1988
REG LOC	CLIENT 2011491	SERVICE NAME 2011491 RIVERA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RAMONIT 08/23/1943 GNT06231700	
INV # 234187	LINE # 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 03/12/13 03/12/13 16.00 60.48 03/13/13 03/13/13 16.00 60.48 03/14/13 03/14/13 16.00 60.48 03/15/13 03/15/13 16.00 60.48	
234187	2	S5125	03/13/13 03/13/13 16.00 60.48	
234187 234187	3 4	S5125 S5125	03/14/13 03/14/13 16.00 60.48 03/15/13 03/15/13 16.00 60.48	
	_		CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 234187001201:	1491
REG LOC	CLIENT 2010412	SERVICE NAME 2010412 RODRIGUEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # FABIOLA 06/23/1931 GNT06115800	
INV # 234188	LINE # 1	PROCEDURE CODE T1019	FROM DT THRU DT UNITS AMOUNT 03/09/13 03/09/13 16.00 60.48	
234188	2	T1019	03/11/13 03/11/13 16.00 60.48	
234188 234188	3 4	T1019 T1019	03/12/13 03/12/13 16.00 60.48 03/13/13 03/13/13 16.00 60.48	
234188	5	T1019	03/14/13 03/14/13 16.00 60.48	
234188	6	T1019	03/15/13 03/15/13 16.00 60.48 CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2341880012010	0412
				0112
REG LOC 001	CLIENT 2007969	SERVICE NAME 2007969 RODRIGUEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # HOLGER 10/27/1938 GNT05256300	
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT	
234189 234189	1 2	T1019 T1019	03/09/13 03/09/13 36.00 136.08 03/10/13 03/10/13 36.00 136.08	
234189	3	T1019	03/11/13 03/11/13 36.00 136.08	
234189 234189	4 5	T1019 T1019	03/12/13 03/12/13 36.00 136.08 03/13/13 03/13/13 36.00 136.08	
231107	5	11019	150.00	

REPORT DATE 03/20/	13 SUNN	YSIDE CITYWIDE	HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 35
INPUT FILE = /VOL4	44/COMPSUP/HIPAAIN/E3202	YSIDE CITYWIDE 2013032001555024	
SUBMITTER ID = SUN			NPI = 1154407492
234189 6 234189 7	T1019 T1019	03/14/13 03/14/13 36.0 03/15/13 03/15/13 36.0 CLAIM TOTA	0 136.08
REG LOC CLIENT 001 2012056	SERVICE NAME 2012056 RODRIGUEZ	BIRTH DATE RECIPI JUAN 11/04/1920 937026	ENT ID PRIOR AUTHORIZATION # 65700
INV # LINE # 234190 1 234190 2 234190 3 234190 4 234190 5 234190 6 234190 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNI 03/09/13 03/09/13 24.0 03/10/13 03/10/13 24.0 03/11/13 03/11/13 28.0 03/12/13 03/12/13 28.0 03/13/13 03/13/13 28.0 03/14/13 03/14/13 28.0 03/15/13 03/15/13 28.0 CLAIM TOTA	0 90.72 0 90.72 0 105.84 0 105.84 0 105.84 0 105.84
REG LOC CLIENT 001 2012182	SERVICE NAME 2012182 RODRIGUEZ	BIRTH DATE RECIPI LIDIA 10/13/1939 GNT034	ENT ID PRIOR AUTHORIZATION # 81200
INV # LINE # 234191 1 234191 2 234191 3 234191 4 234191 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNI 03/08/13 03/08/13 16.0 03/11/13 03/11/13 16.0 03/12/13 03/12/13 16.0 03/13/13 03/13/13 15.0 03/14/13 03/14/13 16.0 CLAIM TOTA	0 60.48 0 60.48 0 60.48 0 56.70 0 60.48
REG LOC CLIENT 001 2012226	SERVICE NAME 2012226 RODRIGUEZ	BIRTH DATE RECIPI MARY 07/05/1922 GNT051	ENT ID PRIOR AUTHORIZATION # 27100
INV # LINE # 234192 1 234192 2 234192 3 234192 4 234192 5 234192 6 234192 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNI 03/09/13 03/09/13 16.0 03/10/13 03/10/13 16.0 03/11/13 03/11/13 24.0 03/12/13 03/12/13 24.0 03/13/13 03/13/13 24.0 03/14/13 03/14/13 24.0 03/15/13 03/15/13 24.0 CLAIM TOTA	0 60.48 0 60.48 0 90.72 0 90.72 0 90.72 0 90.72 0 90.72
REG LOC CLIENT 001 2012097	SERVICE NAME 2012097 RODRIGUEZ		ENT ID PRIOR AUTHORIZATION #
INV # LINE # 234193 1 234193 2 234193 3 234193 4 234193 5 234193 6	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNI 03/09/13 03/09/13 03/10/13 32.0 03/11/13 32.0 03/11/13 32.0 03/12/13 03/12/13 03/12/13 03/13/13 03/13/13 03/13/13 32.0 03/14/13 03/14/13 32.0	0 120.96 0 120.96 0 120.96 0 120.96 0 120.96

SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT8	HIPAA DATA FILE REPOR	SUNNYSIDE CITYWIDE	REPORT DATE 03/20/13	
מוות/ השת הוו השל העל הווו מו מווים הוווים ביווים	מסתקת הדוד השגם גנתדוו	CIMMIVCIDE CITYWIDE	DEDODE DATE 02/20/12	

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032001555024 SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NPI = 115440749203/15/13 03/15/13 32.00 234193 7 S5125 120.96 846.72 CLAIM TOTAL CLAIM ACCOUNT REF. 2341930012012097 REG LOC CLIENT SERVICE NAME SERVICE NAME BIRTH DATE 2012496 ROJAS HAYDEE 02/15/1935 BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2012496 GNT04856800 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS TRUDOMA 234194 S5125 03/11/13 03/11/13 16.00 60.48 1 60.48 CLAIM TOTAL CLAIM ACCOUNT REF. 2341940012012496 SERVICE NAME BIRTH DATE RECIPIENT ID 2011777 ROMAN GLADYS 09/15/1934 GNT02933300 BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # REG LOC CLIENT 001 2011777 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 234195 1 S5125 03/04/13 03/04/13 32.00 120.96 234195 S5125 03/05/13 03/05/13 32.00 120.96 234195 S5125 03/06/13 03/06/13 32.00 120.96 234195 S5125 03/07/13 03/07/13 32.00 120.96 234195 5 S5125 03/08/13 03/08/13 32.00 120.96 234195 6 S5125 03/09/13 03/09/13 32.00 120.96 7 S5125 03/10/13 03/10/13 32.00 120.96 234195 8 S5125 03/11/13 03/11/13 32.00 120.96 234195 9 S5125 03/12/13 03/12/13 32.00 234195 120.96 234195 10 S5125 03/13/13 03/13/13 32.00 120.96 234195 11 S5125 03/14/13 03/14/13 32.00 120.96 234195 12 S5125 03/15/13 03/15/13 32.00 120.96 CLAIM TOTAL 1,451.52 CLAIM ACCOUNT REF. 2341950012011777 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2012085 2012085 ROSARIO ANA 06/23/1949 GNT03285400 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT S5125 03/11/13 03/11/13 28.00 105.84 234196 1 234196 2 S5125 03/12/13 03/12/13 28.00 105.84 03/13/13 03/13/13 28.00 105.84 234196 3 S5125 CLAIM TOTAL 317.52 CLAIM ACCOUNT REF. 2341960012012085 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2006828 2006828 RUBIANO MARIA 11/12/1925 GNT03390400 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 03/11/13 03/11/13 22.00 234197 1 S5125 83.16 03/12/13 03/12/13 19.00 234197 2 S5125 71.82 03/13/13 03/13/13 22.00 S5125 83.16 234197 3 03/14/13 03/14/13 234197 4 S5125 22.00 83.16 03/15/13 03/15/13 22.00 234197 5 S5125 83.16 CLAIM TOTAL 404.46 CLAIM ACCOUNT REF. 2341970012006828 NAME RUIZ JAMES REG LOC CLIENT SERVICE BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2011986 2011986 05/04/1929 GNT00225800 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT

REPORT DA	TE 03/20/	13	SUNNY	SIDE CITYWIDE		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 37
INPUT FIL	E = /VOL4	44/COMPSUP/	HIPAAIN/E3202	SIDE CITYWIDE 013032001555024				, , ,
SUBMITTER	ID = SUN	NYSI	SUNNYSIDE					
		502051 SUN				NP	I = 11544	107492
234198	1	T1019 TT		03/09/13	03/09/13	12.00	48.36	
234198	2	T1019 TT					48.36	
234198	3	T1019 TT		03/11/13	03/11/13	12.00	48.36	
234198	4	T1019 TT		03/12/13	03/12/13	12.00	48.36	
234198 234198	5 6	T1019 TT T1019 TT		03/13/13	03/13/13	12.00 12.00	48.36 48.36	
234190	O	11019 11		03/10/13 03/11/13 03/12/13 03/13/13 03/15/13	03/13/13	IZ.00 IM TOTAL	290.16	CLAIM ACCOUNT REF. 2341980012011986
					CLL	101111	250.10	CEMIN NECCONT REI. 2311300012011300
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011987	2011987	RUIZ	ROSA 11/	30/1934	GNT00225900		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
234199	1	T1019 TT		03/09/13			48.36	
234199	2	T1019 TT		03/10/13			32.24	
234199	3	T1019 TT		03/11/13			48.36	
234199 234199	4 5	T1019 TT		03/12/13 03/13/13			48.36 48.36	
234199	6	T1019 TT		03/15/13			48.36	
	-					IM TOTAL	274.04	CLAIM ACCOUNT REF. 2341990012011987
REG LOC 001	CLIENT 2003430	SERVICE 2003430	NAME SALJANIN		TH DATE 05/1922	GNT03006000	PRIOR	AUTHORIZATION #
001	2003430	2003430	SALOANIN	DIHOA 00/	03/1322	GN103000000		
INV #	LINE #	PROCEDURE	CODE	FROM DT		UNITS	AMOUNT	
234200	1	T1019		03/09/13			120.96	
234200	2	T1019 T1019		03/10/13 03/11/13			120.96	
234200 234200	4	T1019 T1019		03/11/13			136.08 136.08	
234200	5	T1019		03/13/13			136.08	
234200	6	T1019		03/14/13			136.08	
234200	7	T1019		03/15/13			136.08	
					CLA	IM TOTAL	922.32	CLAIM ACCOUNT REF. 2342000012003430
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2012084	2012084	NAME SANCHEZ	ANA M 04/	01/1925	GNT02386400	1112011	
T3777 II	T T3TD	DD 0 67D11D7	G077	550W DE				
INV # 234201	LINE # 1	PROCEDURE S5125 TT	CODE	FROM DT 03/09/13	THRU DT	UNITS 8.00	AMOUNT 32.24	
234201	2	S5125 TT		03/09/13			32.24	
234201	3	S5125 TT		03/11/13			32.24	
234201	4	S5125 TT		03/12/13			32.24	
234201	5	S5125 TT		03/13/13	, -, -		32.24	
234201	6	S5125 TT		03/14/13			32.24	
234201	7	S5125 TT		03/15/13			32.24 225.68	GLAIM AGGOINT DEE 22/201001201200/
					CLA	IM TOTAL	225.08	CLAIM ACCOUNT REF. 2342010012012084
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	1997789	1997789	SANCHEZ	ELIZABE 01/	03/1956	GNT00370600		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
234202	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	T1019	CODE	03/09/13	-		60.48	
231202	_	11017		05/05/15	03/02/13	10.00	00.10	

REPORT DAT	TE 03/20/	13	SUNNYS	SIDE CITYWIDE		HIPA	A DATA FII	E REPORT (PHLT837	/EDIS	PAGE 38
INPUT FILE	E = /VOL4	44/COMPSUP/HI	IPAAIN/E32020	013032001555024						
SUBMITTER PROVIDER		NYSI 502051 SUNNY	SUNNYSIDE YSIDE			NE	PI = 11544	107492		
234202	2	T1019		02/10/12	03/10/13	16 00	60.48			
234202	3	T1019			03/10/13		105.84			
234202	4	T1019			03/12/13		105.84			
234202	5	T1019			03/13/13		105.84			
234202	6	T1019			03/14/13		105.84			
234202	7	T1019		03/15/13	03/15/13	28.00 IM TOTAL	105.84 650.16	CT. A TM A CCOTINT	DFF	2342020011997789
					CLIA	IIM TOTAL	030.10	CDAIM ACCOUNT	KEF.	2342020011337703
REG LOC 001	CLIENT 2012082	SERVICE N 2012082 S	NAME SANCHEZ		TH DATE 17/1936	RECIPIENT II GNT05030100		AUTHORIZATION #		
INV #	LINE #	PROCEDURE CO	DDE	FROM DT	THRU DT	UNITS	AMOUNT			
234203	1	S5125			03/08/13		60.48			
234203	2	S5125			03/11/13		60.48			
234203 234203	3 4	S5125 S5125			03/12/13 03/13/13		60.48 60.48			
234203	5	S5125			03/13/13		60.48			
234203	6	S5125		03/15/13	03/15/13	16.00	60.48			
					CLA	IM TOTAL	362.88	CLAIM ACCOUNT	REF.	2342030012012082
REG LOC 001	CLIENT 2011841		IAME SANTANA		TH DATE 00/0000	RECIPIENT II GNT00231600		AUTHORIZATION #		
INV #	LINE #	PROCEDURE CO	DDE	FROM DT	THRU DT	UNITS	AMOUNT			
234204	1	T1019			03/11/13		75.60			
234204	2	T1019			03/12/13		75.60			
234204 234204	3 4	T1019 T1019			03/13/13 03/14/13		75.60 75.60			
234204	5	T1019			03/15/13		75.60			
						IM TOTAL	378.00	CLAIM ACCOUNT	REF.	2342040012011841
REG LOC	CLIENT 2011787		NAME SANTIAGO		TH DATE 19/1932	RECIPIENT II		AUTHORIZATION #		
	LINE #	PROCEDURE CO	DDE	FROM DT		UNITS 16.00	AMOUNT 60.48			
234205 234205	1 2	T1019 T1019		03/11/13	03/11/13 03/12/13		60.48			
234205	3	T1019			03/13/13		60.48			
234205	4	T1019		03/14/13	03/14/13		60.48			
234205	5	T1019		03/15/13	03/15/13		60.48	~		0040050040044505
					CLA	IM TOTAL	302.40	CLAIM ACCOUNT	REF.	2342050012011787
REG LOC 001	CLIENT 2011851		IAME SANTIAGO		TH DATE 16/1924	RECIPIENT II GNT02886300		AUTHORIZATION #		
INV #	LINE #	PROCEDURE CO	DDE	FROM DT		UNITS	AMOUNT			
234206	1	S5125			03/09/13		120.96			
234206	2	S5125			03/10/13		120.96			
234206 234206	3 4	S5125 S5125		03/11/13	03/11/13 03/12/13		120.96 120.96			
234206	5	S5125 S5125			03/12/13		120.96			

REPORT DATE 03/20/ INPUT FILE = /VOL4	13 SUNNY 44/COMPSUP/HIPAAIN/E3202	TSIDE CITYWIDE 2013032001555024	HIPAA D	ATA FILE REPORT (PHLT837/EDIS) PAGE 39
SUBMITTER ID = SUNI PROVIDER ID = 113	NYSI SUNNYSIDE	2		= 1154407492
234206 6 234206 7	S5125 S5125	03/14/13 03/14/13 03/15/13 03/15/13 CLAI		90.72 120.96 816.48 CLAIM ACCOUNT REF. 2342060012011851
REG LOC CLIENT 001 2011859	SERVICE NAME 2011859 SANTIAGO	BIRTH DATE 00/00/0000	RECIPIENT ID 93703401100	PRIOR AUTHORIZATION #
INV # LINE # 234207 1 234207 2 234207 3 234207 4 234207 5 234207 6 234207 7	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT 03/09/13 03/09/13 03/10/13 03/10/13 03/11/13 03/11/13 03/12/13 03/12/13 03/13/13 03/13/13 03/14/13 03/14/13 03/15/13 03/15/13 CLAI	28.00 28.00 28.00 28.00 28.00 28.00 28.00	AMOUNT 105.84 105.84 105.84 105.84 105.84 105.84 105.84 105.84 740.88 CLAIM ACCOUNT REF. 2342070012011859
REG LOC CLIENT 001 2011788	SERVICE NAME 2011788 SANTIAGO		RECIPIENT ID 93701469700	PRIOR AUTHORIZATION #
INV # LINE # 234208 1 234208 2 234208 3 234208 4 234208 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT 03/11/13 03/11/13 03/12/13 03/12/13 03/13/13 03/13/13 03/14/13 03/14/13 03/15/13 03/15/13 CLAI	16.00 16.00 16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 302.40 CLAIM ACCOUNT REF. 2342080012011788
REG LOC CLIENT 001 2002124	SERVICE NAME 2002124 SHELTON		RECIPIENT ID GNT03123900	PRIOR AUTHORIZATION #
INV # LINE # 234209 1 234209 2 234209 3 234209 4 234209 5 234209 6	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT 03/10/13 03/10/13 03/11/13 03/11/13 03/12/13 03/12/13 03/13/13 03/13/13 03/14/13 03/14/13 03/15/13 03/15/13	28.00 28.00 24.00 20.00 28.00 28.00	AMOUNT 105.84 105.84 90.72 75.60 105.84 105.84 589.68 CLAIM ACCOUNT REF. 2342090012002124
REG LOC CLIENT 001 2011597	SERVICE NAME 2011597 SOLIS	BIRTH DATE	RECIPIENT ID GNT03904400	PRIOR AUTHORIZATION #
INV # LINE # 234210 1 234210 2 234210 3 234210 4	PROCEDURE CODE S5125 S5125 S5125 S5125	FROM DT THRU DT 03/09/13 03/09/13 03/10/13 03/10/13 03/11/13 03/11/13 03/12/13 03/12/13 CLAI	48.00 48.00 48.00 48.00	AMOUNT 181.44 181.44 181.44 181.44 181.44 725.76 CLAIM ACCOUNT REF. 2342100012011597
REG LOC CLIENT 001 2008885	SERVICE NAME 2008885 SOMRAJ		RECIPIENT ID GNT03813900	PRIOR AUTHORIZATION #
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT	UNITS	AMOUNT

REPORT DA	TE 03/20/	13	SUNNY	SIDE CITYWIDE		HIPAA	DATA FI	LE REPORT (PHLT837/F	EDIS) P.	AGE 40
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	2013032001555024						
SUBMITTER			SUNNYSIDE	1			- 1154	407400		
PROVIDER	. ID = II3	502051 SUI	NNYSIDE			NP.	I = 11544	40 / 492		
234211	1	S5125		02/10/12	02/10/12	16 00	60.48			
234211	2	S5125		03/10/13	03/10/13	16.00	60.48			
234211	3	S5125		03/10/13 03/12/13 03/14/13	03/12/13	16.00	60.48			
251211	3	55125		03/11/13	CT.A	16.00 16.00 .IM TOTAL	181.44	CLAIM ACCOUNT F	REF 234211001	2008885
					2111	101111	101.11	CEMIN MECOUNT I	. 251211001	2000005
REG LOC	CLIENT	SERVICE	NAME THEN	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #		
001	2011781	2011781	THEN	MARIA 02/	12/1942	GNT04429300				
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
234212	1	S5125		03/11/13	03/11/13	36.00	136.08			
234212	2	S5125		03/12/13	03/12/13	12.00	45.36			
234212	3	S5125		03/13/13	03/13/13	36.00	136.08			
234212	4	S5125		03/14/13	03/14/13	12.00	45.36			
234212	5	S5125		FROM DT 03/11/13 03/12/13 03/13/13 03/14/13 03/15/13	03/15/13	36.00	136.08			
					CLA	IM TOTAL	498.96	CLAIM ACCOUNT F	REF. 234212001	2011781
DEG TOG	OT TENTE	CERTAGE	3733477	DID	mii D3mn	DEGIDIENT ID	DDIOD	ALIMITOD T GAMETONI III		
REG LOC 001	CLIENT 2011782	SERVICE 2011782	NAME	BIR MARIE P 06/	TH DATE	GNT02791600	PRIOR	AUTHORIZATION #		
001	2011/02									
INV #	LINE #	DROCEDIIRE	CODE	FROM DT 03/09/13 03/11/13 03/12/13 03/13/13 03/14/13 03/15/13	יים ווקעיי	UNITS	AMOUNT			
234213	1	S5125	CODE	03/09/13	03/09/13	20.00	75.60			
234213	2	S5125		03/03/13	03/03/13	32.00	120.96			
234213	3	S5125		03/12/13	03/12/13	32.00	120.96			
234213	4	S5125		03/13/13	03/13/13	32.00	120.96			
234213	5	S5125		03/14/13	03/14/13	32.00	120.96			
234213	6	S5125		03/15/13	03/15/13	32.00	120.96			
					CLA	IM TOTAL	680.40	CLAIM ACCOUNT F	REF. 234213001	2011782
REG LOC	CLIENT	SERVICE	NAME		TH DATE		PRIOR	AUTHORIZATION #		
001	2012197	2012197	TORO		15/1929	GNT00261000				
T3777 II	T T3TD	DD 0 GEDIIDE	G077	FROM DT 03/09/13 03/10/13 03/11/13 03/12/13 03/13/13 03/14/13 03/15/13						
INV #	LINE # 1	PROCEDURE	CODE	F'ROM D'I'	THRU DT	UNITS	AMOUNT 90.72			
234214 234214	2	T1019 T1019		03/09/13	03/09/13	24.00 24.00	90.72			
234214	3	T1019		03/10/13	03/10/13	32.00	120.96			
234214	4	T1019		03/11/13	03/11/13	32.00	120.96			
234214	5	T1019		03/12/13	03/12/13	32.00	120.96			
234214	6	T1019		03/13/13	03/13/13	32.00	120.96			
234214	7	T1019		03/15/13	03/15/13	32.00	120.96			
					CLA	IM TOTAL	786.24	CLAIM ACCOUNT F	REF. 234214001	2012197
REG LOC	CLIENT	SERVICE	NAME TORRES	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #		
001	2011861	2011861	TORRES	JUANITA 06/	21/1931	GNT03848300				
INV #	LINE #	PROCEDURE	CODE	FROM DT		UNITS	AMOUNT			
234215	1	T1019		03/10/13			90.72			
234215	2	T1019		03/11/13			120.96			
234215	3	T1019		03/12/13			120.96			
234215	4 5	T1019		03/13/13			120.96 120.96			
234215 234215	5 6	T1019 T1019	CODE	03/14/13 03/15/13			120.96			
434415	O	11019		03/13/13	03/13/13	34.00	120.90			
1										

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032001555024

SUBMITTER ID = SUNNYSI SUNNYSID PROVIDER ID = 113502051 SUNNYSIDE	E NPI = 1154407492
	CLAIM TOTAL 695.52 CLAIM ACCOUNT REF. 2342150012011861
REG LOC CLIENT SERVICE NAME 001 2011983 2011983 TOUSSAINT	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MIGUEL 03/28/1936 93702919600
INV # LINE # PROCEDURE CODE 234216 1 S5125 234216 2 S5125 234216 3 S5125 234216 4 S5125 234216 5 S5125 234216 6 S5125 234216 7 S5125	FROM DT THRU DT UNITS AMOUNT 03/09/13 03/09/13 15.00 56.70 03/10/13 03/10/13 16.00 60.48 03/11/13 03/11/13 20.00 75.60 03/12/13 03/12/13 20.00 75.60 03/13/13 03/13/13 20.00 75.60 03/14/13 03/14/13 20.00 75.60 03/15/13 03/15/13 20.00 75.60 03/15/13 03/15/13 20.00 75.60 CLAIM TOTAL 495.18 CLAIM ACCOUNT REF. 2342160012011983
REG LOC CLIENT SERVICE NAME 001 2011783 2011783 VARGAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALCIBIA 07/06/1918 GNT00492400
INV # LINE # PROCEDURE CODE 234217 1 T1019 234217 2 T1019 234217 3 T1019 234217 4 T1019 234217 5 T1019 234217 6 T1019 234217 7 T1019	FROM DT THRU DT UNITS AMOUNT 03/09/13 03/09/13 20.00 75.60 03/10/13 03/10/13 20.00 75.60 03/11/13 03/11/13 20.00 75.60 03/12/13 03/12/13 20.00 75.60 03/13/13 03/13/13 20.00 75.60 03/14/13 03/14/13 20.00 75.60 03/15/13 03/15/13 20.00 75.60
REG LOC CLIENT SERVICE NAME 001 2012160 2012160 VARGAS	CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2342170012011783 BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # AUREA 01/16/1936 GNT0026740
INV # LINE # PROCEDURE CODE 234218 1 T1019 TT 234218 2 T1019 TT 234218 3 T1019 TT 234218 4 T1019 TT 234218 5 T1019 TT 234218 6 T1019 TT 234218 7 T1019 TT	FROM DT THRU DT UNITS AMOUNT 03/09/13 03/09/13 20.00 80.60 03/10/13 03/10/13 20.00 80.60 03/11/13 03/11/13 20.00 80.60 03/12/13 03/12/13 20.00 80.60 03/13/13 03/13/13 20.00 80.60 03/14/13 03/14/13 20.00 80.60 03/14/13 03/14/13 20.00 80.60 03/15/13 03/15/13 20.00 80.60 03/15/13 03/15/13 20.00 80.60 03/15/13 03/15/13 20.00 80.60 03/15/13 03/15/13 20.00 80.60
REG LOC CLIENT SERVICE NAME 001 2012160 2012160 VARGAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # AUREA 01/16/1936 GNT0026740
INV # LINE # PROCEDURE CODE 234219 1 T1030 234219 2 T1030	FROM DT THRU DT UNITS AMOUNT 01/18/13 01/18/13 1.00 85.00 02/01/13 02/01/13 1.00 85.00 CLAIM TOTAL 170.00 CLAIM ACCOUNT REF. 2342190012012160
REG LOC CLIENT SERVICE NAME 001 2011483 2011483 VARGAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RAMON 10/23/1965 GNT02027100
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DA	TE 03/20/ E = /VOL4	13 44/COMPSUP/	SUNNY HIPAAIN/E3202	SIDE CITYWIDE 013032001555024	1	HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 42
SUBMITTER	ID = SUN		SUNNYSIDE				I = 1154 ⁴	407492
234220 234220	1 2	S5125 S5125		03/12/13 03/14/13	03/12/13 03/14/13 CLA	24.00 24.00 IM TOTAL	90.72 90.72 181.44	
REG LOC 001	CLIENT 2012168	SERVICE 2012168	NAME VAZQUEZ	ROSA BIF	RTH DATE 05/1940	RECIPIENT ID GNT00268900	PRIOR	AUTHORIZATION #
INV # 234221 234221 234221 234221 234221	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 03/11/13 03/12/13 03/13/13 03/14/13 03/15/13	THRU DT 03/11/13 03/12/13 03/13/13 03/14/13 03/15/13 CLA	UNITS 16.00 16.00 16.00 16.00 12.00	AMOUNT 60.48 60.48 60.48 60.48 45.36 287.28	
REG LOC 001	CLIENT 2011982	SERVICE 2011982	NAME VEGA	BIF ADELAID 12/	RTH DATE 16/1934		PRIOR	AUTHORIZATION #
INV # 234222 234222 234222 234222 234222 234222 234222	LINE # 1 2 3 4 5 6 7	PROCEDURE S5126 S5126 S5126 S5126 S5126 S5126 S5126	CODE	FROM DT 03/09/13 03/10/13 03/11/13 03/12/13 03/13/13 03/14/13 03/15/13	THRU DT 03/09/13 03/10/13 03/11/13 03/12/13 03/13/13 03/14/13 03/15/13 CLA	UNITS 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	AMOUNT 196.56 196.56 196.56 196.56 196.56 196.56 196.56	
REG LOC 001	CLIENT 2012027	SERVICE 2012027	NAME VELEZ		RTH DATE 21/1932	GNT00271900	PRIOR	AUTHORIZATION #
INV # 234223 234223 234223 234223 234223 234223 234223	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 03/09/13 03/10/13 03/11/13 03/12/13 03/13/13 03/14/13 03/15/13	THRU DT 03/09/13 03/10/13 03/11/13 03/12/13 03/13/13 03/14/13 03/15/13	UNITS 16.00 16.00 24.00 24.00 24.00 24.00 24.00	90.72 90.72 90.72	
REG LOC 001	CLIENT 2012002	SERVICE 2012002	NAME VELEZ	DTE	CLA RTH DATE /11/1934	IM TOTAL	574.56 PRIOR	CLAIM ACCOUNT REF. 2342230012012027 AUTHORIZATION #
INV # 234224 234224 234224 234224	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125		FROM DT 03/11/13 03/12/13 03/14/13 03/15/13	THRU DT 03/11/13 03/12/13 03/14/13 03/15/13 CLA	UNITS 16.00 16.00 16.00 16.00 IM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 241.92	
REG LOC 001	CLIENT 2011862	SERVICE 2011862	NAME VENTURA	BIF DAISY 03/	RTH DATE '02/1951	RECIPIENT ID GNT04421500	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA	TE 03/20/ E = /VOL4	13 SUNN 44/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 43 2013032001555024				
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492							
234225 234225 234225 234225 234225	1 2 3 4 5	T1019 T1019 T1019 T1019 T1019	03/04/13 03/04/13 20.00 75.60 03/05/13 03/05/13 20.00 75.60 03/06/13 03/06/13 20.00 75.60 03/07/13 03/07/13 20.00 75.60 03/08/13 03/08/13 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2342250012011862				
REG LOC 001	CLIENT 2012091	SERVICE NAME 2012091 VICTORIO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ROQUE 08/16/1928 GNT02618000				
INV # 234226 234226 234226 234226 234226 234226	LINE # 1 2 3 4 5 6 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 03/09/13 03/09/13 19.00 71.82 03/10/13 03/10/13 20.00 75.60 03/11/13 03/11/13 44.00 166.32 03/12/13 03/12/13 44.00 166.32 03/13/13 03/13/13 44.00 166.32 03/14/13 03/14/13 44.00 166.32 03/14/13 03/15/13 44.00 166.32 03/15/13 03/15/13 44.00 166.32 03/15/13 03/15/13 44.00 166.32				
REG LOC 001	CLIENT 2008200	SERVICE NAME 2008200 VLAHOS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIE 09/04/1932 GNT04780800				
INV # 234227 234227 234227 234227 234227 234227 234227	LINE # 1 2 3 4 5 6 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 03/09/13 03/09/13 48.00 181.44 03/10/13 03/10/13 48.00 181.44 03/11/13 03/11/13 32.00 120.96 03/12/13 03/12/13 32.00 120.96 03/13/13 03/13/13 32.00 120.96 03/14/13 03/14/13 32.00 120.96 03/15/13 03/15/13 32.00 120.96 03/15/13 03/15/13 32.00 120.96 03/15/13 03/15/13 32.00 120.96 CLAIM TOTAL 967.68 CLAIM ACCOUNT REF. 2342270012008200				
REG LOC 001	CLIENT 2012077	SERVICE NAME 2012077 WARD	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALTHEA 08/13/1956 93703608100				
INV # 234228 234228 234228 234228	LINE # 1 2 3 4	PROCEDURE CODE S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 03/11/13 03/11/13 8.00 30.24 03/13/13 03/13/13 8.00 30.24 03/14/13 03/14/13 8.00 30.24 03/15/13 03/15/13 8.00 30.24 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2342280012012077				
REG LOC 001	CLIENT 2008892	SERVICE NAME 2008892 WEISZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # KLARA 06/27/1920 GNT04606900				
INV # 234229 234229	LINE # 1 2	PROCEDURE CODE S5125 TT S5125 TT	FROM DT THRU DT UNITS AMOUNT 03/11/13 03/11/13 15.00 60.45 03/13/13 03/13/13 12.00 48.36 CLAIM TOTAL 108.81 CLAIM ACCOUNT REF. 2342290012008892				
REG LOC 001	CLIENT 2009618	SERVICE NAME 2009618 WEST	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # BALDWIN 09/14/1933 GNT05953700				
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT				

REPORT DA	TE 03/20/	13	SIINNY	SIDE CITYWIDE		нтраа	DATA FII	E REPORT (PHIT837/EDIS)	PAGE 44
REPORT DATE 03/20/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 44 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032001555024									
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492									
234230	1	T1019		03/11/13			60.48		
234230	2	T1019		03/12/13			60.48		
234230	3	T1019			03/13/13		60.48		
234230 234230	4 5	T1019 T1019		03/14/13 03/15/13	03/14/13		60.48 60.48		
234230	5	11019		03/13/13	, - , -	IM TOTAL	302.40	CLAIM ACCOUNT REF. 234	12300012009618
REG LOC	CLIENT	SERVICE	N A ME	סדסי	TH DATE	RECIPIENT ID	DDTOD	AUTHORIZATION #	
001	2003177	2003177	NAME WHITLEY	MYRNA 07/0)4/1950	GNT04373700	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
234231	1	T1019		03/11/13	03/11/13	16.00	60.48		
234231	2	T1019			03/12/13		60.48		
234231	3	T1019			03/13/13		60.48		
234231	4	T1019			03/14/13		60.48		
234231	5	T1019		03/15/13		16.00 IM TOTAL	60.48 302.40	CLAIM ACCOUNT REF. 234	12210012002177
					CLA	IM IOIAL	302.40	CLAIM ACCOUNT REF. 234	12310012003177
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2006152	2006152	YI	CARLOS 04/1	16/1959	GNT04057700			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
234232	1	S5125		03/09/13			60.48		
234232	2	S5125			03/11/13		60.48		
234232	3	S5125			03/12/13		60.48		
234232	4 5	S5125			03/13/13		60.48 60.48		
234232 234232	5 6	S5125 S5125			03/14/13 03/15/13		60.48		
234232	0	55125		03/13/13		IM TOTAL	362.88	CLAIM ACCOUNT REF. 234	12320012006152
	~								
REG LOC 001	CLIENT 2011846	SERVICE 2011846	NAME ZARAGOZA		TH DATE 14/1933	RECIPIENT ID GNT06005500	PRIOR	AUTHORIZATION #	
001				IDADEL 07/1	,	GN100003300			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
234233	1	S5125		03/11/13		32.00	120.96		
234233 234233	2	S5125 S5125			03/12/13 03/13/13		120.96 120.96		
234233	4	S5125 S5125			03/13/13		120.96		
234233	5	S5125 S5125			03/14/13		120.96		
231233	3	53123		03/13/13		IM TOTAL	604.80	CLAIM ACCOUNT REF. 234	12330012011846
REG LOC	CLIENT	SERVICE	NAME	סדסי	TH DATE	RECIPIENT ID	DDTOD	AUTHORIZATION #	
	2011750	2011750			7/1943	GNT03716600	PKIOK	AUTHORIZATION #	
INV #	LINE # 1	PROCEDURE	CODE	FROM DT	THRU DT	UNITS 35.00	AMOUNT		
234234 234234	2	S5125 S5125		03/09/13 03/10/13	03/09/13		132.30 120.96		
234234	3	S5125 S5125			03/10/13		120.96		
234234	4	S5125 S5125			03/11/13		120.96		
234234	5	S5125		,	03/13/13		120.96		
234234	6	S5125		03/14/13	03/14/13	32.00	120.96		

REPORT DATE 03/20/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 45 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032001555024									
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492									
234234 7 S5125	03/15/13 03/15/13 CLAI	36.00 136.08 IM TOTAL 873.18	CLAIM ACCOUNT REF. 2342340012011750						
REG LOC CLIENT SERVICE NAME 001 1999328 1999328 ZUMAE		RECIPIENT ID PRIOR AUGNT03663500	THORIZATION #						
INV # LINE # PROCEDURE CODE 234235	FROM DT THRU DT 03/09/13 03/09/13 03/10/13 03/10/13 03/11/13 03/11/13 03/12/13 03/12/13 03/13/13 03/13/13 03/14/13 03/14/13 03/15/13 03/15/13 CLAI	UNITS AMOUNT 28.00 105.84 28.00 105.84 40.00 151.20 40.00 151.20 40.00 151.20 40.00 151.20 40.00 151.20 40.00 967.68	CLAIM ACCOUNT REF. 2342350011999328						
PROVIDER TOTALS, ID = 113502051	TOTAL # OF CLAIMS = 10	066 TOTAL	CLAIM AMOUNT = 107,911.49						

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032001555024

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 1066 TOTAL CLAIM AMOUNT = 107,911.49