INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013052907073336

SUBMITTER ID = SUNNYSI SUNNYSIDE

REG	LOC 001	CLIENT 2006118	SERVICE 2006118	NAME ALI	AMRUNIS		TH DATE 05/1934	RECIPIENT ID 93703296700	PRIOR	AUTHORIZATION #
	TV # :131	LINE # 1	PROCEDURE S5125	CODE	FROM 05/1	DT 8/13	THRU DT 05/18/13	UNITS 4.00	AMOUNT 15.76	
244	131	2	S5125		05/2	0/13	05/20/13	36.00	141.84	
244	131	3	S5125		05/2	1/13	05/21/13	28.00	110.32	
244	131	4	S5125		05/2	2/13	05/22/13	36.00	141.84	
244	131	5	S5125		05/2	3/13	05/23/13	36.00	141.84	
244	131	6	S5125		05/2	4/13	05/24/13	36.00	141.84	
							CLA	IM TOTAL	693.44	CLAIM ACCOUNT REF. 2441310012006118
REG	LOC 001	CLIENT 2011654	SERVICE 2011654	NAME ALIX	PEDRO		TH DATE 31/1937	RECIPIENT ID GNT03916300	PRIOR	AUTHORIZATION #
	TV # :132	LINE # 1	PROCEDURE S5126	CODE	FROM 05/1	DT 8/13	THRU DT 05/18/13	UNITS 1.00	AMOUNT 200.00	
244	132	2	S5126		05/1	9/13	05/19/13	1.00	200.00	
244	132	3	S5126		05/2	0/13	05/20/13	1.00	200.00	
244	132	4	S5126		05/2	1/13	05/21/13	1.00	200.00	
244	132	5	S5126		05/2	2/13	05/22/13	1.00	200.00	
244	132	6	S5126		05/2	3/13	05/23/13	1.00	200.00	
244	132	7	S5126		05/2	4/13	05/24/13	1.00	200.00	
							CLA	IM TOTAL	1,400.00	CLAIM ACCOUNT REF. 2441320012011654
REG	LOC 001	CLIENT 2010843	SERVICE 2010843	NAME ALSTON	ZULINE		TH DATE 07/1927	RECIPIENT ID GNT06188400	PRIOR	AUTHORIZATION #
	V #	LINE #	PROCEDURE	CODE	FROM		THRU DT	UNITS	AMOUNT	
	133	1	T1019			8/13	05/18/13		126.08	
	133	2	T1019			9/13	05/19/13		126.08	
	133	3	T1019				05/20/13		126.08	
244	133	4	T1019		05/2	1/13	05/21/13	32.00	126.08	
1										

REPORT DA				SIDE CITYW		_	HIP	AA DATA FI	LE REPORT (PHLT837/E	EDIS) PAGE 2
			/HIPAAIN/E3202	10130529070	73336	i				
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NNYSIDE	1				NPI = 1154	407492	
244133	5	T1019		05/2	2/13	05/22/13	32.00	126.08		
244133	6	T1019		05/2	3/13	05/23/13	32.00	126.08		
244133	7	T1019		05/2	4/13	05/24/13	32.00	126.08		
						CLA	IM TOTAL	882.56	CLAIM ACCOUNT R	EF. 2441330012010843
REG LOC 001	CLIENT 2012602	SERVICE 2012602	NAME ALVARADO	SARA E		TH DATE 15/1922	RECIPIENT GNT0371360		AUTHORIZATION #	
INV # 244134	LINE #	PROCEDURE S5125	CODE	FROM 05/1		THRU DT 05/18/13	UNITS 48.00	AMOUNT		
244134	2	S5125		05/1	9/13	05/19/13	48.00	189.12		
244134	3	S5125		05/2	0/13	05/20/13	48.00	189.12		
244134	4	S5125		05/2	1/13	05/21/13	48.00	189.12		
244134	5	S5125		05/2	2/13	05/22/13	48.00	189.12		
244134	6	S5125		05/2	3/13	05/23/13	48.00	189.12		
244134	7	S5125		05/2	4/13	05/24/13	48.00	189.12		
						CLA	IM TOTAL	1,323.84	CLAIM ACCOUNT R	EF. 2441340012012602
REG LOC 001	CLIENT 2011581	SERVICE 2011581	NAME ASH	MARIE		TH DATE 11/1925	RECIPIENT GNT0627060		AUTHORIZATION #	
INV # 244135	LINE # 1	PROCEDURE T1019	CODE	FROM 05/2		THRU DT 05/22/13	UNITS 16.00	AMOUNT 63.04		
244135	2	T1019		05/2	4/13	05/24/13	14.00	55.16		
						CLA	IM TOTAL	118.20	CLAIM ACCOUNT R	EF. 2441350012011581
REG LOC 001	CLIENT 2007817	SERVICE 2007817	NAME BEGUM	JAMILA		TH DATE 19/1919	RECIPIENT GNT0001850		AUTHORIZATION #	
INV # 244136	LINE #	PROCEDURE S5125	CODE	FROM 05/1		THRU DT 05/18/13	UNITS 35.00	AMOUNT		
244136	2	S5125		05/1	9/13	05/19/13	28.00	110.32		
244136	3	S5125		05/2	0/13	05/20/13	48.00	189.12		
244136	4	S5125		05/2	1/13	05/21/13	48.00	189.12		
						CLA	IM TOTAL	626.46	CLAIM ACCOUNT R	EF. 2441360012007817

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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013052907073336

SUBMITTER ID = SUNNYSI SUNNYSIDE

REPORT DATE 05/29/13

			-						
REG LOC 001	CLIENT 2011503	SERVICE 2011503	NAME BERJASHEVIC	LIME	BIRTH 1		RECIPIENT ID GNT06467800	PRIOR	AUTHORIZATION #
INV # 244137	LINE # 1	PROCEDURE T1019	CODE	FROM 05/20		RU DT /20/13	UNITS 16.00	AMOUNT 63.04	
244137	2	T1019		05/24	1/13 05	/24/13	32.00	126.08	
						CLA	IM TOTAL	189.12	CLAIM ACCOUNT REF. 2441370012011503
REG LOC 001	CLIENT 2011767	SERVICE 2011767	NAME BERROCAL	ISABEL	BIRTH 1 11/08/		RECIPIENT ID GNT00493600	PRIOR	AUTHORIZATION #
INV # 244138	LINE # 1	PROCEDURE S5125	CODE	FROM 05/02	DT TH	RU DT /02/13	UNITS 20.00	AMOUNT 78.80	
						CLA	IM TOTAL	78.80	CLAIM ACCOUNT REF. 2441380012011767
REG LOC 001	CLIENT 2011767	SERVICE 2011767	NAME BERROCAL	ISABEL	BIRTH 1 11/08/		RECIPIENT ID GNT00493600	PRIOR	AUTHORIZATION #
INV # 244139	LINE # 1	PROCEDURE S5125	CODE	FROM 05/22	DT TH	RU DT /22/13	UNITS 20.00	AMOUNT 78.80	
244139	2	S5125		05/23	3/13 05	/23/13	20.00	78.80	
244139	3	S5125		05/24	1/13 05	/24/13	20.00	78.80	
						CLA:	IM TOTAL	236.40	CLAIM ACCOUNT REF. 2441390012011767
REG LOC 001	CLIENT 2011979	SERVICE 2011979	NAME BERRY	LEONOR	BIRTH 11/14/1		RECIPIENT ID GNT03239600	PRIOR	AUTHORIZATION #
INV # 244140	LINE # 1	PROCEDURE S5125	CODE	FROM 05/18	DT TH	RU DT /18/13	UNITS 32.00	AMOUNT 126.08	
244140	2	S5125		05/19	0/13 05	/19/13	32.00	126.08	
244140	3	S5125		05/20	0/13 05	/20/13	32.00	126.08	
244140	4	S5125		05/22	2/13 05	/22/13	32.00	126.08	
244140	5	S5125		05/23	3/13 05	/23/13	32.00	126.08	
244140	6	S5125		05/24	1/13 05	/24/13	32.00	126.08	
						CLA	IM TOTAL	756.48	CLAIM ACCOUNT REF. 2441400012011979
REG LOC 001	CLIENT 2006632	SERVICE 2006632	NAME BUCARO	CONCETT	BIRTH 1		RECIPIENT ID GNT04556300	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM	DT TH	RU DT	UNITS	AMOUNT	

	TE 05/29/ E = /VOL4			YSIDE CITYWIDE 2013052907073336	5	HIPA	A DATA FII	LE REPORT (PHLT837/EDIS) PAGE 4
	ID = SUN ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE	Ξ		N	IPI = 11544	107492
244141	1	S5125		05/20/13	05/20/13	36.00	141.84	
244141	2	S5125		05/21/13	05/21/13	36.00	141.84	
244141	3	S5125		05/22/13	05/22/13	36.00	141.84	
244141	4	S5125		05/23/13	05/23/13	36.00	141.84	
244141	5	S5125		05/24/13	05/24/13	36.00	141.84	
					CLA	IM TOTAL	709.20	CLAIM ACCOUNT REF. 2441410012006632
REG LOC 001	CLIENT 2011960	SERVICE 2011960	NAME BUSTAMENTE		RTH DATE /08/1938	RECIPIENT I 93702523200		AUTHORIZATION #
INV # 244142	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 18.00	AMOUNT 70.92	
244142	2	S5125		05/20/13	05/20/13	20.00	78.80	
244142	3	S5125		05/21/13	05/21/13	20.00	78.80	
244142	4	S5125		05/22/13	05/22/13	20.00	78.80	
244142	5	S5125		05/23/13	05/23/13	20.00	78.80	
244142	6	S5125		05/24/13	05/24/13	20.00	78.80	
					CLA	IM TOTAL	464.92	CLAIM ACCOUNT REF. 2441420012011960
REG LOC 001	CLIENT 2012164	SERVICE 2012164	NAME CALDERON		RTH DATE /26/1929	RECIPIENT I GNT00036800		AUTHORIZATION #
INV # 244143	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 48.00	AMOUNT 189.12	
244143	2	S5125		05/19/13	05/19/13	48.00	189.12	
244143	3	S5125		05/20/13	05/20/13	48.00	189.12	
244143	4	S5125		05/21/13	05/21/13	48.00	189.12	
244143	5	S5125		05/22/13	05/22/13	48.00	189.12	
244143	6	S5125		05/23/13	05/23/13	48.00	189.12	
244143	7	S5125		05/24/13	05/24/13	48.00	189.12	
					CLA	IM TOTAL	1,323.84	CLAIM ACCOUNT REF. 2441430012012164
REG LOC 001	CLIENT 2011912	SERVICE 2011912	NAME CANINO		RTH DATE /06/1941	RECIPIENT I GNT0279200	D PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA			SUNNY /HIPAAIN/E3202	SIDE CITYWIDE 01305290707333	36	HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 5
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NNYSIDE			NP	I = 1154	407492
244144	1	S5125		05/20/13	3 05/20/13	24.00	94.56	
244144	2	S5125		05/21/13	3 05/21/13	24.00	94.56	
244144	3	S5125		05/22/13	3 05/22/13	24.00	94.56	
244144	4	S5125		05/23/13	3 05/23/13	24.00	94.56	
244144	5	S5125		05/24/13	3 05/24/13	24.00	94.56	
					CLA	.IM TOTAL	472.80	CLAIM ACCOUNT REF. 2441440012011912
REG LOC 001	CLIENT 2011978	SERVICE 2011978	NAME CAQUIAS		IRTH DATE 1/11/1936	RECIPIENT ID GNT02965400	PRIOR	AUTHORIZATION #
INV # 244145	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/16/13	THRU DT 3 05/16/13	UNITS 16.00	AMOUNT 63.04	
244145	2	S5125		05/17/13	3 05/17/13	16.00	63.04	
244145	3	S5125		05/20/13	3 05/20/13	16.00	63.04	
244145	4	S5125		05/21/13	3 05/21/13	16.00	63.04	
244145	5	S5125		05/22/13	3 05/22/13	16.00	63.04	
244145	6	S5125		05/23/13	3 05/23/13	16.00	63.04	
244145	7	S5125		05/24/13	3 05/24/13	16.00	63.04	
					CLA	IM TOTAL	441.28	CLAIM ACCOUNT REF. 2441450012011978
REG LOC 001	CLIENT 2011797	SERVICE 2011797	NAME CARTAGENA		IRTH DATE 0/05/1948	RECIPIENT ID GNT00039700	PRIOR	AUTHORIZATION #
INV # 244146	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/20/13	THRU DT 3 05/20/13	UNITS 20.00	AMOUNT 78.80	
244146	2	T1019		05/24/13	3 05/24/13	20.00	78.80	
					CLA	IM TOTAL	157.60	CLAIM ACCOUNT REF. 2441460012011797
REG LOC 001	CLIENT 2013284	SERVICE 2013284	NAME CASTANEDA		IRTH DATE 0/11/1951	RECIPIENT ID GNT06079700	PRIOR	AUTHORIZATION #
INV # 244147	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/20/13	THRU DT 3 05/20/13	UNITS 32.00	AMOUNT 126.08	
244147	2	S5125		05/22/13	3 05/22/13	32.00	126.08	
244147	3	S5125		05/23/13	3 05/23/13	24.00	94.56	

REPORT DATE 05/29/13	SUNNYSIDE CITYWIDE	HIPAA DATA FILE REPORT (PHLT837/EDIS)	PAGE	6
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244147	4	S5125		0	5/24/13	05/24/13	32.00	126.08		
						CLA	IM TOTAL	472.80	CLAIM ACCOUNT REF. 2441470012013	284
REG LOC 001	CLIENT 2002769	SERVICE 2002769	NAME CEPEDA	TOMASA		TH DATE 07/1932	RECIPIENT ID 93700964900	PRIOR	AUTHORIZATION #	
INV # 244148	LINE # 1	PROCEDURE S5125	CODE		ROM DT 05/20/13	THRU DT 05/20/13	UNITS 24.00	AMOUNT 94.56		
244148	2	S5125		0	5/21/13	05/21/13	24.00	94.56		
244148	3	S5125		0	5/22/13	05/22/13	24.00	94.56		
244148	4	S5125		0	5/23/13	05/23/13	20.00	78.80		
244148	5	S5125		0	5/24/13	05/24/13	20.00	78.80		
						CLA	IM TOTAL	441.28	CLAIM ACCOUNT REF. 2441480012002	769
REG LOC 001	CLIENT 2012059	SERVICE 2012059	NAME CHICO	ANA		TH DATE 15/1957	RECIPIENT ID GNT02386300	PRIOR	AUTHORIZATION #	
INV # 244149	LINE # 1	PROCEDURE S5125 TT	CODE		ROM DT 05/18/13	THRU DT 05/18/13	UNITS 12.00	AMOUNT 50.28		
244149	2	S5125 TT		0	5/19/13	05/19/13	12.00	50.28		
244149	3	S5125 TT		0	5/20/13	05/20/13	12.00	50.28		
244149	4	S5125 TT		0	5/21/13	05/21/13	12.00	50.28		
244149	5	S5125 TT		0	5/23/13	05/23/13	12.00	50.28		
244149	6	S5125 TT		0	5/24/13	05/24/13	12.00	50.28		
						CLA	IM TOTAL	301.68	CLAIM ACCOUNT REF. 2441490012012	359
REG LOC 001	CLIENT 2008320	SERVICE 2008320	NAME COLAVITTI	JEAN		TH DATE 23/1911	RECIPIENT ID GNT04482200	PRIOR	AUTHORIZATION #	
INV # 244150	LINE # 1	PROCEDURE S5125	CODE		ROM DT 5/18/13	THRU DT 05/18/13	UNITS 32.00	AMOUNT 126.08		
244150	2	S5125		0	5/19/13	05/19/13	32.00	126.08		
244150	3	S5125		0	5/20/13	05/20/13	32.00	126.08		
244150	4	S5125		0	5/21/13	05/21/13	32.00	126.08		
244150	5	S5125		0	5/22/13	05/22/13	32.00	126.08		
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REPORT DA				YSIDE CITYWIDE 2013052907073336	;	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS)	PAGE 7
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDE NNYSIDE	Ξ		NP	PI = 11544	107492	
244150	6	S5125		05/23/13	05/23/13	32.00	126.08		
244150	7	S5125		05/24/13	05/24/13	32.00	126.08		
					CLA	IM TOTAL	882.56	CLAIM ACCOUNT REF. 2	2441500012008320
REG LOC 001	CLIENT 2009790	SERVICE 2009790	NAME COLEMAN		RTH DATE 26/1958	RECIPIENT ID		AUTHORIZATION #	
INV # 244151	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 20.00	AMOUNT 78.80		
244151	2	S5125		05/19/13	05/19/13	32.00	126.08		
244151	3	S5125		05/20/13	05/20/13	8.00	31.52		
244151	4	S5125		05/21/13	05/21/13	20.00	78.80		
244151	5	S5125		05/22/13	05/22/13	20.00	78.80		
244151	6	S5125		05/23/13	05/23/13	8.00	31.52		
244151	7	S5125		05/24/13	05/24/13	20.00	78.80		
					CLA	IM TOTAL	504.32	CLAIM ACCOUNT REF. 2	2441510012009790
REG LOC 001	CLIENT 2012060	SERVICE 2012060	NAME COLON		TH DATE 10/1925	RECIPIENT ID GNT05960000	PRIOR	AUTHORIZATION #	
INV # 244152	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 16.00	AMOUNT 63.04		
244152	2	S5125		05/19/13	05/19/13	16.00	63.04		
244152	3	S5125		05/20/13	05/20/13	48.00	189.12		
244152	4	S5125		05/21/13	05/21/13	48.00	189.12		
244152	5	S5125		05/22/13	05/22/13	48.00	189.12		
244152	6	S5125		05/23/13	05/23/13	48.00	189.12		
244152	7	S5125		05/24/13	05/24/13	48.00	189.12		
					CLA	IM TOTAL	1,071.68	CLAIM ACCOUNT REF. 2	2441520012012060
REG LOC 001	CLIENT 2011769	SERVICE 2011769	NAME COMET		TH DATE 07/1934	RECIPIENT ID GNT04442600) PRIOR	AUTHORIZATION #	
INV # 244153	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/20/13	THRU DT 05/20/13	UNITS 24.00	AMOUNT 94.56		

REPORT DA			SUNNY /HIPAAIN/E3202	YSIDE CITYW 20130529070			HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 8
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDE NNYSIDE	2			NP	I = 11544	407492
244153	2	T1019		05/2	1/13	05/21/13	24.00	94.56	
244153	3	T1019		05/2	2/13	05/22/13	24.00	94.56	
244153	4	T1019		05/2	3/13	05/23/13	24.00	94.56	
244153	5	T1019		05/2	4/13	05/24/13	24.00	94.56	
						CLA	IM TOTAL	472.80	CLAIM ACCOUNT REF. 2441530012011769
REG LOC 001	CLIENT 2011798	SERVICE 2011798	NAME CUCALON	INES		TH DATE 20/1926	RECIPIENT ID GNT05761000	PRIOR	AUTHORIZATION #
INV # 244154	LINE # 1	PROCEDURE S5125	CODE	FROM 05/2		THRU DT 05/20/13	UNITS 44.00	AMOUNT 173.36	
244154	2	S5125		05/2	1/13	05/21/13	44.00	173.36	
244154	3	S5125		05/2	2/13	05/22/13	44.00	173.36	
244154	4	S5125		05/2	3/13	05/23/13	44.00	173.36	
244154	5	S5125		05/2	4/13	05/24/13	44.00	173.36	
						CLA	IM TOTAL	866.80	CLAIM ACCOUNT REF. 2441540012011798
REG LOC 001	CLIENT 2012185	SERVICE 2012185	NAME DANIELS	MAGGIE		TH DATE 25/1932	RECIPIENT ID GNT00057300	PRIOR	AUTHORIZATION #
INV # 244155	LINE # 1	PROCEDURE S5125	CODE	FROM 05/2		THRU DT 05/20/13	UNITS 12.00	AMOUNT 47.28	
244155	2	S5125		05/2	4/13	05/24/13	12.00	47.28	
						CLA	IM TOTAL	94.56	CLAIM ACCOUNT REF. 2441550012012185
REG LOC 001	CLIENT 2011953	SERVICE 2011953	NAME DE LA CRUZ	AGUSTIN		TH DATE 28/1935	RECIPIENT ID GNT030053600	PRIOR	AUTHORIZATION #
INV # 244156	LINE # 1	PROCEDURE S5125	CODE	FROM		THRU DT 05/18/13	UNITS 16.00	AMOUNT 63.04	
244156	2	S5125		05/1	9/13	05/19/13	16.00	63.04	
244156	3	S5125		05/2	0/13	05/20/13	22.00	86.68	
244156	4	S5125		05/2	1/13	05/21/13	20.00	78.80	
244156	5	S5125		05/2	2/13	05/22/13	22.00	86.68	
244156	6	S5125		05/2	3/13	05/23/13	22.00	86.68	

REPORT DATE 05/29/13	SUNNYSIDE CITYWIDE	HIPAA DATA FILE REPORT (PHLT837/EDIS)	PAGE	9
INPUT FILE = /VOL444/COMPSUP	/HIPAAIN/E3202013052907073336			

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244156	7	S5125		05/24	/13	05/24/13	22.00	86.68		
						CLA	IM TOTAL	551.60	CLAIM ACCOUNT REA	F. 2441560012011953
REG LOC 001	CLIENT 2011599	SERVICE 2011599	NAME DELEON	JUANA		H DATE 8/1918	RECIPIENT ID GNT04795000	PRIOR	AUTHORIZATION #	
INV # 244157	LINE # 1	PROCEDURE S5125	CODE	FROM 104/01		THRU DT 04/01/13	UNITS 24.00	AMOUNT 93.12		
244157	2	S5125		05/20	/13	05/20/13	24.00	94.56		
244157	3	S5125		05/21	/13	05/21/13	24.00	94.56		
244157	4	S5125		05/22	/13	05/22/13	24.00	94.56		
244157	5	S5125		05/23	/13	05/23/13	24.00	94.56		
244157	6	S5125		05/24	/13	05/24/13	24.00	94.56		
						CLA	IM TOTAL	565.92	CLAIM ACCOUNT REP	F. 2441570012011599
REG LOC 001	CLIENT 2004554	SERVICE 2004554	NAME DONOSO	MARGARE		H DATE 7/1938	RECIPIENT ID GNT01219900	PRIOR	AUTHORIZATION #	
INV # 244158	LINE # 1	PROCEDURE S5125	CODE	FROM 1 05/20		THRU DT 05/20/13	UNITS 24.00	AMOUNT 94.56		
244158	2	S5125		05/21	/13	05/21/13	24.00	94.56		
244158	3	S5125		05/23	/13	05/23/13	24.00	94.56		
244158	4	S5125		05/24	/13	05/24/13	24.00	94.56		
						CLA	IM TOTAL	378.24	CLAIM ACCOUNT REP	F. 2441580012004554
REG LOC 001	CLIENT 2011256	SERVICE 2011256	NAME DURAN	CARMEN		H DATE 6/1925	RECIPIENT ID GNT06350900	PRIOR	AUTHORIZATION #	
INV # 244159	LINE # 1	PROCEDURE S5125	CODE	FROM 1 05/20		THRU DT 05/20/13	UNITS 26.00	AMOUNT		
244159	2	S5125		05/21	/13	05/21/13	26.00	102.44		
244159	3	S5125		05/22	/13	05/22/13	26.00	102.44		
244159	4	S5125		05/23	/13	05/23/13	26.00	102.44		
244159	5	S5125		05/24	/13	05/24/13	26.00	102.44		
						CLA	IM TOTAL	512.20	CLAIM ACCOUNT REP	F. 2441590012011256

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SUBMITTER ID = SUNNYSI SUNNYSIDE

REG LOC 001	CLIENT 2006124	SERVICE 2006124	NAME EARLINGTON	ALBER		IRTH DATE 5/25/1947	RECIPIENT I		AUTHORIZATION #
INV # 244160	LINE #	PROCEDURE S5125	CODE		FROM DT 05/18/13	THRU DT 05/18/13	UNITS 23.00	AMOUNT 90.62	
244160	2	S5125			05/20/13	3 05/20/13	28.00	110.32	
244160	3	S5125			05/21/13	3 05/21/13	28.00	110.32	
244160	4	S5125			05/22/13	3 05/22/13	28.00	110.32	
244160	5	S5125			05/23/13	3 05/23/13	28.00	110.32	
244160	6	S5125			05/24/13	3 05/24/13	28.00	110.32	
						CLA	IM TOTAL	642.22	CLAIM ACCOUNT REF. 2441600012006124
REG LOC 001	CLIENT 2009394	SERVICE 2009394	NAME ECKMAN	LOIS		IRTH DATE 4/02/1919	RECIPIENT I GNT05317600		AUTHORIZATION #
INV # 244161	LINE # 1	PROCEDURE T1020	CODE		FROM DT 05/18/13	THRU DT 05/18/13	UNITS 1.00	AMOUNT 200.00	
244161	2	T1020			05/19/13	3 05/19/13	1.00	200.00	
244161	3	T1020			05/20/13	3 05/20/13	1.00	200.00	
244161	4	T1020			05/21/13	3 05/21/13	1.00	200.00	
244161	5	T1020			05/22/13	3 05/22/13	1.00	200.00	
244161	6	T1020			05/23/13	3 05/23/13	1.00	200.00	
244161	7	T1020			05/24/13	3 05/24/13	1.00	200.00	
						CLA	IM TOTAL	1,400.00	CLAIM ACCOUNT REF. 2441610012009394
REG LOC 001	CLIENT 2012061	SERVICE 2012061	NAME ENCARNANCION	N MARTI		IRTH DATE 5/07/1965	RECIPIENT I GNT04160000		AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT	
244162	1	T1019 TT			05/20/13			50.28	
244162	2	T1019 TT			05/21/13			50.28	
						3 05/22/13			
244162	4	T1019 TT			US/23/13	3 05/23/13	12.00	50.28	

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013052907073336

SUBMITTER ID = SUNNYSI SUNNYSIDE

SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDE NNYSIDE				NP	I = 1154	407492	
						CLA	IM TOTAL	201.12	CLAIM ACCOUNT REF	. 2441620012012061
REG LOC 001	CLIENT 2003052	SERVICE 2003052	NAME ESCOBAR	DOMINGA		TH DATE 04/1937	RECIPIENT ID GNT04459300	PRIOR	AUTHORIZATION #	
INV # 244163	LINE # 1	PROCEDURE T1019	CODE	FROM 05/20		THRU DT 05/20/13	UNITS 24.00	AMOUNT 94.56		
244163	2	T1019		05/23	L/13	05/21/13	24.00	94.56		
244163	3	T1019		05/22	2/13	05/22/13	24.00	94.56		
244163	4	T1019		05/23	3/13	05/23/13	24.00	94.56		
244163	5	T1019		05/24	1/13	05/24/13	24.00	94.56		
						CLA	IM TOTAL	472.80	CLAIM ACCOUNT REF	. 2441630012003052
REG LOC 001	CLIENT 2013206	SERVICE 2013206	NAME ESCOBAR	MARIA		TH DATE 22/1923	RECIPIENT ID GNT06986400	PRIOR	AUTHORIZATION #	
INV # 244164	LINE # 1	PROCEDURE T1019	CODE	FROM 05/20		THRU DT 05/20/13	UNITS 16.00	AMOUNT 63.04		
244164	2	T1019		05/23	L/13	05/21/13	16.00	63.04		
244164	3	T1019		05/22	2/13	05/22/13	16.00	63.04		
244164	4	T1019		05/23	3/13	05/23/13	24.00	94.56		
						CLA	IM TOTAL	283.68	CLAIM ACCOUNT REF	. 2441640012013206
REG LOC 001	CLIENT 2012493	SERVICE 2012493	NAME ESPINOZA	LUPE E		TH DATE 06/1929	RECIPIENT ID GNT06559300	PRIOR	AUTHORIZATION #	
INV # 244165	LINE # 1	PROCEDURE T1019	CODE	FROM 05/18		THRU DT 05/18/13	UNITS 20.00	AMOUNT 78.80		
244165	2	T1019		05/19	9/13	05/19/13	20.00	78.80		
244165	3	T1019		05/20)/13	05/20/13	28.00	110.32		
244165	4	T1019		05/23	L/13	05/21/13	28.00	110.32		
244165	5	T1019		05/22	2/13	05/22/13	28.00	110.32		
244165	6	T1019		05/23	3/13	05/23/13	28.00	110.32		
244165	7	T1019		05/24	1/13	05/24/13	28.00	110.32		
						CLA	IM TOTAL	709.20	CLAIM ACCOUNT REF	. 2441650012012493

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SUBMITTER ID = SUNNYSI SUNNYSIDE

REG LOC 001	CLIENT 2012026	SERVICE 2012026	NAME ESTEVEZ	JULI	О М		TH DATE 04/1955	RECIPIENT ID GNT04657700	PRIOR	AUTHORIZATION #
INV # 244166	LINE # 1	PROCEDURE S5125	CODE		FROM 05/20		THRU DT 05/20/13	UNITS 24.00	AMOUNT 94.56	
244166	2	S5125			05/21	/13	05/21/13	16.00	63.04	
244166	3	S5125			05/22	/13	05/22/13	24.00	94.56	
244166	4	S5125			05/23	/13	05/23/13	16.00	63.04	
244166	5	S5125			05/24	/13	05/24/13	24.00	94.56	
							CLA	IM TOTAL	409.76	CLAIM ACCOUNT REF. 244166001201202
REG LOC 001	CLIENT 2012112	SERVICE 2012112	NAME ESTEVEZ	MARC	IA		TH DATE 04/1942	RECIPIENT ID GNT00342800	PRIOR	AUTHORIZATION #
INV # 244167	LINE # 1	PROCEDURE S5125	CODE		FROM 05/18		THRU DT 05/18/13	UNITS 24.00	AMOUNT 94.56	
							CLA	IM TOTAL	94.56	CLAIM ACCOUNT REF. 244167001201211
REG LOC 001	CLIENT 2011866	SERVICE 2011866	NAME FELIPE	ROSA			TH DATE 13/1930	RECIPIENT ID GNT02393600	PRIOR	AUTHORIZATION #
INV # 244168	LINE # 1	PROCEDURE S5125	CODE		FROM 05/18		THRU DT 05/18/13	UNITS 16.00	AMOUNT 63.04	
244168	2	S5125			05/19	/13	05/19/13	16.00	63.04	
244168	3	S5125			05/20	/13	05/20/13	16.00	63.04	
244168	4	S5125			05/21	/13	05/21/13	16.00	63.04	
244168	5	S5125			05/22	/13	05/22/13	16.00	63.04	
244168	6	S5125			05/23	/13	05/23/13	16.00	63.04	
244168	7	S5125			05/24	/13	05/24/13	16.00	63.04	
							CLA	IM TOTAL	441.28	CLAIM ACCOUNT REF. 244168001201186
REG LOC 001	CLIENT 2008314	SERVICE 2008314	NAME FERNANDEZ	ANA			TH DATE 14/1947	RECIPIENT ID GNT05242300	PRIOR	AUTHORIZATION #
INV # 244169	LINE # 1	PROCEDURE S5125	CODE		FROM 05/15		THRU DT 05/15/13	UNITS 4.00	AMOUNT 15.76	

REPORT DA			SUNNY /HIPAAIN/E3202	SIDE CITYW: 0130529070			HIPA	A DATA FIL	E REPORT (PHLT837/EDIS) PAGE 13
	ID = SUN ID = 113	NYSI 502051 SUN	SUNNYSIDE NNYSIDE				NI	PI = 11544	107492
244169	2	S5125		05/20	0/13	05/20/13	16.00	63.04	
244169	3	S5125		05/2	1/13	05/21/13	16.00	63.04	
244169	4	S5125		05/2	2/13	05/22/13	16.00	63.04	
244169	5	S5125		05/2	3/13	05/23/13	16.00	63.04	
244169	6	S5125		05/2	4/13	05/24/13	16.00	63.04	
						CLA:	IM TOTAL	330.96	CLAIM ACCOUNT REF. 2441690012008314
REG LOC 001	CLIENT 2011852	SERVICE 2011852	NAME FERNANDEZ	FELIX		TH DATE 20/1935	RECIPIENT II GNT04997300	D PRIOR	AUTHORIZATION #
INV # 244170	LINE # 1	PROCEDURE S5125	CODE	FROM 05/20		THRU DT 05/20/13	UNITS 15.00	AMOUNT 59.10	
244170	2	S5125		05/2	2/13	05/22/13	16.00	63.04	
244170	3	S5125		05/2	3/13	05/23/13	16.00	63.04	
244170	4	S5125		05/2	4/13	05/24/13	16.00	63.04	
						CLA	IM TOTAL	248.22	CLAIM ACCOUNT REF. 2441700012011852
REG LOC 001	CLIENT 2009960	SERVICE 2009960	NAME FERRARA	ANN		TH DATE 27/1925	RECIPIENT II GNT05748600	D PRIOR	AUTHORIZATION #
INV # 244171	LINE # 1	PROCEDURE S5125	CODE	FROM 05/18		THRU DT 05/18/13	UNITS 24.00	AMOUNT 94.56	
244171	2	S5125		05/19	9/13	05/19/13	24.00	94.56	
244171	3	S5125		05/20	0/13	05/20/13	32.00	126.08	
244171	4	S5125		05/2	1/13	05/21/13	32.00	126.08	
244171	5	S5125		05/2	2/13	05/22/13	32.00	126.08	
244171	6	S5125		05/2	3/13	05/23/13	32.00	126.08	
244171	7	S5125		05/2	4/13	05/24/13	32.00	126.08	
						CLA:	IM TOTAL	819.52	CLAIM ACCOUNT REF. 2441710012009960
REG LOC 001	CLIENT 2009589	SERVICE 2009589	NAME FERRO	JOSEPHI		TH DATE 09/1915	RECIPIENT II GNT05940400		AUTHORIZATION #
INV # 244172	LINE # 1	PROCEDURE T1019	CODE	FROM 05/18		THRU DT 05/18/13	UNITS 24.00	AMOUNT 94.56	

	TE 05/29/ LE = /VOL4			YSIDE CITYWIDE 2013052907073336		HIPA	A DATA FII	LE REPORT (PHLT837/EDIS) PAGE 14
	2 ID = SUN 2 ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE	€		N	PI = 11544	107492
244172	2	T1019		05/19/13	05/19/13	16.00	63.04	
244172	3	T1019		05/20/13	05/20/13	48.00	189.12	
244172	4	T1019		05/21/13	05/21/13	48.00	189.12	
244172	5	T1019		05/22/13	05/22/13	48.00	189.12	
244172	6	T1019		05/23/13	05/23/13	48.00	189.12	
244172	7	T1019		05/24/13	05/24/13	48.00	189.12	
					CLA	IM TOTAL	1,103.20	CLAIM ACCOUNT REF. 2441720012009589
REG LOC 001	CLIENT 2011800	SERVICE 2011800	NAME FRANCIS		TH DATE 22/1924	RECIPIENT I		AUTHORIZATION #
INV # 244173	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/15/13	THRU DT 05/15/13	UNITS 28.00	AMOUNT 110.32	
244173	2	S5125		05/18/13	05/18/13	28.00	110.32	
244173	3	S5125		05/20/13	05/20/13	28.00	110.32	
244173	4	S5125		05/21/13	05/21/13	28.00	110.32	
244173	5	S5125		05/22/13	05/22/13	28.00	110.32	
244173	6	S5125		05/23/13	05/23/13	28.00	110.32	
244173	7	S5125		05/24/13	05/24/13	28.00	110.32	
					CLA	IM TOTAL	772.24	CLAIM ACCOUNT REF. 2441730012011800
REG LOC 001	CLIENT 2012000	SERVICE 2012000	NAME GARCIA		TH DATE 01/1935	RECIPIENT I		AUTHORIZATION #
INV # 244174	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/20/13	THRU DT 05/20/13	UNITS 28.00	AMOUNT 110.32	
244174	2	S5125		05/21/13	05/21/13	28.00	110.32	
244174	3	S5125		05/22/13	05/22/13	28.00	110.32	
244174	4	S5125		05/23/13	05/23/13	28.00	110.32	
					CLA	IM TOTAL	441.28	CLAIM ACCOUNT REF. 2441740012012000
REG LOC 001	CLIENT 2011801	SERVICE 2011801	NAME GARCIA		TH DATE 09/1930	RECIPIENT I		AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA				NNYSIDE CITYWIDE 2020130529070733		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 15
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYS NNYSIDE	IDE		NPI	I = 11544	407492
244175	1	S5125		05/18/1	3 05/18/13	28.00	110.32	
244175	2	S5125		05/20/1	3 05/20/13	28.00	110.32	
244175	3	S5125		05/21/1	3 05/21/13	28.00	110.32	
244175	4	S5125		05/22/1	3 05/22/13	28.00	110.32	
244175	5	S5125		05/23/1	3 05/23/13	28.00	110.32	
244175	6	S5125		05/24/1	3 05/24/13	28.00	110.32	
					CLA	IM TOTAL	661.92	CLAIM ACCOUNT REF. 2441750012011801
REG LOC 001	CLIENT 2009435	SERVICE 2009435	NAME GOME Z		IRTH DATE 1/26/1934	RECIPIENT ID GNT05745100	PRIOR	AUTHORIZATION #
INV # 244176	LINE #	PROCEDURE T1019	CODE	FROM DT 05/20/1	THRU DT 3 05/20/13	UNITS 16.00	AMOUNT 63.04	
244176	2	T1019		05/22/1	3 05/22/13	16.00	63.04	
244176	3	T1019		05/24/1	3 05/24/13	20.00	78.80	
					CLA	IM TOTAL	204.88	CLAIM ACCOUNT REF. 2441760012009435
REG LOC 001	CLIENT 2011662	SERVICE 2011662	NAME GONZALEZ		IRTH DATE 2/10/1935	RECIPIENT ID GNT02343300	PRIOR	AUTHORIZATION #
INV # 244177	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/19/1	THRU DT 3 05/19/13	UNITS 16.00	AMOUNT 63.04	
244177	2	S5125		05/20/1	3 05/20/13	12.00	47.28	
244177	3	S5125		05/21/1	3 05/21/13	16.00	63.04	
244177	4	S5125		05/22/1	3 05/22/13	16.00	63.04	
244177	5	S5125		05/23/1	3 05/23/13	16.00	63.04	
244177	6	S5125		05/24/1	3 05/24/13	16.00	63.04	
					CLA	IM TOTAL	362.48	CLAIM ACCOUNT REF. 2441770012011662
REG LOC 001	CLIENT 2011821	SERVICE 2011821	NAME GONZALEZ		IRTH DATE 8/15/1948	RECIPIENT ID GNT0098100	PRIOR	AUTHORIZATION #
INV # 244178	LINE #	PROCEDURE S5125	CODE	FROM DT 05/20/1	THRU DT 3 05/20/13	UNITS 16.00	AMOUNT 63.04	
244178	2	S5125		05/21/1	3 05/21/13	16.00	63.04	

REPORT DA			SUNNY /HIPAAIN/E3202	SIDE CITYWID 013052907073		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 16
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NNYSIDE			NP	I = 11544	407492
244178	3	S5125		05/22/	13 05/22/13	16.00	63.04	
244178	4	S5125		05/23/	13 05/23/13	16.00	63.04	
244178	5	S5125		05/24/	13 05/24/13	16.00	63.04	
					CLA	IM TOTAL	315.20	CLAIM ACCOUNT REF. 2441780012011821
REG LOC 001	CLIENT 2011822	SERVICE 2011822	NAME GREAVES	BARBARA	BIRTH DATE 08/15/1945	RECIPIENT ID GNT03748500	PRIOR	AUTHORIZATION #
INV # 244179	LINE # 1	PROCEDURE T1019	CODE	FROM D 05/20/	THRU DT 05/20/13	UNITS 16.00	AMOUNT 63.04	
244179	2	T1019		05/22/	13 05/22/13	12.00	47.28	
244179	3	T1019		05/24/	13 05/24/13	16.00	63.04	
					CLA	IM TOTAL	173.36	CLAIM ACCOUNT REF. 2441790012011822
REG LOC 001	CLIENT 2012606	SERVICE 2012606	NAME GREENBAUM		BIRTH DATE 12/27/1927	RECIPIENT ID GNT06729200	PRIOR	AUTHORIZATION #
INV # 244180	LINE # 1	PROCEDURE S5125	CODE	FROM D 05/18/	THRU DT 13 05/18/13	UNITS 36.00	AMOUNT	
244180	2	S5125		05/19/	13 05/19/13	36.00	141.84	
244180	3	S5125		05/20/	13 05/20/13	32.00	126.08	
244180	4	S5125		05/21/	13 05/21/13	16.00	63.04	
244180	5	S5125		05/22/	13 05/22/13	36.00	141.84	
244180	6	S5125		05/23/	13 05/23/13	16.00	63.04	
					CLA	IM TOTAL	677.68	CLAIM ACCOUNT REF. 2441800012012606
REG LOC 001	CLIENT 2010494	SERVICE 2010494	NAME GREENSPAN		BIRTH DATE 04/15/1942	RECIPIENT ID GNT04498400	PRIOR	AUTHORIZATION #
INV # 244181	LINE # 1	PROCEDURE S5125	CODE	FROM D 05/14/	THRU DT 13 05/14/13	UNITS 20.00	AMOUNT 78.80	
244181	2	S5125		05/15/	13 05/15/13	20.00	78.80	
244181	3	S5125		05/16/	13 05/16/13	20.00	78.80	
244181	4	S5125		05/17/	13 05/17/13	20.00	78.80	
244181	5	S5125		05/18/	13 05/18/13	20.00	78.80	

REPORT DA				SIDE CITYWIDE 013052907073336	i	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 17
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NNYSIDE			NP]	I = 11544	107492
244181	6	S5125		05/19/13	05/19/13	20.00	78.80	
244181	7	S5125		05/20/13	05/20/13	20.00	78.80	
244181	8	S5125		05/21/13	05/21/13	20.00	78.80	
244181	9	S5125		05/22/13	05/22/13	20.00	78.80	
244181	10	S5125		05/23/13	05/23/13	20.00	78.80	
244181	11	S5125		05/24/13	05/24/13	20.00	78.80	
					CLA	IM TOTAL	866.80	CLAIM ACCOUNT REF. 2441810012010494
REG LOC 001	CLIENT 2012037	SERVICE 2012037	NAME GUERRA		TH DATE 24/1958	RECIPIENT ID GNT02427000	PRIOR	AUTHORIZATION #
INV # 244182	LINE # 1	PROCEDURE T1019	CODE	FROM DT 04/21/13	THRU DT 04/21/13	UNITS 20.00	AMOUNT 77.60	
244182	2	T1019		04/26/13	04/26/13	24.00	93.12	
244182	3	T1019		05/18/13	05/18/13	20.00	78.80	
244182	4	T1019		05/19/13	05/19/13	20.00	78.80	
244182	5	T1019		05/20/13	05/20/13	24.00	94.56	
244182	6	T1019		05/21/13	05/21/13	24.00	94.56	
244182	7	T1019		05/22/13	05/22/13	24.00	94.56	
244182	8	T1019		05/23/13	05/23/13	24.00	94.56	
244182	9	T1019		05/24/13	05/24/13	24.00	94.56	
					CLA	IM TOTAL	801.12	CLAIM ACCOUNT REF. 2441820012012037
REG LOC 001	CLIENT 2011770	SERVICE 2011770	NAME GUZMAN		TH DATE 26/1937	RECIPIENT ID GNT00484900	PRIOR	AUTHORIZATION #
INV # 244183	LINE #	PROCEDURE T1019	CODE	FROM DT 05/22/13	THRU DT 05/22/13	UNITS 16.00	AMOUNT 63.04	
244183	2	T1019		05/23/13	05/23/13	16.00	63.04	
					CLA	IM TOTAL	126.08	CLAIM ACCOUNT REF. 2441830012011770
REG LOC 001	CLIENT 2011600	SERVICE 2011600	NAME GUZMAN		TH DATE 19/1944	RECIPIENT ID GNT03023100	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

	TE 05/29/ LE = /VOL4			SIDE CITYWIDE 013052907073336	5	HIPA	AA DATA FIL	E REPORT (PHLT837/EDIS) PAGE 18
	2 ID = SUN 2 ID = 113	NYSI 502051 SUN	SUNNYSIDE NNYSIDE			1	NPI = 11544	07492
244184	1	S5125		05/20/13	05/20/13	22.00	86.68	
244184	2	S5125		05/21/13	05/21/13	22.00	86.68	
244184	3	S5125		05/22/13	05/22/13	22.00	86.68	
244184	4	S5125		05/23/13	05/23/13	22.00	86.68	
244184	5	S5125		05/24/13	05/24/13	22.00	86.68	
					CLA	IM TOTAL	433.40	CLAIM ACCOUNT REF. 2441840012011600
REG LOC 001	CLIENT 2011472	SERVICE 2011472	NAME HENLEY		RTH DATE /23/1927	RECIPIENT I		AUTHORIZATION #
INV # 244185	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/03/13	THRU DT 05/03/13	UNITS 48.00	AMOUNT 189.12	
244185	2	T1019		05/18/13	05/18/13	48.00	189.12	
244185	3	T1019		05/19/13	05/19/13	48.00	189.12	
244185	4	T1019		05/20/13	05/20/13	48.00	189.12	
244185	5	T1019		05/21/13	05/21/13	48.00	189.12	
244185	6	T1019		05/24/13	05/24/13	48.00	189.12	
					CLA	IM TOTAL	1,134.72	CLAIM ACCOUNT REF. 2441850012011472
REG LOC 001	CLIENT 2011252	SERVICE 2011252	NAME HENRIQUEZ		RTH DATE /15/1938	RECIPIENT 3		AUTHORIZATION #
INV # 244186	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 16.00	AMOUNT 63.04	
244186	2	S5125		05/19/13	05/19/13	16.00	63.04	
244186	3	S5125		05/20/13	05/20/13	32.00	126.08	
244186	4	S5125		05/21/13	05/21/13	32.00	126.08	
244186	5	S5125		05/22/13	05/22/13	32.00	126.08	
244186	6	S5125		05/23/13	05/23/13	32.00	126.08	
244186	7	S5125		05/24/13	05/24/13	32.00	126.08	
					CLA	IM TOTAL	756.48	CLAIM ACCOUNT REF. 2441860012011252
REG LOC 001	CLIENT 2011823	SERVICE 2011823	NAME HERNANDEZ		RTH DATE /00/0000	RECIPIENT I		AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

	TE 05/29/ LE = /VOL4			SIDE CITYWIDE 013052907073336		НІРАА	DATA FIL	E REPORT (PHLT837/EDIS) PAGE 19
	2 ID = SUN 2 ID = 113	NYSI 502051 SUM	SUNNYSIDE NNYSIDE			NPI	I = 11544	107492
244187	1	S5125		05/20/13	05/20/13	24.00	94.56	
244187	2	S5125		05/21/13	05/21/13	24.00	94.56	
244187	3	S5125		05/22/13	05/22/13	24.00	94.56	
244187	4	S5125		05/23/13	05/23/13	24.00	94.56	
244187	5	S5125		05/24/13	05/24/13	24.00	94.56	
					CLA	IM TOTAL	472.80	CLAIM ACCOUNT REF. 2441870012011823
REG LOC 001	CLIENT 2011824	SERVICE 2011824	NAME HICKS		TH DATE 00/0000	RECIPIENT ID 9370331550	PRIOR	AUTHORIZATION #
INV # 244188	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 16.00	AMOUNT 63.04	
244188	2	S5125		05/19/13	05/19/13	16.00	63.04	
244188	3	S5125		05/20/13	05/20/13	30.00	118.20	
244188	4	S5125		05/21/13	05/21/13	26.00	102.44	
244188	5	S5125		05/22/13	05/22/13	30.00	118.20	
244188	6	S5125		05/23/13	05/23/13	26.00	102.44	
244188	7	S5125		05/24/13	05/24/13	30.00	118.20	
					CLA	IM TOTAL	685.56	CLAIM ACCOUNT REF. 2441880012011824
REG LOC 001	CLIENT 2009400	SERVICE 2009400	NAME HUSTIU		TH DATE 04/1929	RECIPIENT ID GNT05850100	PRIOR	AUTHORIZATION #
INV # 244189	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/20/13	THRU DT 05/20/13	UNITS 8.00	AMOUNT 31.52	
244189	2	S5125		05/22/13	05/22/13	6.00	23.64	
					CLA	IM TOTAL	55.16	CLAIM ACCOUNT REF. 2441890012009400
REG LOC 001	CLIENT 2011864	SERVICE 2011864	NAME IGLESIAS		TH DATE 23/1918	RECIPIENT ID GNT00117600	PRIOR	AUTHORIZATION #
INV # 244190	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 96.00	AMOUNT 378.24	
244190	2	S5125		05/19/13	05/19/13	96.00	378.24	
244190	3	S5125		05/20/13	05/20/13	96.00	378.24	

REPORT DA				SIDE CITYWIDE 01305290707333	6	HIP	AA DATA FII	LE REPORT (PHLT837/EDI	S) PAGE 20
SUBMITTER PROVIDER		NYSI 502051 SU	SUNNYSIDE NNYSIDE				NPI = 11544	107492	
244190	4	S5125		05/21/13	05/21/13	96.00	378.24		
244190	5	S5125		05/22/13	05/22/13	96.00	378.24		
244190	6	S5125		05/23/13	05/23/13	96.00	378.24		
244190	7	S5125		05/24/13	05/24/13	96.00	378.24		
					CLA	IM TOTAL	2,647.68	CLAIM ACCOUNT REF	. 2441900012011864
REG LOC 001	CLIENT 2012309	SERVICE 2012309	NAME IRIMIA		RTH DATE /19/1938	RECIPIENT GNT0360570		AUTHORIZATION #	
INV # 244191	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 32.00	AMOUNT 126.08		
244191	2	T1019		05/19/13	05/19/13	32.00	126.08		
244191	3	T1019		05/20/13	05/20/13	32.00	126.08		
244191	4	T1019		05/21/13	05/21/13	31.00	122.14		
244191	5	T1019		05/22/13	05/22/13	32.00	126.08		
244191	6	T1019		05/24/13	05/24/13	30.00	118.20		
					CLA	IM TOTAL	744.66	CLAIM ACCOUNT REF	. 2441910012012309
REG LOC 001	CLIENT 2011980	SERVICE 2011980	NAME IRIZARRY		RTH DATE /16/1927	RECIPIENT GNT0248500		AUTHORIZATION #	
INV # 244192	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 20.00	AMOUNT 78.80		
244192	2	S5125		05/19/13	05/19/13	20.00	78.80		
244192	3	S5125		05/20/13	05/20/13	20.00	78.80		
244192	4	S5125		05/21/13	05/21/13	20.00	78.80		
244192	5	S5125		05/22/13	05/22/13	20.00	78.80		
244192	6	S5125		05/23/13	05/23/13	20.00	78.80		
244192	7	S5125		05/24/13	05/24/13	20.00	78.80		
					CLA	IM TOTAL	551.60	CLAIM ACCOUNT REF	. 2441920012011980
REG LOC 001	CLIENT 2011601	SERVICE 2011601	NAME JACKSON		RTH DATE /10/1960	RECIPIENT GNT0450110		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		

REPORT DA				SIDE CITYWIDE 01305290707333	6	HIPA	A DATA FIL	E REPORT (PHLT837/EDIS) PAGE 21
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDE NNYSIDE			NE	PI = 11544	07492
244193	1	T1019		05/20/13	05/20/13	20.00	78.80	
244193	2	T1019		05/21/13	05/21/13	20.00	78.80	
244193	3	T1019		05/22/13	05/22/13	20.00	78.80	
244193	4	T1019		05/23/13	05/23/13	20.00	78.80	
					CLA	IM TOTAL	315.20	CLAIM ACCOUNT REF. 2441930012011601
REG LOC 001	CLIENT 2012758	SERVICE 2012758	NAME JAIME		RTH DATE /27/1915	RECIPIENT II GNT03692000		AUTHORIZATION #
INV # 244194	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 36.00	AMOUNT	
244194	2	T1019		05/20/13	05/20/13	36.00	141.84	
244194	3	T1019		05/21/13	05/21/13	36.00	141.84	
244194	4	T1019		05/22/13	05/22/13	36.00	141.84	
244194	5	T1019		05/23/13	05/23/13	36.00	141.84	
244194	6	T1019		05/24/13	05/24/13	36.00	141.84	
					CLA	IM TOTAL	851.04	CLAIM ACCOUNT REF. 2441940012012758
REG LOC 001	CLIENT 2003254	SERVICE 2003254	NAME JIMENEZ		RTH DATE /15/1931	RECIPIENT II GNT04164400		AUTHORIZATION #
INV # 244195	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/19/13	THRU DT 05/19/13	UNITS 46.00	AMOUNT 181.24	
244195	2	T1019		05/20/13	05/20/13	46.00	181.24	
244195	3	T1019		05/21/13	05/21/13	46.00	181.24	
244195	4	T1019		05/22/13	05/22/13	46.00	181.24	
244195	5	T1019		05/23/13	05/23/13	46.00	181.24	
244195	6	T1019		05/24/13	05/24/13	42.00	165.48	
					CLA	IM TOTAL	1,071.68	CLAIM ACCOUNT REF. 2441950012003254
REG LOC 001	CLIENT 2006080	SERVICE 2006080	NAME JOHNSON		RTH DATE /14/1932	RECIPIENT II GNT04334500		AUTHORIZATION #
INV # 244196	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 48.00	AMOUNT 189.12	

	TE 05/29/ E = /VOL4		SUNNY /HIPAAIN/E3202	YSIDE CITYWIDE 20130529070733		HIPA	AA DATA FII	LE REPORT (PHLT837/EDIS) PAGE 22
	ID = SUN ID = 113	INYSI 3502051 SUI	SUNNYSIDE NNYSIDE	E		N	NPI = 1154	407492
244196	2	S5125		05/19/1	.3 05/19/13	48.00	189.12	
244196	3	S5125		05/20/1	.3 05/20/13	46.00	181.24	
244196	4	S5125		05/21/1	.3 05/21/13	48.00	189.12	
244196	5	S5125		05/22/1	.3 05/22/13	47.00	185.18	
244196	6	S5125		05/23/1	.3 05/23/13	48.00	189.12	
244196	7	S5125		05/24/1	.3 05/24/13	33.00	130.02	
					CLA	IM TOTAL	1,252.92	CLAIM ACCOUNT REF. 2441960012006080
REG LOC 001	CLIENT 2011855	SERVICE 2011855	NAME JONES		BIRTH DATE 02/05/1925	RECIPIENT I GNT04367400		AUTHORIZATION #
INV # 244197	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/24/1	THRU DT .3 05/24/13	UNITS 16.00	AMOUNT 63.04	
					CLA	IM TOTAL	63.04	CLAIM ACCOUNT REF. 2441970012011855
REG LOC 001	CLIENT 2011848	SERVICE 2011848	NAME LANZILOTTA		BIRTH DATE 06/05/1925	RECIPIENT I 93702509600		AUTHORIZATION #
INV # 244198	LINE # 1	PROCEDURE S5125	CODE	FROM D7 05/18/1	THRU DT .3 05/18/13	UNITS 16.00	AMOUNT 63.04	
244198	2	S5125		05/19/1	.3 05/19/13	16.00	63.04	
244198	3	S5125		05/20/1	.3 05/20/13	32.00	126.08	
244198	4	S5125		05/21/1	.3 05/21/13	16.00	63.04	
244198	5	S5125		05/22/1	.3 05/22/13	32.00	126.08	
244198	6	S5125		05/23/1	.3 05/23/13	32.00	126.08	
244198	7	S5125		05/24/1	.3 05/24/13	26.00	102.44	
					CLA	IM TOTAL	669.80	CLAIM ACCOUNT REF. 2441980012011848
REG LOC 001	CLIENT 2011771	SERVICE 2011771	NAME LEMOINE		BIRTH DATE 05/14/2012	RECIPIENT I GNT03700100		AUTHORIZATION #
INV # 244199	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/18/1	THRU DT .3 05/18/13	UNITS 16.00	AMOUNT 63.04	
244199	2	S5125		05/19/1	.3 05/19/13	16.00	63.04	
244199	3	S5125		05/20/1	.3 05/20/13	16.00	63.04	

	TE 05/29/ E = /VOL4			SIDE CITYWIDE 013052907073336	5	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 23
	ID = SUN ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE			NPI	[= 11544	107492
244199	4	S5125		05/21/13	05/21/13	16.00	63.04	
244199	5	S5125		05/22/13	05/22/13	16.00	63.04	
244199	6	S5125		05/23/13	05/23/13	16.00	63.04	
244199	7	S5125		05/24/13	05/24/13	16.00	63.04	
					CLA	IM TOTAL	441.28	CLAIM ACCOUNT REF. 2441990012011771
REG LOC 001	CLIENT 2011854	SERVICE 2011854	NAME LOPEZ		RTH DATE 05/1929	RECIPIENT ID GNT02469800	PRIOR	AUTHORIZATION #
INV # 244200	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 24.00	AMOUNT 94.56	
244200	2	S5125		05/19/13	05/19/13	24.00	94.56	
244200	3	S5125		05/20/13	05/20/13	28.00	110.32	
244200	4	S5125		05/23/13	05/23/13	28.00	110.32	
244200	5	S5125		05/24/13	05/24/13	27.00	106.38	
					CLA	IM TOTAL	516.14	CLAIM ACCOUNT REF. 2442000012011854
REG LOC 001	CLIENT 2012759	SERVICE 2012759	NAME LORUSSO		RTH DATE 25/1929	RECIPIENT ID GNT06851500	PRIOR	AUTHORIZATION #
INV # 244201	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 36.00	AMOUNT 141.84	
244201	2	T1019		05/19/13	05/19/13	36.00	141.84	
244201	3	T1019		05/20/13	05/20/13	36.00	141.84	
244201	4	T1019		05/21/13	05/21/13	36.00	141.84	
244201	5	T1019		05/22/13	05/22/13	36.00	141.84	
244201	6	T1019		05/23/13	05/23/13	36.00	141.84	
244201	7	T1019		05/24/13	05/24/13	36.00	141.84	
					CLA	IM TOTAL	992.88	CLAIM ACCOUNT REF. 2442010012012759
REG LOC 001	CLIENT 2012062	SERVICE 2012062	NAME LOZADA		RTH DATE 17/1946	RECIPIENT ID GNT00424300	PRIOR	AUTHORIZATION #
INV # 244202	LINE #	PROCEDURE T1019	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 24.00	AMOUNT 94.56	

Submitter Definition Submitter Definition Submitter Su	REPORT DA				YSIDE CITYWIDE 2013052907073336	5	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 24
244202 3					Е		NPI	[= 11544	407492
244202	244202	2	T1019		05/20/13	05/20/13	24.00	94.56	
244202 5	244202	3	T1019		05/21/13	05/21/13	24.00	94.56	
REG LOC CLIENT SERVICE NAME SIRTH DATE DATE SIRTH DATE	244202	4	T1019		05/22/13	05/22/13	24.00	94.56	
REG LOC CLIENT SERVICE NAME DOLORES BIRTH DATE PROCEDURE CODE DOLORES DO	244202	5	T1019		05/23/13	05/23/13	24.00	94.56	
REG LOC CLIENT SERVICE NAME DOLORES BIRTH DATE SECIPIENT ID PRIOR AUTHORIZATION #	244202	6	T1019		05/24/13	05/24/13	24.00	94.56	
NAME						CLA	IM TOTAL	567.36	CLAIM ACCOUNT REF. 2442020012012062
244203 1 S5125 05/21/13 05/21/13 16.00 63.04 244203 2 S5125 05/22/13 05/22/13 16.00 63.04 244203 3 S5125 05/22/13 05/22/13 16.00 63.04 CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2442030012011845 REG LOC CLIENT 201658 2011658 LUIS MAXIMIN BIRTH DATE 10/22/1941 CMT02759600 PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT 505/20/13 24.00 94.56 244204 2 T1019 05/22/13 05/22/13 24.00 94.56 REG LOC CLIENT SERVICE NAME 06/21/1945 RECIPIENT ID 05/21/1945 RECIPIENT ID 05/21/1945 RECIPIENT ID 94.56 TINY # LINE # PROCEDURE CODE NAME 06/21/1945 RECIPIENT ID PRIOR AUTHORIZATION # TINY # LINE # PROCEDURE CODE FROM DT 06/21/1945 RECIPIENT ID 94.56 244205 2 T1019 05/20/13 05/20/13 24.00 94.56 244205 3 T1019 05/20/13 05/20/13 24.00 94.56 244205 4 T1019 05/20/13 05/20/13 24.00 94.56 244205 4 T1019 05/20/13 05/20/13 24.00 94.56 244205 4 T1019 05/20/13 05/20/13 24.00 94.56								PRIOR	AUTHORIZATION #
244203 3 S5125 05/23/13 05/23/13 16.00 63.04 CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2442030012011845 REG LOC CLIENT SERVICE NAME CODE CODE CODE CLAIM CODE CODE CLAIM CDD CLAIM CLAIM CDD CLAIM CDD CLAIM CDD CLAIM CDD CLAIM CLAIM CDD CLAIM CLAIM CDD CLAIM CDD CLAIM CDD CLAIM CDD CLAIM				CODE					
CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2442030012011845 REG LOC CLIENT SERVICE 2011658 LUIS MAXIMIN 10/22/1941 RECIPIENT ID PRIOR AUTHORIZATION #	244203	2	S5125		05/22/13	05/22/13	16.00	63.04	
REG LOC CLIENT SERVICE 2011658 2011658 LUIS MAXIMIN 10/22/1941 GNT02759600 PRIOR AUTHORIZATION # 1NV # LINE # PROCEDURE CODE 1 FROM DT 05/20/13 05/20/13 24.00 94.56 244204 2 11019 05/22/13 05/22/13 24.00 94.56 244204 3 11019 05/22/13 05/22/13 24.00 94.56 REG LOC CLIENT SERVICE NAME 06/21/1945 RECIPIENT ID PRIOR AUTHORIZATION # 1NV # LINE # PROCEDURE CODE 1 FROM DT 06/21/1945 RECIPIENT ID 09/19/1945 RECIPIE	244203	3	S5125		05/23/13	05/23/13	16.00	63.04	
NOT 2011658 2011658 LUIS MAXIMIN 10/22/1941 GNT02759600						CLA	IM TOTAL	189.12	CLAIM ACCOUNT REF. 2442030012011845
244204 1 T1019 05/20/13 05/20/13 24.00 94.56 244204 2 T1019 05/22/13 05/22/13 24.00 94.56 244204 3 T1019 05/24/13 05/24/13 24.00 94.56 CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2442040012011658 REG LOC CLIENT SERVICE NAME O6/21/1945 RECIPIENT ID GNT06614700 PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS 244205 1 T1019 05/20/13 05/20/13 24.00 94.56 244205 4 T1019 05/22/13 05/22/13 16.00 63.04 244205 4 T1019 05/22/13 05/22/13 24.00 94.56								PRIOR	AUTHORIZATION #
244204 3 T1019 05/24/13 05/24/13 24.00 94.56 CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2442040012011658 REG LOC CLIENT SERVICE NAME OF OCCUPANT OF THRU DT O				CODE					
CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2442040012011658 REG LOC CLIENT SERVICE NAME 2012018 LUNA ELDA 06/21/1945 GNT06614700 PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE 105/18/13 05/18/13 24.00 94.56 244205 2 T1019 05/22/13 05/22/13 16.00 63.04 244205 4 T1019 05/22/13 05/22/13 24.00 94.56	244204	2	T1019		05/22/13	05/22/13	24.00	94.56	
REG LOC CLIENT SERVICE NAME 2012018 LUNA ELDA 06/21/1945 RECIPIENT ID GNT06614700 PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE 1 FROM DT THRU DT 1 UNITS AMOUNT 244205 2 T1019 05/20/13 05/20/13 24.00 94.56 244205 3 T1019 05/21/13 05/21/13 16.00 63.04 244205 4 T1019 05/22/13 05/22/13 24.00 94.56	244204	3	T1019		05/24/13	05/24/13	24.00	94.56	
001 2012018 2012018 LUNA ELDA 06/21/1945 GNT06614700 INV # LINE # PROCEDURE CODE 244205 FROM DT THRU DT 05/18/13 UNITS AMOUNT 24.00 94.56 244205 2 T1019 05/20/13 05/20/13 24.00 94.56 244205 3 T1019 05/21/13 05/21/13 16.00 63.04 244205 4 T1019 05/22/13 05/22/13 24.00 94.56						CLA	IM TOTAL	283.68	CLAIM ACCOUNT REF. 2442040012011658
244205 1 T1019 05/18/13 05/18/13 24.00 94.56 244205 2 T1019 05/20/13 05/20/13 24.00 94.56 244205 3 T1019 05/21/13 05/21/13 16.00 63.04 244205 4 T1019 05/22/13 05/22/13 24.00 94.56								PRIOR	AUTHORIZATION #
244205 3 T1019 05/21/13 05/21/13 16.00 63.04 244205 4 T1019 05/22/13 05/22/13 24.00 94.56				CODE					
244205 4 T1019 05/22/13 05/22/13 24.00 94.56	244205	2	T1019		05/20/13	05/20/13	24.00	94.56	
	244205	3	T1019		05/21/13	05/21/13	16.00	63.04	
244205 5 T1019 05/23/13 05/23/13 24.00 94.56	244205	4	T1019		05/22/13	05/22/13	24.00	94.56	
	244205	5	T1019		05/23/13	05/23/13	24.00	94.56	
244205 6 T1019 05/24/13 05/24/13 24.00 94.56	244205	6	T1019		05/24/13	05/24/13	24.00	94.56	

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013052907073336

SUBMITTER ID = SUNNYSI SUNNYSIDE

SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDE NNYSIDE					NPI = 1154	407492
						CLA	IM TOTAL	535.84	CLAIM ACCOUNT REF. 2442050012012018
REG LOC 001	CLIENT 2011772	SERVICE 2011772	NAME MARIANI	MARIA		RTH DATE 8/24/1934	RECIPIENT GNT0376140		AUTHORIZATION #
INV # 244206	LINE #	PROCEDURE T1019	CODE		ROM DT	THRU DT 05/20/13	UNITS 16.00	AMOUNT 63.04	
244206	2	T1019		0	5/21/13	3 05/21/13	16.00	63.04	
244206	3	T1019		0	5/22/13	3 05/22/13	16.00	63.04	
244206	4	T1019		0	5/23/13	3 05/23/13	16.00	63.04	
244206	5	T1019		0	5/24/13	3 05/24/13	16.00	63.04	
						CLA	IM TOTAL	315.20	CLAIM ACCOUNT REF. 2442060012011772
REG LOC 001	CLIENT 2011957	SERVICE 2011957	NAME MARRERO	PHILLI		RTH DATE 7/16/1945	RECIPIENT GNT0015720		AUTHORIZATION #
INV # 244207	LINE #	PROCEDURE S5126	CODE		ROM DT	THRU DT 05/18/13	UNITS 1.00	AMOUNT 200.00	
244207	2	S5126		0	5/19/13	05/19/13	1.00	200.00	
244207	3	S5126		0	5/20/13	3 05/20/13	1.00	200.00	
244207	4	S5126		0	5/21/13	3 05/21/13	1.00	200.00	
244207	5	S5126		0	5/22/13	3 05/22/13	1.00	200.00	
244207	6	S5126		0	5/24/13	3 05/24/13	1.00	200.00	
						CLA	IM TOTAL	1,200.00	CLAIM ACCOUNT REF. 2442070012011957
REG LOC 001	CLIENT 2011663	SERVICE 2011663	NAME MARTIN	RUTH		RTH DATE 8/25/1927	RECIPIENT GNT0637140		AUTHORIZATION #
INV # 244208	LINE # 1	PROCEDURE S5126	CODE		ROM DT 05/18/13	THRU DT 05/18/13	UNITS 1.00	AMOUNT 200.00	
244208	2	S5126		0	5/19/13	05/19/13	1.00	200.00	
244208	3	S5126		0	5/20/13	3 05/20/13	1.00	200.00	
244208	4	S5126		0	5/21/13	3 05/21/13	1.00	200.00	
244208	5	S5126		0	5/22/13	3 05/22/13	1.00	200.00	
244208	6	S5126		0	5/23/13	3 05/23/13	1.00	200.00	

	REPORT DATE 05/29/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 26 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013052907073336											
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	. ID = 113		NNYSIDE				Р	IPI = 11544	10/492			
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						CLA	IM TOTAL	1,400.00	CLAIM ACCOUNT REF. 244208	0012011663		
REG LOC 001	CLIENT 2013276	SERVICE 2013276	NAME MARTINEZ 1	EMMA		TH DATE 09/1920	RECIPIENT I		AUTHORIZATION #			
INV # 244209	LINE # 1	PROCEDURE T1019	CODE		FROM DT 05/18/13	THRU DT 05/18/13	UNITS 20.00	AMOUNT 78.80				
244209	2	T1019			05/20/13	05/20/13	28.00	110.32				
244209	3	T1019			05/21/13	05/21/13	28.00	110.32				
244209	4	T1019			05/22/13	05/22/13	28.00	110.32				
244209	5	T1019			05/23/13	05/23/13	28.00	110.32				
244209	6	T1019			05/24/13	05/24/13	28.00	110.32				
						CLA	IM TOTAL	630.40	CLAIM ACCOUNT REF. 244209	0012013276		
REG LOC 001	CLIENT 2009202	SERVICE 2009202	NAME MARTINEZ	GLORI		TH DATE 10/1937	RECIPIENT I		AUTHORIZATION #			
INV # 244210	LINE # 1	PROCEDURE S5125	CODE		FROM DT 05/20/13	THRU DT 05/20/13	UNITS 20.00	AMOUNT 78.80				
244210	2	S5125			05/21/13	05/21/13	20.00	78.80				
244210	3	S5125			05/22/13	05/22/13	20.00	78.80				
244210	4	S5125			05/23/13	05/23/13	20.00	78.80				
244210	5	S5125			05/24/13	05/24/13	20.00	78.80				
						CLA	IM TOTAL	394.00	CLAIM ACCOUNT REF. 244210	0012009202		
REG LOC 001	CLIENT 2011036	SERVICE 2011036	NAME MASSOL	PEDRO		TH DATE 08/1934	RECIPIENT I		AUTHORIZATION #			
INV # 244211	LINE #	PROCEDURE S5125	CODE		FROM DT 05/21/13	THRU DT 05/21/13	UNITS 20.00	AMOUNT 78.80				
244211	2	S5125			05/22/13	05/22/13	20.00	78.80				
244211	3	S5125			05/23/13	05/23/13	20.00	78.80				
244211	4	S5125			05/24/13	05/24/13	20.00	78.80				
						CLA	IM TOTAL	315.20	CLAIM ACCOUNT REF. 244211	0012011036		

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SUBMITTER ID = SUNNYSI SUNNYSIDE

REG LOC 001	CLIENT 2011965	SERVICE 2011965	NAME MATEO	RAFAEL		TH DATE 10/1939	RECIPIENT II 93704189600	O PRIOR	AUTHORIZATION #		
INV # 244212	LINE # 1	PROCEDURE S5125	CODE	FROM 05/0	DT 08/13	THRU DT 05/08/13	UNITS 16.00	AMOUNT 63.04			
244212	2	S5125		05/1	8/13	05/18/13	24.00	94.56			
244212	3	S5125		05/1	9/13	05/19/13	23.00	90.62			
244212	4	S5125		05/2	20/13	05/20/13	28.00	110.32			
244212	5	S5125		05/2	21/13	05/21/13	28.00	110.32			
244212	6	S5125		05/2	2/13	05/22/13	28.00	110.32			
244212	7	S5125		05/2	23/13	05/23/13	28.00	110.32			
244212	8	S5125		05/2	24/13	05/24/13	32.00	126.08			
						CLA	IM TOTAL	815.58	CLAIM ACCOUNT	REF.	2442120012011965
REG LOC 001	CLIENT 2011350	SERVICE 2011350	NAME MCQUAIL	MAUREEN		TH DATE 23/1934	RECIPIENT II GNT06367800	O PRIOR	AUTHORIZATION #		
INV # 244213	LINE # 1	PROCEDURE S5125	CODE	FROM 05/1	DT .8/13	THRU DT 05/18/13	UNITS 40.00	AMOUNT 157.60			
244213	2	S5125		05/1	9/13	05/19/13	40.00	157.60			
244213	3	S5125		05/2	20/13	05/20/13	48.00	189.12			
244213	4	S5125		05/2	21/13	05/21/13	48.00	189.12			
244213	5	S5125		05/2	2/13	05/22/13	48.00	189.12			
244213	6	S5125		05/2	23/13	05/23/13	48.00	189.12			
244213	7	S5125		05/2	24/13	05/24/13	48.00	189.12			
						CLA	IM TOTAL	1,260.80	CLAIM ACCOUNT	REF.	2442130012011350
REG LOC 001	CLIENT 2010425	SERVICE 2010425	NAME MONCRIEF	LOIS		TH DATE 29/1926	RECIPIENT II GNT06140100	O PRIOR	AUTHORIZATION #		
INV # 244214	LINE # 1	PROCEDURE S5125	CODE	FROM 05/1	I DT .9/13	THRU DT 05/19/13	UNITS 32.00	AMOUNT 126.08			
244214	2	S5125		05/2	20/13	05/20/13	32.00	126.08			

REPORT DA				SIDE CITYWIDE 013052907073336	;	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 28
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NNYSIDE			NPI	I = 11544	107492
244214	3	S5125		05/21/13	05/21/13	32.00	126.08	
244214	4	S5125		05/22/13	05/22/13	32.00	126.08	
244214	5	S5125		05/23/13	05/23/13	32.00	126.08	
244214	6	S5125		05/24/13	05/24/13	32.00	126.08	
					CLA	IM TOTAL	756.48	CLAIM ACCOUNT REF. 2442140012010425
REG LOC 001	CLIENT 2011877	SERVICE 2011877	NAME MONTALVO		TH DATE 13/1932	RECIPIENT ID GNT03799400	PRIOR	AUTHORIZATION #
INV # 244215	LINE #	PROCEDURE T1019	CODE	FROM DT 05/20/13	THRU DT 05/20/13	UNITS 20.00	AMOUNT 78.80	
244215	2	T1019		05/21/13	05/21/13	20.00	78.80	
244215	3	T1019		05/22/13	05/22/13	20.00	78.80	
244215	4	T1019		05/23/13	05/23/13	20.00	78.80	
244215	5	T1019		05/24/13	05/24/13	20.00	78.80	
					CLA	IM TOTAL	394.00	CLAIM ACCOUNT REF. 2442150012011877
REG LOC 001	CLIENT 2011844	SERVICE 2011844	NAME MONTES		TH DATE 31/1930	RECIPIENT ID GNT02561100	PRIOR	AUTHORIZATION #
INV # 244216	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 24.00	AMOUNT 94.56	
244216	2	S5125		05/19/13	05/19/13	24.00	94.56	
244216	3	S5125		05/20/13	05/20/13	24.00	94.56	
244216	4	S5125		05/22/13	05/22/13	24.00	94.56	
244216	5	S5125		05/23/13	05/23/13	24.00	94.56	
244216	6	S5125		05/24/13	05/24/13	24.00	94.56	
					CLA	IM TOTAL	567.36	CLAIM ACCOUNT REF. 2442160012011844
REG LOC 001	CLIENT 2010407	SERVICE 2010407	NAME MORA		TH DATE 114/1931	RECIPIENT ID GNT06124800	PRIOR	AUTHORIZATION #
INV # 244217	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/23/13	THRU DT 05/23/13	UNITS 16.00	AMOUNT 63.04	
					CLA	IM TOTAL	63.04	CLAIM ACCOUNT REF. 2442170012010407

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SUBMITTER ID = SUNNYSI SUNNYSIDE

REG LOC 001	CLIENT 2012071	SERVICE 2012071	NAME MORALES	ISIDRO		TH DATE 05/1923	RECIPIENT ID GNT04846200	PRIOR	AUTHORIZATION #	
INV # 244218	LINE # 1	PROCEDURE S5125	CODE	FROM 05/1		THRU DT 05/14/13	UNITS 24.00	AMOUNT 94.56		
						CLA	IM TOTAL	94.56	CLAIM ACCOUNT REF.	2442180012012071
REG LOC 001	CLIENT 2008149	SERVICE 2008149	NAME MOSCICKA	JADWIGA		TH DATE 07/1916	RECIPIENT ID GNT04975800	PRIOR	AUTHORIZATION #	
INV # 244219	LINE # 1	PROCEDURE T1019	CODE	FROM 05/1	DT .8/13	THRU DT 05/18/13	UNITS 48.00	AMOUNT 189.12		
244219	2	T1019		05/1	9/13	05/19/13	48.00	189.12		
						CLA	IM TOTAL	378.24	CLAIM ACCOUNT REF.	2442190012008149
REG LOC 001	CLIENT 2011860	SERVICE 2011860	NAME MOYA	MARINA		RTH DATE 25/1914	RECIPIENT ID GNT02982600	PRIOR	AUTHORIZATION #	
INV # 244220	LINE # 1	PROCEDURE S5125	CODE	FROM 05/1	DT .8/13	THRU DT 05/18/13	UNITS 20.00	AMOUNT 78.80		
244220	2	S5125		05/1	9/13	05/19/13	20.00	78.80		
244220	3	S5125		05/2	20/13	05/20/13	24.00	94.56		
244220	4	S5125		05/2	21/13	05/21/13	24.00	94.56		
244220	5	S5125		05/2	22/13	05/22/13	24.00	94.56		
244220	6	S5125		05/2	23/13	05/23/13	24.00	94.56		
244220	7	S5125		05/2	24/13	05/24/13	24.00	94.56		
						CLA	IM TOTAL	630.40	CLAIM ACCOUNT REF.	2442200012011860
REG LOC 001	CLIENT 2002162	SERVICE 2002162	NAME MUSCAT	CARMEN		TH DATE 28/1927	RECIPIENT ID GNT04082300	PRIOR	AUTHORIZATION #	
INV # 244221	LINE # 1	PROCEDURE T1019	CODE	FROM 05/1	DT .8/13	THRU DT 05/18/13	UNITS 24.00	AMOUNT 94.56		
244221	2	T1019		05/1	9/13	05/19/13	24.00	94.56		
244221	3	T1019		05/2	20/13	05/20/13	32.00	126.08		
244221	4	Т1019		05/2	21/13	05/21/13	32.00	126.08		

REPORT DA				SIDE CITYWIDE 013052907073336		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 30
	ID = SUN ID = 113	NYSI 502051 SUN	SUNNYSIDE NNYSIDE			NPI	= 11544	407492
244221	5	T1019		05/22/13	05/22/13	32.00	126.08	
244221	6	T1019		05/23/13	05/23/13	32.00	126.08	
244221	7	T1019		05/24/13	05/24/13	32.00	126.08	
					CLA	IM TOTAL	819.52	CLAIM ACCOUNT REF. 2442210012002162
REG LOC 001	CLIENT 2011874	SERVICE 2011874	NAME NEVAREZ		TH DATE 23/1941	RECIPIENT ID GNT06134500	PRIOR	AUTHORIZATION #
INV # 244222	LINE # 1	PROCEDURE S5125 TT	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 24.00	AMOUNT	
244222	2	S5125 TT		05/19/13	05/19/13	24.00	100.56	
244222	3	S5125 TT		05/20/13	05/20/13	12.00	50.28	
244222	4	S5125 TT		05/21/13	05/21/13	12.00	50.28	
244222	5	S5125 TT		05/22/13	05/22/13	12.00	50.28	
244222	6	S5125 TT		05/23/13	05/23/13	12.00	50.28	
244222	7	S5125 TT		05/24/13	05/24/13	12.00	50.28	
					CLA	IM TOTAL	452.52	CLAIM ACCOUNT REF. 2442220012011874
REG LOC 001	CLIENT 2002531	SERVICE 2002531	NAME NEWBOLD		TH DATE 24/1934	RECIPIENT ID GNT04415000	PRIOR	AUTHORIZATION #
INV # 244223	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/20/13	THRU DT 05/20/13	UNITS 20.00	AMOUNT 78.80	
244223	2	S5125		05/21/13	05/21/13	20.00	78.80	
244223	3	S5125		05/23/13	05/23/13	20.00	78.80	
244223	4	S5125		05/24/13	05/24/13	20.00	78.80	
					CLA	IM TOTAL	315.20	CLAIM ACCOUNT REF. 2442230012002531
REG LOC 001	CLIENT 2010595	SERVICE 2010595	NAME NISHIMURA		TH DATE 01/1919	RECIPIENT ID GNT04994800	PRIOR	AUTHORIZATION #
INV # 244224	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/17/13	THRU DT 05/17/13	UNITS 48.00	AMOUNT 189.12	
244224	2	S5125		05/18/13	05/18/13	48.00	189.12	
244224	3	S5125		05/19/13	05/19/13	48.00	189.12	

REPORT DA			SUNNY /HIPAAIN/E3202	SIDE CITYWIDE 0130529070733	36	HIPA.	A DATA FIL	E REPORT (PHLT837/EDIS) PAGE 31
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDE NNYSIDE			N	PI = 11544	07492
244224	4	S5125		05/20/13	3 05/20/13	48.00	189.12	
244224	5	S5125		05/21/13	3 05/21/13	48.00	189.12	
244224	6	S5125		05/22/13	3 05/22/13	48.00	189.12	
244224	7	S5125		05/23/13	3 05/23/13	48.00	189.12	
					CLA	IM TOTAL	1,323.84	CLAIM ACCOUNT REF. 2442240012010595
REG LOC 001	CLIENT 2004768	SERVICE 2004768	NAME NUNE Z		IRTH DATE 0/01/1946	RECIPIENT I		AUTHORIZATION #
INV # 244225	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/20/13	THRU DT 05/20/13	UNITS 22.00	AMOUNT 86.68	
244225	2	T1019		05/21/13	3 05/21/13	16.00	63.04	
244225	3	T1019		05/22/13	3 05/22/13	16.00	63.04	
244225	4	T1019		05/23/13	3 05/23/13	16.00	63.04	
244225	5	T1019		05/24/13	3 05/24/13	16.00	63.04	
					CLA	IM TOTAL	338.84	CLAIM ACCOUNT REF. 2442250012004768
REG LOC 001	CLIENT 2009392	SERVICE 2009392	NAME NUNEZ		IRTH DATE 9/07/1963	RECIPIENT I		AUTHORIZATION #
INV # 244226	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/11/13	THRU DT 05/11/13	UNITS 24.00	AMOUNT 94.56	
244226	2	S5125		05/13/13	3 05/13/13	24.00	94.56	
244226	3	S5125		05/14/13	3 05/14/13	24.00	94.56	
244226	4	S5125		05/15/13	3 05/15/13	24.00	94.56	
244226	5	S5125		05/16/13	3 05/16/13	24.00	94.56	
244226	6	S5125		05/17/13	3 05/17/13	24.00	94.56	
244226	7	S5125		05/18/13	3 05/18/13	24.00	94.56	
					CLA	IM TOTAL	661.92	CLAIM ACCOUNT REF. 2442260012009392
REG LOC 001	CLIENT 2011773	SERVICE 2011773	NAME NUNE Z		IRTH DATE 1/28/1964	RECIPIENT I		AUTHORIZATION #
INV # 244227	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/20/13	THRU DT 05/20/13	UNITS 16.00	AMOUNT 63.04	

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	R ID = SUN R ID = 113	NYSI 502051 SUN	SUNNYSIDE NNYSIDE			NPI	I = 11544	407492
244227	2	T1019		05/21/13	05/21/13	16.00	63.04	
244227	3	T1019		05/22/13	05/22/13	16.00	63.04	
244227	4	T1019		05/23/13	05/23/13	16.00	63.04	
244227	5	T1019		05/24/13	05/24/13	16.00	63.04	
					CLA	IM TOTAL	315.20	CLAIM ACCOUNT REF. 2442270012011773
REG LOC 001	CLIENT 2011875	SERVICE 2011875	NAME OCASIO		TH DATE 28/1929	RECIPIENT ID GNT00182000	PRIOR	AUTHORIZATION #
INV # 244228	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/11/13	THRU DT 05/11/13	UNITS 40.00	AMOUNT 157.60	
244228	2	T1019		05/12/13	05/12/13	40.00	157.60	
244228	3	T1019		05/13/13	05/13/13	40.00	157.60	
244228	4	T1019		05/14/13	05/14/13	40.00	157.60	
244228	5	T1019		05/16/13	05/16/13	40.00	157.60	
244228	6	T1019		05/17/13	05/17/13	40.00	157.60	
					CLA	IM TOTAL	945.60	CLAIM ACCOUNT REF. 2442280012011875
REG LOC 001	CLIENT 2011871	SERVICE 2011871	NAME OJEDA		TH DATE 14/1939	RECIPIENT ID GNT02646000	PRIOR	AUTHORIZATION #
INV # 244229	LINE # 1	PROCEDURE S5125 TT	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 20.00	AMOUNT 83.80	
244229	2	S5125 TT		05/19/13	05/19/13	20.00	83.80	
244229	3	S5125 TT		05/20/13	05/20/13	32.00	134.08	
244229	4	S5125 TT		05/21/13	05/21/13	32.00	134.08	
244229	5	S5125 TT		05/22/13	05/22/13	32.00	134.08	
244229	6	S5125 TT		05/23/13	05/23/13	32.00	134.08	
244229	7	S5125 TT		05/24/13	05/24/13	32.00	134.08	
					CLA	IM TOTAL	838.00	CLAIM ACCOUNT REF. 2442290012011871
REG LOC 001	CLIENT 2011863	SERVICE 2011863	NAME OLMO		TH DATE 20/1923	RECIPIENT ID GNT03506500	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

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244230	1	S5125		05/18/13	05/18/13	16.00	63.04	
244230	2	S5125		05/19/13	05/19/13	16.00	63.04	
244230	3	S5125		05/20/13	05/20/13	16.00	63.04	
244230	4	S5125		05/21/13	05/21/13	16.00	63.04	
244230	5	S5125		05/22/13	05/22/13	16.00	63.04	
244230	6	S5125		05/23/13	05/23/13	16.00	63.04	
244230	7	S5125		05/24/13	05/24/13	16.00	63.04	
					CLA	IM TOTAL	441.28	CLAIM ACCOUNT REF. 2442300012011863
REG LOC 001	CLIENT 2010198	SERVICE 2010198	NAME ORLANDO		TH DATE 09/1923	RECIPIENT ID GNT06098400	PRIOR A	AUTHORIZATION #
INV # 244231	LINE #	PROCEDURE T1019	CODE	FROM DT 05/20/13	THRU DT 05/20/13	UNITS 20.00	AMOUNT 78.80	
244231	2	T1019		05/21/13	05/21/13	20.00	78.80	
244231	3	T1019		05/22/13	05/22/13	20.00	78.80	
244231	4	T1019		05/23/13	05/23/13	20.00	78.80	
244231	5	T1019		05/24/13	05/24/13	20.00	78.80	
					CLA	IM TOTAL	394.00	CLAIM ACCOUNT REF. 2442310012010198
REG LOC 001	CLIENT 2011916	SERVICE 2011916	NAME ORTIZ		TH DATE 31/1940	RECIPIENT ID 93700799800	PRIOR A	AUTHORIZATION #
INV # 244232	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 28.00	AMOUNT	
244232	2	S5125		05/20/13	05/20/13	28.00	110.32	
244232	3	S5125		05/21/13	05/21/13	28.00	110.32	
244232	4	S5125		05/22/13	05/22/13	28.00	110.32	
244232	5	S5125		05/23/13	05/23/13	28.00	110.32	
244232	6	S5125		05/24/13	05/24/13	28.00	110.32	
					CLA	IM TOTAL	661.92	CLAIM ACCOUNT REF. 2442320012011916
REG LOC 001	CLIENT 2013256	SERVICE 2013256	NAME ORTIZ		TH DATE 04/1919	RECIPIENT ID GNT03867300	PRIOR A	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

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244233 1 8	S5125	05/18/13 05/18/13	48.00	189.12	
244233 2 8	S5125	05/19/13 05/19/13	48.00	189.12	
244233 3 8	S5125	05/20/13 05/20/13	48.00	189.12	
244233 4 5	S5125	05/21/13 05/21/13	48.00	189.12	
244233 5 5	S5125	05/22/13 05/22/13	48.00	189.12	
244233 6 8	S5125	05/23/13 05/23/13	36.00	141.84	
244233 7 8	S5125	05/24/13 05/24/13	36.00	141.84	
		CLA	IM TOTAL 1	,229.28	CLAIM ACCOUNT REF. 2442330012013256
REG LOC CLIENT 001 2011999	SERVICE NAME 2011999 ORTIZ	BIRTH DATE DATE 02/09/1921	RECIPIENT ID GNT04429700	PRIOR AUT	THORIZATION #
	PROCEDURE CODE S5125	FROM DT THRU DT 05/18/13 05/18/13	UNITS 48.00	AMOUNT 189.12	
244234 2 5	S5125	05/19/13 05/19/13	48.00	189.12	
244234 3 5	S5125	05/22/13 05/22/13	46.00	181.24	
244234 4 5	S5125	05/24/13 05/24/13	48.00	189.12	
		CLA	IM TOTAL	748.60	CLAIM ACCOUNT REF. 2442340012011999
REG LOC CLIENT 001 2011657	SERVICE NAME 2011657 ORTIZ	BIRTH DATE 11/03/1932	RECIPIENT ID GNT05073800	PRIOR AUT	THORIZATION #
	PROCEDURE CODE S5125	FROM DT THRU DT 05/18/13 05/18/13	UNITS 16.00	AMOUNT 63.04	
244235 2 \$	S5125	05/19/13 05/19/13	16.00	63.04	
244235 3 \$	S5125	05/20/13 05/20/13	28.00	110.32	
244235 4 \$	S5125	05/21/13 05/21/13	28.00	110.32	
244235 5 \$	S5125	05/22/13 05/22/13	28.00	110.32	
244235 6 \$	S5125	05/23/13 05/23/13	28.00	110.32	
244235 7 8	S5125	05/24/13 05/24/13	28.00	110.32	
		CLA	IM TOTAL	677.68	CLAIM ACCOUNT REF. 2442350012011657
REG LOC CLIENT 001 2012073	SERVICE NAME 2012073 PAGAN	BIRTH DATE 09/29/1931	RECIPIENT ID GNT00189300	PRIOR AUT	THORIZATION #
INV # LINE # F	PROCEDURE CODE	FROM DT THRU DT	UNITS	AMOUNT	

	TE 05/29/ E = /VOL4			YSIDE CITYWIDE 2013052907073336	5	HIPA	AA DATA FII	E REPORT (PHLT837/EDIS) PAGE 35		
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492										
244236	1	T1019		05/18/13	05/18/13	40.00	157.60			
244236	2	T1019		05/19/13	05/19/13	40.00	157.60			
244236	3	T1019		05/20/13	05/20/13	40.00	157.60			
244236	4	T1019		05/21/13	05/21/13	40.00	157.60			
244236	5	T1019		05/22/13	05/22/13	40.00	157.60			
244236	6	T1019		05/23/13	05/23/13	40.00	157.60			
244236	7	T1019		05/24/13	05/24/13	40.00	157.60			
					CLA	IM TOTAL	1,103.20	CLAIM ACCOUNT REF. 2442360012012073		
REG LOC 001	CLIENT 2013228	SERVICE 2013228	NAME PAGLIA		TH DATE 08/1945	RECIPIENT I GNT06942100		AUTHORIZATION #		
INV # 244237	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/20/13	THRU DT 05/20/13	UNITS 24.00	AMOUNT 94.56			
244237	2	S5125		05/21/13	05/21/13	16.00	63.04			
244237	3	S5125		05/22/13	05/22/13	24.00	94.56			
244237	4	S5125		05/23/13	05/23/13	16.00	63.04			
244237	5	S5125		05/24/13	05/24/13	16.00	63.04			
					CLA	IM TOTAL	378.24	CLAIM ACCOUNT REF. 2442370012013228		
REG LOC 001	CLIENT 2003087	SERVICE 2003087	NAME PAPHITIS		RTH DATE 14/1923	RECIPIENT I		AUTHORIZATION #		
INV # 244238	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/20/13	THRU DT 05/20/13	UNITS 32.00	AMOUNT 126.08			
244238	2	T1019		05/21/13	05/21/13	32.00	126.08			
244238	3	T1019		05/22/13	05/22/13	32.00	126.08			
244238	4	T1019		05/23/13	05/23/13	32.00	126.08			
244238	5	T1019		05/24/13	05/24/13	32.00	126.08			
				CLAIM TOTAL			630.40	CLAIM ACCOUNT REF. 2442380012003087		
REG LOC 001	CLIENT 2011913	SERVICE 2011913	NAME PATTERSON		TH DATE 29/1939	RECIPIENT I GNT02544200		AUTHORIZATION #		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			

REPORT DATE 05/29/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 36 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013052907073336										
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492										
244239	1	S5125		05/20/13	05/20/13	16.00	63.04			
244239	2	S5125		05/21/13	05/21/13	20.00	78.80			
244239	3	S5125		05/22/13	05/22/13	18.00	70.92			
244239	4	S5125		05/23/13	05/23/13	16.00	63.04			
244239	5	S5125		05/24/13	05/24/13	16.00	63.04			
					CLAIM TOTAL		338.84	CLAIM ACCOUNT REF. 2442390012011913		
REG LOC 001	CLIENT 2012225	SERVICE 2012225	NAME PATTERSON		RTH DATE 02/1956	RECIPIENT ID GNT00191700	PRIOR A	AUTHORIZATION #		
INV # 244240	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 28.00	AMOUNT			
244240	2	S5125		05/19/13	05/19/13	28.00	110.32			
244240	3	S5125		05/20/13	05/20/13	28.00	110.32			
244240	4	S5125		05/21/13	05/21/13	28.00	110.32			
244240	5	S5125		05/22/13	05/22/13	28.00	110.32			
244240	6	S5125		05/23/13	05/23/13	28.00	110.32			
				CLAIM TOTAL		661.92	CLAIM ACCOUNT REF. 2442400012012225			
REG LOC 001	CLIENT 2009576	SERVICE 2009576	NAME PAZIOULIS		TH DATE 16/1934	RECIPIENT ID GNT04602500	PRIOR A	AUTHORIZATION #		
INV # 244241	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/20/13	THRU DT 05/20/13	UNITS 44.00	AMOUNT 173.36			
244241	2	S5125		05/21/13	05/21/13	44.00	173.36			
244241	3	S5125		05/22/13	05/22/13	44.00	173.36			
					CLA	IM TOTAL	520.08	CLAIM ACCOUNT REF. 2442410012009576		
REG LOC 001	CLIENT 2000140	SERVICE 2000140	NAME PENA		RTH DATE '06/1978	RECIPIENT ID GNT02097600	PRIOR A	AUTHORIZATION #		
INV # 244242	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 32.00	AMOUNT 126.08			
244242	2	T1019		05/19/13	05/19/13	32.00	126.08			
244242	3	T1019		05/20/13	05/20/13	32.00	126.08			

	DATE 05/29/ ILE = /VOL4			SIDE CITYWIDE 013052907073336	j	HIPAA	DATA FIL	E REPORT (PHLT837/EDIS) PAGE 37
	ER ID = SUN ER ID = 113		SUNNYSIDE NNYSIDE			NPI	I = 11544	07492
244242	4	T1019		05/21/13	05/21/13	32.00	126.08	
244242	5	T1019		05/22/13	05/22/13	32.00	126.08	
244242	6	T1019		05/23/13	05/23/13	32.00	126.08	
244242	7	T1019		05/24/13	05/24/13	32.00	126.08	
					CLA	IM TOTAL	882.56	CLAIM ACCOUNT REF. 2442420012000140
REG LO		SERVICE 2009232	NAME PEREZ		TH DATE 04/1931	RECIPIENT ID 93703475500	PRIOR	AUTHORIZATION #
INV # 244243		PROCEDURE T1019	CODE	FROM DT 05/10/13	THRU DT 05/10/13	UNITS 24.00	AMOUNT 94.56	
244243	2	T1019		05/17/13	05/17/13	24.00	94.56	
244243	3	T1019		05/20/13	05/20/13	24.00	94.56	
244243	4	T1019		05/21/13	05/21/13	24.00	94.56	
244243	5	T1019		05/22/13	05/22/13	24.00	94.56	
244243	6	T1019		05/23/13	05/23/13	24.00	94.56	
244243	7	T1019		05/24/13	05/24/13	24.00	94.56	
					CLA	IM TOTAL	661.92	CLAIM ACCOUNT REF. 2442430012009232
REG LO		SERVICE 2011411	NAME PICHARDO		TH DATE 14/1923	RECIPIENT ID GNT02908700	PRIOR	AUTHORIZATION #
INV # 244244		PROCEDURE T1019	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 36.00	AMOUNT 141.84	
244244	2	T1019		05/19/13	05/19/13	36.00	141.84	
244244	3	T1019		05/20/13	05/20/13	36.00	141.84	
244244	4	T1019		05/21/13	05/21/13	36.00	141.84	
244244	5	T1019		05/22/13	05/22/13	36.00	141.84	
244244	6	T1019		05/23/13	05/23/13	36.00	141.84	
244244	7	T1019		05/24/13	05/24/13	36.00	141.84	
					CLA	IM TOTAL	992.88	CLAIM ACCOUNT REF. 2442440012011411
REG LO		SERVICE 2011989	NAME PICHARDO		TH DATE 18/1974	RECIPIENT ID GNT05056600	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA				VSIDE CITYWIDE 2013052907073336	5	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 38
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDE NNYSIDE	<u> </u>		NPI	I = 11544	407492
244245	1	S5125		05/20/13	05/20/13	24.00	94.56	
244245	2	S5125		05/21/13	05/21/13	20.00	78.80	
244245	3	S5125		05/22/13	05/22/13	24.00	94.56	
244245	4	S5125		05/23/13	05/23/13	20.00	78.80	
244245	5	S5125		05/24/13	05/24/13	24.00	94.56	
					CLA	IM TOTAL	441.28	CLAIM ACCOUNT REF. 2442450012011989
REG LOC 001	CLIENT 2012852	SERVICE 2012852	NAME PINILLA		RTH DATE 23/1933	RECIPIENT ID GNT05972000	PRIOR	AUTHORIZATION #
INV # 244246	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 36.00	AMOUNT	
244246	2	S5125		05/19/13	05/19/13	32.00	126.08	
244246	3	S5125		05/20/13	05/20/13	40.00	157.60	
244246	4	S5125		05/21/13	05/21/13	35.00	137.90	
					CLA	IM TOTAL	563.42	CLAIM ACCOUNT REF. 2442460012012852
REG LOC 001	CLIENT 2010647	SERVICE 2010647	NAME PRADO		TH DATE 02/1950	RECIPIENT ID GNT00201400	PRIOR	AUTHORIZATION #
INV # 244247	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/21/13	THRU DT 05/21/13	UNITS 16.00	AMOUNT 63.04	
244247	2	T1019		05/22/13	05/22/13	16.00	63.04	
244247	3	T1019		05/23/13	05/23/13	16.00	63.04	
					CLA	IM TOTAL	189.12	CLAIM ACCOUNT REF. 2442470012010647
REG LOC 001	CLIENT 2002109	SERVICE 2002109	NAME PROANO		TH DATE 18/1924	RECIPIENT ID 93700845900	PRIOR	AUTHORIZATION #
INV # 244248	LINE # 1	PROCEDURE S5125 TT	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 20.00	AMOUNT 83.80	
244248	2	S5125 TT		05/19/13	05/19/13	20.00	83.80	
244248	3	S5125 TT		05/20/13	05/20/13	20.00	83.80	
244248	4	S5125 TT		05/22/13	05/22/13	20.00	83.80	
244248	5	S5125 TT		05/23/13	05/23/13	20.00	83.80	

REPORT DA	, - ,			YSIDE CITYWIDE 2013052907073336	i	HIPAA	DATA FIL	LE REPORT (PHLT837/EDIS) PAGE 39
SUBMITTER PROVIDER		NYSI 502051 SU	SUNNYSIDE NNYSIDE	E		NPI	I = 11544	107492
244248	6	S5125 TT	1	05/24/13	05/24/13	20.00	83.80	
					CLA	IM TOTAL	502.80	CLAIM ACCOUNT REF. 2442480012002109
REG LOC 001	CLIENT 2007728	SERVICE 2007728	NAME PROANO		TH DATE 06/1918	RECIPIENT ID GNT04361600	PRIOR	AUTHORIZATION #
INV # 244249	LINE # 1	PROCEDURE S5125 TT		FROM DT 05/18/13	THRU DT 05/18/13	UNITS 20.00	AMOUNT 83.80	
244249	2	S5125 TT	ı	05/19/13	05/19/13	20.00	83.80	
244249	3	S5125 TT	ı	05/20/13	05/20/13	20.00	83.80	
244249	4	S5125 TT		05/22/13	05/22/13	20.00	83.80	
244249	5	S5125 TT		05/23/13	05/23/13	20.00	83.80	
244249	6	S5125 TT		05/24/13	05/24/13	20.00	83.80	
					CLA	IM TOTAL	502.80	CLAIM ACCOUNT REF. 2442490012007728
REG LOC 001	CLIENT 2011774	SERVICE 2011774	NAME QUINONES		TH DATE 29/1936	RECIPIENT ID GNT03606700	PRIOR	AUTHORIZATION #
INV # 244250	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/20/13	THRU DT 05/20/13	UNITS 16.00	AMOUNT 63.04	
244250	2	T1019		05/21/13	05/21/13	16.00	63.04	
244250	3	T1019		05/22/13	05/22/13	16.00	63.04	
244250	4	T1019		05/23/13	05/23/13	16.00	63.04	
244250	5	T1019		05/24/13	05/24/13	16.00	63.04	
					CLA	IM TOTAL	315.20	CLAIM ACCOUNT REF. 2442500012011774
REG LOC	CLIENT	SERVICE	NAME	BIF	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #

CECILIA

08/06/1922

05/20/13 05/20/13 40.00

05/21/13 05/21/13 40.00

05/22/13 05/22/13 40.00

05/23/13 05/23/13 40.00

FROM DT THRU DT

05/19/13 05/19/13

GNT00206000

UNITS

32.00

AMOUNT

126.08

157.60

157.60

157.60

157.60

001 2011847

1

3

INV # LINE #

244251

244251

244251

244251

244251

2011847

S5125

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PROCEDURE CODE

RAMOS

REPORT DA INPUT FIL				SIDE CITYWIDE 013052907073336	,	HIPAA	DATA FILE	REPORT (PHLT837/EDIS) PAGE 40	
SUBMITTER PROVIDER	ID = SUN ID = 113		SUNNYSIDE NNYSIDE	:		NP	I = 115440	7492		
244251	6	S5125		05/24/13	05/24/13	40.00	157.60			
					CLA	IM TOTAL	914.08	CLAIM ACCOUNT REF.	2442510012011847	
REG LOC 001	CLIENT 2010409	SERVICE 2010409	NAME RAMOS		TH DATE 21/1933	RECIPIENT ID GNT06136400	PRIOR A	UTHORIZATION #		
INV # 244252	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/14/13	THRU DT 05/14/13	UNITS 16.00	AMOUNT 63.04			
244252	2	T1019		05/20/13	05/20/13	12.00	47.28			
244252	3	T1019		05/21/13	05/21/13	16.00	63.04			
244252	4	T1019		05/22/13	05/22/13	16.00	63.04			
244252	5	T1019		05/23/13	05/23/13	12.00	47.28			
244252	6	T1019		05/24/13	05/24/13	16.00	63.04			
					CLA	IM TOTAL	346.72	CLAIM ACCOUNT REF.	2442520012010409	

INV # 244252	LINE #	PROCEDURE T1019	CODE	FROM I 05/14,		THRU DT 05/14/13	UNITS 16.00	AMOUNT 63.04		
244252	2	T1019		05/20,	/13 (05/20/13	12.00	47.28		
244252	3	T1019		05/21,	/13 (05/21/13	16.00	63.04		
244252	4	T1019		05/22,	/13 (05/22/13	16.00	63.04		
244252	5	T1019		05/23,	/13 (05/23/13	12.00	47.28		
244252	6	T1019		05/24,	/13 (05/24/13	16.00	63.04		
						CLA	IM TOTAL	346.72	CLAIM ACCOUNT REF. 2442520012010409	
REG LOC 001	CLIENT 2008453	SERVICE 2008453	NAME RESTULA	VINCENT		H DATE 5/1929	RECIPIENT ID GNT05473100	PRIOR	AUTHORIZATION #	
INV # 244253	LINE #	PROCEDURE S5125	CODE	FROM I 05/20,		THRU DT 05/20/13	UNITS 16.00	AMOUNT 63.04		
244253	2	S5125		05/21,	/13 (05/21/13	16.00	63.04		
244253	3	S5125		05/22,	/13 (05/22/13	16.00	63.04		
244253	4	S5125		05/23	/13	05/23/13	16.00	63.04		
244253	5	S5125		05/24,	/13	05/24/13	16.00	63.04		
						CLA:	IM TOTAL	315.20	CLAIM ACCOUNT REF. 2442530012008453	
REG LOC 001	CLIENT 2012113	SERVICE 2012113	NAME REYES	DORILA		H DATE 2/1929	RECIPIENT ID GNT02461500	PRIOR	AUTHORIZATION #	
INV # 244254	LINE #	PROCEDURE S5125	CODE	FROM I 05/18,		THRU DT 05/18/13	UNITS 32.00	AMOUNT 126.08		
244254	2	S5125		05/19,	/13 (05/19/13	32.00	126.08		
244254	3	S5125		05/20,	/13	05/20/13	32.00	126.08		
244254	4	S5125		05/21,	/13 (05/21/13	32.00	126.08		
244254	5	S5125		05/22,	/13 (05/22/13	32.00	126.08		

REPORT DA				YSIDE CITYWIDE 2013052907073336	i	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 41
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSID: NNYSIDE	E		NP	I = 11544	107492
244254	6	S5125		05/23/13	05/23/13	32.00	126.08	
244254	7	S5125		05/24/13	05/24/13	32.00	126.08	
					CLA	IM TOTAL	882.56	CLAIM ACCOUNT REF. 2442540012012113
REG LOC 001	CLIENT 2012710	SERVICE 2012710	NAME REYES		TH DATE 28/1944	RECIPIENT ID GNT06774000	PRIOR	AUTHORIZATION #
INV # 244255	LINE # 1	PROCEDURE T1020	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 1.00	AMOUNT 200.00	
244255	2	T1020		05/19/13	05/19/13	1.00	200.00	
244255	3	T1020		05/20/13	05/20/13	1.00	200.00	
244255	4	T1020		05/21/13	05/21/13	1.00	200.00	
244255	5	T1020		05/22/13	05/22/13	1.00	200.00	
244255	6	T1020		05/23/13	05/23/13	1.00	200.00	
244255	7	T1020		05/24/13	05/24/13	1.00	200.00	
					CLA	IM TOTAL	1,400.00	CLAIM ACCOUNT REF. 2442550012012710
REG LOC 001	CLIENT 2012001	SERVICE 2012001	NAME REYES		TH DATE 05/1957	RECIPIENT ID GNT00210100	PRIOR	AUTHORIZATION #
INV # 244256	LINE # 1	PROCEDURE S5125 TT	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 24.00	AMOUNT	
244256	2	S5125 TT		05/19/13	05/19/13	24.00	100.56	
244256	3	S5125 TT		05/20/13	05/20/13	24.00	100.56	
244256	4	S5125 TT		05/21/13	05/21/13	24.00	100.56	
244256	5	S5125 TT		05/22/13	05/22/13	24.00	100.56	
244256	6	S5125 TT		05/23/13	05/23/13	24.00	100.56	
244256	7	S5125 TT		05/24/13	05/24/13	24.00	100.56	
					CLA	IM TOTAL	703.92	CLAIM ACCOUNT REF. 2442560012012001
REG LOC 001	CLIENT 2012756	SERVICE 2012756	NAME RICKS		TH DATE 27/1940	RECIPIENT ID GNT03856800	PRIOR	AUTHORIZATION #
INV # 244257	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/20/13	THRU DT 05/20/13	UNITS 28.00	AMOUNT 110.32	

REPORT DA				SIDE CITYWIDE 013052907073336	5	HIPAA	DATA FILE RE	PORT (PHLT837/EDIS) PAGE 42
	ID = SUN ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE			NPI	= 115440749	2	
244257	2	S5125		05/21/13	05/21/13	28.00	110.32		
244257	3	S5125		05/22/13	05/22/13	28.00	110.32		
244257	4	S5125		05/23/13	05/23/13	28.00	110.32		
244257	5	S5125		05/24/13	05/24/13	28.00	110.32		
					CLA	IM TOTAL	551.60	CLAIM ACCOUNT REF.	2442570012012756
REG LOC 001	CLIENT 1997785	SERVICE 1997785	NAME RIVAS		RTH DATE /14/1931	RECIPIENT ID GNT00533400	PRIOR AUTH	ORIZATION #	
INV # 244258	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/20/13	THRU DT 05/20/13	UNITS 24.00	AMOUNT 94.56		
244258	2	S5125		05/21/13	05/21/13	24.00	94.56		
244258	3	S5125		05/22/13	05/22/13	24.00	94.56		
244258	4	S5125		05/23/13	05/23/13	24.00	94.56		
244258	5	S5125		05/24/13	05/24/13	24.00	94.56		
					CLA	IM TOTAL	472.80	CLAIM ACCOUNT REF.	2442580011997785
REG LOC 001	CLIENT 2011659	SERVICE 2011659	NAME RIVERA MARTI		RTH DATE /22/1938	RECIPIENT ID GNT02887600	PRIOR AUTH	ORIZATION #	
INV # 244259	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 28.00	AMOUNT 110.32		
244259	2	S5125		05/19/13	05/19/13	28.00	110.32		
244259	3	S5125		05/20/13	05/20/13	28.00	110.32		
244259	4	S5125		05/21/13	05/21/13	28.00	110.32		
244259	5	S5125		05/22/13	05/22/13	28.00	110.32		
244259	6	S5125		05/23/13	05/23/13	28.00	110.32		
244259	7	S5125		05/24/13	05/24/13	28.00	110.32		
					CLA	IM TOTAL	772.24	CLAIM ACCOUNT REF.	2442590012011659
REG LOC 001	CLIENT 2011988	SERVICE 2011988	NAME RIVERA		RTH DATE /01/1942	RECIPIENT ID GNT02751500	PRIOR AUTH	ORIZATION #	
INV # 244260	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/20/13	THRU DT 05/20/13	UNITS 28.00	AMOUNT 110.32		

REPORT DA				SIDE CITYWIDE 2013052907073336	5	HIPAA	DATA FILE REPORT (PHLT837/EDIS) PAGE 43
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDE NNYSIDE	1		NPI	I = 1154407492
244260	2	S5125		05/21/13	05/21/13	28.00	110.32
244260	3	S5125		05/22/13	05/22/13	28.00	110.32
244260	4	S5125		05/23/13	05/23/13	27.00	106.38
					CLA	IM TOTAL	437.34 CLAIM ACCOUNT REF. 2442600012011988
REG LOC 001	CLIENT 2010412	SERVICE 2010412	NAME RODRIGUEZ		TH DATE 23/1931	RECIPIENT ID GNT06115800	PRIOR AUTHORIZATION #
INV # 244261	LINE #	PROCEDURE T1019	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 16.00	AMOUNT 63.04
244261	2	T1019		05/20/13	05/20/13	16.00	63.04
244261	3	T1019		05/21/13	05/21/13	16.00	63.04
244261	4	T1019		05/22/13	05/22/13	16.00	63.04
244261	5	T1019		05/23/13	05/23/13	16.00	63.04
244261	6	T1019		05/24/13	05/24/13	16.00	63.04
					CLA	IM TOTAL	378.24 CLAIM ACCOUNT REF. 2442610012010412
REG LOC 001	CLIENT 2007969	SERVICE 2007969	NAME RODRIGUEZ		TH DATE 27/1938	RECIPIENT ID GNT05256300	PRIOR AUTHORIZATION #
INV # 244262	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 36.00	AMOUNT 141.84
244262	2	T1019		05/19/13	05/19/13	36.00	141.84
244262	3	T1019		05/20/13	05/20/13	32.00	126.08
244262	4	T1019		05/21/13	05/21/13	32.00	126.08
244262	5	T1019		05/22/13	05/22/13	36.00	141.84
244262	6	T1019		05/23/13	05/23/13	36.00	141.84
244262	7	T1019		05/24/13	05/24/13	36.00	141.84
					CLA	IM TOTAL	961.36 CLAIM ACCOUNT REF. 2442620012007969
REG LOC 001	CLIENT 2012056	SERVICE 2012056	NAME RODRIGUEZ		TH DATE 04/1920	RECIPIENT ID 93702665700	PRIOR AUTHORIZATION #
INV # 244263	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 24.00	AMOUNT 94.56

	TE 05/29/ E = /VOL4			YSIDE CITYWIDE 2013052907073336	5	НІРАА	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 44
	ID = SUN ID = 113	NYSI 502051 SUN	SUNNYSIDI NNYSIDE	€		NP	I = 11544	407492
244263	2	S5125		05/19/13	05/19/13	24.00	94.56	
244263	3	S5125		05/20/13	05/20/13	28.00	110.32	
244263	4	S5125		05/21/13	05/21/13	28.00	110.32	
244263	5	S5125		05/22/13	05/22/13	28.00	110.32	
244263	6	S5125		05/23/13	05/23/13	28.00	110.32	
244263	7	S5125		05/24/13	05/24/13	28.00	110.32	
					CLA	IM TOTAL	740.72	CLAIM ACCOUNT REF. 2442630012012056
REG LOC 001	CLIENT 2012182	SERVICE 2012182	NAME RODRIGUEZ		RTH DATE /13/1939	RECIPIENT ID GNT03481200	PRIOR	AUTHORIZATION #
INV # 244264	LINE #	PROCEDURE T1019	CODE	FROM DT 05/20/13	THRU DT 05/20/13	UNITS 15.00	AMOUNT 59.10	
244264	2	T1019		05/21/13	05/21/13	16.00	63.04	
244264	3	T1019		05/22/13	05/22/13	16.00	63.04	
244264	4	T1019		05/23/13	05/23/13	16.00	63.04	
244264	5	T1019		05/24/13	05/24/13	16.00	63.04	
					CLA	IM TOTAL	311.26	CLAIM ACCOUNT REF. 2442640012012182
REG LOC 001	CLIENT 2012496	SERVICE 2012496	NAME ROJAS		RTH DATE /15/1935	RECIPIENT ID GNT04856800	PRIOR	AUTHORIZATION #
INV # 244265	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 16.00	AMOUNT 63.04	
244265	2	S5125		05/19/13	05/19/13	16.00	63.04	
244265	3	S5125		05/20/13	05/20/13	20.00	78.80	
244265	4	S5125		05/21/13	05/21/13	20.00	78.80	
244265	5	S5125		05/22/13	05/22/13	20.00	78.80	
244265	6	S5125		05/23/13	05/23/13	20.00	78.80	
244265	7	S5125		05/24/13	05/24/13	20.00	78.80	
					CLA	IM TOTAL	520.08	CLAIM ACCOUNT REF. 2442650012012496
REG LOC 001	CLIENT 2011777	SERVICE 2011777	NAME ROMAN		RTH DATE /15/1934	RECIPIENT ID GNT02933300	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA			SUNNY /HIPAAIN/E3202		CITYWIDE 2907073336	i	HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 45
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDE NNYSIDE				NP	I = 1154·	407492
244266	1	S5125			05/18/13	05/18/13	32.00	126.08	
244266	2	S5125			05/19/13	05/19/13	32.00	126.08	
244266	3	S5125			05/20/13	05/20/13	32.00	126.08	
244266	4	S5125			05/21/13	05/21/13	32.00	126.08	
244266	5	S5125			05/22/13	05/22/13	32.00	126.08	
244266	6	S5125			05/23/13	05/23/13	32.00	126.08	
244266	7	S5125			05/24/13	05/24/13	32.00	126.08	
						CLA	IM TOTAL	882.56	CLAIM ACCOUNT REF. 2442660012011777
REG LOC 001	CLIENT 2012085	SERVICE 2012085	NAME ROSARIO	ANA		TH DATE 23/1949	RECIPIENT ID GNT03285400	PRIOR	AUTHORIZATION #
INV # 244267	LINE # 1	PROCEDURE S5125	CODE		FROM DT 05/20/13	THRU DT 05/20/13	UNITS 27.00	AMOUNT	
244267	2	S5125			05/21/13	05/21/13	27.00	106.38	
244267	3	S5125			05/22/13	05/22/13	4.00	15.76	
						CLA	IM TOTAL	228.52	CLAIM ACCOUNT REF. 2442670012012085
REG LOC 001	CLIENT 2006828	SERVICE 2006828	NAME RUBIANO	MARIZ		TH DATE 12/1925	RECIPIENT ID GNT03390400	PRIOR	AUTHORIZATION #
INV # 244268	LINE # 1	PROCEDURE S5125	CODE		FROM DT 04/08/13	THRU DT 04/08/13	UNITS 22.00	AMOUNT 85.36	
244268	2	S5125			04/16/13	04/16/13	22.00	85.36	
						CLA	IM TOTAL	170.72	CLAIM ACCOUNT REF. 2442680012006828
REG LOC 001	CLIENT 2006828	SERVICE 2006828	NAME RUBIANO	MARIA		TH DATE 12/1925	RECIPIENT ID GNT03390400	PRIOR	AUTHORIZATION #
INV # 244269	LINE #	PROCEDURE S5125	CODE		FROM DT 05/20/13	THRU DT 05/20/13	UNITS 22.00	AMOUNT 86.68	
244269	2	S5125			05/21/13	05/21/13	22.00	86.68	
244269	3	S5125			05/22/13	05/22/13	22.00	86.68	
244269	4	S5125			05/23/13	05/23/13	22.00	86.68	
244269	5	S5125			05/24/13	05/24/13	22.00	86.68	
1									

REPORT DATE 05/29/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 46

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013052907073336

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

DODLITTI		00111101	5011115252	
PROVIDER	ID =	113502051	SUNNYSIDE	NPI = 1154407492

			-						
						CLA	IM TOTAL	433.40	CLAIM ACCOUNT REF. 2442690012006828
REG LOC 001	CLIENT 2011986	SERVICE 2011986	NAME RUIZ	JAMES		TH DATE 04/1929	RECIPIENT ID GNT00225800	PRIOR	AUTHORIZATION #
INV # 244270	LINE # 1	PROCEDURE T1019 TT	CODE		FROM DT 05/18/13	THRU DT 05/18/13	UNITS 12.00	AMOUNT 50.28	
244270	2	T1019 TT		0)5/19/13	05/19/13	12.00	50.28	
244270	3	T1019 TT		0)5/20/13	05/20/13	12.00	50.28	
244270	4	T1019 TT		C)5/21/13	05/21/13	12.00	50.28	
244270	5	T1019 TT		C	5/22/13	05/22/13	12.00	50.28	
244270	6	T1019 TT		C	5/23/13	05/23/13	12.00	50.28	
244270	7	T1019 TT		C)5/24/13	05/24/13	12.00	50.28	
						CLA	IM TOTAL	351.96	CLAIM ACCOUNT REF. 2442700012011986
REG LOC 001	CLIENT 2011987	SERVICE 2011987	NAME RUIZ	ROSA		TH DATE 30/1934	RECIPIENT ID GNT00225900	PRIOR	AUTHORIZATION #
INV # 244271	LINE # 1	PROCEDURE T1019 TT	CODE		FROM DT 05/18/13	THRU DT 05/18/13	UNITS 12.00	AMOUNT 50.28	
244271	2	T1019 TT		C)5/19/13	05/19/13	12.00	50.28	
244271	3	T1019 TT		C	05/20/13	05/20/13	12.00	50.28	
244271	4	T1019 TT		C	5/21/13	05/21/13	12.00	50.28	
244271	5	T1019 TT		C	5/22/13	05/22/13	12.00	50.28	
244271	6	T1019 TT		O)5/23/13	05/23/13	12.00	50.28	
244271	7	T1019 TT		O)5/24/13	05/24/13	12.00	50.28	
						CLA	IM TOTAL	351.96	CLAIM ACCOUNT REF. 2442710012011987
REG LOC 001	CLIENT 2003430	SERVICE 2003430	NAME SALJANIN	DILJA		TH DATE 05/1922	RECIPIENT ID GNT03006000	PRIOR	AUTHORIZATION #
INV # 244272	LINE # 1	PROCEDURE S5125	CODE		FROM DT 05/18/13	THRU DT 05/18/13	UNITS 32.00	AMOUNT 126.08	
244272	2	S5125		C	5/19/13	05/19/13	32.00	126.08	
244272	3	S5125		C	05/20/13	05/20/13	34.00	133.96	

	ATE 05/29/ LE = /VOL4		SUNNY /HIPAAIN/E3202	SIDE CITYWII 013052907073		НІРАА	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 47
	R ID = SUN R ID = 113	INYSI 8502051 SUI	SUNNYSIDE NNYSIDE			NP]	I = 11544	407492
244272	4	S5125		05/21,	/13 05/21/13	34.00	133.96	
244272	5	S5125		05/22,	/13 05/22/13	34.00	133.96	
244272	6	S5125		05/23/	/13 05/23/13	34.00	133.96	
244272	7	S5125		05/24,	/13 05/24/13	34.00	133.96	
					CLA	IM TOTAL	921.96	CLAIM ACCOUNT REF. 2442720012003430
REG LOC 001	CLIENT 2012084	SERVICE 2012084	NAME SANCHEZ	ANA M	BIRTH DATE 04/01/1925	RECIPIENT ID GNT02386400	PRIOR	AUTHORIZATION #
INV # 244273	LINE # 1	PROCEDURE S5125 TT	CODE	FROM I 05/18/	OT THRU DT /13 05/18/13	UNITS 28.00	AMOUNT	
244273	2	S5125 TT		05/19/	/13 05/19/13	28.00	117.32	
244273	3	S5125 TT		05/20,	/13 05/20/13	20.00	83.80	
244273	4	S5125 TT		05/21/	/13 05/21/13	20.00	83.80	
244273	5	S5125 TT		05/23/	/13 05/23/13	20.00	83.80	
244273	6	S5125 TT		05/24,	/13 05/24/13	20.00	83.80	
					CLA	IM TOTAL	569.84	CLAIM ACCOUNT REF. 2442730012012084
REG LOC 001	CLIENT 1997789	SERVICE 1997789	NAME SANCHEZ	ELIZABE	BIRTH DATE 01/03/1956	RECIPIENT ID GNT00370600	PRIOR	AUTHORIZATION #
INV # 244274	LINE # 1	PROCEDURE T1019	CODE	FROM I 05/18/	OT THRU DT /13 05/18/13	UNITS 16.00	AMOUNT 63.04	
244274	2	T1019		05/19/	/13 05/19/13	16.00	63.04	
244274	3	T1019		05/20,	/13 05/20/13	28.00	110.32	
244274	4	T1019		05/21,	/13 05/21/13	28.00	110.32	
244274	5	T1019		05/22,	/13 05/22/13	28.00	110.32	
244274	6	T1019		05/23/	/13 05/23/13	28.00	110.32	
244274	7	T1019		05/24/	/13 05/24/13	28.00	110.32	
					CLA	IM TOTAL	677.68	CLAIM ACCOUNT REF. 2442740011997789
REG LOC 001	CLIENT 2012082	SERVICE 2012082	NAME SANCHEZ	ESTERVI	BIRTH DATE 04/17/1936	RECIPIENT ID GNT05030100	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM I	OT THRU DT	UNITS	AMOUNT	

REPORT DA			SUNNYS HIPAAIN/E32020	SIDE CITYWIDE 01305290707333	6	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 48
	ID = SUN ID = 113	NYSI 502051 SUN	SUNNYSIDE NNYSIDE			NPI	= 11544	107492
244275	1	S5125		05/20/13	05/20/13	28.00	110.32	
244275	2	S5125		05/21/13	05/21/13	24.00	94.56	
244275	3	S5125		05/22/13	05/22/13	24.00	94.56	
244275	4	S5125		05/23/13	05/23/13	24.00	94.56	
244275	5	S5125		05/24/13	05/24/13	24.00	94.56	
					CLA	IM TOTAL	488.56	CLAIM ACCOUNT REF. 2442750012012082
REG LOC 001	CLIENT 2011841	SERVICE 2011841	NAME SANTANA		RTH DATE /03/1934	RECIPIENT ID GNT00231600	PRIOR	AUTHORIZATION #
INV # 244276	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/20/13	THRU DT 05/20/13	UNITS 20.00	AMOUNT 78.80	
244276	2	T1019		05/21/13	05/21/13	20.00	78.80	
244276	3	T1019		05/22/13	05/22/13	20.00	78.80	
244276	4	T1019		05/23/13	05/23/13	20.00	78.80	
244276	5	T1019		05/24/13	05/24/13	20.00	78.80	
					CLA	IM TOTAL	394.00	CLAIM ACCOUNT REF. 2442760012011841
REG LOC 001	CLIENT 2011787	SERVICE 2011787	NAME SANTIAGO		RTH DATE /19/1932	RECIPIENT ID GNT02860500	PRIOR	AUTHORIZATION #
INV # 244277	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/20/13	THRU DT 05/20/13	UNITS 16.00	AMOUNT 63.04	
244277	2	T1019		05/21/13	05/21/13	16.00	63.04	
244277	3	T1019		05/22/13	05/22/13	16.00	63.04	
244277	4	T1019		05/23/13	05/23/13	16.00	63.04	
244277	5	T1019		05/24/13	05/24/13	16.00	63.04	
					CLA	IM TOTAL	315.20	CLAIM ACCOUNT REF. 2442770012011787
REG LOC 001	CLIENT 2011851	SERVICE 2011851	NAME SANTIAGO		RTH DATE /16/1924	RECIPIENT ID GNT02886300	PRIOR	AUTHORIZATION #
INV # 244278	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 32.00	AMOUNT 126.08	
244278	2	S5125		05/19/13	05/19/13	32.00	126.08	

REPORT DA				SIDE CITYWIDE 013052907073336	i	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 49
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NYSIDE			NPI	= 11544	407492
244278	3	S5125		05/20/13	05/20/13	32.00	126.08	
244278	4	S5125		05/21/13	05/21/13	32.00	126.08	
244278	5	S5125		05/22/13	05/22/13	32.00	126.08	
244278	6	S5125		05/23/13	05/23/13	32.00	126.08	
244278	7	S5125		05/24/13	05/24/13	32.00	126.08	
					CLA	IM TOTAL	882.56	CLAIM ACCOUNT REF. 2442780012011851
REG LOC 001	CLIENT 2011859	SERVICE 2011859	NAME SANTIAGO		TH DATE 00/0000	RECIPIENT ID 93703401100	PRIOR	AUTHORIZATION #
INV # 244279	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 28.00	AMOUNT 110.32	
244279	2	S5125		05/19/13	05/19/13	28.00	110.32	
244279	3	S5125		05/20/13	05/20/13	28.00	110.32	
244279	4	S5125		05/21/13	05/21/13	28.00	110.32	
244279	5	S5125		05/22/13	05/22/13	28.00	110.32	
244279	6	S5125		05/23/13	05/23/13	28.00	110.32	
244279	7	S5125		05/24/13	05/24/13	28.00	110.32	
					CLA	IM TOTAL	772.24	CLAIM ACCOUNT REF. 2442790012011859
REG LOC 001	CLIENT 2011788	SERVICE 2011788	NAME SANTIAGO		TH DATE 18/1941	RECIPIENT ID 93701469700	PRIOR	AUTHORIZATION #
INV # 244280	LINE # 1	PROCEDURE T1019 TT	CODE	FROM DT 05/20/13	THRU DT 05/20/13	UNITS 16.00	AMOUNT 67.04	
244280	2	T1019 TT		05/21/13	05/21/13	16.00	67.04	
244280	3	T1019 TT		05/22/13	05/22/13	16.00	67.04	
244280	4	T1019 TT		05/23/13	05/23/13	16.00	67.04	
244280	5	T1019 TT		05/24/13	05/24/13	16.00	67.04	
					CLA	IM TOTAL	335.20	CLAIM ACCOUNT REF. 2442800012011788
REG LOC 001	CLIENT 2013017	SERVICE 2013017	NAME SCHENK		TH DATE 04/1948	RECIPIENT ID GNT06973400	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA				YSIDE CITYWIDE 2013052907073336	5	HIPAA	DATA FILE REPORT (PHLT837/EDIS) PAGE 50
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDE NNYSIDE	E		NPI	I = 1154407492
244281	1	S5125		05/15/13	05/15/13	4.00	15.76
244281	2	S5125		05/22/13	05/22/13	16.00	63.04
244281	3	S5125		05/23/13	05/23/13	16.00	63.04
					CLA	IM TOTAL	141.84 CLAIM ACCOUNT REF. 2442810012013017
REG LOC 001	CLIENT 2013201	SERVICE 2013201	NAME SCHNEIDER		TH DATE 22/1936	RECIPIENT ID GNT07136300	PRIOR AUTHORIZATION #
INV # 244282	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 32.00	AMOUNT 126.08
244282	2	T1019		05/19/13	05/19/13	32.00	126.08
244282	3	T1019		05/20/13	05/20/13	32.00	126.08
244282	4	T1019		05/21/13	05/21/13	32.00	126.08
244282	5	T1019		05/22/13	05/22/13	32.00	126.08
244282	6	T1019		05/23/13	05/23/13	32.00	126.08
244282	7	T1019		05/24/13	05/24/13	32.00	126.08
					CLA	IM TOTAL	882.56 CLAIM ACCOUNT REF. 2442820012013201
REG LOC 001	CLIENT 2002124	SERVICE 2002124	NAME SHELTON		TH DATE 05/1919	RECIPIENT ID GNT03123900	PRIOR AUTHORIZATION #
INV # 244283	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/19/13	THRU DT 05/19/13	UNITS 28.00	AMOUNT 110.32
244283	2	T1019		05/20/13	05/20/13	28.00	110.32
244283	3	T1019		05/21/13	05/21/13	28.00	110.32
244283	4	T1019		05/22/13	05/22/13	28.00	110.32
244283	5	T1019		05/23/13	05/23/13	28.00	110.32
244283	6	T1019		05/24/13	05/24/13	28.00	110.32
					CLA	IM TOTAL	661.92 CLAIM ACCOUNT REF. 2442830012002124
REG LOC 001	CLIENT 2011597	SERVICE 2011597	NAME SOLIS		TH DATE 26/1931	RECIPIENT ID GNT03904400	PRIOR AUTHORIZATION #
INV # 244284	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 48.00	AMOUNT 189.12

	TE 05/29/ LE = /VOL4			SIDE CITYWIDE 013052907073336	5	HIPA	A DATA FII	LE REPORT (PHLT837/EDIS) PAGE 51
	2 ID = SUN 2 ID = 113	NYSI 502051 SUN	SUNNYSIDE NNYSIDE			NE	PI = 11544	407492
244284	2	S5125		05/19/13	05/19/13	48.00	189.12	
244284	3	S5125		05/20/13	05/20/13	48.00	189.12	
244284	4	S5125		05/21/13	05/21/13	48.00	189.12	
					CLA	IM TOTAL	756.48	CLAIM ACCOUNT REF. 2442840012011597
REG LOC 001	CLIENT 2008885	SERVICE 2008885	NAME SOMRAJ		RTH DATE 24/1973	RECIPIENT II GNT03813900		AUTHORIZATION #
INV # 244285	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/19/13	THRU DT 05/19/13	UNITS 16.00	AMOUNT 63.04	
244285	2	S5125		05/20/13	05/20/13	4.00	15.76	
244285	3	S5125		05/22/13	05/22/13	4.00	15.76	
244285	4	S5125		05/24/13	05/24/13	16.00	63.04	
					CLA	IM TOTAL	157.60	CLAIM ACCOUNT REF. 2442850012008885
REG LOC 001	CLIENT 2013226	SERVICE 2013226	NAME SWABY		RTH DATE 23/1921	RECIPIENT II 93704635800	D PRIOR	AUTHORIZATION #
INV # 244286	LINE # 1	PROCEDURE T1020	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 1.00	AMOUNT 200.00	
244286	2	T1020		05/19/13	05/19/13	1.00	200.00	
244286	3	T1020		05/20/13	05/20/13	1.00	200.00	
244286	4	T1020		05/21/13	05/21/13	1.00	200.00	
244286	5	T1020		05/22/13	05/22/13	1.00	200.00	
244286	6	T1020		05/23/13	05/23/13	1.00	200.00	
244286	7	T1020		05/24/13	05/24/13	1.00	200.00	
					CLA	IM TOTAL	1,400.00	CLAIM ACCOUNT REF. 2442860012013226
REG LOC 001	CLIENT 2011781	SERVICE 2011781	NAME THEN		RTH DATE 12/1942	RECIPIENT II GNT04429300	D PRIOR	AUTHORIZATION #
INV # 244287	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/20/13	THRU DT 05/20/13	UNITS 36.00	AMOUNT 141.84	
244287	2	S5125		05/21/13	05/21/13	12.00	47.28	
244287	3	S5125		05/22/13	05/22/13	36.00	141.84	

	TE 05/29/ E = /VOL4			SIDE CITYWIDE 2013052907073336	;	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS)	PAGE 52
	ID = SUN ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE			NPI	= 11544	107492	
244287	4	S5125		05/23/13	05/23/13	12.00	47.28		
244287	5	S5125		05/24/13	05/24/13	36.00	141.84		
					CLA	IM TOTAL	520.08	CLAIM ACCOUNT REF. 24	142870012011781
REG LOC 001	CLIENT 2011782	SERVICE 2011782	NAME THERMOSY		TH DATE 10/1917	RECIPIENT ID GNT02791600	PRIOR	AUTHORIZATION #	
INV # 244288	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 20.00	AMOUNT 78.80		
244288	2	S5125		05/20/13	05/20/13	32.00	126.08		
244288	3	S5125		05/21/13	05/21/13	32.00	126.08		
244288	4	S5125		05/22/13	05/22/13	32.00	126.08		
244288	5	S5125		05/23/13	05/23/13	32.00	126.08		
244288	6	S5125		05/24/13	05/24/13	32.00	126.08		
					CLA	IM TOTAL	709.20	CLAIM ACCOUNT REF. 24	142880012011782
REG LOC 001	CLIENT 2012197	SERVICE 2012197	NAME TORO		TH DATE 15/1929	RECIPIENT ID GNT00261000	PRIOR	AUTHORIZATION #	
INV # 244289	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 24.00	AMOUNT 94.56		
244289	2	T1019		05/19/13	05/19/13	24.00	94.56		
244289	3	T1019		05/20/13	05/20/13	32.00	126.08		
244289	4	T1019		05/21/13	05/21/13	32.00	126.08		
244289	5	T1019		05/22/13	05/22/13	32.00	126.08		
244289	6	T1019		05/23/13	05/23/13	32.00	126.08		
244289	7	T1019		05/24/13	05/24/13	32.00	126.08		
					CLA	IM TOTAL	819.52	CLAIM ACCOUNT REF. 24	142890012012197
REG LOC 001	CLIENT 2011861	SERVICE 2011861	NAME TORRES		TH DATE 21/1931	RECIPIENT ID GNT03848300	PRIOR	AUTHORIZATION #	
INV # 244290	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 24.00	AMOUNT 94.56		
244290	2	T1019		05/20/13	05/20/13	32.00	126.08		

	ATE 05/29/			SIDE CITYWIDE	-	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 53
				013052907073336)			
	R ID = SUN R ID = 113	NYSI 502051 SUN	SUNNYSIDE NNYSIDE			NPI	r = 11544	407492
244290	3	T1019		05/21/13	05/21/13	32.00	126.08	
244290	4	T1019		05/22/13	05/22/13	32.00	126.08	
244290	5	T1019		05/23/13	05/23/13	32.00	126.08	
244290	6	T1019		05/24/13	05/24/13	32.00	126.08	
					CLA	IM TOTAL	724.96	CLAIM ACCOUNT REF. 2442900012011861
REG LOC 001	CLIENT 2011983	SERVICE 2011983	NAME TOUSSAINT		TH DATE 28/1936	RECIPIENT ID 93702919600	PRIOR	AUTHORIZATION #
INV # 244291	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 16.00	AMOUNT 63.04	
244291	2	S5125		05/19/13	05/19/13	16.00	63.04	
244291	3	S5125		05/21/13	05/21/13	20.00	78.80	
244291	4	S5125		05/22/13	05/22/13	20.00	78.80	
244291	5	S5125		05/23/13	05/23/13	20.00	78.80	
244291	6	S5125		05/24/13	05/24/13	20.00	78.80	
					CLA	IM TOTAL	441.28	CLAIM ACCOUNT REF. 2442910012011983
REG LOC 001	CLIENT 2012778	SERVICE 2012778	NAME TROISI		TH DATE 30/1925	RECIPIENT ID GNT06177500	PRIOR	AUTHORIZATION #
INV # 244292	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 32.00	AMOUNT 126.08	
244292	2	T1019		05/20/13	05/20/13	32.00	126.08	
244292	3	T1019		05/22/13	05/22/13	32.00	126.08	
244292	4	T1019		05/23/13	05/23/13	32.00	126.08	
244292	5	T1019		05/24/13	05/24/13	32.00	126.08	
					CLA	IM TOTAL	630.40	CLAIM ACCOUNT REF. 2442920012012778
REG LOC 001	CLIENT 2011783	SERVICE 2011783	NAME VARGAS		RTH DATE 06/1918	RECIPIENT ID GNT00492400	PRIOR	AUTHORIZATION #
INV # 244293	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 20.00	AMOUNT 78.80	
244293	2	T1019		05/19/13	05/19/13	20.00	78.80	

REPORT DA				IDE CITYWIDE 13052907073336		HIPAA	DATA FILE REPOR	T (PHLT837/EDIS) PAGE 54
SUBMITTER PROVIDER		NYSI 502051 SUNNYS	SUNNYSIDE SIDE			NPI	= 1154407492		
244293	3	T1019		05/20/13	05/20/13	20.00	78.80		
244293	4	T1019		05/21/13	05/21/13	20.00	78.80		
244293	5	T1019		05/24/13	05/24/13	20.00	78.80		
					CLA	IM TOTAL	394.00 CLA	IM ACCOUNT REF.	2442930012011783
REG LOC 001	CLIENT 2012160		AME ARGAS		TH DATE 16/1936	RECIPIENT ID GNT0026740	PRIOR AUTHORI	ZATION #	
INV # 244294	LINE # 1	PROCEDURE COI T1019 TT	DE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 20.00	AMOUNT 83.80		
244294	2	T1019 TT		05/19/13	05/19/13	20.00	83.80		
244294	3	T1019 TT		05/20/13	05/20/13	20.00	83.80		
244294	4	T1019 TT		05/21/13	05/21/13	20.00	83.80		
244294	5	T1019 TT		05/22/13	05/22/13	20.00	83.80		
244294	6	T1019 TT		05/23/13	05/23/13	20.00	83.80		
244294	7	T1019 TT		05/24/13	05/24/13	20.00	83.80		
					CLA	IM TOTAL	586.60 CLA	IM ACCOUNT REF.	2442940012012160
REG LOC 001	CLIENT 2012168		AME AZQUEZ 2		TH DATE 05/1940	RECIPIENT ID GNT00268900	PRIOR AUTHORI	ZATION #	
INV # 244295	LINE # 1	PROCEDURE COI S5125	DE	FROM DT 05/20/13	THRU DT 05/20/13	UNITS 16.00	AMOUNT 63.04		
244295	2	S5125		05/21/13	05/21/13	16.00	63.04		
244295	3	S5125		05/22/13	05/22/13	16.00	63.04		
244295	4	S5125		05/23/13	05/23/13	16.00	63.04		
244295	5	S5125		05/24/13	05/24/13	16.00	63.04		
					CLA	IM TOTAL	315.20 CLA	IM ACCOUNT REF.	2442950012012168
REG LOC 001	CLIENT 2011982		AME EGA		TH DATE 16/1934	RECIPIENT ID 93702952000	PRIOR AUTHORI	ZATION #	
INV # 244296	LINE # 1	PROCEDURE COI S5126	DE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 1.00	AMOUNT 200.00		
244296	2	S5126		05/19/13	05/19/13	1.00	200.00		

REPORT DAT			SUNNY HIPAAIN/E3202	SIDE CITYWII 013052907073		HIPA	AA DATA FILE	REPORT (PHLT837/EDIS)	PAGE 55
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NNYSIDE			N	JPI = 115440	7492	
244296	3	S5126		05/20/	/13 05/20/13	1.00	200.00		
244296	4	S5126		05/21/	/13 05/21/13	1.00	200.00		
244296	5	S5126		05/22/	/13 05/22/13	1.00	200.00		
244296	6	S5126		05/23/	/13 05/23/13	1.00	200.00		
244296	7	S5126		05/24/	/13 05/24/13	1.00	200.00		
					CLA	IM TOTAL	1,400.00	CLAIM ACCOUNT REF.	2442960012011982
REG LOC 001	CLIENT 2012027	SERVICE 2012027	NAME VELEZ		BIRTH DATE 06/21/1932	RECIPIENT I GNT00271900		UTHORIZATION #	
INV # 244297	LINE # 1	PROCEDURE S5125	CODE	FROM I 05/18/		UNITS 16.00	AMOUNT 63.04		
244297	2	S5125		05/19/	/13 05/19/13	16.00	63.04		
244297	3	S5125		05/20/	/13 05/20/13	24.00	94.56		
244297	4	S5125		05/21/	/13 05/21/13	24.00	94.56		
244297	5	S5125		05/22/	/13 05/22/13	24.00	94.56		
244297	6	S5125		05/23/	/13 05/23/13	24.00	94.56		
244297	7	S5125		05/24/	/13 05/24/13	24.00	94.56		
					CLA	IM TOTAL	598.88	CLAIM ACCOUNT REF.	2442970012012027
REG LOC 001	CLIENT 2012002	SERVICE 2012002	NAME VELEZ		BIRTH DATE 12/11/1934	RECIPIENT I GNT04940600		UTHORIZATION #	
INV # 244298	LINE # 1	PROCEDURE S5125	CODE	FROM I 05/20/		UNITS 16.00	AMOUNT 63.04		
244298	2	S5125		05/21/	/13 05/21/13	16.00	63.04		
244298	3	S5125		05/22/	/13 05/22/13	16.00	63.04		
244298	4	S5125		05/23/	/13 05/23/13	16.00	63.04		
244298	5	S5125		05/24/	/13 05/24/13	16.00	63.04		
					CLA	IM TOTAL	315.20	CLAIM ACCOUNT REF.	2442980012012002
REG LOC 001	CLIENT 2011862	SERVICE 2011862	NAME VENTURA		BIRTH DATE 03/02/1951	RECIPIENT I GNT04421500		UTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM I	OT THRU DT	UNITS	AMOUNT		

	TE 05/29/ E = /VOL4			SIDE CITYWIDE 013052907073336	;	HIPAA	DATA FILE REPORT	(PHLT837/EDIS)	PAGE 56
	ID = SUN ID = 113	INYSI 8502051 SUN	SUNNYSIDE NNYSIDE			NPI	= 1154407492		
244299	1	T1019		04/22/13	04/22/13	20.00	77.60		
244299	2	T1019		05/13/13	05/13/13	20.00	78.80		
244299	3	T1019		05/14/13	05/14/13	20.00	78.80		
244299	4	T1019		05/15/13	05/15/13	20.00	78.80		
244299	5	T1019		05/16/13	05/16/13	20.00	78.80		
244299	6	T1019		05/17/13	05/17/13	20.00	78.80		
244299	7	T1019		05/20/13	05/20/13	20.00	78.80		
244299	8	T1019		05/21/13	05/21/13	20.00	78.80		
244299	9	T1019		05/22/13	05/22/13	20.00	78.80		
244299	10	T1019		05/23/13	05/23/13	20.00	78.80		
244299	11	T1019		05/24/13	05/24/13	20.00	78.80		
					CLA	IM TOTAL	865.60 CLAIM	ACCOUNT REF.	2442990012011862
REG LOC 001	CLIENT 2012091	SERVICE 2012091	NAME VICTORIO		TH DATE 16/1928	RECIPIENT ID GNT02618000	PRIOR AUTHORIZAT	rion #	
INV # 244300	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 20.00	AMOUNT 78.80		
244300	2	S5125		05/19/13	05/19/13	20.00	78.80		
244300	3	S5125		05/20/13	05/20/13	44.00	173.36		
244300	4	S5125		05/21/13	05/21/13	44.00	173.36		
244300	5	S5125		05/22/13	05/22/13	44.00	173.36		
244300	6	S5125		05/23/13	05/23/13	44.00	173.36		
244300	7	S5125		05/24/13	05/24/13	20.00	78.80		
					CLA	IM TOTAL	929.84 CLAIM	ACCOUNT REF.	2443000012012091
REG LOC 001	CLIENT 2008200	SERVICE 2008200	NAME VLAHOS		TH DATE 04/1932	RECIPIENT ID GNT04780800	PRIOR AUTHORIZAT	rion #	
INV # 244301	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/18/13	THRU DT 05/18/13	UNITS 47.00	AMOUNT 185.18		
244301	2	S5125		05/19/13	05/19/13	48.00	189.12		

REPORT DA				SIDE CITYWIDE 013052907073336	5	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 57
	ID = SUN ID = 113	NYSI 502051 SUN	SUNNYSIDE NNYSIDE			NPI	r = 11544	107492
244301	3	S5125		05/20/13	05/20/13	32.00	126.08	
244301	4	S5125		05/21/13	05/21/13	32.00	126.08	
244301	5	S5125		05/22/13	05/22/13	32.00	126.08	
244301	6	S5125		05/23/13	05/23/13	32.00	126.08	
					CLA	IM TOTAL	878.62	CLAIM ACCOUNT REF. 2443010012008200
REG LOC 001	CLIENT 2012077	SERVICE 2012077	NAME WARD		RTH DATE /13/1956	RECIPIENT ID 93703608100	PRIOR	AUTHORIZATION #
INV # 244302	LINE # 1	PROCEDURE S5125	CODE	FROM DT 03/06/13	THRU DT 03/06/13	UNITS 8.00	AMOUNT 31.04	
					CLA	IM TOTAL	31.04	CLAIM ACCOUNT REF. 2443020012012077
REG LOC 001	CLIENT 2012077	SERVICE 2012077	NAME WARD		RTH DATE /13/1956	RECIPIENT ID 93703608100	PRIOR	AUTHORIZATION #
INV # 244303	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/01/13	THRU DT 04/01/13	UNITS 8.00	AMOUNT 31.04	
244303	2	S5125		04/18/13	04/18/13	8.00	31.04	
244303	3	S5125		05/22/13	05/22/13	7.00	27.58	
244303	4	S5125		05/23/13	05/23/13	8.00	31.52	
244303	5	S5125		05/24/13	05/24/13	8.00	31.52	
					CLA	IM TOTAL	152.70	CLAIM ACCOUNT REF. 2443030012012077
REG LOC 001	CLIENT 2012079	SERVICE 2012079	NAME WARD		RTH DATE /13/1956	RECIPIENT ID 93703608100	PRIOR	AUTHORIZATION #
INV # 244304	LINE # 1	PROCEDURE S5131	CODE	FROM DT 04/06/13	THRU DT 04/06/13	UNITS 16.00	AMOUNT 56.00	
244304	2	S5131		04/27/13	04/27/13	16.00	56.00	
244304	3	S5131		04/29/13	04/29/13	8.00	28.00	
					CLA	IM TOTAL	140.00	CLAIM ACCOUNT REF. 2443040012012079
REG LOC 001	CLIENT 2008892	SERVICE 2008892	NAME WEISZ		RTH DATE /27/1920	RECIPIENT ID GNT04606900	PRIOR	AUTHORIZATION #
INV # 244305	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/20/13	THRU DT 05/20/13	UNITS 16.00	AMOUNT 63.04	

	TE 05/29/ E = /VOL4		SUNNY /HIPAAIN/E3202	SIDE CITYWIDE 0130529070733	НІРАА	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 58	
	ID = SUN	NYSI 502051 SUI	SUNNYSIDE NNYSIDE			NP	I = 11544	407492
244305	2	S5125		05/22/1	13 05/22/13	16.00	63.04	
					CLA	.IM TOTAL	126.08	CLAIM ACCOUNT REF. 2443050012008892
REG LOC 001	CLIENT 2009618	SERVICE 2009618	NAME WEST		BIRTH DATE 09/14/1933	RECIPIENT ID GNT05953700	PRIOR	AUTHORIZATION #
INV # 244306	LINE # 1	PROCEDURE T1019	CODE	FROM D7	THRU DT 13 05/20/13	UNITS 16.00	AMOUNT 63.04	
244306	2	T1019		05/21/2	13 05/21/13	16.00	63.04	
244306	3	T1019		05/22/2	13 05/22/13	16.00	63.04	
244306	4	T1019		05/23/3	13 05/23/13	16.00	63.04	
244306	5	T1019		05/24/2	13 05/24/13	16.00	63.04	
					CLA	IM TOTAL	315.20	CLAIM ACCOUNT REF. 2443060012009618
REG LOC 001	CLIENT 2003177	SERVICE 2003177	NAME WHITLEY		BIRTH DATE 07/04/1950	RECIPIENT ID GNT04373700	PRIOR	AUTHORIZATION #
INV # 244307	LINE # 1	PROCEDURE T1019	CODE	FROM D7 05/15/1	THRU DT 13 05/15/13	UNITS 16.00	AMOUNT 63.04	
244307	2	T1019		05/20/2	13 05/20/13	16.00	63.04	
244307	3	T1019		05/21/2	13 05/21/13	16.00	63.04	
244307	4	T1019		05/22/2	13 05/22/13	16.00	63.04	
244307	5	T1019		05/23/2	13 05/23/13	16.00	63.04	
244307	6	T1019		05/24/2	13 05/24/13	16.00	63.04	
					CLA	IM TOTAL	378.24	CLAIM ACCOUNT REF. 2443070012003177
REG LOC 001	CLIENT 2006152	SERVICE 2006152	NAME YI		BIRTH DATE 04/16/1959	RECIPIENT ID GNT04057700	PRIOR	AUTHORIZATION #
INV # 244308	LINE #	PROCEDURE S5125	CODE	FROM D7 05/18/1	THRU DT 13 05/18/13	UNITS 16.00	AMOUNT 63.04	
244308	2	S5125		05/20/2	13 05/20/13	16.00	63.04	
244308	3	S5125		05/21/2	13 05/21/13	16.00	63.04	
244308	4	S5125		05/22/2	13 05/22/13	16.00	63.04	
244308	5	S5125		05/23/2	13 05/23/13	16.00	63.04	

REPORT DATE 05/29/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 59 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013052907073336									
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492									
			MIGIDE	05/04/12	05/04/12			10 / 192	
244308	6	S5125		05/24/13	05/24/13	16.00	63.04		
				CLAIM TOTAL			378.24	CLAIM ACCOUNT REF	. 2443080012006152
REG LOC 001	CLIENT 2011846	SERVICE 2011846	NAME ZARAGOZA		RTH DATE /14/1933	RECIPIENT ID GNT06005500	PRIOR	AUTHORIZATION #	
INV # 244309	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/29/13	THRU DT 04/29/13	UNITS 32.00	AMOUNT 124.16		
244309	2	S5125		04/30/13	04/30/13	32.00	124.16		
244309	3	S5125		05/01/13	05/01/13	32.00	126.08		
244309	4	S5125		05/02/13	05/02/13	32.00	126.08		
244309	5	S5125		05/03/13	05/03/13	32.00	126.08		
244309	6	S5125		05/06/13	05/06/13	32.00	126.08		
244309	7	S5125		05/07/13	05/07/13	32.00	126.08		
244309	8	S5125		05/08/13	05/08/13	32.00	126.08		
244309	9	S5125		05/09/13	05/09/13	32.00	126.08		
244309	10	S5125		05/10/13	05/10/13	32.00	126.08		
244309	11	S5125		05/20/13	05/20/13	32.00	126.08		
244309	12	S5125		05/21/13	05/21/13	32.00	126.08		
244309	13	S5125		05/22/13	05/22/13	32.00	126.08		
244309	14	S5125		05/23/13	05/23/13	32.00	126.08		
244309	15	S5125		05/24/13	05/24/13	32.00	126.08		
					CLA	IM TOTAL	1,887.36	CLAIM ACCOUNT REF	. 2443090012011846
REG LOC 001	CLIENT 2011750	SERVICE 2011750	NAME ZARE		RTH DATE /07/1943	RECIPIENT ID GNT03716600	PRIOR	AUTHORIZATION #	
INV # 244310	LINE #	PROCEDURE S5125	CODE	FROM DT 05/02/13	THRU DT 05/02/13	UNITS 32.00	AMOUNT 126.08		
244310	2	S5125		05/18/13	05/18/13	32.00	126.08		
244310	3	S5125		05/19/13	05/19/13	32.00	126.08		

244310 4 S5125 05/20/13 05/20/13 32.00 126.08

REPORT DATE 05/29/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 60 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013052907073336											
SUBMITTER ID = SUNNYSI SUNN PROVIDER ID = 113502051 SUNNYSIDE				DE				NPI = 13	15440′	7492	
244310	5	S5125		05/2	1/13 05	5/21/13	32.00	126	.08		
244310	6	S5125		05/2	2/13 05	5/22/13	31.00	122	.14		
244310	7	S5125		05/2	3/13 05	5/23/13	32.00	126	.08		
244310	8	S5125		05/2	4/13 05	5/24/13	31.00	122	.14		
						CLA	IM TOTAL	1,000	.76	CLAIM ACCOUNT REF.	2443100012011750
REG LOC 001	CLIENT 1999328	SERVICE 1999328	NAME ZUMAETA	FANNY	BIRTH 04/09/		RECIPIENT GNT0366350		IOR A	UTHORIZATION #	
INV # 244311	LINE #	PROCEDURE T1019	CODE	FROM 05/0		HRU DT 5/06/13	UNITS 28.00	AMOU 110			
244311	2	T1019		05/0	7/13 05	5/07/13	28.00	110	.32		
244311	3	T1019		05/1	0/13 05	5/10/13	40.00	157	.60		
244311	4	T1019		05/2	4/13 05	5/24/13	33.00	130	.02		
						CLA	IM TOTAL	508	. 26	CLAIM ACCOUNT REF.	2443110011999328
PROVIDER TOTALS, ID = 113502051 TOTAL # OF CLAIMS = 1004						7	TOTAL	CLAIM AMOUNT = 10	09,378.44		

REPORT DATE 05/29/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 61

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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 1004 TOTAL CLAIM AMOUNT = 109,378.44