INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012120504080867

SUBMITTER ID = SUNNYSI SUNNYSIDE

REG LOC 001	CLIENT 2004478	SERVICE 2004478	NAME ACERNO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CLAIRE 01/28/1922 GNT04447100
INV #	LINE #	PROCEDURE	CODE	FROM DT THRU DT UNITS AMOUNT
218809	1	T1019		11/27/12 11/27/12 18.00 68.04
218809	2	T1019		11/28/12 11/28/12 20.00 75.60
218809	3	T1019		11/29/12 11/29/12 20.00 75.60
218809	4	T1019		11/30/12 11/30/12 19.00 71.82
				CLAIM TOTAL 291.06 CLAIM ACCOUNT REF. 2188090012004478
REG LOC 001	CLIENT 2006118	SERVICE 2006118	NAME ALI	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # AMRUNIS 10/05/1934 93703296700
INV #	LINE #	PROCEDURE	CODE	FROM DT THRU DT UNITS AMOUNT
218810	1	S5125		11/24/12 11/24/12 16.00 60.48
218810	2	S5125		11/26/12 11/26/12 16.00 60.48
218810	3	S5125		11/27/12 11/27/12 16.00 60.48
218810 218810	4 5	S5125 S5125		11/28/12 11/28/12 16.00 60.48 11/29/12 11/29/12 16.00 60.48
218810	6	S5125 S5125		11/30/12 11/30/12 16.00 60.48
210010	O	55125		CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2188100012006118
REG LOC	CLIENT	SERVICE	NAME	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
001	2011654	2011654	ALIX	PEDRO 01/31/1937 GNT03916300
T. T. II	T TNTD	DDOGEDIIDE	CODE	TROM DE MUDIU DE LINITEO AMOINTE
INV # 218811	LINE # 1	PROCEDURE S5126	CODE	FROM DT THRU DT UNITS AMOUNT 11/24/12 11/24/12 1.00 196.56
218811	2	S5126		11/25/12 11/25/12 1.00 196.56
218811	3	S5126		11/26/12 11/26/12 1.00 196.56
218811	4	S5126		11/27/12 11/27/12 1.00 196.56
218811	5	S5126		11/28/12 11/28/12 1.00 196.56
218811	6	S5126		11/29/12 11/29/12 1.00 196.56
				CLAIM TOTAL 1,179.36 CLAIM ACCOUNT REF. 2188110012011654
REG LOC	CLIENT	SERVICE	NAME	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
001	2010843	2010843	ALSTON	ZULINE 05/07/1927 GNT06188400
INV #	LINE #	PROCEDURE	CODE	FROM DT THRU DT UNITS AMOUNT
218812	1	T1019		11/09/12 11/09/12 32.00 120.96
218812	2	T1019		11/24/12 11/24/12 32.00 120.96
218812	3 4	T1019		11/25/12 11/25/12 32.00 120.96 11/26/12 11/26/12 32.00 120.96
218812 218812	4 5	T1019 T1019		11/26/12 11/26/12 32.00 120.96 11/27/12 11/27/12 32.00 120.96
218812	6	T1019 T1019		11/27/12 11/27/12 32.00 120.96 11/28/12 11/28/12 32.00 120.96
218812	7	T1019		11/29/12 11/29/12 32.00 120.96
218812	8	T1019		11/30/12 11/30/12 32.00 120.96
				CLAIM TOTAL 967.68 CLAIM ACCOUNT REF. 2188120012010843
REG LOC	CLIENT	SERVICE	NAME	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
001	2011581	2011581	ASH	MARIE 08/11/1925 GNT06270600
INV #	LINE #	PROCEDURE	CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DATE 12/05/12 SU INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3	NNYSIDE CITYWIDE 202012120504080867	HIPAA DATA	FILE REPORT (PHLT837/EDIS) PAGE 2
SUBMITTER ID = SUNNYSI SUNNYS PROVIDER ID = 113502051 SUNNYSIDE	IDE	NPI = 1	154407492
218813 1 T1019 218813 2 T1019 218813 3 T1019	11/26/12 11/26/12 11/28/12 11/28/12 11/30/12 11/30/12 CLA	16.00 60	.48 .48 .48 .44 CLAIM ACCOUNT REF. 2188130012011581
REG LOC CLIENT SERVICE NAME 001 2007817 2007817 BEGUM	BIRTH DATE JAMILA 02/19/1919	RECIPIENT ID PROGNT00018500	IOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 218814 1 S5125 218814 2 S5125 218814 3 S5125 218814 4 S5125 218814 5 S5125 218814 6 S5125 218814 7 S5125	FROM DT THRU DT 11/24/12 11/24/12 11/25/12 11/25/12 11/26/12 11/26/12 11/27/12 11/27/12 11/28/12 11/28/12 11/29/12 11/29/12 11/30/12 11/30/12 CLA	32.00 120 48.00 181 48.00 181 40.00 151 44.00 166	.08 .96 .44 .44 .20 .32
REG LOC CLIENT SERVICE NAME 001 2011503 2011503 BERJASHEV	BIRTH DATE IC LIME 10/30/1926	RECIPIENT ID PR	IOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 218815 1 T1019 218815 2 T1019	FROM DT THRU DT 11/26/12 11/26/12 11/30/12 11/30/12 CLA		.48 .96
REG LOC CLIENT SERVICE NAME 001 2011767 2011767 BERROCAL	BIRTH DATE 11/08/1924	RECIPIENT ID PROGNT00493600	IOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 218816 1 S5125 218816 2 S5125 218816 3 S5125 218816 4 S5125 218816 5 S5125 218816 6 S5125	FROM DT THRU DT 11/24/12 11/24/12 11/26/12 11/26/12 11/27/12 11/27/12 11/28/12 11/28/12 11/29/12 11/29/12 11/30/12 11/30/12 CLA:	20.00 75 20.00 75 20.00 75 20.00 75	.60 .60 .60 .60 .60
REG LOC CLIENT SERVICE NAME 001 2006632 2006632 BUCARO	BIRTH DATE CONCETT 02/27/1916	RECIPIENT ID PR. GNT04556300	IOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 218817 1 S5125 218817 2 S5125 218817 3 S5125 218817 4 S5125 218817 5 S5125	FROM DT THRU DT 11/26/12 11/26/12 11/27/12 11/27/12 11/28/12 11/28/12 11/29/12 11/29/12 11/30/12 11/30/12 CLA	36.00 136 36.00 136	.08 .08 .08 .08
REG LOC CLIENT SERVICE NAME 001 2011912 2011912 CANINO	BIRTH DATE CARMEN 12/06/1941		IOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT	UNITS AMO	UNT

REPORT DA	TE 12/05/	12	SUNNY	SIDE CITYWIDE		HIPAA	A DATA FI	LE REPORT (PHLT837/	EDIS) PAGE 3
INDOL LIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	012120504080867					
SUBMITTER	TD = SUN	NYST	SUNNYSIDE						
		502051 SU				NP	PI = 1154	407492	
218818	1	S5125		11/26/12			90.72		
218818	2	S5125		11/27/12			90.72		
218818	3	S5125		11/28/12			90.72		
218818	4 5	S5125		11/29/12			90.72		
218818	5	S5125		11/30/12		24.00 IM TOTAL	90.72 453.60	CIAIM ACCOUNT I	REF. 2188180012011912
					CLIA	IM IOIAL	455.00	CLAIM ACCOUNT I	REF. 2100100012011912
REG LOC	CLIENT	SERVICE	NAME CARSWELL	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2010374	2010374	CARSWELL	LUELLA 10/	04/1935	GNT05955100			
INV #	LINE #	PROCEDURE		FROM DT		UNITS	AMOUNT		
218819	1	S5125		11/24/12 11/25/12 11/26/12 11/27/12 11/28/12	11/24/12	40.00	151.20		
218819	2	S5125		11/25/12	11/25/12	40.00	151.20		
218819	3 4	S5125		11/26/12	11/26/12	39.00	147.42		
218819 218819	4 5	S5125 S5125		11/2//12	11/2//12	32.00 40.00	120.96 151.20		
218819	5	55125		11/28/12	11/28/12 CT.A	.IM TOTAL	721.98	CLAIM ACCOUNT I	REF. 2188190012010374
					CLIA	IM IOIAL	721.90	CLAIM ACCOUNT I	REF. 2100190012010374
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2011797	2011797	CARTAGENA	LUZ 10/	05/1948	GNT00039700			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
218820	1	T1019		11/12/12	11/12/12	20.00	75.60		
218820	2	T1019		11/16/12	11/16/12	20.00	75.60		
218820	3 4	T1019		11/12/12 11/16/12 11/26/12 11/30/12	11/26/12	20.00	75.60 75.60		
218820	4	T1019		11/30/12	11/30/12	20.00 IM TOTAL	302.40	CTATM ACCOUNT I	REF. 2188200012011797
					CLIA	IM TOTAL	302.40	CHAIM ACCOONT I	KEF. 2100200012011797
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2002769	2002769	CEPEDA	TOMASA 09/	07/1932	93700964900			
INV #	LINE #	PROCEDURE	CODE	FROM DT 11/26/12 11/27/12 11/28/12 11/29/12 11/30/12	THRU DT	UNITS	AMOUNT		
218821	1	T1019		11/26/12	11/26/12	24.00	90.72		
218821	2	T1019		11/27/12	11/27/12	24.00	90.72		
218821	3 4	T1019		11/28/12	11/28/12	24.00 24.00	90.72		
218821 218821	5	T1019 T1019		11/29/12	11/29/12	24.00	90.72 90.72		
210021	5	11019		11/30/12	T1/30/12	.IM TOTAL	453.60	CI.AIM ACCOUNT I	REF. 2188210012002769
					CDA	III IOIAL	155.00	CHAIM ACCOONT I	REI: 2100210012002709
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2008320	2008320	COLAVITTI	JEAN 05/	23/1911	GNT04482200			
	"								
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
218822	1	S5125		11/24/12			98.28		
218822	2 3	S5125 S5125		11/25/12			120.96		
218822 218822	3 4	S5125 S5125		11/26/12 11/27/12			120.96 120.96		
218822	5	S5125 S5125		11/27/12			120.96		
218822	6	S5125		11/29/12			120.96		
218822	7	S5125		11/30/12			120.96		
	•	<del>-</del>		_1,50,12	, ,	IM TOTAL	824.04	CLAIM ACCOUNT 1	REF. 2188220012008320
						-			

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012120504080867

SUBMITTER ID = SUNNYSI SUNNYSIDE

REG LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	DDT∩D	AUTHORIZATION #	
001	2009790	2009790	COLEMAN	REGINA	11/26/1958	GNT060020000	FRIOR	AUTHORIZATION #	
INV # 218823 218823 218823 218823 218823 218823 218823 218823 218823	LINE # 1 2 3 4 5 6 7 8	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	11/24 11/25 11/26 11/27 11/28 11/29	9/12 11/19/12 4/12 11/24/12 5/12 11/25/12 5/12 11/26/12 7/12 11/27/12 3/12 11/28/12 9/12 11/29/12	2 32.00 2 32.00 2 20.00 2 20.00 2 20.00 2 20.00	AMOUNT 45.36 120.96 120.96 75.60 75.60 75.60 52.92 642.60	CLAIM ACCOUNT REF.	2188230012009790
REG LOC 001	CLIENT 2011769	SERVICE 2011769	NAME COMET	JULIA	BIRTH DATE 10/07/1934	RECIPIENT ID GNT04442600	PRIOR	AUTHORIZATION #	
INV # 218824 218824 218824 218824 218824	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	11/25 11/28 11/29	5/12 11/26/12 7/12 11/27/12 3/12 11/28/12 9/12 11/29/12 0/12 11/30/12	24.00 24.00 24.00 24.00	AMOUNT 90.72 90.72 90.72 90.72 90.72 453.60		2188240012011769
REG LOC 001	CLIENT 2011798	SERVICE 2011798	NAME CUCALON	INES	BIRTH DATE 04/20/1926	RECIPIENT ID GNT05761000	PRIOR	AUTHORIZATION #	
INV # 218825 218825 218825 218825 218825	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	11/25 11/28 11/29	5/12 11/26/12 7/12 11/27/12 8/12 11/28/12 9/12 11/29/12 0/12 11/30/12	2 44.00 2 44.00 2 44.00	AMOUNT 166.32 166.32 166.32 166.32 166.32 831.60		2188250012011798
REG LOC 001	CLIENT 2011953	SERVICE 2011953	NAME DE LA CRUZ	AGUSTIN	BIRTH DATE 08/28/1935	RECIPIENT ID GNT030053600	PRIOR	AUTHORIZATION #	
INV # 218826 218826 218826	LINE # 1 2 3	PROCEDURE T1019 T1019 T1019	CODE	FROM 11/28 11/29 11/30	3/12 11/28/12 9/12 11/29/12 0/12 11/30/12	22.00	AMOUNT 79.38 83.16 75.60 238.14	CLAIM ACCOUNT REF.	2188260012011953
REG LOC 001	CLIENT 2011599	SERVICE 2011599	NAME DELEON	JUANA	BIRTH DATE 04/18/1918	RECIPIENT ID GNT04795000	PRIOR	AUTHORIZATION #	
INV # 218827	LINE #	PROCEDURE S5125	CODE	FROM 11/26	DT THRU DT 5/12 11/26/12	UNITS 24.00	AMOUNT 90.72		

REPORT DATE 12/05/12 SUNNY INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202		DATA FILE REPORT (PHLT837/EDIS) PAGE 5
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE		= 1154407492
218827 2 S5125 218827 3 S5125 218827 4 S5125 218827 5 S5125	11/27/12 11/27/12 24.00 11/28/12 11/28/12 24.00 11/29/12 11/29/12 24.00 11/30/12 11/30/12 24.00 CLAIM TOTAL	90.72 90.72 90.72 90.72 90.72 453.60 CLAIM ACCOUNT REF. 2188270012011599
REG LOC CLIENT SERVICE NAME 001 2011799 2011799 DEZUNIGA	BIRTH DATE RECIPIENT ID 03/06/1924 GNT04191700	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 218828	FROM DT THRU DT UNITS 11/27/12 11/27/12 16.00 11/28/12 11/28/12 16.00 11/29/12 11/29/12 16.00 11/30/12 11/30/12 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 241.92 CLAIM ACCOUNT REF. 2188280012011799
REG LOC CLIENT SERVICE NAME 001 2009982 2009982 DIAZ 2	BIRTH DATE RECIPIENT ID CARMEN 04/28/1919 GNT6048400	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 218829	FROM DT THRU DT UNITS  11/24/12 11/24/12 24.00  11/26/12 11/26/12 32.00  11/27/12 11/27/12 32.00  11/28/12 11/28/12 32.00  11/29/12 11/29/12 32.00  11/30/12 11/30/12 32.00  CLAIM TOTAL	AMOUNT 90.72 120.96 120.96 120.96 120.96 120.96 120.96 695.52 CLAIM ACCOUNT REF. 2188290012009982
REG LOC CLIENT SERVICE NAME 001 2006667 2006667 DIAZ	BIRTH DATE RECIPIENT ID 09/21/1918 GNT05048800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 218830	FROM DT THRU DT UNITS 11/24/12 11/24/12 20.00 11/25/12 11/25/12 20.00 11/26/12 11/26/12 28.00 11/27/12 11/27/12 28.00 11/28/12 11/28/12 28.00 11/29/12 11/29/12 28.00 11/30/12 11/30/12 28.00 CLAIM TOTAL	AMOUNT 75.60 75.60 105.84 105.84 105.84 105.84 105.84 680.40 CLAIM ACCOUNT REF. 2188300012006667
REG LOC CLIENT SERVICE NAME 001 2004554 2004554 DONOSO	BIRTH DATE RECIPIENT ID MARGARE 09/17/1938 GNT01219900	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 218831 1 S5125 218831 2 S5125 218831 3 S5125 218831 4 S5125	FROM DT THRU DT UNITS 11/26/12 11/26/12 24.00 11/27/12 11/27/12 24.00 11/29/12 11/29/12 24.00 11/30/12 11/30/12 24.00 CLAIM TOTAL	AMOUNT 90.72 90.72 90.72 90.72 90.72 362.88 CLAIM ACCOUNT REF. 2188310012004554
REG LOC CLIENT SERVICE NAME 001 2011256 2011256 DURAN	BIRTH DATE RECIPIENT ID 07/16/1925 GNT06350900	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

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218832 1 S5125 218832 2 S5125 218832 3 S5125	11/26/12 11/26/12 26.00 11/27/12 11/27/12 26.00 11/28/12 11/28/12 26.00 CLAIM TOTAL	98.28 98.28 98.28 294.84 CLAIM ACCOUNT REF. 2188320012011256
REG LOC CLIENT SERVICE NAME 001 2006124 2006124 EARLINGTON	BIRTH DATE RECIPIENT ID 06/25/1947 GNT04981500	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 218833	FROM DT THRU DT UNITS 11/24/12 11/24/12 24.00 11/26/12 11/26/12 28.00 11/27/12 11/27/12 28.00 11/28/12 11/28/12 28.00 11/29/12 11/29/12 28.00 11/30/12 11/30/12 28.00 CLAIM TOTAL	AMOUNT 90.72 105.84 105.84 105.84 105.84 105.84 619.92 CLAIM ACCOUNT REF. 2188330012006124
REG LOC CLIENT SERVICE NAME 001 2009394 2009394 ECKMAN	BIRTH DATE RECIPIENT ID 04/02/1919 GNT05317600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 218834 1 T1020 218834 2 T1020 218834 3 T1020 218834 4 T1020 218834 5 T1020 218834 6 T1020 218834 7 T1020	FROM DT THRU DT UNITS  11/24/12 11/24/12 1.00  11/25/12 11/25/12 1.00  11/26/12 11/26/12 1.00  11/27/12 11/27/12 1.00  11/28/12 11/28/12 1.00  11/29/12 11/29/12 1.00  11/30/12 11/30/12 1.00  CLAIM TOTAL 1	AMOUNT 196.56 196.56 196.56 196.56 196.56 196.56 196.56 1,375.92 CLAIM ACCOUNT REF. 2188340012009394
REG LOC CLIENT SERVICE NAME 001 2007377 2007377 ESPINOZA	BIRTH DATE RECIPIENT ID 02/23/1918 GNT03780300	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 218835	FROM DT THRU DT UNITS 11/24/12 11/24/12 30.00 11/26/12 11/26/12 30.00 11/27/12 11/27/12 30.00 11/28/12 11/27/12 30.00 11/28/12 11/28/12 30.00 11/29/12 11/29/12 30.00 11/30/12 11/30/12 30.00 CLAIM TOTAL	AMOUNT 113.40 113.40 113.40 113.40 113.40 113.40 113.40 680.40  CLAIM ACCOUNT REF. 2188350012007377
REG LOC CLIENT SERVICE NAME 001 2011220 2011220 EXPOSITO	BIRTH DATE RECIPIENT ID 07/28/1924 GNT04265900	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 218836 1 T1019 218836 2 T1019	FROM DT THRU DT UNITS 10/09/12 10/09/12 32.00 10/16/12 10/16/12 32.00 CLAIM TOTAL	AMOUNT 120.96 120.96 241.92 CLAIM ACCOUNT REF. 2188360012011220
REG LOC CLIENT SERVICE NAME 001 2011220 2011220 EXPOSITO	BIRTH DATE RECIPIENT ID 07/28/1924 GNT04265900	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DATE 12/0		YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE	7
INPUT FILE = /VO	L444/COMPSUP/HIPAAIN/E320	2012120504080867	
SUBMITTER ID = S PROVIDER ID = 1	UNNYSI SUNNYSID 13502051 SUNNYSIDE	NPI = 1154407492	
218837 1 218837 2 218837 3 218837 4 218837 5 218837 6 218837 7	T1019 T1019 T1019 T1019 T1019 T1019 T1019	11/13/12 11/13/12 32.00 120.96 11/24/12 11/24/12 32.00 120.96 11/26/12 11/26/12 32.00 120.96 11/27/12 11/27/12 32.00 120.96 11/28/12 11/28/12 32.00 120.96 11/29/12 11/29/12 24.00 90.72 11/30/12 11/30/12 32.00 120.96 CLAIM TOTAL 816.48 CLAIM ACCOUNT REF. 21883700120112	20
REG LOC CLIEN		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JOAN 10/17/1935 GNT04140800	
INV # LINE # 218838 1 218838 2 218838 3 218838 4 218838 5 218838 6 218838 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT  11/24/12 11/24/12 16.00 60.48  11/25/12 11/25/12 16.00 60.48  11/26/12 11/26/12 24.00 90.72  11/27/12 11/27/12 24.00 90.72  11/28/12 11/28/12 24.00 90.72  11/29/12 11/29/12 24.00 90.72  11/30/12 11/30/12 24.00 90.72  CLAIM TOTAL 574.56 CLAIM ACCOUNT REF. 21883800120006	00
REG LOC CLIEN 001 200831		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANA 08/14/1947 GNT05242300	
INV # LINE # 218839 1 218839 2 218839 4 218839 5 218839 6 218839 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT  11/24/12 11/24/12 16.00 60.48  11/25/12 11/25/12 16.00 60.48  11/26/12 11/26/12 16.00 60.48  11/27/12 11/27/12 16.00 60.48  11/27/12 11/27/12 16.00 60.48  11/28/12 11/28/12 16.00 60.48  11/29/12 11/29/12 16.00 60.48  11/30/12 11/30/12 16.00 60.48  CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 21883900120083	14
REG LOC CLIEN 001 201185		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # FELIX 11/20/1935 GNT04997300	
INV # LINE # 218840 1 218840 2 218840 3 218840 4	PROCEDURE CODE S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 11/26/12 11/26/12 16.00 60.48 11/27/12 11/27/12 16.00 60.48 11/28/12 11/28/12 16.00 60.48 11/29/12 11/29/12 16.00 60.48 11/29/12 11/29/12 16.00 60.48 CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 21884000120118	52
REG LOC CLIEN 001 200996		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANN 07/27/1925 GNT05748600	
INV # LINE # 218841 1 218841 2	PROCEDURE CODE S5125 S5125	FROM DT THRU DT UNITS AMOUNT 11/05/12 11/05/12 16.00 60.48 11/06/12 11/06/12 16.00 60.48	

REPORT DAT				SIDE CITYWIDE 012120504080867	7	HIPA	A DATA FII	E REPORT (PHLT837	/EDIS	) PAGE 8
SUBMITTER PROVIDER			SUNNYSIDE NNYSIDE			NI	PI = 11544	07492		
218841 218841 218841 218841 218841 218841 218841 218841 218841	3 4 5 6 7 8 9 10 11	S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125		11/08/12 11/09/12 11/24/12 11/25/12 11/26/12 11/27/12 11/28/12 11/29/12	11/07/12 11/08/12 11/09/12 11/24/12 11/25/12 11/26/12 11/27/12 11/28/12 11/29/12	16.00 16.00 24.00 24.00 232.00 32.00 32.00 32.00 32.00	60.48 60.48 60.48 90.72 90.72 120.96 120.96 120.96			
210041	12	33123		11/30/12		AIM TOTAL	1,088.64	CLAIM ACCOUNT	REF.	2188410012009960
REG LOC 001	CLIENT 2009589	SERVICE 2009589	NAME FERRO		TH DATE 09/1915	RECIPIENT II GNT05940400		AUTHORIZATION #		
INV # 218842 218842 218842 218842 218842 218842	LINE # 1 2 3 4 5 6	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019	CODE	11/26/12 11/27/12 11/28/12 11/29/12	THRU DT 11/25/12 11/26/12 11/27/12 11/28/12 11/29/12 11/30/12 CLA	48.00 48.00 48.00 48.00 48.00	AMOUNT 60.48 181.44 181.44 181.44 181.44 181.64	CLAIM ACCOUNT	REF.	2188420012009589
REG LOC 001	CLIENT 2011800	SERVICE 2011800	NAME FRANCIS		TH DATE 22/1924	RECIPIENT II GNT03398100		AUTHORIZATION #		
INV # 218843 218843 218843 218843	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	11/27/12 11/28/12 11/29/12	THRU DT 11/26/12 11/27/12 11/28/12 11/29/12 11/30/12 CLA	28.00 28.00 28.00	AMOUNT 105.84 105.84 105.84 105.84 105.84 529.20	CLAIM ACCOUNT	REF.	2188430012011800
REG LOC 001	CLIENT 2011801	SERVICE 2011801	NAME GARCIA		RTH DATE 09/1930	RECIPIENT II GNT02860800		AUTHORIZATION #		
INV # 218844 218844 218844 218844 218844 218844 218844	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	11/25/12 11/26/12 11/27/12	THRU DT 11/24/12 11/25/12 11/26/12 11/27/12 11/28/12 11/29/12 11/30/12	2 28.00 2 28.00 2 28.00 2 28.00 2 28.00 2 28.00	AMOUNT 105.84 105.84 105.84 105.84 105.84 105.84 740.88	CLAIM ACCOUNT	, Den	2100///0012011001
REG LOC 001	CLIENT 2009435	SERVICE 2009435	NAME GOME Z		CLA CTH DATE '26/1934	AIM TOTAL RECIPIENT II GNT05745100	D PRIOR	AUTHORIZATION #	KEF.	2188440012011801
INV #	LINE #	PROCEDURE		FROM DT	THRU DT	UNITS	AMOUNT			

REPORT DATE 12/05/	12 SUNN:	YSIDE CITYWIDE H	IPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 9
SUBMITTER ID = SUN	INYSI SUNNYSIDI	F	
	502051 SUNNYSIDE	_	NPI = 1154407492
218845 1 218845 2	T1019 T1019	11/26/12 11/26/12 16.00 11/28/12 11/28/12 16.00 CLAIM TOTAL	60.48 60.48 120.96 CLAIM ACCOUNT REF. 2188450012009435
REG LOC CLIENT 001 2011662	SERVICE NAME 2011662 GONZALEZ MO		T ID PRIOR AUTHORIZATION #
INV # LINE # 218846 1 218846 2 218846 3 218846 4 218846 5 218846 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS 11/24/12 11/24/12 16.00 11/25/12 11/25/12 16.00 11/26/12 11/26/12 16.00 11/27/12 11/27/12 16.00 11/28/12 11/28/12 16.00 11/30/12 11/30/12 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 60.48 60.48 362.88 CLAIM ACCOUNT REF. 2188460012011662
REG LOC CLIENT 001 2011822	SERVICE NAME 2011822 GREAVES	BIRTH DATE RECIPIENT 08/15/1945 GNT03748	
INV # LINE # 218847 1 218847 2 218847 3 218847 4	PROCEDURE CODE T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS 11/12/12 11/12/12 16.00 11/26/12 11/26/12 16.00 11/28/12 11/28/12 16.00 11/30/12 11/30/12 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 241.92 CLAIM ACCOUNT REF. 2188470012011822
REG LOC CLIENT 001 2010494	SERVICE NAME 2010494 GREENSPAN		T ID PRIOR AUTHORIZATION #
INV # LINE # 218848 1 218848 2 218848 3 218848 4 218848 5 218848 5 218848 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS 11/24/12 11/24/12 20.00 11/25/12 11/25/12 20.00 11/26/12 11/25/12 20.00 11/27/12 11/27/12 20.00 11/28/12 11/28/12 20.00 11/29/12 11/29/12 20.00 11/30/12 11/30/12 20.00 CLAIM TOTAL	AMOUNT 75.60 75.60 75.60 75.60 75.60 75.60 75.60 75.60 75.60 75.20 CLAIM ACCOUNT REF. 2188480012010494
REG LOC CLIENT 001 2011770	SERVICE NAME 2011770 GUZMAN	BIRTH DATE RECIPIENT O5/26/2012 GNT00484	
INV # LINE # 218849 1 218849 2 218849 3 218849 4 218849 5 218849 6 218849 7 218849 8	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS 11/13/12 11/13/12 16.00 11/14/12 11/14/12 16.00 11/15/12 11/15/12 16.00 11/16/12 11/16/12 16.00 11/20/12 11/20/12 16.00 11/21/12 11/21/12 16.00 11/27/12 11/27/12 15.00 11/28/12 11/28/12 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 60.48 60.48 60.48

REPORT DATE 12/05/12 SUNNY INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202		DATA FILE REPORT (PHLT837/EDIS) PAGE 10
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218849 9 T1019 218849 10 T1019	11/29/12 11/29/12 16.00 11/30/12 11/30/12 16.00 CLAIM TOTAL	60.48 60.48 601.02 CLAIM ACCOUNT REF. 2188490012011770
REG LOC CLIENT SERVICE NAME 001 2011472 2011472 HENLEY	BIRTH DATE RECIPIENT ID 08/23/1927 GNT06160900	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 218850 1 T1019 218850 2 T1019 218850 3 T1019	FROM DT THRU DT UNITS 11/24/12 11/24/12 32.00 11/25/12 11/25/12 32.00 11/26/12 11/26/12 40.00 CLAIM TOTAL	AMOUNT 120.96 120.96 151.20 393.12 CLAIM ACCOUNT REF. 2188500012011472
REG LOC CLIENT SERVICE NAME 001 2011252 2011252 HENRIQUEZ	BIRTH DATE RECIPIENT ID 10/15/1938 GNT06350600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 218851	FROM DT THRU DT UNITS 11/24/12 11/24/12 16.00 11/25/12 11/25/12 16.00 11/26/12 11/26/12 32.00 11/27/12 11/27/12 32.00 11/28/12 11/28/12 32.00 11/30/12 11/30/12 32.00 CLAIM TOTAL	AMOUNT 60.48 60.48 120.96 120.96 120.96 120.96 604.80 CLAIM ACCOUNT REF. 2188510012011252
REG LOC CLIENT SERVICE NAME 001 2011823 2011823 HERNANDEZ	BIRTH DATE RECIPIENT ID 00/00/0000 GNT00568800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 218852	FROM DT THRU DT UNITS 11/26/12 11/26/12 24.00 11/27/12 11/27/12 24.00 11/28/12 11/28/12 24.00 11/29/12 11/29/12 24.00 11/30/12 11/30/12 24.00 CLAIM TOTAL	AMOUNT 90.72 90.72 90.72 90.72 90.72 453.60 CLAIM ACCOUNT REF. 2188520012011823
REG LOC CLIENT SERVICE NAME 001 2011824 2011824 HICKS	BIRTH DATE RECIPIENT ID 00/00/0000 9370331550	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 218853	FROM DT THRU DT UNITS  11/24/12 11/24/12 16.00  11/25/12 11/25/12 16.00  11/26/12 11/26/12 30.00  11/27/12 11/27/12 26.00  11/28/12 11/28/12 30.00  11/29/12 11/29/12 26.00  11/30/12 11/30/12 30.00  CLAIM TOTAL	AMOUNT 60.48 60.48 113.40 98.28 113.40 98.28 113.40 657.72  CLAIM ACCOUNT REF. 2188530012011824
REG LOC CLIENT SERVICE NAME 001 2009400 2009400 HUSTIU	BIRTH DATE RECIPIENT ID 02/04/1929 GNT05850100	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DATE 12/05/12 INPUT FILE = /VOL444/COMPSUP/HIPA#	SUNNYSIDE CITYWIDE AIN/E3202012120504080867	HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 11
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218854 1 S5125 218854 2 S5125	11/26/12 11/26/12 7. 11/28/12 11/28/12 8. CLAIM TOT	30.24
REG LOC CLIENT SERVICE NAME 001 2011864 2011864 IGLE	E BIRTH DATE RECIP	IENT ID PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 218855	FROM DT THRU DT UN 11/24/12 11/24/12 96. 11/25/12 11/25/12 96. 11/26/12 11/26/12 96. 11/27/12 11/27/12 96. 11/28/12 11/28/12 96. 11/29/12 11/29/12 96. 11/30/12 11/30/12 96. CLAIM TOT.	00 362.88 00 362.88 00 362.88 00 362.88 00 362.88
REG LOC CLIENT SERVICE NAME 001 2011601 2011601 JACK		IENT ID PRIOR AUTHORIZATION # 501100
INV # LINE # PROCEDURE CODE 218856 1 T1019 218856 2 T1019 218856 3 T1019 218856 4 T1019 218856 5 T1019	FROM DT THRU DT UN 11/26/12 11/26/12 20. 11/27/12 11/27/12 20. 11/28/12 11/28/12 20. 11/29/12 11/29/12 20. 11/30/12 11/30/12 20. CLAIM TOT	00 75.60 00 75.60 00 75.60 00 75.60
REG LOC CLIENT SERVICE NAME 001 2003254 2003254 JIME		IENT ID PRIOR AUTHORIZATION # 164400
INV # LINE # PROCEDURE CODE 218857 1 T1019 218857 2 T1019 218857 3 T1019 218857 4 T1019 218857 5 T1019 218857 6 T1019	FROM DT THRU DT UN 11/25/12 11/25/12 46. 11/26/12 11/26/12 46. 11/27/12 11/27/12 46. 11/28/12 11/28/12 46. 11/29/12 11/29/12 46. 11/30/12 11/30/12 42. CLAIM TOT	00 173.88 00 173.88 00 173.88 00 173.88 00 158.76
REG LOC CLIENT SERVICE NAME 001 2006080 2006080 JOHN		IENT ID PRIOR AUTHORIZATION # 334500
INV # LINE # PROCEDURE CODE 218858	FROM DT THRU DT UN 11/24/12 11/24/12 48. 11/25/12 11/25/12 48. 11/26/12 11/26/12 32. 11/27/12 11/27/12 32. 11/28/12 11/28/12 32. 11/29/12 11/29/12 32. 11/30/12 11/30/12 32.	00 181.44 00 120.96 00 120.96 00 120.96 00 120.96

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SUBMITTER ID PROVIDER ID	= SUNNYSI = 113502051 SUNNYSI	SUNNYSIDE IDE	NPI	= 1154407492	
			CLAIM TOTAL	967.68 CLAIM ACCOUNT REF.	2188580012006080
	IENT SERVICE NAM 1855 2011855 JON		RTH DATE RECIPIENT ID 05/1925 GNT04367400	PRIOR AUTHORIZATION #	
INV # LIN 218859 218859 218859 218859	E # PROCEDURE CODE 1 T1019 2 T1019 3 T1019 4 T1019	11/19/12 11/26/12 11/28/12	THRU DT UNITS 11/19/12 16.00 11/26/12 16.00 11/28/12 16.00 11/30/12 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 241.92 CLAIM ACCOUNT REF.	2188590012011855
	IENT SERVICE NAM 1848 2011848 LAN		TH DATE RECIPIENT ID 93702509600	PRIOR AUTHORIZATION #	
INV # LIN 218860 218860 218860 218860 218860 218860 218860	E # PROCEDURE CODE 1 S5125 2 S5125 3 S5125 4 S5125 5 S5125 6 S5125 7 S5125	11/24/12 11/25/12 11/26/12 11/27/12 11/28/12 11/29/12	THRU DT UNITS 11/24/12 16.00 11/25/12 16.00 11/26/12 16.00 11/27/12 16.00 11/28/12 16.00 11/29/12 16.00 11/30/12 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 60.48 423.36 CLAIM ACCOUNT REF.	2188600012011848
	IENT SERVICE NAM 1771 2011771 LEM		TH DATE RECIPIENT ID 914/2012 GNT03700100	PRIOR AUTHORIZATION #	
INV # LIN 218861 218861 218861 218861 218861 218861 218861	E # PROCEDURE CODE 1 S5125 2 S5125 3 S5125 4 S5125 5 S5125 6 S5125 7 S5125	11/24/12 11/25/12 11/26/12 11/27/12 11/28/12 11/29/12	THRU DT UNITS 11/24/12 16.00 11/25/12 16.00 11/26/12 16.00 11/27/12 16.00 11/28/12 16.00 11/29/12 16.00 11/30/12 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 60.48 423.36 CLAIM ACCOUNT REF.	2188610012011771
	IENT SERVICE NAM 1854 2011854 LOP		RTH DATE RECIPIENT ID 00/0000 GNT02469800	PRIOR AUTHORIZATION #	
INV # LIN 218862 218862 218862 218862 218862 218862 218862	E # PROCEDURE CODE  1 S5125 2 S5125 3 S5125 4 S5125 5 S5125 6 S5125 7 S5125	11/24/12 11/25/12 11/26/12 11/27/12 11/28/12 11/29/12	THRU DT UNITS 11/24/12 24.00 11/25/12 24.00 11/26/12 28.00 11/27/12 28.00 11/28/12 28.00 11/29/12 28.00 11/30/12 28.00 CLAIM TOTAL	AMOUNT 90.72 90.72 105.84 105.84 105.84 105.84 710.64 CLAIM ACCOUNT REF.	2188620012011854
	IENT SERVICE NAM 1694 2011694 LOR		RTH DATE RECIPIENT ID 20/1935 GNT03342600	PRIOR AUTHORIZATION #	
INV # LIN	E # PROCEDURE CODE	E FROM DT	THRU DT UNITS	AMOUNT	

REPORT DATE 12/0	5/12 SUNN L444/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 13
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FROVIDER ID - I	13302031 SUNNISIDE	NFT - 113770/172
218863 1 218863 2 218863 3 218863 4 218863 5	S5125 S5125 S5125 S5125 S5125	11/19/12 11/19/12 32.00 120.96 11/20/12 11/20/12 32.00 120.96 11/21/12 11/21/12 32.00 120.96 11/22/12 11/22/12 32.00 120.96 11/23/12 11/23/12 24.00 90.72 CLAIM TOTAL 574.56 CLAIM ACCOUNT REF. 2188630012011694
REG LOC CLIEN 001 201184		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOLORES 12/19/1928 93702878100
INV # LINE # 218864 1 218864 2 218864 3 218864 4 218864 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 11/20/12 11/20/12 16.00 60.48 11/22/12 11/22/12 16.00 60.48 11/27/12 11/27/12 16.00 60.48 11/28/12 11/28/12 16.00 60.48 11/29/12 11/29/12 16.00 60.48 11/29/12 11/29/12 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2188640012011845
REG LOC CLIEN 001 201165		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MAXIMIN 10/22/1941 GNT02759600
INV # LINE # 218865 1 218865 2 218865 3	PROCEDURE CODE T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 11/26/12 11/26/12 24.00 90.72 11/28/12 11/28/12 24.00 90.72 11/30/12 11/30/12 24.00 90.72 CLAIM TOTAL 272.16 CLAIM ACCOUNT REF. 2188650012011658
REG LOC CLIEN 001 200271		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # KARMADA 02/10/1937 GNT04443200
INV # LINE # 218866 1 218866 2 218866 3 218866 4 218866 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 11/26/12 11/26/12 32.00 120.96 11/27/12 11/27/12 32.00 120.96 11/28/12 11/28/12 32.00 120.96 11/29/12 11/29/12 32.00 120.96 11/30/12 11/30/12 32.00 120.96 11/30/12 11/30/12 32.00 120.96 CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2188660012002713
REG LOC CLIEN 001 201166		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RUTH 08/25/1927 GNT06371400
INV # LINE # 218867 1 218867 2 218867 3 218867 4 218867 5 218867 6 218867 7	PROCEDURE CODE S5126 S5126 S5126 S5126 S5126 S5126 S5126 S5126	FROM DT THRU DT UNITS AMOUNT  11/24/12 11/24/12 1.00 196.56  11/25/12 11/25/12 1.00 196.56  11/26/12 11/26/12 1.00 196.56  11/27/12 11/27/12 1.00 196.56  11/28/12 11/28/12 1.00 196.56  11/29/12 11/29/12 1.00 196.56  11/30/12 11/30/12 1.00 196.56  11/30/12 11/30/12 1.00 196.56  CLAIM TOTAL 1,375.92 CLAIM ACCOUNT REF. 2188670012011663
REG LOC CLIEN 001 200683		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 05/09/1920 GNT05091300
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DATE 12/	05/12 SUNN	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE	14
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218868 3	T1019	11/27/12 11/27/12 24.00 90.72	
218868 4	T1019	11/28/12 11/28/12 24.00 90.72	
218868 5 218868 6	T1019 T1019	11/29/12 $11/29/12$ $24.00$ $90.72$ $11/30/12$ $11/30/12$ $24.00$ $90.72$	
210000	11013	CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 218868001200	6830
REG LOC CLIES		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GLORIA 04/10/1937 GNT00444700	
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218869 2	S5125	11/27/12 11/27/12 20.00 75.60	
218869 3 218869 4	S5125 S5125	11/28/12 11/28/12 20.00 75.60 11/29/12 11/29/12 20.00 75.60	
218869 4 218869 5	S5125 S5125	11/29/12 11/29/12 20.00 /5.60	
		CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 218869001200	9202
REG LOC CLIES		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # PEDRO A 09/08/1934 GNT04564600	
INV # LINE	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT	
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218870 2 218870 3	S5125 S5125	11/26/12 11/26/12 20.00 75.60 11/27/12 11/27/12 20.00 75.60	
218870 4	S5125	11/28/12 11/28/12 20.00 75.60	
218870 5 218870 6	S5125	11/29/12 11/29/12 20.00 75.60	
218870 6	S5125	11/30/12 11/30/12 20.00 75.60 CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 218870001201	1036
REG LOC CLIE	NT SERVICE NAME	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #	
001 20119		RAFAEL 06/10/1939 GNT00408600	
INV # LINE	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT	
218871 1 218871 2	S5125 S5125	FROM DT THRU DT UNITS AMOUNT 11/28/12 11/28/12 32.00 120.96 11/29/12 11/29/12 32.00 120.96 11/30/12 11/30/12 32.00 120.96	
218871 2	S5125 S5125	11/29/12 11/29/12 32.00 120.96 11/30/12 11/30/12 32.00 120.96	
		CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 218871001201	1965
REG LOC CLIE	NT SERVICE NAME 50 2011350 MCQUAIL	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MAUREEN 10/23/1934 GNT06367800	
INV # LINE		FROM DT THRU DT UNITS AMOUNT	
218872 1 218872 2	S5125 S5125	11/24/12 11/24/12 40.00 151.20 11/25/12 11/25/12 40.00 151.20	
218872 3	S5125	11/26/12 11/26/12 40.00 151.20	
218872 4	S5125	11/27/12 11/27/12 40.00 151.20	
218872 5 218872 6	S5125 S5125	11/28/12 11/28/12 40.00 151.20 11/29/12 11/29/12 40.00 151.20	
218872 7	S5125	11/30/12 11/30/12 40.00 151.20	

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SUBMITTER ID = SUN PROVIDER ID = 113	NYSI SUNNYSIDE 502051 SUNNYSIDE	NPI = 1154407492
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REG LOC CLIENT 001 2011911	SERVICE NAME 2011911 MIMMS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GRACE T 08/24/1937 GNT05194600
INV # LINE # 218874 1 218874 2 218874 3 218874 4 218874 5 218874 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT  11/24/12 11/24/12 20.00 75.60  11/26/12 11/26/12 24.00 90.72  11/27/12 11/27/12 24.00 90.72  11/28/12 11/28/12 24.00 90.72  11/28/12 11/29/12 24.00 90.72  11/30/12 11/30/12 24.00 90.72  CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2188740012011911
REG LOC CLIENT 001 2010425	SERVICE NAME 2010425 MONCRIEF	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LOIS 05/29/1926 GNT06140100
INV # LINE # 218875 1 218875 2 218875 3 218875 4 218875 5 218875 6 218875 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT  11/24/12 11/24/12 32.00 120.96  11/25/12 11/25/12 32.00 120.96  11/26/12 11/26/12 32.00 120.96  11/27/12 11/27/12 32.00 120.96  11/28/12 11/28/12 32.00 120.96  11/28/12 11/28/12 32.00 120.96  11/29/12 11/29/12 32.00 120.96  11/30/12 11/30/12 32.00 120.96  11/30/12 11/30/12 32.00 120.96  CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2188750012010425
REG LOC CLIENT 001 2011877	SERVICE NAME 2011877 MONTALVO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VERONIC 01/13/1932 GNT03799400
INV # LINE # 218876 1 218876 2 218876 3 218876 4 218876 5 218876 6 218876 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT  11/12/12 11/12/12 20.00 75.60  11/13/12 11/13/12 20.00 75.60  11/14/12 11/14/12 20.00 75.60  11/15/12 11/15/12 20.00 75.60  11/16/12 11/16/12 20.00 75.60  11/19/12 11/19/12 20.00 75.60  11/19/12 11/19/12 20.00 75.60  11/20/12 11/20/12 20.00 75.60

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REPOR	RT DA	TE 12/05/	12	SUNNY HIPAAIN/E3202/	SIDE CITYWIDE	67	HIP	PAA DATA FII	LE REPORT (PHLT837/EDIS) PAGE 1	6
INPU.	I. LIT	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	0121205040808	67				
SUBM	TTTER	ID = SUN	NYST	SUNNYSIDE						
			502051 SUI					NPI = 11544	407492	
2188	876	8	T1019			2 11/21/12		75.60		
2188		9	T1019			2 11/22/12		75.60		
2188		10	T1019			2 11/23/12		75.60		
2188		11	T1019			2 11/26/13		75.60		
2188		12	T1019		11/27/1			75.60		
2188		13 14	T1019			2 11/28/12 2 11/29/12		75.60 75.60		
2188		14 15	T1019 T1019		, ,	2 11/29/12		75.60 75.60		
2100	0/0	15	11019		11/30/1		AIM TOTAL	1,134.00		7
						CID	AIM TOTAL	1,134.00	CLAIM ACCOONT REF. 2100/000120110/	,
REG	LOC	CLIENT	SERVICE	NAME	Е	IRTH DATE	RECIPIENT	ID PRIOR	AUTHORIZATION #	
	001	2011844	2011844	MONTES		5/31/1930	GNT0256110			
INV	V #	LINE #	PROCEDURE	CODE	FROM DI	-		AMOUNT		
2188		1	S5125			2 11/24/12		90.72		
2188		2	S5125			2 11/26/12		90.72		
2188		3	S5125		11/27/1			90.72		
2188		4	S5125			2 11/28/12		90.72		
2188		5 6	S5125			2 11/29/12		90.72 90.72		
2188	8//	0	S5125		11/30/1	.2 11/30/13	2 24.00 AIM TOTAL	544.32		4
						CLIA	AIM IOIAL	344.32	CLAIM ACCOONT REF. 2100//001201104	7
REG	LOC	CLIENT	SERVICE	NAME	Е	IRTH DATE	RECIPIENT	ID PRIOR	AUTHORIZATION #	
	001	2010407	2010407	MORA		6/14/1931	GNT0612480			
INV		LINE #	PROCEDURE	CODE	FROM DI			AMOUNT		
2188	878	1	T1019		11/30/1	2 11/30/12		60.48		_
						CL	AIM TOTAL	60.48	CLAIM ACCOUNT REF. 218878001201040	./
REG	T.OC	CLIENT	SERVICE	NAME	Б	IRTH DATE	RECIPIENT	TD DDTOD	AUTHORIZATION #	
KEG	001	2008149	2008149	MOSCICKA		3/07/1916	GNT0497580		AUTHORIZATION #	
	001	2000115	2000115	MODELENA	UADWICA U	3/01/1210	01110137300	, 0		
INV	V #	LINE #	PROCEDURE	CODE	FROM DI	THRU DT	UNITS	AMOUNT		
2188		1	T1019		11/24/1	2 11/24/12		181.44		
2188	879	2	T1019		11/25/1	2 11/25/12	2 48.00	181.44		
						CL	AIM TOTAL	362.88	CLAIM ACCOUNT REF. 218879001200814	9
					_					
REG		CLIENT	SERVICE	NAME		IRTH DATE	RECIPIENT		AUTHORIZATION #	
	001	2011860	2011860	MOYA	MARINA 1	1/25/1914	GNT0298260	10		
INV	7 #	LINE #	PROCEDURE	CODE	FROM DI	THRU DT	UNITS	AMOUNT		
2188		1 1 1 H	S5125	CODE		2 11/24/12		75.60		
2188		2	S5125 S5125			2 11/25/12		75.60		
2188		3	S5125			2 11/26/12		90.72		
2188		4	S5125		11/27/1			90.72		
2188		5	S5125			2 11/28/12		90.72		
2188		6	S5125			2 11/29/12	2 24.00	90.72		
2188	880	7	S5125		11/30/1	2 11/30/12		90.72		
						CL	AIM TOTAL	604.80	CLAIM ACCOUNT REF. 218880001201186	0
			~		_					
REG		CLIENT	SERVICE	NAME		IRTH DATE	RECIPIENT		AUTHORIZATION #	
	001	2002162	2002162	MUSCAT	CARMEN 0	2/28/1927	GNT0408230	10		
TATE	V #	LINE #	PROCEDURE	CODE	FROM DI	THRU DT	UNITS	AMOUNT		
TIM,	v #	TINE #	FIGCEDOKE	CODE	FROM DI	IRKU DI	ONTID	AMOUNT		

REPORT DA	TE 12/05/	12	SUNNY	SIDE CITYWIDE		HIPAA	DATA FIL	E REPORT (PHLT837/EDIS)	PAGE 17
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PROVIDER	R ID = 113	502051 SUI	NNYSIDE			NP.	I = 11544	07492	
218881	1	T1019		11/26/12	11/26/12	20.00	75.60		
218881	2	T1019		11/27/12			75.60		
218881	3 4	T1019		11/28/12			75.60		
218881 218881	<del>4</del> 5	T1019 T1019		11/29/12 11/30/12			75.60 75.60		
210001	3	11017		11/30/12		IM TOTAL	378.00	CLAIM ACCOUNT REF.	2188810012002162
REG LOC	CLIENT	CEDITOR	NIAME	DID	mii D3mn	DECIDIENT ID	DDTOD	ALIMITOD T ZAMTONI H	
	2006117	SERVICE 2006117	NAME NETTLES	DONNA 09/	TH DATE 21/1955		PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
218882 218882	1 2	S5125 S5125		11/26/12 11/30/12	, . ,		60.48 60.48		
210002	2	55125		11/30/12		IM TOTAL	120.96	CLAIM ACCOUNT REF.	2188820012006117
REG LOC	CLIENT 2011874	SERVICE 2011874	NAME NEVAREZ		TH DATE 23/1941	RECIPIENT ID GNT06134500	PRIOR	AUTHORIZATION #	
001	2011074	2011074	NEVAREZ	MAKIA 02/	23/1741	GN100134300			
INV #	LINE #	PROCEDURE	CODE	FROM DT		UNITS	AMOUNT		
218883 218883	1 2	S5125 TT S5125 TT		11/24/12 11/26/12			96.72 48.36		
218883	3	S5125 TT		11/27/12			48.36		
218883	4	S5125 TT		11/28/12			48.36		
218883	5	S5125 TT		11/29/12			48.36		
218883	6	S5125 TT		11/30/12		12.00 IM TOTAL	48.36 338.52	CLAIM ACCOUNT REF.	2100020012011074
					CLA	LATOT MI.	330.32	CLAIM ACCOUNT REF.	21000300120110/4
REG LOC	CLIENT	SERVICE	NAME		TH DATE		PRIOR	AUTHORIZATION #	
001	2002531	2002531	NEWBOLD	RAMONA 09/	24/1934	GNT04415000			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
218884	1	S5125		11/26/12			75.60		
218884	2	S5125		11/27/12 11/28/12			75.60 75.60		
218884 218884	4	S5125 S5125		11/29/12			75.60 75.60		
210001	-	53123		11/20/12		IM TOTAL	302.40	CLAIM ACCOUNT REF.	2188840012002531
REG LOC	CLIENT	SERVICE	NAME	DTE	TH DATE	ספכדחדפאיי דח	DDTOD	AUTHORIZATION #	
	2010595	2010595	NISHIMURA		01/1919	GNT04994800	PRIOR	AUTHORIZATION #	
INV # 218885	LINE # 1	PROCEDURE S5125	CODE	FROM DT 11/10/12	THRU DT	UNITS 48.00	AMOUNT 181.44		
218885	2	S5125 S5125		11/10/12			181.44		
218885	3	S5125		11/24/12			181.44		
218885	4	S5125		11/25/12			181.44		
218885 218885	5 6	S5125 S5125		11/26/12 11/27/12			90.72 181.44		
218885	7	S5125 S5125		11/2//12			90.72		
218885	8	S5125		11/29/12	11/29/12	48.00	181.44		
218885	9	S5125	CODE	11/30/12			90.72	a	0100050010010505
					CLA	IM TOTAL	1,360.80	CLAIM ACCOUNT REF.	ZI88850012010595
1									

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SUBMITTER ID = SUNNYSI SUNNYSIDE

REG LOC	CLIENT	SERVICE	NAME	BII	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2004768	2004768	NUNEZ	ANGELIN 10	/01/1946	GNT02920000		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
218886	1 1 1 1 H	T1019	CODE		11/26/12		60.48	
218886	2	T1019		11/27/12			60.48	
218886	3	T1019					60.48	
218886	4	T1019			11/29/12		60.48	
218886	5	T1019		, . ,	11/30/12		60.48	
						IM TOTAL	302.40	CLAIM ACCOUNT REF. 2188860012004768
REG LOC	CLIENT	SERVICE	NAME		RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2009392	2009392	NUNEZ	IRIS 09,	/07/1963	GNT05481000		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
218887	1	S5125	CODE		11/17/12		60.48	
218887	2	S5125		11/19/12			60.48	
218887	3	S5125		11/20/12			60.48	
218887	4	S5125		11/21/12	11/21/12	16.00	60.48	
218887	5	S5125		11/22/12	11/22/12	16.00	60.48	
218887	6	S5125		11/23/12	11/23/12	16.00	60.48	
					CLA	IM TOTAL	362.88	CLAIM ACCOUNT REF. 2188870012009392
REG LOC	CLIENT	SERVICE	NAME	DTI	RTH DATE	RECIPIENT ID	DDTOD	AUTHORIZATION #
001	2011773	2011773	NUNEZ		/28/1964	GNT02970200	PKIOK	AUTHORIZATION #
			-		,			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
218888	1	T1019			11/26/12		60.48	
218888	2	T1019			11/27/12		60.48	
218888	3	T1019		11/28/12			60.48	
218888	4 5	T1019		11/29/12			60.48	
218888	5	T1019		11/30/12	11/30/12	16.00 IM TOTAL	60.48	
					CLA	IM IOIAL	302.40	CLAIM ACCOUNT REF. 2188880012011//3
REG LOC	CLIENT	SERVICE	NAME	BII	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011875	2011875	OCASIO	FELIX 05,	/28/1929	GNT00182000		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
218889	1	T1019		, ,	11/27/12		151.20	
218889	2	T1019		11/28/12			151.20	
218889	3	T1019		11/29/12			151.20 453.60	GLATM AGGOLDIE DEE 010000010011075
					CLA	IM TOTAL	453.60	CLAIM ACCOUNT REF. 2188890012011875
REG LOC	CLIENT	SERVICE	NAME	BII	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011871	2011871	OJEDA	SARA 10,	/14/1939	GNT02646000		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
218890	1 1 1 1 H	S5125 TT	CODE		11/24/12		80.60	
218890	2	S5125 TT		11/25/12	, ,		80.60	
218890	3	S5125 TT			11/28/12		128.96	
	-	- 7		, _3, _2	_, _, <b></b>			

	TE 12/05/			SIDE CITYWIDE	-	HIPAA	DATA FILE	REPORT (PHLT837/EDIS	) PAGE 19
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	01212050408086	/				
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218890 218890	4 5	S5125 TT S5125 TT		, . ,	11/29/12 11/30/12 CLA		128.96 128.96 548.08	CLAIM ACCOUNT REF.	2188900012011871
REG LOC 001	CLIENT 2011863	SERVICE 2011863	NAME OLMO		RTH DATE /20/1923	RECIPIENT ID GNT03506500	PRIOR AU	THORIZATION #	
INV # 218891 218891 218891 218891 218891 218891 218891	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	11/25/12 11/26/12 11/27/12 11/28/12 11/29/12	THRU DT 11/24/12 11/25/12 11/26/12 11/27/12 11/28/12 11/29/12 11/30/12 CLA	16.00 16.00 16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 60.48 423.36	CLAIM ACCOUNT REF.	2188910012011863
REG LOC 001	CLIENT 2010198	SERVICE 2010198	NAME ORLANDO		RTH DATE /09/1923	RECIPIENT ID GNT06098400	PRIOR AU'	THORIZATION #	
INV # 218892 218892 218892 218892 218892	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	11/27/12 11/28/12 11/29/12	11/30/12	20.00 20.00 20.00	AMOUNT 75.60 75.60 75.60 75.60 75.60 378.00	CLAIM ACCOUNT REF.	2188920012010198
REG LOC 001	CLIENT 2011916	SERVICE 2011916	NAME ORTIZ		RTH DATE /31/1940	RECIPIENT ID 93700799800		THORIZATION #	2100920012010190
INV # 218893 218893 218893 218893 218893	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	11/27/12 11/28/12 11/29/12	11/30/12	28.00 28.00 28.00	AMOUNT 105.84 105.84 105.84 105.84 105.84 529.20	CLAIM ACCOUNT REF.	2188930012011916
REG LOC 001	CLIENT 2005165	SERVICE 2005165	NAME ORTIZ		RTH DATE /04/1919	RECIPIENT ID GNT03867300	PRIOR AU	THORIZATION #	
INV # 218894 218894 218894 218894 218894 218894	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	11/25/12 11/26/12 11/27/12 11/28/12 11/29/12	THRU DT 11/24/12 11/25/12 11/26/12 11/27/12 11/28/12 11/29/12 11/30/12 CLA	36.00 36.00 36.00 36.00 36.00	AMOUNT 136.08 136.08 136.08 136.08 136.08 136.08 136.08 952.56	CLAIM ACCOUNT REF.	2188940012005165

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SUBMITTER ID = SUNNYSI SUNNYSIDE

REG LOC 001	CLIENT 2011657	SERVICE 2011657	NAME ORTIZ	MERCEDE		TH DATE 03/1932	RECIPIENT ID GNT05073800	PRIOR	AUTHORIZATION #	
INV # 1 218895 218895	LINE # 1 2	PROCEDURE S5125 S5125	CODE		4/12	THRU DT 11/24/12 11/25/12		AMOUNT 60.48 60.48		
218895	3	S5125		11/2	6/12	11/26/12	28.00	105.84		
218895 218895	4 5	S5125 S5125		11/2	8/12	11/27/12 11/28/12	28.00	102.06 105.84		
218895 218895	6 7	S5125 S5125		,	- ,	11/29/12 11/30/12		105.84 105.84		
	•			, _	-,	, ,	IM TOTAL	646.38		2188950012011657
REG LOC 001	CLIENT 2003087	SERVICE 2003087	NAME PAPHITIS	RICHARD		TH DATE 14/1923	RECIPIENT ID GNT03006300	PRIOR	AUTHORIZATION #	
INV # 1	LINE #	PROCEDURE	CODE	FROM		THRU DT 11/26/12	UNITS 32.00	AMOUNT		
218896	2	T1019		11/2	7/12	11/27/12	32.00	120.96		
218896	3	T1019		11/3	0/12	11/30/12 CLA	32.00 IM TOTAL	120.96 362.88	CLAIM ACCOUNT REF	r. 2188960012003087
REG LOC	CLIENT	SERVICE	NAME		BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2011913	2011913	PATTERSON	RUMELLA	04/	29/1939	GNT02544200			
INV # 1	LINE # 1	PROCEDURE S5125	CODE	FROM		THRU DT 11/26/12	UNITS 16.00	AMOUNT 60.48		
218897	2	S5125		11/2	7/12	11/27/12	24.00	90.72		
218897 218897	3 4	S5125 S5125		,	- ,	11/28/12 11/29/12		60.48 60.48		
218897	5	S5125				11/30/12	16.00	60.48 332.64	CLAIM ACCOUNT DEF	2 2100070012011012
						CLA	IM TOTAL	332.64	CLAIM ACCOUNT REF	7. 2188970012011913
REG LOC 001	CLIENT 2009576	SERVICE 2009576	NAME PAZIOULIS	KLEONIK		TH DATE 16/1934	RECIPIENT ID GNT04602500	PRIOR	AUTHORIZATION #	
INV # 1	LINE # 1	PROCEDURE S5125	CODE	FROM		THRU DT 11/24/12	UNITS	AMOUNT		
218898	2	S5125 S5125				11/25/12		166.32		
218898 218898	3 4	S5125				11/26/12		166.32 166.32		
218898	4 5	S5125 S5125				11/27/12 11/28/12		166.32		
						CLA	IM TOTAL	831.60	CLAIM ACCOUNT REF	2188980012009576
REG LOC 001	CLIENT 2000140	SERVICE 2000140	NAME PENA	WALESKA		TH DATE 06/1978	RECIPIENT ID GNT02097600	PRIOR	AUTHORIZATION #	
	LINE #	PROCEDURE	CODE	FROM		THRU DT	UNITS	AMOUNT		
218899 218899	1 2	T1019 T1019		,	,	11/24/12 11/25/12		120.96 120.96		
210099	۷	11012		11/2	J / 14	11/23/12	32.00	120.90		

REPORT DATE 12/05/	12 SUNNY	EIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 21 012120504080867
		12120304000007
SUBMITTER ID = SUN PROVIDER ID = 113		NPI = 1154407492
218899 3 218899 4 218899 5 218899 6	T1019 T1019 T1019 T1019	11/26/12 11/26/12 32.00 120.96 11/27/12 11/27/12 32.00 120.96 11/28/12 11/28/12 32.00 120.96 11/29/12 11/29/12 19.00 71.82 CLAIM TOTAL 676.62 CLAIM ACCOUNT REF. 2188990012000140
REG LOC CLIENT 001 2009232	SERVICE NAME 2009232 PEREZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA 02/04/1931 93703475500
INV # LINE # 218900 1 218900 2 218900 3 218900 4 218900 5 218900 6 218900 7 218900 8	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT  11/09/12 11/09/12 24.00 90.72  11/22/12 11/22/12 24.00 90.72  11/23/12 11/23/12 24.00 90.72  11/26/12 11/26/12 24.00 90.72  11/27/12 11/27/12 24.00 90.72  11/28/12 11/28/12 24.00 90.72  11/29/12 11/29/12 24.00 90.72  11/29/12 11/29/12 24.00 90.72  11/30/12 11/30/12 24.00 90.72  11/30/12 11/30/12 24.00 90.72  CLAIM TOTAL 725.76 CLAIM ACCOUNT REF. 2189000012009232
REG LOC CLIENT 001 2011411	SERVICE NAME 2011411 PICHARDO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA 05/14/1923 GNT02908700
INV # LINE # 218901 1 218901 2 218901 3 218901 4 218901 5 218901 6 218901 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT  11/24/12 11/24/12 36.00 136.08  11/25/12 11/25/12 36.00 136.08  11/26/12 11/26/12 36.00 136.08  11/27/12 11/27/12 36.00 136.08  11/28/12 11/28/12 36.00 136.08  11/29/12 11/29/12 36.00 136.08  11/29/12 11/29/12 36.00 136.08  11/30/12 11/30/12 36.00 136.08  CLAIM TOTAL 952.56 CLAIM ACCOUNT REF. 2189010012011411
REG LOC CLIENT 001 2010606	SERVICE NAME 2010606 PINILLA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VICTOR 03/23/1933 GNT05972000
INV # LINE # 218902 1 218902 2 218902 3 218902 4 218902 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 11/24/12 11/24/12 20.00 75.60 11/25/12 11/25/12 20.00 75.60 11/26/12 11/26/12 20.00 75.60 11/27/12 11/27/12 20.00 75.60 11/27/12 11/27/12 20.00 75.60 11/28/12 11/28/12 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2189020012010606
REG LOC CLIENT 001 2002109	SERVICE NAME 2002109 PROANO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICIA 09/18/1924 93700845900
INV # LINE # 218903 1 218903 2 218903 3	PROCEDURE CODE S5125 TT S5125 TT S5125 TT	FROM DT THRU DT UNITS AMOUNT 11/24/12 11/24/12 12.00 48.36 11/25/12 11/25/12 12.00 48.36 11/26/12 11/26/12 12.00 48.36

REPORT DATE 12/05/12 SUNN: INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320:		DATA FILE REPORT (PHLT837/EDIS) PAGE 22
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218903 4 S5125 TT 218903 5 S5125 TT 218903 6 S5125 TT	11/27/12 11/27/12 12.00 11/28/12 11/28/12 12.00 11/29/12 11/29/12 12.00 CLAIM TOTAL	48.36 48.36 48.36 290.16 CLAIM ACCOUNT REF. 2189030012002109
REG LOC CLIENT SERVICE NAME 001 2007728 2007728 PROANO	BIRTH DATE RECIPIENT ID 10/06/1918 GNT04361600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 218904 1 S5125 TT 218904 2 S5125 TT 218904 3 S5125 TT 218904 4 S5125 TT 218904 5 S5125 TT 218904 6 S5125 TT 218904 7 S5125 TT	FROM DT THRU DT UNITS 11/24/12 11/24/12 16.00 11/25/12 11/25/12 16.00 11/26/12 11/25/12 20.00 11/27/12 11/27/12 20.00 11/28/12 11/28/12 20.00 11/29/12 11/29/12 20.00 11/30/12 11/30/12 20.00 CLAIM TOTAL	AMOUNT 64.48 64.48 80.60 80.60 80.60 80.60 80.60 531.96 CLAIM ACCOUNT REF. 2189040012007728
REG LOC CLIENT SERVICE NAME 001 2011847 2011847 RAMOS	BIRTH DATE RECIPIENT ID 08/06/1922 GNT00206000	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 218905	FROM DT THRU DT UNITS 11/24/12 11/24/12 32.00 11/25/12 11/25/12 32.00 11/26/12 11/25/12 40.00 11/27/12 11/27/12 40.00 11/28/12 11/28/12 40.00 11/29/12 11/29/12 40.00 11/30/12 11/30/12 40.00 CLAIM TOTAL	AMOUNT 120.96 120.96 151.20 151.20 151.20 151.20 151.20 997.92 CLAIM ACCOUNT REF. 2189050012011847
REG LOC CLIENT SERVICE NAME 001 2008453 2008453 RESTULA	VINCENT BIRTH DATE RECIPIENT ID 01/15/1929 GNT05473100	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 218906	FROM DT THRU DT UNITS 11/26/12 11/26/12 16.00 11/27/12 11/27/12 16.00 11/28/12 11/28/12 16.00 11/29/12 11/29/12 16.00 11/30/12 11/30/12 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40 CLAIM ACCOUNT REF. 2189060012008453
REG LOC CLIENT SERVICE NAME 001 2012001 2012001 REYES	BIRTH DATE RECIPIENT ID 05/05/1957 GNT00210100	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 218907 1 T1019 TT 218907 2 T1019 TT 218907 3 T1019 TT	FROM DT THRU DT UNITS 11/24/12 11/24/12 24.00 11/27/12 11/27/12 24.00 11/28/12 11/28/12 24.00 CLAIM TOTAL	AMOUNT 96.72 96.72 96.72 96.72 290.16 CLAIM ACCOUNT REF. 2189070012012001
REG LOC CLIENT SERVICE NAME 001 2011865 2011865 RIVAS	BIRTH DATE RECIPIENT ID O2/21/1929 GNT04947100	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DA	TE 12/05/	12	SIIMMV	SIDE CITYWIDE		нтраа	DATA FT	LE REPORT (PHLT837/EDIS) PAGE 23
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	SIDE CITYWIDE 012120504080867	,	IIIFAA	DAIA FI.	DE REPORT (FILLIOS//EDIS) FAGE 23
SUBMITTER			SUNNYSIDE					
		502051 SUI				NP	I = 1154	407492
218908	1	S5125		11 /07 /10	11/07/10	2 19.00	71.82	
218908	2	S5125 S5125		11/27/12 11/29/12	11/2//12	2 20.00	75.60	
				,,	CLA	AIM TOTAL	147.42	CLAIM ACCOUNT REF. 2189080012011865
REG LOC	CLIENT	SERVICE	NAME	ртс	TH DATE	ספרדמדפאיי דה	DDTOD	AUTHORIZATION #
001	2011659	2011659	RIVERA MARTI		22/1938	GNT02887600	PKIOK	AUTHORIZATION #
TNT7 44	LINE #	DDOGEDUDE			THRU DT	UNITS	A MOTINITI	
INV # 218909	LINE #	PROCEDURE S5125	CODE	FROM DT 11/24/12	-		AMOUNT 105.84	
218909	2	S5125		11/25/12			105.84	
218909	3	S5125		11/26/12	, -,		105.84	
218909	4	S5125		11/27/12			105.84	
218909	5	S5125		11/28/12			105.84	
218909	6	S5125		11/29/12	11/29/12	28.00	105.84	
218909	7	S5125		11/30/12			105.84	
					CLA	AIM TOTAL	740.88	CLAIM ACCOUNT REF. 2189090012011659
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011491	2011491	RIVERA	RAMONIT 08/	23/1943	GNT06231700		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
218910	1	S5125		11/26/12		16.00	60.48	
218910	2	S5125		11/28/12	11/28/12		60.48	
218910	3	S5125		11/29/12			60.48	
218910	4	S5125		11/30/12			60.48	
					CLA	AIM TOTAL	241.92	CLAIM ACCOUNT REF. 2189100012011491
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2010412	2010412	RODRIGUEZ	FABIOLA 06/	23/1931	GNT06115800		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
218911	1	T1019		11/24/12			60.48	
218911	2	T1019		11/26/12			60.48	
218911	3	T1019		11/27/12	11/27/12	16.00	60.48	
218911	4	T1019		11/28/12			60.48	
218911	5 6	T1019		11/29/12			60.48	
218911	6	T1019		11/30/12		2 16.00 AIM TOTAL	60.48 362.88	CLAIM ACCOUNT REF. 2189110012010412
					CLIF	IM IOIAL	302.00	CLAIM ACCOONT REF. 2109110012010412
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2007969	2007969	RODRIGUEZ	HOLGER 10/	27/1938	GNT05256300		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
218912	1	T1019		11/24/12			136.08	
218912 218912	2	T1019 T1019		11/25/12 11/26/12			136.08 136.08	
218912	3 4	T1019 T1019		11/26/12			136.08	
218912	5	T1019		11/27/12			136.08	
218912	6	T1019		11/29/12			136.08	
218912	7	T1019		11/30/12			136.08	
				. ,		AIM TOTAL	952.56	CLAIM ACCOUNT REF. 2189120012007969

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012120504080867

SUBMITTER ID = SUNNYSI SUNNYSIDE

REG LOC	CLIENT	SERVICE	NAME		BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2006650	2006650	ROJAS	ANGEL	01/	22/1923	GNT04856900			
INV #	LINE #	PROCEDURE	CODE	FRC	M DT	THRU DT	UNITS	AMOUNT		
218913	1	S5125 TT				11/26/12		48.36		
218913	2	S5125 TT		11/	27/12	11/27/12	12.00	48.36		
218913	3	S5125 TT		11/	28/12	11/28/12	12.00	48.36		
218913	4	S5125 TT				11/29/12		48.36		
218913	5	S5125 TT		11/	30/12	11/30/12		48.36		
						CLA	IM TOTAL	241.80	CLAIM ACCOUNT REF.	2189130012006650
REG LOC	CLIENT	SERVICE	NAME		BIF	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2006651	2006651	ROJAS	HAYDEE	02/	15/1935	GNT04856800			
INV #	LINE #	PROCEDURE	CODE	EDC	M DT	THRU DT	UNITS	AMOUNT		
218914	1	S5125 TT				11/26/12		64.48		
218914	2	S5125 TT				11/27/12		64.48		
218914	3	S5125 TT				11/28/12		64.48		
218914	4	S5125 TT				11/29/12		64.48		
218914	5	S5125 TT				11/30/12		64.48		
				·	,		IM TOTAL	322.40	CLAIM ACCOUNT REF.	2189140012006651
DEG 100	GT TENTE	G D D T T G D					D-01-01-01-01-01-01-01-01-01-01-01-01-01-			
REG LOC 001	CLIENT 2011777	SERVICE 2011777	NAME ROMAN	GLADYS		TH DATE 15/1934	RECIPIENT ID GNT02933300	PRIOR	AUTHORIZATION #	
001	2011///	2011///	KOMAN	GLADIS	09/	13/1934	GN102933300			
INV #	LINE #	PROCEDURE	CODE		M DT	THRU DT	UNITS	AMOUNT		
218915	1	S5125				11/10/12		120.96		
218915	2	S5125				11/11/12		120.96		
218915	3	S5125				11/12/12		120.96		
218915	4	S5125				11/13/12		120.96		
218915	5 6	S5125				11/14/12		120.96		
218915	7	S5125				11/15/12 11/16/12		120.96		
218915 218915	8	S5125 S5125				11/10/12		120.96 120.96		
218915	9	S5125 S5125				11/24/12		120.96		
218915	10	S5125				11/25/12		120.96		
218915	11	S5125				11/26/12		120.96		
218915	12	S5125				11/27/12		120.96		
218915	13	S5125				11/28/12		120.96		
218915	14	S5125				11/29/12		120.96		
218915	15	S5125		11/	30/12	11/30/12	32.00	120.96		
						CLA	IM TOTAL	1,814.40	CLAIM ACCOUNT REF.	2189150012011777
REG LOC	CLIENT	SERVICE	NAME		BIE	TH DATE	RECIPIENT ID	PRTOR	AUTHORIZATION #	
001	2006828	2006828	RUBIANO	MARIA		12/1925	GNT03390400	1111011		
INV #	LINE #	PROCEDURE	CODE	FDC	M DT	THRU DT	UNITS	AMOUNT		
218916	1	S5125	CODE			11/26/12		60.48		
218916	2	S5125				11/27/12		60.48		
218916	3	S5125				11/29/12		60.48		
	-	-		,	_	, -,				

	TE 12/05/ E = /VOL4		SUNNY HIPAAIN/E3202/	SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 012120504080867	25
	ID = SUN ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE	NPI = 1154407492	
218916	4	S5125		11/30/12 11/30/12 16.00 60.48 CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 21891600120068	328
REG LOC 001	CLIENT 2003430	SERVICE 2003430	NAME SALJANIN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DILJA 06/05/1922 GNT03006000	
INV # 218917 218917 218917 218917 218917 218917	LINE # 1 2 3 4 5 6	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 11/24/12 11/24/12 32.00 120.96 11/26/12 11/26/12 36.00 136.08 11/27/12 11/27/12 36.00 136.08 11/28/12 11/28/12 36.00 136.08 11/29/12 11/29/12 36.00 136.08 11/29/12 11/29/12 36.00 136.08 11/30/12 11/30/12 36.00 136.08 CLAIM TOTAL 801.36 CLAIM ACCOUNT REF. 21891700120034	130
REG LOC 001	CLIENT 1997789	SERVICE 1997789	NAME SANCHEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ELIZABE 01/03/1956 GNT00370600	
INV # 218918 218918 218918 218918 218918 218918 218918	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 11/24/12 11/24/12 16.00 60.48 11/25/12 11/25/12 16.00 60.48 11/26/12 11/26/12 28.00 105.84 11/27/12 11/27/12 28.00 105.84 11/28/12 11/28/12 28.00 105.84 11/29/12 11/29/12 28.00 105.84 11/29/12 11/29/12 28.00 105.84 11/30/12 11/30/12 28.00 105.84 11/30/12 11/30/12 28.00 650.16 CLAIM ACCOUNT REF. 21891800119977	789
REG LOC 001	CLIENT 2011841	SERVICE 2011841	NAME SANTANA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 00/00/0000 GNT00231600	
INV # 218919 218919 218919 218919 218919	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 11/26/12 11/26/12 20.00 75.60 11/27/12 11/27/12 20.00 75.60 11/28/12 11/28/12 20.00 75.60 11/29/12 11/29/12 20.00 75.60 11/29/12 11/29/12 20.00 75.60 11/30/12 11/30/12 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 21891900120118	341
REG LOC 001	CLIENT 2011787	SERVICE 2011787	NAME SANTIAGO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 05/19/1932 GNT02860500	
INV # 218920 218920 218920 218920 218920	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 11/26/12 11/26/12 16.00 60.48 11/27/12 11/27/12 16.00 60.48 11/28/12 11/28/12 16.00 60.48 11/29/12 11/29/12 16.00 60.48 11/29/12 11/29/12 16.00 60.48 11/30/12 11/30/12 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 21892000120117	787
REG LOC 001	CLIENT 2011851	SERVICE 2011851	NAME SANTIAGO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 11/16/1924 GNT02886300	

FROM DT THRU DT

UNITS

AMOUNT

INV # LINE # PROCEDURE CODE

REPORT DA	TE 12/05/	12	SUNNYS	SIDE CITYWIDE 012120504080867		HIPAA	DATA FILE	REPORT (PHLT837/EDIS	S) PAGE 26
INPUT FIL	E = /VOL4	44/COMPSUP/H	IPAAIN/E32020	012120504080867	1				
SUBMITTER PROVIDER		NYSI 502051 SUNN	SUNNYSIDE YSIDE			NPI	: = 1154407	492	
				11/04/10	11/04/10				
218921 218921	1 2	S5125 S5125		11/24/12 11/25/12			120.96 120.96		
218921	3	S5125		11/26/12	11/26/12	32.00	120.96		
218921 218921	4 5	S5125 S5125		11/27/12 11/28/12			120.96 120.96		
218921	6	S5125		11/29/12			120.96		
218921	7	S5125		11/30/12		32.00 IM TOTAL	120.96 846.72	CLAIM ACCOUNT REF.	2100210012011051
									. 2109210012011051
REG LOC	CLIENT 2011859		NAME SANTIAGO		TH DATE 00/0000	RECIPIENT ID 93703401100	PRIOR AU	THORIZATION #	
					,				
INV # 218922	LINE # 1	PROCEDURE C S5125	ODE	FROM DT	THRU DT 11/24/12	UNITS 16.00	AMOUNT 60.48		
218922	2	S5125		11/25/12	11/25/12	16.00	60.48		
218922	3	S5125		11/26/12			90.72 90.72		
218922 218922	4 5	S5125 S5125		11/27/12 11/28/12			90.72		
218922	6	S5125		11/29/12			90.72		
218922	7	S5125		11/30/12	11/30/12 CLA	24.00 IM TOTAL	90.72 574.56	CLAIM ACCOUNT REF.	2189220012011859
DDG - 100	GT T. T. T. T.			5.5					
REG LOC 001	CLIENT 2011788		NAME SANTIAGO		TH DATE 18/1941	RECIPIENT ID 93701469700	PRIOR AU	THORIZATION #	
INV #	LINE #	PROCEDURE C	ODE	FROM DT	THRU DT	UNITS	AMOUNT		
218923	1	T1019	ODE	11/26/12			60.48		
218923	2	T1019 T1019					60.48		
218923 218923	3 4	T1019 T1019		11/28/12 11/29/12	11/28/12 11/29/12		60.48 60.48		
218923	5	T1019		11/30/12	11/30/12	16.00	60.48		
					CLA	IM TOTAL	302.40	CLAIM ACCOUNT REF.	. 2189230012011788
REG LOC	CLIENT 2002124		NAME SHELTON		TH DATE 05/1919	RECIPIENT ID GNT03123900	PRIOR AU	THORIZATION #	
INV # 218924	LINE # 1	PROCEDURE C T1019	ODE	FROM DT 11/25/12	THRU DT	UNITS 28.00	AMOUNT 105.84		
218924	2	T1019		11/26/12	11/26/12	28.00	105.84		
218924 218924	3 4	T1019 T1019		11/27/12 11/28/12			105.84 105.84		
218924	4 5	T1019 T1019		11/28/12	11/28/12 11/29/12		105.84		
218924	6	T1019		11/30/12	11/30/12	28.00	105.84		
					CLA	IM TOTAL	635.04	CLAIM ACCOUNT REF.	. 2189240012002124
REG LOC 001	CLIENT 2011597		NAME SOLIS		TH DATE 26/1931	RECIPIENT ID GNT03904400	PRIOR AU	THORIZATION #	
INV #	LINE #	PROCEDURE C	ODE	FROM DT	THRU DT	UNITS	AMOUNT		
218925 218925	1 2	S5125 S5125		11/24/12 11/25/12			181.44 181.44		
ZT0372	۷	SOTES		11/22/12	11/25/12	40.00	101.44		

	TE 12/05/ E = /VOL4			SIDE CITYWIDE 012120504080867	,	HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 27
	ID = SUN ID = 113	NYSI 502051 SUNI	SUNNYSIDE NYSIDE			NPI	= 1154	407492
218925 218925	3 4	S5125 S5125		11/26/12 11/27/12	11/27/12		181.44 181.44 725.76	CLAIM ACCOUNT REF. 2189250012011597
REG LOC 001	CLIENT 2008885	SERVICE 2008885	NAME SOMRAJ		TH DATE 24/1973	RECIPIENT ID GNT03813900	PRIOR	AUTHORIZATION #
INV # 218926	LINE # 1	PROCEDURE ( S5125	CODE	FROM DT 11/13/12		UNITS 16.00 IM TOTAL	AMOUNT 60.48 60.48	CLAIM ACCOUNT REF. 2189260012008885
REG LOC 001	CLIENT 2011781	SERVICE 2011781	NAME THEN		TH DATE 12/1942	RECIPIENT ID GNT04429300	PRIOR	AUTHORIZATION #
INV # 218927 218927 218927 218927 218927	LINE # 1 2 3 4 5	PROCEDURE ( S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 11/26/12 11/27/12 11/28/12 11/29/12 11/30/12	11/27/12 11/28/12 11/29/12 11/30/12	12.00 36.00 12.00	AMOUNT 136.08 45.36 136.08 45.36 136.08 498.96	CLAIM ACCOUNT REF. 2189270012011781
REG LOC 001	CLIENT 2011861	SERVICE 2011861	NAME TORRES		RTH DATE 21/1931	RECIPIENT ID GNT03848300	PRIOR	AUTHORIZATION #
INV # 218928 218928 218928 218928 218928 218928	LINE # 1 2 3 4 5 6	PROCEDURE ( T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 11/25/12 11/26/12 11/27/12 11/28/12 11/29/12 11/30/12	11/26/12 11/27/12 11/28/12 11/29/12 11/30/12	32.00 32.00 32.00 32.00	AMOUNT 90.72 120.96 120.96 120.96 120.96 120.96 695.52	CLAIM ACCOUNT REF. 2189280012011861
REG LOC 001	CLIENT 2011050	SERVICE 2011050	NAME TROISI		TH DATE 30/1925	RECIPIENT ID GNT06177500	PRIOR	AUTHORIZATION #
INV # 218929 218929 218929 218929 218929	LINE # 1 2 3 4 5	PROCEDURE ( T1019 T1019 T1019 T1019 T1019	CODE		11/29/12 11/30/12	32.00 32.00 32.00	AMOUNT 120.96 120.96 120.96 120.96 120.96 604.80	CLAIM ACCOUNT REF. 2189290012011050
REG LOC 001	CLIENT 2011783	SERVICE 2011783	NAME VARGAS		RTH DATE 06/1918	RECIPIENT ID GNT00492400	PRIOR	AUTHORIZATION #
INV # 218930 218930	LINE # 1 2	PROCEDURE (T1019	CODE		THRU DT 11/24/12 11/25/12		AMOUNT 75.60 75.60	

REPORT DATE 12	/05/12	SUNNYSIDE CITYWIDE IPAAIN/E320201212050408086	HIPAA	DATA FILE REPORT (PHLT837/EDIS) PAGE 28
INPUT FILE = /	VOL444/COMPSUP/H.	1PAA1N/E320201212050408086	1	
SUBMITTER ID =	CIIMMVCT	SUNNYSIDE		
	113502051 SUNN		NPT	I = 1154407492
THOVIDER ID	113302031 501111	10101	111 1	1 1131107172
218930	3 T1019	11/26/12	11/26/12 20.00	75.60
218930	4 T1019	11/27/12	11/27/12 20.00	75.60
218930	5 T1019	11/28/12	11/28/12 20.00	75.60
218930	6 T1019	11/29/12	11/29/12 20.00	75.60
218930	7 T1019	11/30/12	11/30/12 20.00	75.60
			CLAIM TOTAL	529.20 CLAIM ACCOUNT REF. 2189300012011783
DDG IOG GIT	DATE CERTIFICE A	NAME		DDIOD AUGUODICATION II
REG LOC CLI			RTH DATE RECIPIENT ID /23/1965 GNT02027100	PRIOR AUTHORIZATION #
001 2011	483 2011483	VARGAS RAMON 10	/23/1965 GN10202/100	
INV # LINE	# PROCEDURE CO	ODE FROM DT	THRU DT UNITS	AMOUNT
	1 T1019		11/26/12 24.00	90.72
218931	2 T1019		11/27/12 24.00	90.72
218931	3 T1019		11/28/12 24.00	90.72
	4 T1019		11/29/12 24.00	90.72
218931	5 T1019		11/30/12 24.00	90.72
210731	11017	11, 30, 12	CLAIM TOTAL	453.60 CLAIM ACCOUNT REF. 2189310012011483
REG LOC CLI	ENT SERVICE 1	NAME BI	RTH DATE RECIPIENT ID	PRIOR AUTHORIZATION #
001 2008	200 2008200 7	VLAHOS MARIE 09	/04/1932 GNT04780800	
INV # LINE			THRU DT UNITS	AMOUNT
	1 S5125		11/24/12 48.00	181.44
218932	2 S5125		11/25/12 48.00	181.44
218932	3 S5125	11/26/12		120.96
	4 S5125		11/27/12 31.00	117.18
218932	5 S5125	11/28/12		120.96
218932 218932	6 S5125 7 S5125		11/29/12 32.00 11/30/12 32.00	120.96 120.96
218932	/ 55125	11/30/12	CLAIM TOTAL	963.90 CLAIM ACCOUNT REF. 2189320012008200
			CLAIM IOIAL	903.90 CLAIM ACCOONT REF. 2109320012000200
REG LOC CLI	ENT SERVICE 1	NAME BI	RTH DATE RECIPIENT ID	PRIOR AUTHORIZATION #
001 2008			/27/1920 GNT04606900	
		-	,	
INV # LINE	# PROCEDURE CO	ODE FROM DT	THRU DT UNITS	AMOUNT
218933	1 S5125	11/26/12	11/26/12 16.00	60.48
218933	2 S5125	11/28/12	11/28/12 12.00	45.36
			CLAIM TOTAL	105.84 CLAIM ACCOUNT REF. 2189330012008892
			RTH DATE RECIPIENT ID	PRIOR AUTHORIZATION #
001 2003	177 2003177 V	WHITLEY MYRNA 07	/04/1950 GNT04373700	
TNT7 # T TNT	# DDOGEDIES C	ODE FROM DT	THRU DT UNITS	AMOUNT
INV # LINE			THRU DT UNITS 11/26/12 16.00	AMOUNT 60.48
218934 218934	1 T1019 2 T1019		11/29/12 16.00	60.48
	3 T1019	11/29/12	11/30/12 16.00	60.48
210734	J 11017	11/30/12	CLAIM TOTAL	181.44 CLAIM ACCOUNT REF. 2189340012003177
			CLAIN TOTAL	101.11 CDAIN ACCOUNT NEEL. 21099400120031//
REG LOC CLI	ENT SERVICE 1	NAME BI	RTH DATE RECIPIENT ID	PRIOR AUTHORIZATION #
001 2006			/16/1959 GNT04057700	
INV # LINE	# PROCEDURE CO	ODE FROM DT	THRU DT UNITS	AMOUNT
1				

REPORT DA	TE 12/05/	12	SUNNY:	SIDE CITYWIDE		HIPA	AA DATA FII	LE REPORT (PHLT837/EDIS	PAGE 29
INPOT FIL	E - / VOL-	:44/COMPSOP	/ HIPAAIN/ E3202	012120304080807					
			SUNNYSIDE						
PROVIDER	ID = 113		NNYSIDE				NPI = 11544	107492	
218935	1	S5125		11/24/12 11/26/12 11/27/12 11/28/12 11/29/12 11/30/12	11/24/12	16 00	60.48		
218935	2	S5125 S5125		11/24/12	11/24/12	16.00	60.48		
218935	3	S5125		11/27/12	11/27/12	16.00	60.48		
218935	4	S5125		11/28/12	11/28/12	16.00	60.48		
218935	5	S5125		11/29/12	11/29/12	16.00	60.48		
218935	6	S5125		11/30/12	11/30/12	16.00	60.48		0100050010006150
					CLA	16.00 16.00 16.00 16.00 16.00 16.00	362.88	CLAIM ACCOUNT REF.	2189350012006152
REG LOC	CLIENT	SERVICE	NAME	BIR				AUTHORIZATION #	
001	2005645	2005645	YIANTSELIS	VIRGINI 02/	05/1930	GNT04795200	)		
INV #	LINE #	PROCEDURE	CODE	FROM DT 11/11/12 11/12/12 11/24/12 11/25/12 11/26/12 11/27/12 11/28/12 11/29/12	THRU DT	UNITS	AMOUNT 196.56 196.56 196.56 196.56 196.56 196.56 102.21		
218936	1	T1020		11/11/12	11/11/12	1.00	196.56		
218936	2	T1020		11/12/12	11/12/12	1.00	196.56		
218936	3	T1020		11/24/12	11/24/12	1.00	196.56		
218936 218936	4	T1020		11/25/12	11/25/12	1.00	196.56		
218936	5 6	T1020		11/20/12	11/20/12	1.00	196.56		
218936	7	T1020		11/28/12	11/28/12	1.00	196.56		
218936	8	T1020		11/29/12	11/29/12	.52	102.21		
					CLA	IM TOTAL	1,478.13	CLAIM ACCOUNT REF.	2189360012005645
REG LOC	CLIENT	SERVICE	NAME ZARAGOZA	BIR				AUTHORIZATION #	
001	2011846	2011846	ZARAGOZA	ISABEL 07/	14/1933	GNT06005500	)		
INV #	LINE #	DROCEDIBE	CODE	FROM DT 11/26/12 11/27/12 11/28/12 11/29/12 11/30/12	יים ווקעיי	UNITS	AMOUNT		
218937	1	S5125	CODE	11/26/12	11/26/12	32.00	120.96		
218937	2	S5125		11/27/12	11/27/12	32.00	120.96		
218937	3	S5125		11/28/12	11/28/12	32.00	120.96		
218937	4	S5125		11/29/12	11/29/12	32.00	120.96		
218937	5	85125		11/30/12	11/30/12	32.00 IM TOTAL	120.96 120.96 120.96 120.96 120.96 604.80	CLAIM ACCOUNT REF.	2190270012011946
					CLIA	IM IOIAL	004.00	CLAIM ACCOUNT REF.	2109370012011040
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT I	ID PRIOR	AUTHORIZATION #	
001	2011750	2011750	NAME ZARE	GLORIA 05/		GNT03716600	)		
INV #	LINE #	DROCEDIBE	CODE	FROM DT	יים ווקעיי	TINITTS	ΔM∩IINπ'		
218938	1	S5125	CODE	11/24/12	11/24/12	48.00	181.44		
218938	2	S5125		11/25/12	11/25/12	48.00	181.44		
218938	3	S5125		11/26/12	11/26/12	48.00	181.44		
218938	4	S5125		11/27/12	11/27/12	48.00	181.44		
218938	5 6	S5125		11/28/12	11/28/12	48.00	181.44		
218938 218938	6 7	S5125		11/29/12	11/30/12	48.00 48.00	AMOUNT 181.44 181.44 181.44 181.44 181.44		
210000	,	55125		FROM DT 11/24/12 11/25/12 11/26/12 11/27/12 11/28/12 11/29/12 11/30/12			1,2/0.00	CLAIM ACCOUNT REF.	2189380012011750
DEG TOG								ALIMITOD TEAMTON 4	
REG LOC 001	CLIENT 1999328	SERVICE 1999328	NAME ZUMAETA	BIR FANNY 04/	09/1936	GNT03663500	) TD BKTOK	AUTHORIZATION #	
T3777 //	T T1TD !!	DD 0 GED1							
INV # 218939	LINE # 1	PROCEDURE T1019	CODE	FROM DT 11/24/12	THRU DT	UNITS 28.00	AMOUNT 105.84		
210939	Т	11019		11/24/12	11/24/12	∠8.00	105.84		

REPORT DATE	,	,	SUNNYSIDE SUP/HIPAAIN/E32020121			HI	PAA DATA FILE REPO	ORT (PHLT837	/EDIS)	) PAGE	30
SUBMITTER I	ID = SU	NNYSI	SUNNYSIDE								
PROVIDER I	ID = 11	3502051	SUNNYSIDE				NPI = 1154407492				
218939	2	T1019		11/25/12	11/25/12	28.00	105.84				
218939	3	T1019		11/26/12	11/26/12	40.00	151.20				
218939	4	T1019		11/27/12	11/27/12	40.00	151.20				
218939	5	T1019		11/28/12	11/28/12	40.00	151.20				
218939	6	T1019		11/29/12	11/29/12	40.00	151.20				
218939	7	T1019		11/30/12	11/30/12	40.00	151.20				
					CLAIM	TOTAL	967.68 CI	LAIM ACCOUNT	REF.	21893900119993	328
PROVIDER 7	rotals,	ID =	113502051 TOTA	L # OF CLAI	MS = 73	3	TOTAL CLA	IM AMOUNT =	7	76,061.55	

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012120504080867

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 733 TOTAL CLAIM AMOUNT = 76,061.55