INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012091902273016

PROVIDER ID =	113502051	SUNNYSIDE	NPI = 1154407492

REG LOC 001	CLIENT 2004478	SERVICE NAME 2004478 ACER		TH DATE 28/1922	RECIPIENT ID GNT04447100	PRIOR	AUTHORIZATION #	
INV # 209795 209795 209795 209795 209795	LINE # 1 2 3 4 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	09/10/12 09/11/12 09/12/12 09/13/12	THRU DT 09/10/12 09/11/12 09/12/12 09/13/12 09/14/12 CLA	16.00 20.00 20.00	AMOUNT 72.60 58.08 72.60 72.60 65.34 341.22	CLAIM ACCOUNT REF	. 2097950012004478
REG LOC 001	CLIENT 2006118	SERVICE NAME 2006118 ALI		TH DATE 05/1934	RECIPIENT ID 93703296700	PRIOR	AUTHORIZATION #	
INV # 209796 209796 209796 209796	LINE # 1 2 3 4	PROCEDURE CODE S5125 S5125 S5125 S5125		THRU DT 09/10/12 09/11/12 09/12/12 09/14/12 CLA	16.00 16.00	AMOUNT 58.08 58.08 58.08 58.08 232.32	CLAIM ACCOUNT REF	. 2097960012006118
REG LOC 001	CLIENT 2010843	SERVICE NAME 2010843 ALST		TH DATE 07/1927	RECIPIENT ID GNT06188400	PRIOR	AUTHORIZATION #	
INV # 209797 209797 209797 209797 209797 209797 209797 209797	LINE # 1 2 3 4 5 6 7 8 9	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019		THRU DT 09/03/12 09/05/12 09/06/12 09/07/12 09/09/12 09/10/12 09/11/12 09/12/12 09/14/12 CLA	32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00	AMOUNT 116.16 116.16 116.16 116.16 116.16 116.16 116.16 116.16	CLAIM ACCOUNT REF	. 2097970012010843
REG LOC 001	CLIENT 2009389	SERVICE NAME 2009389 AMAE		TH DATE 17/1925	RECIPIENT ID GNT05452700	PRIOR	AUTHORIZATION #	
INV # 209798 209798 209798 209798 209798 209798 209798 209798 209798	LINE # 1 2 3 4 5 6 7 8 9	PROCEDURE CODE S5126 S5126 S5126 S5126 S5126 S5126 S5126 S5126 S5126 S5126		THRU DT 09/06/12 09/07/12 09/08/12 09/09/12 09/10/12 09/11/12 09/11/12 09/13/12 09/14/12 CLA:	1.00 1.01 1.00 1.00 1.00 1.00 1.00	AMOUNT 188.72 188.72 190.60 188.72 188.72 188.72 188.72 188.72 188.72	CLAIM ACCOUNT REF	. 2097980012009389

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012091902273016

PROVIDER ID = 11350205	1 SUNNYSIDE	NPI = 1154407492

INOVIDE	110	302031 501	WIGIDE		141 1	113110	, 1,2	
REG LOC 001		SERVICE 2006123	NAME AYALA	BIRTH DATE 12/06/1932	RECIPIENT ID GNT04915900	PRIOR AU	UTHORIZATION #	
INV # 209799 209799	LINE # 1 2	PROCEDURE S5125 S5125	CODE	FROM DT THRU DT 08/30/12 08/30/12 09/08/12 09/08/1	12 28.00	AMOUNT 101.64 87.12 188.76	CLAIM ACCOUNT REF.	2097990012006123
REG LOC 001		SERVICE 2007817	NAME BEGUM	BIRTH DATE 02/19/1919	RECIPIENT ID GNT00018500	PRIOR AU	UTHORIZATION #	
INV # 209800 209800 209800 209800 209800 209800 209800	LINE # 1 2 3 4 5 6 7	PROCEDURE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	CODE	FROM DT THRU DT 09/08/12 09/08/12 09/09/10 09/10/12 09/10/10 09/11/12 09/11/12 09/12/12 09/12/12 09/13/12 09/14/12 09/14/12 09/14/12 09/14/12 09/14/12 09/14/12	12 32.00 12 32.00 12 48.00 12 48.00 12 40.00 12 44.00 12 40.00	AMOUNT 116.16 116.16 174.24 174.24 145.20 159.72 145.20 1,030.92	CLAIM ACCOUNT REF.	2098000012007817
REG LOC		SERVICE 2006632	NAME BUCARO	BIRTH DATE CONCETT 02/27/1916	RECIPIENT ID	•	UTHORIZATION #	
INV # 209801 209801 209801 209801 209801	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT THRU DT 09/10/12 09/10/12 09/11/12 09/11/12 09/12/12 09/12/12 09/13/12 09/14/12 09/14/12 CT	12 36.00 12 36.00 12 36.00 12 36.00	AMOUNT 130.68 130.68 130.68 130.68 130.68 653.40	CLAIM ACCOUNT REF.	2098010012006632
REG LOC		SERVICE 2010374	NAME CARSWELL	BIRTH DATE 10/04/1935	RECIPIENT ID GNT05955100	PRIOR AU	UTHORIZATION #	
INV # 209802	LINE # 1	PROCEDURE S5125	CODE	FROM DT THRU DT 08/30/12 08/30/1		AMOUNT 145.20 145.20	CLAIM ACCOUNT REF.	2098020012010374
REG LOC 001		SERVICE 2010374	NAME CARSWELL	BIRTH DATE 10/04/1935	RECIPIENT ID GNT05955100	PRIOR AU	UTHORIZATION #	
INV # 209803 209803 209803 209803 209803 209803	LINE # 1 2 3 4 5 6 7	PROCEDURE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	CODE	FROM DT THRU DT 09/08/12 09/08/12 09/09/12 09/09/10/12 09/11/12 09/11/12 09/12/12 09/13/12 09/13/12 09/14/12 09/14/12	12 40.00 12 40.00 12 40.00 12 40.00 12 40.00 12 40.00	AMOUNT 145.20 145.20 145.20 145.20 145.20 145.20 145.20		

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012091902273016

PROVIDER ID = SUNNYSI SUNNYSIDE	NPI = 1154407492
	CLAIM TOTAL 1,016.40 CLAIM ACCOUNT REF. 2098030012010374
REG LOC CLIENT SERVICE NAME 001 2002769 CEPEDA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # TOMASA 09/07/1932 93700964900
INV # LINE # PROCEDURE CODE 209804 1 T1019 209804 2 T1019 209804 3 T1019 209804 4 T1019 209804 5 T1019	FROM DT THRU DT UNITS AMOUNT 09/10/12 09/10/12 24.00 87.12 09/11/12 09/11/12 24.00 87.12 09/12/12 09/12/12 24.00 87.12 09/13/12 09/13/12 24.00 87.12 09/14/12 09/14/12 24.00 87.12 09/14/12 09/14/12 24.00 87.12 CLAIM TOTAL 435.60 CLAIM ACCOUNT REF. 2098040012002769
REG LOC CLIENT SERVICE NAME 001 2008320 COLAVITTI	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # USE OF STREET OF STR
INV # LINE # PROCEDURE CODE 209805	FROM DT THRU DT UNITS AMOUNT 09/09/12 09/09/12 32.00 116.16 09/10/12 09/10/12 32.00 116.16 09/12/12 09/12/12 32.00 116.16 09/13/12 09/13/12 32.00 116.16 09/14/12 09/14/12 32.00 116.16 09/14/12 09/14/12 32.00 116.16 CLAIM TOTAL 580.80 CLAIM ACCOUNT REF. 2098050012008320
REG LOC CLIENT SERVICE NAME 001 2009790 2009790 COLEMAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # REGINA 11/26/1958 GNT060020000
INV # LINE # PROCEDURE CODE 209806	FROM DT THRU DT UNITS AMOUNT 09/08/12 09/08/12 32.00 116.16 09/09/12 09/09/12 32.00 116.16 09/10/12 09/10/12 20.00 72.60 09/11/12 09/11/12 20.00 72.60 09/11/12 09/12/12 19.00 68.97 09/13/12 09/13/12 20.00 72.60 09/14/12 09/14/12 20.00 72.60 09/14/12 09/14/12 59.00 72.60 09/14/12 09/14/12 591.69 CLAIM ACCOUNT REF. 2098060012009790
REG LOC CLIENT SERVICE NAME 001 2006667 2006667 DIAZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICIA 09/21/1918 GNT05048800
INV # LINE # PROCEDURE CODE 209807	FROM DT THRU DT UNITS AMOUNT 09/08/12 09/08/12 20.00 72.60 09/09/12 09/09/12 20.00 72.60 09/10/12 09/10/12 28.00 101.64 09/11/12 09/11/12 28.00 101.64 09/12/12 09/12/12 28.00 101.64 09/13/12 09/13/12 28.00 101.64 09/13/12 09/14/12 28.00 101.64 09/14/12 09/14/12 28.00 101.64 09/14/12 09/14/12 28.00 101.64 09/14/12 09/14/12 653.40 CLAIM ACCOUNT REF. 2098070012006667
REG LOC CLIENT SERVICE NAME 001 2009982 2009982 DIAZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARMEN 04/28/1919 GNT6048400
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DATE 09/19/12 SUNNINPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320		DATA FILE REPORT (PHLT837/EDIS) PAGE 4
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE		I = 1154407492
209808 1 S5125 209808 2 S5125 209808 3 S5125 209808 4 S5125 209808 5 S5125	09/10/12 09/10/12 24.00 09/11/12 09/11/12 24.00 09/12/12 09/12/12 24.00 09/13/12 09/13/12 24.00 09/14/12 09/14/12 24.00 CLAIM TOTAL	87.12 87.12 87.12 87.12 87.12 435.60 CLAIM ACCOUNT REF. 2098080012009982
REG LOC CLIENT SERVICE NAME 001 2004554 2004554 DONOSO	MARGARE BIRTH DATE RECIPIENT ID GNT01219900	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 209809 1 S5125 209809 2 S5125 209809 3 S5125	FROM DT THRU DT UNITS 09/11/12 09/11/12 24.00 09/13/12 09/13/12 24.00 09/14/12 09/14/12 24.00 CLAIM TOTAL	AMOUNT 87.12 87.12 87.12 261.36 CLAIM ACCOUNT REF. 2098090012004554
REG LOC CLIENT SERVICE NAME 001 2011256 2011256 DURAN	CARMEN BIRTH DATE RECIPIENT ID GNT06350900	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 209810 1 S5125 209810 2 S5125 209810 3 S5125 209810 4 S5125	FROM DT THRU DT UNITS 09/10/12 09/10/12 26.00 09/11/12 09/11/12 26.00 09/12/12 09/12/12 26.00 09/13/12 09/13/12 26.00 CLAIM TOTAL	AMOUNT 94.38 94.38 94.38 94.38 377.52 CLAIM ACCOUNT REF. 2098100012011256
REG LOC CLIENT SERVICE NAME 001 2006124 2006124 EARLINGTON	BIRTH DATE RECIPIENT ID 06/25/1947 GNT04981500	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 209811 1 S5125 209811 2 S5125 209811 3 S5125 209811 4 S5125 209811 5 S5125	FROM DT THRU DT UNITS 09/08/12 09/08/12 24.00 09/11/12 09/11/12 28.00 09/12/12 09/12/12 28.00 09/13/12 09/13/12 28.00 09/14/12 09/14/12 28.00 CLAIM TOTAL	AMOUNT 87.12 101.64 101.64 101.64 101.64 493.68 CLAIM ACCOUNT REF. 2098110012006124
REG LOC CLIENT SERVICE NAME 001 2009394 ECKMAN	BIRTH DATE RECIPIENT ID 04/02/1919 GNT05317600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 209812 1 T1020 209812 2 T1020 209812 3 T1020 209812 4 T1020 209812 5 T1020 209812 5 T1020 209812 6 T1020 209812 7 T1020	FROM DT THRU DT UNITS 09/08/12 09/08/12 1.00 09/09/12 09/09/12 1.00 09/10/12 09/10/12 1.00 09/11/12 09/11/12 1.00 09/12/12 09/12/12 1.00 09/13/12 09/13/12 1.00 09/13/12 09/13/12 1.00 09/14/12 09/14/12 1.00 CLAIM TOTAL 1	AMOUNT 188.72 188.72 188.72 188.72 188.72 188.72 188.72 188.72 188.72 181.72 181.72 181.72
REG LOC CLIENT SERVICE NAME 001 2007377 2007377 ESPINOZA	BIRTH DATE RECIPIENT ID 02/23/1918 GNT03780300	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

PEDORT DA	ጥፑ በ9/19/	12	STIMIV	CIDE CITYWIDE		НΤΟΔΔ	DATA FII	LE REPORT (PHLT837/E	ופות	PAGE	5
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	SIDE CITYWIDE 012091902273016	,)	IIIFAA	DAIA FIL	TE KEFORT (FILLIOS7/E	DIST	FAGE	J
SUBMITTER PROVIDER		502051 SUI	SUNNYSIDE NNYSIDE			NPI	= 11544	107492			
209813	1	S5125		09/08/12	09/08/12	30.00	108.90				
209813	2	S5125		09/10/12			108.90				
209813	3	S5125		09/11/12	09/11/12		108.90				
209813	4	S5125		09/12/12	09/12/12	30.00	108.90				
209813	5	S5125		09/13/12	09/13/12		108.90				
209813	6	S5125		09/14/12	09/14/12		108.90				
					CLA	AIM TOTAL	653.40	CLAIM ACCOUNT R	EF. 20981	300120073	.7.7
REG LOC	CLIENT	SERVICE	NAME		RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #			
001	2011220	2011220	EXPOSITO	ALFONSO 07/	28/1924	GNT04265900					
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT				
209814	1	T1019		09/08/12	09/08/12		112.53				
209814	2	T1019		09/09/12	09/09/12		116.16				
209814	3 4	T1019		09/10/12	09/10/12		116.16				
209814 209814	4 5	T1019 T1019		09/11/12 09/12/12	09/11/12 09/12/12		116.16 116.16				
209814	6	T1019		09/12/12	09/12/12		116.16				
209814	7	T1019		09/14/12	09/14/12		116.16				
					CLA	AIM TOTAL	809.49	CLAIM ACCOUNT R	EF. 20981	400120112	20
REG LOC	CLIENT	SERVICE	NAME	BIF	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #			
001	2000600	2000600	FELICIANO	JOAN 10/	17/1935	GNT04140800					
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT				
209815	1	T1019	0022	09/08/12			58.08				
209815	2	T1019		09/09/12	09/09/12	16.00	58.08				
209815	3	T1019		09/10/12	09/10/12		87.12				
209815	4	T1019		09/11/12	09/11/12		87.12				
209815	5 6	T1019		09/12/12	09/12/12		87.12				
209815 209815	7	T1019 T1019		09/13/12 09/14/12	09/13/12 09/14/12		87.12 87.12				
200013	,	11015		05/14/12		AIM TOTAL	551.76	CLAIM ACCOUNT R	EF. 20981	500120006	00
REG LOC	CLIENT	SERVICE	NAME	DTE	TH DATE	RECIPIENT ID	DDTOD	AUTHORIZATION #			
001	2008314	2008314	FERNANDEZ		14/1947	GNT05242300	PRIOR	AUTHORIZATION #			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT				
209816	1	S5125	CODE	09/08/12	09/08/12		54.45				
209816	2	S5125		09/09/12	09/09/12		58.08				
209816	3	S5125		09/10/12	09/10/12		58.08				
209816	4	S5125		09/11/12	09/11/12		58.08				
209816	5	S5125		09/12/12	09/12/12		58.08				
209816	6	S5125		09/13/12	09/13/12		58.08				
209816	7	S5125		09/14/12	09/14/12	2 16.00 AIM TOTAL	58.08 402.93	CLAIM ACCOUNT R	FF 20921	600120083	14
					CLIA	III IOIAL	102.73	CLAIN ACCOUNT R	2020II	000120000	_ 1
REG LOC 001	CLIENT 2009960	SERVICE 2009960	NAME FERRARA		TH DATE 27/1925	RECIPIENT ID GNT05748600	PRIOR	AUTHORIZATION #			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT				

REPORT DATE 09/19 INPUT FILE = /VOL	/12 SUNN 144/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 6 2012091902273016
SUBMITTER ID = SU PROVIDER ID = 11	NYSI SUNNYSID 3502051 SUNNYSIDE	E NPI = 1154407492
209817 1 209817 2 209817 3 209817 4 209817 5 209817 6 209817 7	S5125 S5125 S5125 S5125 S5125 S5125 S5125	09/08/12 09/08/12 24.00 87.12 09/09/12 09/09/12 24.00 87.12 09/10/12 09/10/12 24.00 87.12 09/11/12 09/11/12 24.00 87.12 09/12/12 09/12/12 24.00 87.12 09/13/12 09/13/12 32.00 116.16 09/14/12 09/14/12 32.00 116.16 CLAIM TOTAL 667.92 CLAIM ACCOUNT REF. 2098170012009960
REG LOC CLIENT 001 2009589	SERVICE NAME 2009589 FERRO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JOSEPHI 10/09/1915 GNT05940400
INV # LINE # 209818 1 209818 2 209818 3 209818 4 209818 5 209818 6 209818 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 09/08/12 09/08/12 24.00 87.12 09/09/12 09/09/12 16.00 58.08 09/10/12 09/10/12 48.00 174.24 09/11/12 09/11/12 48.00 174.24 09/12/12 09/12/12 48.00 174.24 09/13/12 09/13/12 48.00 174.24 09/14/12 09/14/12 48.00 174.24 09/14/12 09/14/12 48.00 174.24
REG LOC CLIENT	SERVICE NAME	CLAIM TOTAL 1,016.40 CLAIM ACCOUNT REF. 2098180012009589 BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
001 2009435 INV # LINE # 209819 1 209819 2 209819 3	2009435 GOMEZ PROCEDURE CODE T1019 T1019 T1019	YOLANDA 11/26/1934 GNT05745100 FROM DT THRU DT UNITS AMOUNT 09/10/12 09/10/12 16.00 58.08 09/12/12 09/12/12 16.00 58.08 09/14/12 09/14/12 20.00 72.60 CLAIM TOTAL 188.76 CLAIM ACCOUNT REF. 2098190012009435
REG LOC CLIENT 001 2010494	SERVICE NAME 2010494 GREENSPAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICE 04/15/1942 GNT04498400
INV # LINE # 209820 1 209820 2 209820 3 209820 4 209820 5 209820 6 209820 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 09/08/12 09/08/12 20.00 72.60 09/09/12 09/09/12 20.00 72.60 09/10/12 09/10/12 20.00 72.60 09/11/12 09/11/12 20.00 72.60 09/12/12 09/12/12 20.00 72.60 09/13/12 09/13/12 20.00 72.60 09/13/12 09/13/12 20.00 72.60 09/14/12 09/14/12 20.00 72.60 CLAIM TOTAL 508.20 CLAIM ACCOUNT REF. 2098200012010494
REG LOC CLIENT 001 2011252	SERVICE NAME 2011252 HENRIQUEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # TERESA 10/15/1938 GNT06350600
INV # LINE # 209821 1 209821 2 209821 3	PROCEDURE CODE S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 09/08/12 09/08/12 16.00 58.08 09/09/12 09/09/12 16.00 58.08 09/10/12 09/10/12 32.00 116.16

REPORT DA	TE 09/19/	12	SUNN	YSIDE CITYWIDE		HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 7
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E320	2012091902273016	i			
GTTD1/TTTTTD			arnnura en	-				
SUBMITTER		NYSI 502051 SUI	SUNNYSID) <u>F</u> .		MD.	r _ 11E/.	407402
PROVIDER	: ID = II3	502051 501	NNISIDE			NP.	I = 1154	407492
209821	4	S5125		09/11/12 09/12/12 09/13/12 09/14/12	09/11/12	32 00	116.16	
209821	5	S5125		09/11/12	09/11/12	32.00	116.16	
209821	6	S5125		09/12/12	09/12/12	18 00	65.34	
209821	7	S5125		09/13/12	09/13/12	32 00	116.16	
200021	,	03123		03/11/12	CT.Δ	IM TOTAL	646.14	CLAIM ACCOUNT REF. 2098210012011252
					CLIA	IN TOTAL	010.11	CHAIN ACCOUNT REF. 2090210012011232
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001		2009400	HUSTIU	SILVIA 02/	04/1929	GNT05850100		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
209822	1	S5125		09/10/12	09/10/12		43.56	
209822	2	S5125		09/12/12	09/12/12	12.00	43.56	
					CLA	IM TOTAL	87.12	CLAIM ACCOUNT REF. 2098220012009400
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2010983	2010983	IRIMIA	SIMONA 09/	19/1938	GNT03605700		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
209823	1	T1019			09/08/12		116.16	
209823	2	T1019			09/09/12		116.16	
209823	3	T1019			09/10/12		116.16	
209823	4	T1019			09/11/12		116.16	
209823	5	T1019			09/12/12		116.16	
209823	6	T1019			09/13/12		116.16	
209823	7	T1019		09/14/12	09/14/12		108.90	
					CLA	IM TOTAL	805.86	CLAIM ACCOUNT REF. 2098230012010983
REG LOC	CLIENT	SERVICE	NAME	RTE	TH DATE	RECIPIENT ID	DRIOR	AUTHORIZATION #
001		2003254	NAME JIMENEZ	EUGENIA 03/	15/1931	GNT04164400	FKIOK	AUTHORIZATION #
001	2005251	2003231	OIMBNEZ	EOGENIA 05/	13/1/31	GNIOIIOIIO		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
209824	1	T1019	CODE		09/08/12		152.46	
209824	2	T1019			09/09/12		166.98	
209824	3	T1019			09/10/12		166.98	
209824	4	T1019			09/11/12		166.98	
209824	5	T1019		09/12/12	09/12/12	46.00	166.98	
209824	6	T1019		09/13/12	09/13/12	46.00	166.98	
209824	7	T1019		09/14/12	09/14/12	42.00	152.46	
					CLA	IM TOTAL	1,139.82	CLAIM ACCOUNT REF. 2098240012003254
REG LOC	CLIENT	SERVICE	NAME JOHNSON	BIR	TH DATE		PRIOR	AUTHORIZATION #
001	2006080	2006080	JOHNSON	DOROTHY 03/	14/1932	GNT04334500		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
209825	1	S5125			09/08/12		174.24	
209825	2	S5125			09/09/12		166.98	
209825	3	S5125			09/10/12		116.16	
209825	4	S5125			09/11/12		116.16	
209825	5	S5125			09/12/12		116.16	
209825	6 7	S5125			09/13/12		116.16	
209825	/	S5125		09/14/12	09/14/12	32.00	116.16	
1								

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012091902273016

PROVIDER ID = 113	502051 SUNNYSIDE	NPI = 1154407492
		CLAIM TOTAL 922.02 CLAIM ACCOUNT REF. 2098250012006080
REG LOC CLIENT 001 2002713	SERVICE NAME 2002713 MANGRAY	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # KARMADA 02/10/1937 GNT04443200
INV # LINE # 209826 1 209826 2 209826 3 209826 4 209826 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 09/10/12 09/10/12 32.00 116.16 09/11/12 09/11/12 32.00 116.16 09/12/12 09/12/12 32.00 116.16 09/13/12 09/13/12 32.00 116.16 09/14/12 09/14/12 32.00 116.16 09/14/12 09/14/12 32.00 116.16 CLAIM TOTAL 580.80 CLAIM ACCOUNT REF. 2098260012002713
REG LOC CLIENT 001 2006830	SERVICE NAME 2006830 MARTINEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 05/09/1920 GNT05091300
INV # LINE # 209827 1 209827 2 209827 3 209827 4 209827 5 209827 6	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 09/08/12 09/08/12 24.00 87.12 09/10/12 09/10/12 24.00 87.12 09/11/12 09/11/12 24.00 87.12 09/12/12 09/12/12 24.00 87.12 09/13/12 09/13/12 24.00 87.12 09/13/12 09/13/12 24.00 87.12 09/14/12 09/14/12 24.00 87.12 09/14/12 09/14/12 522.72 CLAIM ACCOUNT REF. 2098270012006830
REG LOC CLIENT 001 2011036	SERVICE NAME 2011036 MASSOL	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # PEDRO A 09/08/1934 GNT04564600
INV # LINE # 209828 1 209828 2 209828 3 209828 4 209828 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 09/10/12 09/10/12 20.00 72.60 09/11/12 09/11/12 20.00 72.60 09/12/12 09/12/12 20.00 72.60 09/13/12 09/13/12 20.00 72.60 09/14/12 09/14/12 20.00 72.60 09/14/12 09/14/12 30.00 72.60 CLAIM TOTAL 363.00 CLAIM ACCOUNT REF. 2098280012011036
REG LOC CLIENT 001 2011350	SERVICE NAME 2011350 MCQUAIL	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MAUREEN 10/23/1934 GNT06367800
INV # LINE # 209829 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 09/14/12 09/14/12 40.00 145.20 CLAIM TOTAL 145.20 CLAIM ACCOUNT REF. 2098290012011350
REG LOC CLIENT 001 2005943	SERVICE NAME 2005943 MICHEL	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOROTHY 06/05/1930 GNT03107500
INV # LINE # 209830 1 209830 2 209830 3 209830 4	PROCEDURE CODE S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 09/02/12 09/02/12 32.00 116.16 09/08/12 09/08/12 32.00 116.16 09/09/12 09/09/12 32.00 116.16 09/10/12 09/10/12 32.00 116.16

REPORT DATE 09/19/12 SUNN INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320		DATA FILE REPORT (PHLT837/EDIS) PAGE 9
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REG LOC CLIENT SERVICE NAME 001 2010425 2010425 MONCRIEF	BIRTH DATE RECIPIENT ID 05/29/1926 GNT06140100	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 209831 1 S5125 209831 2 S5125 209831 3 S5125 209831 4 S5125 209831 5 S5125 209831 6 S5125 209831 7 S5125	FROM DT THRU DT UNITS 09/08/12 09/08/12 32.00 09/09/12 09/09/12 32.00 09/10/12 09/10/12 32.00 09/11/12 09/11/12 32.00 09/12/12 09/11/12 32.00 09/12/12 09/12/12 32.00 09/13/12 09/13/12 32.00 09/14/12 09/14/12 32.00 CLAIM TOTAL	AMOUNT 116.16 116.16 116.16 116.16 116.16 116.16 116.16 116.16 116.16 813.12 CLAIM ACCOUNT REF. 2098310012010425
REG LOC CLIENT SERVICE NAME 001 2010407 2010407 MORA	BIRTH DATE RECIPIENT ID 06/14/1931 GNT06124800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 209832 1 T1019	FROM DT THRU DT UNITS 09/13/12 09/13/12 16.00 CLAIM TOTAL	AMOUNT 58.08 CLAIM ACCOUNT REF. 2098320012010407
REG LOC CLIENT SERVICE NAME 001 2008149 2008149 MOSCICKA	JADWIGA BIRTH DATE RECIPIENT ID GNT04975800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 209833	FROM DT THRU DT UNITS 09/08/12 09/08/12 48.00 09/09/12 09/09/12 48.00 09/10/12 09/10/12 32.00 09/11/12 09/11/12 32.00 09/12/12 09/12/12 32.00 09/13/12 09/13/12 32.00 09/14/12 09/14/12 32.00 CLAIM TOTAL	AMOUNT 174.24 174.24 116.16 116.16 116.16 116.16 116.16 929.28 CLAIM ACCOUNT REF. 2098330012008149
REG LOC CLIENT SERVICE NAME 001 2002162 2002162 MUSCAT	BIRTH DATE RECIPIENT ID CARMEN 02/28/1927 GNT04082300	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 209834 1 T1019 209834 2 T1019 209834 3 T1019 209834 4 T1019 209834 5 T1019	FROM DT THRU DT UNITS 09/10/12 09/10/12 20.00 09/11/12 09/11/12 20.00 09/12/12 09/12/12 20.00 09/13/12 09/13/12 20.00 09/14/12 09/14/12 20.00 CLAIM TOTAL	AMOUNT 72.60 72.60 72.60 72.60 72.60 363.00 CLAIM ACCOUNT REF. 2098340012002162
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INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

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209835 209835 209835	1 2 3	S5125 S5125 S5125		08/27/12 09/12/12 09/14/12	09/12/12 09/14/12	16.00	58.08 58.08 58.08 174.24	CLAIM ACCOUNT REF.	2098350012006117
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REG LOC 001	CLIENT 2010595	SERVICE 2010595	NAME NISHIMURA		TH DATE 01/1919	RECIPIENT ID GNT04994800	PRIOR	AUTHORIZATION #	
INV # 209837 209837 209837 209837 209837 209837 209837	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 09/08/12 09/09/12 09/10/12 09/11/12 09/12/12 09/13/12 09/14/12	09/09/12 09/10/12 09/11/12 09/12/12 09/13/12 09/14/12	48.00 24.00 48.00 24.00 48.00	AMOUNT 174.24 174.24 87.12 174.24 87.12 174.24 87.12 958.32	CLAIM ACCOUNT REF.	2098370012010595
REG LOC 001	CLIENT 2004768	SERVICE 2004768	NAME NUNE Z		TH DATE 01/1946	RECIPIENT ID GNT02920000	PRIOR	AUTHORIZATION #	
INV # 209838 209838 209838 209838 209838	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE		09/11/12 09/12/12 09/13/12 09/14/12	16.00 16.00 16.00	AMOUNT 58.08 58.08 58.08 58.08 58.08 290.40	CLAIM ACCOUNT REF.	2098380012004768
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INV # 209839 209839 209839 209839	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	FROM DT 09/08/12 09/10/12 09/13/12 09/14/12	09/10/12 09/13/12 09/14/12	16.00 16.00	AMOUNT 58.08 58.08 58.08 58.08 232.32	CLAIM ACCOUNT REF.	2098390012009392
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INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		

REPORT DA	TE 09/19/	12	SUNN	YSIDE CITYWIDE 2012091902273016		HIPAA	DATA FII	LE REPORT (PHLT837/	PAGE 11
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209841 209841	2	T1019 T1019			09/11/12 09/12/12		58.08 58.08		
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209842	2	S5125		09/09/12	09/09/12	36.00	130.68		
209842	3	S5125			09/10/12		130.68		
209842 209842	4 5	S5125 S5125			09/11/12 09/12/12		130.68 130.68		
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209843	1	T1019			09/10/12		116.16		
209843	2	T1019			09/11/12		116.16		
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209844 209844	3 4	S5125 S5125		09/10/12 09/11/12	09/10/12 09/11/12		159.72 159.72		
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REG LOC 001	CLIENT 2010606	SERVICE 2010606	NAME PINILLA	VICTOR		RTH DATE 23/1933	RECIPIENT ID GNT05972000	PRIOR	AUTHORIZATION #	
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REG LOC 001	CLIENT 2010647	SERVICE 2010647	NAME PRADO	NANCY		RTH DATE 02/1950	RECIPIENT ID GNT00201400	PRIOR	AUTHORIZATION #	
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REG LOC 001	CLIENT 2002109	SERVICE 2002109	NAME PROANO	ALICIA		RTH DATE 18/1924	RECIPIENT ID 93700845900	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT		

REPORT DA				SIDE CITYWIDE 012091902273016		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS)	PAGE 13
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REG LOC 001	CLIENT 2010917	SERVICE 2010917	NAME RAMOS		TH DATE 03/1940	RECIPIENT ID GNT06205800	PRIOR	AUTHORIZATION #	
INV # 209851	LINE # 1	PROCEDURE T1019	CODE	FROM DT 09/08/12	,,	UNITS 16.00 AIM TOTAL	AMOUNT 58.08 58.08	CLAIM ACCOUNT REF.	2098510012010917
REG LOC 001	CLIENT 2010409	SERVICE 2010409	NAME RAMOS		TH DATE 21/1933	RECIPIENT ID GNT06136400	PRIOR	AUTHORIZATION #	
INV # 209852 209852 209852 209852 209852	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 09/10/12 09/11/12 09/12/12 09/13/12 09/14/12	09/11/12 09/12/12 09/13/12 09/14/12	2 16.00 2 16.00 2 12.00	AMOUNT 43.56 58.08 58.08 43.56 58.08 261.36	CLAIM ACCOUNT REF.	2098520012010409
REG LOC 001	CLIENT 2008453	SERVICE 2008453	NAME RESTULA		TH DATE 15/1929	RECIPIENT ID GNT05473100	PRIOR	AUTHORIZATION #	
INV # 209853 209853 209853 209853 209853	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 09/10/12 09/11/12 09/12/12 09/13/12 09/14/12	09/11/12 09/12/12 09/13/12 09/14/12	2 16.00 2 16.00 2 16.00	AMOUNT 39.93 58.08 58.08 58.08 58.08 272.25	CLAIM ACCOUNT REF.	2098530012008453
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INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		

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	ERVICE NAME 010412 RODRIGUEZ FABIOLA	BIRTH DATE RECIPIENT ID 06/23/1931 GNT06115800	PRIOR AUTHORIZATION #
INV # LINE # PRO 209855 1 T10 209855 2 T10 209855 3 T10 209855 4 T10 209855 5 T10 209855 6 T10 209855 7 T10	019 09/0 019 09/0 019 09/1 019 09/1 019 09/1	M DT THRU DT UNITS 08/12 09/08/12 16.00 09/12 09/09/12 16.00 10/12 09/10/12 16.00 11/12 09/11/12 16.00 12/12 09/12/12 16.00 13/12 09/13/12 16.00 14/12 09/14/12 16.00 CLAIM TOTAL	AMOUNT 58.08 58.08 58.08 58.08 58.08 58.08 58.08 58.08 406.56 CLAIM ACCOUNT REF. 2098550012010412
	ERVICE NAME 007969 RODRIGUEZ HOLGER	BIRTH DATE RECIPIENT ID 10/27/1938 GNT05256300	PRIOR AUTHORIZATION #
INV # LINE # PRO 209856 1 T10 209856 2 T10 209856 3 T10 209856 4 T10 209856 5 T10 209856 6 T10 209856 7 T10	019 09/0 019 09/0 019 09/1 019 09/1 019 09/1	M DT THRU DT UNITS 08/12 09/08/12 36.00 09/12 09/09/12 36.00 10/12 09/10/12 36.00 11/12 09/11/12 36.00 12/12 09/12/12 36.00 12/12 09/13/12 36.00 13/12 09/13/12 36.00 CLAIM TOTAL	AMOUNT 130.68 130.68 130.68 130.68 130.68 130.68 130.68 130.68 130.68 914.76 CLAIM ACCOUNT REF. 2098560012007969
	ERVICE NAME 006650 ROJAS ANGEL	BIRTH DATE RECIPIENT ID 01/22/1923 GNT04856900	PRIOR AUTHORIZATION #
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	ERVICE NAME 006651 ROJAS HAYDEE	BIRTH DATE RECIPIENT ID 02/15/1935 GNT04856800	PRIOR AUTHORIZATION #
209858 1 S51 209858 2 S51	125 TT 09/1 125 TT 09/1	M DT THRU DT UNITS 10/12 09/10/12 16.00 11/12 09/11/12 16.00 12/12 09/12/12 16.00	AMOUNT 62.08 62.08 62.08

REPORT DATE 09/19/12 SUNN: INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320:		DATA FILE REPORT (PHLT837/EDIS) PAGE 15
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REG LOC CLIENT SERVICE NAME 001 2006828 2006828 RUBIANO	BIRTH DATE RECIPIENT ID MARIA 11/12/1925 GNT03390400	PRIOR AUTHORIZATION #
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REG LOC CLIENT SERVICE NAME 001 2003430 2003430 SALJANIN	BIRTH DATE RECIPIENT ID 06/05/1922 GNT03006000	PRIOR AUTHORIZATION #
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REG LOC CLIENT SERVICE NAME 001 1997789 1997789 SANCHEZ	BIRTH DATE RECIPIENT ID 01/03/1956 GNT00370600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 209861	FROM DT THRU DT UNITS 09/10/12 09/10/12 28.00 09/11/12 09/11/12 28.00 09/12/12 09/12/12 28.00 09/13/12 09/13/12 28.00 09/14/12 09/14/12 28.00 CLAIM TOTAL	AMOUNT 101.64 101.64 101.64 101.64 101.64 508.20 CLAIM ACCOUNT REF. 2098610011997789
REG LOC CLIENT SERVICE NAME 001 2002124 2002124 SHELTON	BIRTH DATE RECIPIENT ID 02/05/1919 GNT03123900	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 209862	FROM DT THRU DT UNITS 09/09/12 09/09/12 28.00 09/10/12 09/10/12 28.00 09/11/12 09/11/12 28.00 09/12/12 09/12/12 28.00 09/13/12 09/13/12 22.00 09/14/12 09/14/12 28.00 CLAIM TOTAL	AMOUNT 101.64 101.64 101.64 101.64 79.86 101.64 588.06 CLAIM ACCOUNT REF. 2098620012002124
REG LOC CLIENT SERVICE NAME 001 2008885 2008885 SOMRAJ	BIRTH DATE RECIPIENT ID 09/24/1973 GNT03813900	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DA	ጥሮ በበ/10/	1.2	SUNNYSIDE CITYWIDE		, ארת דוד <i>ד</i>	דים גייוע	LE REPORT (PHLT837/EDIS) PAGE 16	
-	,		IN/E32020120919022730		HIPAA	DAIA FII	LE REPORT (PHL1837/EDIS) PAGE 16	
SIIBMITTER	SUBMITTER ID = SUNNYSI SUNNYSIDE							
		502051 SUNNYSID			NPI	= 11544	107492	
209863	1	S5125	09/09/1	2 09/09/12	20.00	72.60		
209863	2	S5125		2 09/11/12		72.60		
209863	3	S5125	09/13/13	2 09/13/12 CLA	20.00 IM TOTAL	72.60 217.80	CLAIM ACCOUNT REF. 2098630012008885	
REG LOC 001	CLIENT 2011259	SERVICE NAME 2011259 SOTO		RTH DATE 7/21/1946	RECIPIENT ID GNT06340400	PRIOR	AUTHORIZATION #	
INV # 209864	LINE # 1	PROCEDURE CODE S5125	FROM DT	THRU DT 2 09/11/12	UNITS 16.00	AMOUNT 58.08		
209864	2	S5125	09/12/1			58.08		
209864	3	S5125	09/13/1			58.08	GLATM AGGOLDED DED 2000G400120112F0	
				CLA	IM TOTAL	174.24	CLAIM ACCOUNT REF. 2098640012011259	
REG LOC	CLIENT	SERVICE NAME		IRTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2011050	2011050 TROI	SI DELIA 1	2/30/1925	GNT06177500			
INV #	LINE #	PROCEDURE CODE	FROM DT		UNITS	AMOUNT		
209865 209865	1 2	T1019 T1019		2 09/08/12 2 09/10/12		116.16 116.16		
209865	3	T1019 T1019		2 09/10/12 2 09/11/12		116.16		
209865	4	T1019		09/12/12		116.16		
209865	5	T1019		2 09/13/12		116.16		
209865	6	T1019	09/14/13	2 09/14/12 CLA	32.00 IM TOTAL	116.16 696.96	CLAIM ACCOUNT REF. 2098650012011050	
	GT T. T. T. T.	GDD117.GD 113.14D	-					
REG LOC 001	CLIENT 2008200	SERVICE NAME 2008200 VLAH		IRTH DATE 9/04/1932	RECIPIENT ID GNT04780800	PRIOR	AUTHORIZATION #	
INV # 209866	LINE # 1	PROCEDURE CODE S5125	FROM DT	THRU DT 2 09/08/12	UNITS 48.00	AMOUNT 174.24		
209866	2	S5125		2 09/09/12		174.24		
209866	3	S5125		2 09/10/12		116.16		
209866 209866	4 5	S5125 S5125	09/11/1: 09/12/1:	2 09/11/12 2 09/12/12		116.16 116.16		
209866	5 6	S5125 S5125		2 09/12/12 2 09/13/12		116.16		
209866	7	S5125		2 09/14/12	32.00	116.16		
				CLA	IM TOTAL	929.28	CLAIM ACCOUNT REF. 2098660012008200	
REG LOC	CLIENT	SERVICE NAME	В	IRTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2008892	2008892 WEIS	Z KLARA 0	5/27/1920	GNT04606900			
INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT		
209867	1	S5125		09/12/12	16.00	58.08		
				CLA	IM TOTAL	58.08	CLAIM ACCOUNT REF. 2098670012008892	
REG LOC	CLIENT	SERVICE NAME	В	IRTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2009618	2009618 WEST	BALDWIN 09	9/14/1933	GNT05953700			
INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT		
209868	1	T1019		2 09/10/12		58.08		

REPORT DATE 09/19/ INPUT FILE = /VOL4	REPORT DATE 09/19/12 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 17 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012091902273016							
SUBMITTER ID = SUN PROVIDER ID = 113	NYSI SUNNYSID 3502051 SUNNYSIDE	E NPI = 1154407492						
209868 2 209868 3 209868 4	T1019 T1019 T1019	09/12/12 09/12/12 16.00 58.08 09/13/12 09/13/12 16.00 58.08 09/14/12 09/14/12 16.00 58.08 CLAIM TOTAL 232.32 CLAIM ACCOUNT REF. 2098680012009618						
REG LOC CLIENT 001 2003177	SERVICE NAME 2003177 WHITLEY	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MYRNA 07/04/1950 GNT04373700						
INV # LINE # 209869 1	PROCEDURE CODE T1019	FROM DT THRU DT UNITS AMOUNT 08/29/12 08/29/12 16.00 58.08 CLAIM TOTAL 58.08 CLAIM ACCOUNT REF. 2098690012003177						
REG LOC CLIENT 001 2003177	SERVICE NAME 2003177 WHITLEY	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MYRNA 07/04/1950 GNT04373700						
INV # LINE # 209870 1 209870 2 209870 3 209870 4 209870 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 09/10/12 09/10/12 16.00 58.08 09/11/12 09/11/12 16.00 58.08 09/12/12 09/12/12 16.00 58.08 09/13/12 09/13/12 16.00 58.08 09/13/12 09/14/12 16.00 58.08 09/14/12 09/14/12 16.00 58.08 CLAIM TOTAL 290.40 CLAIM ACCOUNT REF. 2098700012003177						
REG LOC CLIENT 001 2006152	SERVICE NAME 2006152 YI	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARLOS 04/16/1959 GNT04057700						
INV # LINE # 209871 1 209871 2 209871 3 209871 4 209871 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 09/08/12 09/08/12 16.00 58.08 09/10/12 09/10/12 16.00 58.08 09/11/12 09/11/12 16.00 58.08 09/12/12 09/12/12 16.00 58.08 09/13/12 09/13/12 16.00 58.08 09/13/12 09/13/12 16.00 58.08 CLAIM TOTAL 290.40 CLAIM ACCOUNT REF. 2098710012006152						
REG LOC CLIENT 001 2005645	SERVICE NAME 2005645 YIANTSELIS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VIRGINI 02/05/1930 GNT04795200						
INV # LINE # 209872 1 209872 2 209872 3 209872 4 209872 5	PROCEDURE CODE T1020 T1020 T1020 T1020 T1020	FROM DT THRU DT UNITS AMOUNT 09/08/12 09/08/12 1.00 188.72 09/11/12 09/11/12 1.00 188.72 09/12/12 09/12/12 1.00 188.72 09/13/12 09/13/12 1.00 188.72 09/14/12 09/14/12 1.00 188.72 09/14/12 09/14/12 1.00 188.72 CLAIM TOTAL 943.60 CLAIM ACCOUNT REF. 2098720012005645						
REG LOC CLIENT 001 2009849	SERVICE NAME 2009849 ZARE	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GLORIA 05/07/1943 GNT03716600						
INV # LINE # 209873 1 209873 2	PROCEDURE CODE S5125 S5125	FROM DT THRU DT UNITS AMOUNT 09/09/12 09/09/12 16.00 58.08 09/10/12 09/10/12 32.00 116.16						

REPORT DATE 09/19/12 INPUT FILE = /VOL444/COMPSUP,	SUNNYSIDE CITYWIDE /HIPAAIN/E3202012091902273016		DATA FILE REPORT (PHLT837/EDIS)	PAGE 18
SUBMITTER ID = SUNNYSI PROVIDER ID = 113502051 SUI	SUNNYSIDE NNYSIDE	NPI	I = 1154407492	
209873 3 S5125 209873 4 S5125 209873 5 S5125 209873 6 S5125	09/11/12 09/12/12 09/13/12 09/14/12	09/11/12 32.00 09/12/12 32.00 09/13/12 32.00 09/14/12 32.00 CLAIM TOTAL	116.16 116.16 116.16 116.16 638.88 CLAIM ACCOUNT REF.	2098730012009849
REG LOC CLIENT SERVICE 001 1999328 1999328		TH DATE RECIPIENT ID 09/1936 GNT03663500	PRIOR AUTHORIZATION #	
INV # LINE # PROCEDURE 209874 1 T1019 209874 2 T1019 209874 3 T1019 209874 4 T1019 209874 5 T1019 209874 6 T1019 209874 7 T1019	09/08/12 09/09/12 09/10/12 09/11/12 09/12/12	THRU DT UNITS 09/08/12 28.00 09/09/12 32.00 09/10/12 40.00 09/11/12 40.00 09/12/12 40.00 09/13/12 40.00 09/13/12 40.00 09/14/12 40.00 CLAIM TOTAL	AMOUNT 101.64 116.16 145.20 145.20 145.20 145.20 145.20 943.80 CLAIM ACCOUNT REF.	2098740011999328
PROVIDER TOTALS, ID = 113	502051 TOTAL # OF CLAIR	MS = 425	TOTAL CLAIM AMOUNT = 4	12,726.77

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012091902273016

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 425 TOTAL CLAIM AMOUNT = 42,726.77