INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012091203320621

SUBMITTER ID = SUNNYSI SUNNYSIDE

REG LOC 001	CLIENT 2004478	SERVICE NAME 2004478 ACER		RTH DATE /28/1922	RECIPIENT ID GNT04447100	PRIOR	AUTHORIZATION #	
INV # 209070 209070 209070	LINE # 1 2 3	PROCEDURE CODE T1019 T1019 T1019		09/05/12	20.00	AMOUNT 72.60 72.60 43.56 188.76	CLAIM ACCOUNT REF	. 2090700012004478
REG LOC 001	CLIENT 2006118	SERVICE NAME 2006118 ALI		RTH DATE /05/1934	RECIPIENT ID 93703296700	PRIOR	AUTHORIZATION #	
INV # 209071 209071	LINE # 1 2	PROCEDURE CODE S5125 S5125				AMOUNT 58.08 58.08 116.16	CLAIM ACCOUNT REF	. 2090710012006118
REG LOC 001	CLIENT 2010843	SERVICE NAME 2010843 ALST		RTH DATE /07/1927	RECIPIENT ID GNT06188400	PRIOR	AUTHORIZATION #	
INV # 209072 209072 209072 209072 209072 209072 209072 209072 209072 209072	LINE # 1 2 3 4 5 6 7 8 9 10	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1030 T1030	08/27/12 08/28/12 08/29/12 08/30/12	08/28/12 08/29/12 08/30/12 08/31/12 09/01/12 09/02/12 09/04/12 08/28/12 08/31/12	32.00 32.00 32.00 32.00 32.00 32.00 32.00 1.00	AMOUNT 116.16 116.16 116.16 116.16 116.16 116.16 116.16 116.16 85.00 85.00 1,099.28	CLAIM ACCOUNT REF	. 2090720012010843
REG LOC 001	CLIENT 2009389	SERVICE NAME 2009389 AMAB		RTH DATE /17/1925	RECIPIENT ID GNT05452700	PRIOR	AUTHORIZATION #	
INV # 209073 209073 209073 209073	LINE # 1 2 3 4 5	PROCEDURE CODE S5126 S5126 S5126 S5126 S5126	FROM DT 09/01/12 09/02/12 09/03/12 09/04/12 09/05/12	09/03/12 09/04/12 09/05/12	1.00 1.00 1.00	AMOUNT 188.72 188.72 188.72 188.72 188.72 943.60	CLAIM ACCOUNT REF	. 2090730012009389
REG LOC 001	CLIENT 2006123	SERVICE NAME 2006123 AYAL		RTH DATE /06/1932	RECIPIENT ID GNT04915900	PRIOR	AUTHORIZATION #	
INV # 209074 209074	LINE # 1 2	PROCEDURE CODE S5125 S5125	08/29/12	THRU DT 08/29/12 09/01/12		AMOUNT 116.16 87.12		

REPORT DA				SIDE CITYWIDE 012091203320621		HIPA	A DATA FII	LE REPORT (PHLT837	/EDIS)	PAGE 2
SUBMITTER PROVIDER	ID = SUN ID = 113		SUNNYSIDE NNYSIDE	:		NE	PI = 11544	107492		
209074 209074 209074 209074 209074 209074	3 4 5 6 7 8	S5125 S5125 S5125 S5125 S5125 T1030		09/03/12 09/04/12 09/05/12 09/06/12 09/07/12 08/29/12	09/04/12 09/05/12 09/06/12 09/07/12 08/29/12	32.00 32.00 32.00 32.00	116.16 116.16 116.16 116.16 116.16 85.00 869.08	CLAIM ACCOUNT	REF.	2090740012006123
REG LOC 001	CLIENT 2007817	SERVICE 2007817	NAME BEGUM		TH DATE 19/1919	RECIPIENT II GNT00018500	D PRIOR	AUTHORIZATION #		
INV # 209075 209075 209075 209075 209075 209075 209075	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 09/01/12 09/02/12 09/03/12 09/04/12 09/05/12 09/06/12 09/07/12	09/02/12 09/03/12 09/04/12 09/05/12 09/06/12 09/07/12	31.00 48.00 48.00 40.00 44.00	AMOUNT 130.68 112.53 174.24 174.24 145.20 159.72 145.20	CLAIM ACCOUNT	REF.	2090750012007817
REG LOC 001	CLIENT 2006632	SERVICE 2006632	NAME BUCARO		TH DATE 27/1916	RECIPIENT II GNT04556300	D PRIOR	AUTHORIZATION #		
INV # 209076 209076 209076 209076 209076	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 09/03/12 09/04/12 09/05/12 09/06/12 09/07/12	09/04/12 09/05/12 09/06/12 09/07/12	36.00 36.00 36.00	AMOUNT 130.68 130.68 130.68 130.68 130.68 653.40	CLAIM ACCOUNT	REF.	2090760012006632
REG LOC 001	CLIENT 2010374	SERVICE 2010374	NAME CARSWELL		TH DATE 04/1935	RECIPIENT II GNT05955100	D PRIOR	AUTHORIZATION #		
INV # 209077	LINE # 1	PROCEDURE S5125	CODE	FROM DT 09/07/12		UNITS 40.00 IM TOTAL	AMOUNT 145.20 145.20	CLAIM ACCOUNT	REF.	2090770012010374
REG LOC 001	CLIENT 2002769	SERVICE 2002769	NAME CEPEDA		TH DATE 07/1932	RECIPIENT II 93700964900	D PRIOR	AUTHORIZATION #		
INV # 209078 209078 209078 209078 209078	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 09/03/12 09/04/12 09/05/12 09/06/12 09/07/12	09/04/12 09/05/12 09/06/12 09/07/12	24.00 24.00 24.00	AMOUNT 87.12 87.12 87.12 87.12 435.60	CLAIM ACCOUNT	REF.	2090780012002769
REG LOC 001	CLIENT 2008320	SERVICE 2008320	NAME COLAVITTI		TH DATE 23/1911	RECIPIENT II GNT04482200	D PRIOR	AUTHORIZATION #		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			

REDORT DA	TE በዓ/1ን/	12	CITMIN	SIDE CITYWIDE		нтруу	דק מדמת	LE REPORT (PHLT837/EDIS) PAGE 3
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	SIDE CITYWIDE 012091203320621	L	IIIFAA	DATA FI	DE REPORT (FIRETOST/EDIS) FAGE S
SUBMITTER	TD = SUN	NYST	SUNNYSIDE					
		502051 SUN				NP	I = 1154	407492
209079	1	S5125		09/01/12	09/01/12	32.00	116.16	
209079	2	S5125		09/02/12	09/02/12	32.00	116.16	
209079	3	S5125			09/03/12		116.16	
209079 209079	4 5	S5125 S5125			09/04/12 09/05/12		116.16 116.16	
209079	6	S5125		09/06/12	09/06/12		116.16	
209079	7	S5125		09/07/12			116.16	GT 3 TW 3 GGGT TT DTT 0000 F000 1000 000
					СЬА	IM TOTAL	813.12	CLAIM ACCOUNT REF. 2090790012008320
REG LOC	CLIENT	SERVICE	NAME		RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2009790	2009790	COLEMAN	REGINA 11,	26/1958	GNT060020000		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
209080	1	S5125		08/18/12	08/18/12		116.16	
					CLA	IM TOTAL	116.16	CLAIM ACCOUNT REF. 2090800012009790
REG LOC	CLIENT	SERVICE	NAME		RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2009790	2009790	COLEMAN	REGINA 11,	26/1958	GNT060020000		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
209081	1	S5125			09/01/12		116.16	
209081 209081	2	S5125 S5125			09/02/12 09/04/12		116.16 43.56	
209081	4	S5125			09/05/12		43.56	
209081	5	S5125		09/06/12			72.60	
209081	6	S5125		09/07/12	09/07/12	20.00 IM TOTAL	72.60 464.64	CLAIM ACCOUNT REF. 2090810012009790
					СПА			
REG LOC	CLIENT	SERVICE	NAME		RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2006667	2006667	DIAZ	ALICIA 09/	/21/1918	GNT05048800		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
209082 209082	1 2	T1019 T1019			09/01/12 09/02/12		72.60 72.60	
209082	3	T1019			09/03/12		101.64	
209082	4	T1019			09/04/12		101.64	
209082 209082	5 6	T1019 T1019		09/05/12 09/06/12	09/05/12 09/06/12		101.64 101.64	
209082	7	T1019		09/00/12			101.64	
						IM TOTAL	653.40	
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001	2009982	2009982	DIAZ		28/1919	GNT6048400	1111011	110111011111111111111111111111111111111
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
209083	1	S5125	CODE		09/03/12		83.49	
209083	2	S5125			09/04/12		87.12	
209083 209083	3 4	S5125 S5125		09/05/12 09/06/12	09/05/12 09/06/12		87.12 87.12	
209083	5	S5125 S5125		09/06/12	09/06/12		87.12	
		-		.,.,	, - ,	IM TOTAL	431.97	CLAIM ACCOUNT REF. 2090830012009982

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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE	NPI = 1154407492
REG LOC CLIENT SERVICE NAME 001 2004554 2004554 DONOSO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARGARE 09/17/1938 GNT01219900
INV # LINE # PROCEDURE CODE 209084 1 S5125 209084 2 S5125 209084 3 S5125 209084 4 S5125	FROM DT THRU DT UNITS AMOUNT 09/03/12 09/03/12 24.00 87.12 09/04/12 09/04/12 24.00 87.12 09/06/12 09/06/12 24.00 87.12 09/07/12 09/07/12 24.00 87.12 09/07/12 09/07/12 34.00 87.12 CLAIM TOTAL 348.48 CLAIM ACCOUNT REF. 2090840012004554
REG LOC CLIENT SERVICE NAME 001 2011256 2011256 DURAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARMEN 07/16/1925 GNT06350900
INV # LINE # PROCEDURE CODE 209085 1 S5125 209085 2 S5125 209085 3 S5125 209085 4 S5125 209085 5 S5125	FROM DT THRU DT UNITS AMOUNT 09/03/12 09/03/12 26.00 94.38 09/04/12 09/04/12 26.00 94.38 09/05/12 09/05/12 26.00 94.38 09/06/12 09/06/12 26.00 94.38 09/07/12 09/07/12 26.00 94.38 09/07/12 09/07/12 26.00 94.38 CLAIM TOTAL 471.90 CLAIM ACCOUNT REF. 2090850012011256
REG LOC CLIENT SERVICE NAME 001 2006124 2006124 EARLINGTON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALBERTH 06/25/1947 GNT04981500
INV # LINE # PROCEDURE CODE 209086 1 S5125 209086 2 S5125 209086 3 S5125 209086 4 S5125 209086 5 S5125 209086 5 S5125	FROM DT THRU DT UNITS AMOUNT 09/01/12 09/01/12 24.00 87.12 09/03/12 09/03/12 28.00 101.64 09/04/12 09/04/12 28.00 101.64 09/05/12 09/05/12 28.00 101.64 09/06/12 09/06/12 28.00 101.64 09/07/12 09/07/12 28.00 101.64 09/07/12 09/07/12 28.00 101.64 CLAIM TOTAL 595.32 CLAIM ACCOUNT REF. 2090860012006124
REG LOC CLIENT SERVICE NAME 001 2009394 2009394 ECKMAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LOIS 04/02/1919 GNT05317600
INV # LINE # PROCEDURE CODE 209087 1 T1020 209087 2 T1020 209087 3 T1020 209087 4 T1020 209087 5 T1020 209087 6 T1020 209087 7 T1020	FROM DT THRU DT UNITS AMOUNT 09/01/12 09/01/12 1.00 188.72 09/02/12 09/02/12 1.00 188.72 09/03/12 09/03/12 1.00 188.72 09/04/12 09/04/12 1.00 188.72 09/05/12 09/05/12 1.00 188.72 09/05/12 09/05/12 1.00 188.72 09/05/12 09/06/12 1.00 188.72 09/06/12 09/06/12 1.00 188.72 09/07/12 09/07/12 1.00 188.72 CLAIM TOTAL 1,321.04 CLAIM ACCOUNT REF. 2090870012009394
REG LOC CLIENT SERVICE NAME 001 2007377 2007377 ESPINOZA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA 02/23/1918 GNT03780300
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DATE 09/1		DE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 5
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SUBMITTER ID = ST PROVIDER ID = 1	JNNYSI SUNNYSIDE L3502051 SUNNYSIDE	NPI = 1154407492
209088 1 209088 2 209088 3 209088 4 209088 5 209088 6	\$5125 \$5125 \$5125 \$5125 \$5125 \$5125	09/01/12 09/01/12 30.00 108.90 09/03/12 09/03/12 30.00 108.90 09/04/12 09/04/12 30.00 108.90 09/05/12 09/05/12 30.00 108.90 09/06/12 09/06/12 30.00 108.90 09/07/12 09/07/12 30.00 108.90 CLAIM TOTAL 653.40 CLAIM ACCOUNT REF. 2090880012007377
REG LOC CLIEN 001 201122		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALFONSO 07/28/1924 GNT04265900
INV # LINE # 209089 1 209089 2 209089 3 209089 4 209089 5 209089 6	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 09/01/12 09/01/12 32.00 116.16 09/02/12 09/02/12 32.00 116.16 09/03/12 09/03/12 32.00 116.16 09/04/12 09/04/12 32.00 116.16 09/05/12 09/05/12 32.00 116.16 09/06/12 09/06/12 32.00 116.16 09/06/12 09/06/12 32.00 116.16 CLAIM TOTAL 696.96 CLAIM ACCOUNT REF. 2090890012011220
REG LOC CLIEN 001 200060		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 10/17/1935 GNT04140800
INV # LINE # 209090 1 1 209090 2 209090 3 209090 4 209090 5 209090 6 209090 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 09/01/12 09/01/12 16.00 58.08 09/02/12 09/02/12 16.00 58.08 09/03/12 09/03/12 24.00 87.12 09/04/12 09/04/12 24.00 87.12 09/05/12 09/05/12 24.00 87.12 09/06/12 09/06/12 24.00 87.12 09/06/12 09/06/12 24.00 87.12 09/07/12 09/07/12 24.00 87.12 09/07/12 09/07/12 551.76 CLAIM ACCOUNT REF. 2090900012000600
REG LOC CLIEN 001 200831		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 08/14/1947 GNT05242300
INV # LINE # 209091 1 209091 2 209091 3 209091 4 209091 5 209091 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 09/01/12 09/01/12 16.00 58.08 09/02/12 09/02/12 16.00 58.08 09/03/12 09/03/12 16.00 58.08 09/04/12 09/04/12 16.00 58.08 09/05/12 09/05/12 16.00 58.08 09/06/12 09/06/12 16.00 58.08 09/06/12 09/06/12 16.00 58.08 CLAIM TOTAL 348.48 CLAIM ACCOUNT REF. 2090910012008314
REG LOC CLIEN 001 200996		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 07/27/1925 GNT05748600
INV # LINE # 209092 1 209092 2	PROCEDURE CODE S5125 S5125	FROM DT THRU DT UNITS AMOUNT 09/01/12 09/01/12 24.00 87.12 09/02/12 09/02/12 24.00 87.12

REPORT DAT	E 09/12/	12	SUNNYS	SIDE CITYWIDE 012091203320621		HIPAA	A DATA FILE	REPORT (PHLT8	37/EDIS	) PAGE 6
INPUT FILE	= /VOL4	44/COMPSUP/HI	PAAIN/E32020	)12091203320621						
SUBMITTER PROVIDER		NYSI 502051 SUNNY	SUNNYSIDE SIDE			NE	PI = 115440	7492		
209092 209092 209092 209092 209092	3 4 5 6 7	S5125 S5125 S5125 S5125 S5125		09/03/12 09/04/12 09/05/12 09/06/12 09/07/12	09/04/12 09/05/12 09/06/12 09/07/12	16.00 16.00 16.00	58.08 58.08 58.08 58.08 58.08 464.64	CLAIM ACCOU	UNT REF.	2090920012009960
REG LOC 001	CLIENT 2009589		IAME 'ERRO		TH DATE 09/1915	RECIPIENT II GNT05940400	PRIOR A	UTHORIZATION #	ŧ	
INV # 209093 209093 209093 209093 209093 209093	LINE # 1 2 3 4 5 6 7	PROCEDURE CO T1019 T1019 T1019 T1019 T1019 T1019 T1019	DDE	FROM DT 09/01/12 09/02/12 09/03/12 09/04/12 09/05/12 09/06/12 09/07/12	09/02/12 09/03/12 09/04/12 09/05/12 09/06/12 09/07/12	16.00 48.00 48.00 48.00 48.00 48.00	AMOUNT 87.12 58.08 174.24 174.24 174.24 174.24 174.24 1,016.40	CLAIM ACCOU	INT REF.	2090930012009589
REG LOC 001	CLIENT 2009435		IAME GOME Z		TH DATE 26/1934	RECIPIENT II GNT05745100	PRIOR A	UTHORIZATION #	ŧ	
INV # 209094 209094 209094	LINE # 1 2 3	PROCEDURE CC T1019 T1019 T1019	DDE	FROM DT 09/03/12 09/05/12 09/07/12	THRU DT 09/03/12 09/05/12 09/07/12 CLA	16.00	AMOUNT 58.08 58.08 72.60 188.76	CLAIM ACCOU	JNT REF.	2090940012009435
REG LOC 001	CLIENT 2010494		IAME REENSPAN		TH DATE 15/1942	RECIPIENT II GNT04498400	PRIOR A	UTHORIZATION #	ŧ	
INV # 209095 209095 209095 209095 209095 209095	LINE # 1 2 3 4 5 6	PROCEDURE CO S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	DDE	FROM DT 09/01/12 09/02/12 09/03/12 09/04/12 09/05/12 09/06/12 09/07/12	09/02/12 09/03/12 09/04/12 09/05/12 09/06/12 09/07/12	20.00 20.00 20.00 20.00 20.00	AMOUNT 72.60 72.60 72.60 72.60 72.60 72.60 72.60 72.60 72.60 72.60	CLAIM ACCOU	UNT REF.	2090950012010494
REG LOC 001	CLIENT 2011252		IAME IENRIQUEZ		TH DATE 15/1938	RECIPIENT II GNT06350600	PRIOR A	UTHORIZATION #	ŧ	
INV # 209096 209096 209096 209096 209096	LINE # 1 2 3 4 5	PROCEDURE CC S5125 S5125 S5125 S5125 S5125	DDE	FROM DT 09/01/12 09/02/12 09/03/12 09/04/12 09/05/12	THRU DT 09/01/12 09/02/12 09/03/12 09/04/12 09/05/12	16.00 32.00 32.00	AMOUNT 58.08 58.08 116.16 116.16			

REPORT DATE 09/12/12 SUNN INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE 2012091203320621	HIPAA DATA FII	E REPORT (PHLT837/EDIS) PAGE 7
SUBMITTER ID = SUNNYSI SUNNYSID PROVIDER ID = 113502051 SUNNYSIDE	E	NPI = 11544	107492
209096 6 S5125 209096 7 S5125	09/06/12 09/06/12 09/07/12 09/07/12 CLAI	32.00 116.16 32.00 116.16 M TOTAL 696.96	CLAIM ACCOUNT REF. 2090960012011252
REG LOC CLIENT SERVICE NAME 001 2009400 2009400 HUSTIU		RECIPIENT ID PRIOR GNT05850100	AUTHORIZATION #
INV # LINE # PROCEDURE CODE 209097 1 S5125	FROM DT THRU DT 09/05/12 09/05/12 CLAI	UNITS AMOUNT 12.00 43.56 M TOTAL 43.56	CLAIM ACCOUNT REF. 2090970012009400
REG LOC CLIENT SERVICE NAME 001 2010983 2010983 IRIMIA		RECIPIENT ID PRIOR GNT0360570	AUTHORIZATION #
INV # LINE # PROCEDURE CODE 209098 1 T1019 209098 2 T1019 209098 3 T1019 209098 4 T1019 209098 5 T1019 209098 6 T1019 209098 7 T1019	FROM DT THRU DT 09/01/12 09/01/12 09/02/12 09/02/12 09/03/12 09/03/12 09/04/12 09/04/12 09/05/12 09/05/12 09/06/12 09/06/12 09/07/12 09/07/12 CLAI	UNITS AMOUNT 30.00 108.90 32.00 116.16 31.00 112.53 32.00 116.16 32.00 116.16 32.00 116.16 32.00 116.16 32.00 802.23	CLAIM ACCOUNT REF. 2090980012010983
REG LOC CLIENT SERVICE NAME 001 2003254 JIMENEZ		RECIPIENT ID PRIOR GNT04164400	AUTHORIZATION #
INV # LINE # PROCEDURE CODE 209099 1 T1019 209099 2 T1019 209099 3 T1019 209099 4 T1019 209099 5 T1019 209099 6 T1019 209099 7 T1019	FROM DT THRU DT 09/01/12 09/01/12 09/02/12 09/02/12 09/03/12 09/03/12 09/04/12 09/04/12 09/05/12 09/05/12 09/06/12 09/06/12 09/07/12 09/07/12 CLAI	UNITS AMOUNT 42.00 152.46 46.00 166.98 46.00 152.46 46.00 166.98 42.00 166.98 46.00 166.98 42.00 152.46 M TOTAL 1,125.30	CLAIM ACCOUNT REF. 2090990012003254
REG LOC CLIENT SERVICE NAME 001 2006080 2006080 JOHNSON	BIRTH DATE 03/14/1932	RECIPIENT ID PRIOR GNT04334500	AUTHORIZATION #
INV # LINE # PROCEDURE CODE 209100 1 S5125 209100 2 S5125 209100 3 S5125 209100 4 S5125 209100 5 S5125 209100 6 S5125 209100 7 S5125	FROM DT THRU DT 09/01/12 09/01/12 09/02/12 09/02/12 09/03/12 09/03/12 09/04/12 09/05/12 09/05/12 09/05/12 09/06/12 09/06/12 09/07/12 09/07/12 CLAI	UNITS AMOUNT 46.00 166.98 48.00 174.24 32.00 116.16 32.00 116.16 32.00 116.16 32.00 116.16 32.00 116.16 32.00 922.02	CLAIM ACCOUNT REF. 2091000012006080
REG LOC CLIENT SERVICE NAME 001 2002713 2002713 MANGRAY		RECIPIENT ID PRIOR GNT04443200	AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT	UNITS AMOUNT	

REPORT DATE 09/12/12 SINPUT FILE = /VOL444/COMPSUP/HIPAAIN/F	SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 8 E3202012091203320621
SUBMITTER ID = SUNNYSI SUNNY	YSIDE
PROVIDER ID = 113502051 SUNNYSIDE	NPI = 1154407492
209101 1 T1019	09/03/12 09/03/12 32.00 116.16
209101 2 T1019 209101 3 T1019	09/04/12 09/04/12 32.00 116.16 09/05/12 09/05/12 32.00 116.16
209101 4 T1019	09/06/12 09/06/12 32.00 116.16
209101 5 T1019	09/07/12 09/07/12 32.00 116.16
	CLAIM TOTAL 580.80 CLAIM ACCOUNT REF. 2091010012002713
REG LOC CLIENT SERVICE NAME 001 2006830 2006830 MARTINEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # Z EMMA 05/09/1920 GNT05091300
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT
209102 1 T1019 209102 2 T1019	09/01/12 09/01/12 24.00 87.12 09/03/12 09/03/12 24.00 87.12
209102 2 11019 209102 3 T1019	09/03/12 09/03/12 24.00 87.12
209102 4 T1019	09/05/12 09/05/12 24.00 87.12
209102 5 T1019 209102 6 T1019	09/06/12 09/06/12 24.00 87.12 09/07/12 09/07/12 24.00 87.12
209102 0 11019	CLAIM TOTAL 522.72 CLAIM ACCOUNT REF. 2091020012006830
REG LOC CLIENT SERVICE NAME 001 2009202 2009202 MARTINEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # Z GLORIA 04/10/1937 GNT00444700
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT
209103 1 S5125	09/03/12 09/03/12 20.00 72.60
	CLAIM TOTAL 72.60 CLAIM ACCOUNT REF. 2091030012009202
REG LOC CLIENT SERVICE NAME 001 2011036 2011036 MASSOL	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # PEDRO A 09/08/1934 GNT04564600
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT
209104 1 S5125	09/03/12 09/03/12 20.00 72.60
209104 2 S5125 209104 3 S5125	09/04/12 $09/04/12$ $20.00$ $72.60$ $09/05/12$ $09/05/12$ $20.00$ $72.60$
209104 4 S5125	09/06/12 09/06/12 20.00 72.60
209104 5 S5125	09/07/12 09/07/12 20.00 72.60
209104 6 T1001	08/03/12 08/03/12 1.00 100.00 CLAIM TOTAL 463.00 CLAIM ACCOUNT REF. 2091040012011036
REG LOC CLIENT SERVICE NAME 001 2005943 2005943 MICHEL	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOROTHY 06/05/1930 GNT03107500
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT
209105 1 S5125	09/01/12 09/01/12 32.00 116.16
209105 2 S5125 209105 3 S5125	09/03/12 09/03/12 32.00 116.16 09/04/12 09/04/12 32.00 116.16
209105 4 S5125	09/05/12 09/05/12 32.00 116.16
209105 5 S5125	09/06/12 09/06/12 32.00 116.16
209105 6 S5125	09/07/12 09/07/12 32.00 116.16 CLAIM TOTAL 696.96 CLAIM ACCOUNT REF. 2091050012005943
DEG LOG GLIENE GEDVIGE NAME	DIDMI DAME DEGIDIENT ID DDIOD AUTHOUGH AND M
REG LOC CLIENT SERVICE NAME 001 2010425 2010425 MONCRIEN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # F LOIS 05/29/1926 GNT06140100
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DATE 09/12 INPUT FILE = /VO	2/12 SUNN 444/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 9 2012091203320621
SUBMITTER ID = SI PROVIDER ID = 1:		NPI = 1154407492
209106 1 209106 2 209106 3 209106 4 209106 5 209106 6 209106 7	S5125 S5125 S5125 S5125 S5125 S5125 S5125	09/01/12 09/01/12 32.00 116.16 09/02/12 09/02/12 32.00 116.16 09/03/12 09/03/12 30.00 108.90 09/04/12 09/04/12 32.00 116.16 09/05/12 09/05/12 32.00 116.16 09/06/12 09/06/12 32.00 116.16 09/07/12 09/07/12 32.00 116.16 09/07/12 09/07/12 32.00 116.16
REG LOC CLIENT		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # PAULA 06/14/1931 GNT06124800
INV # LINE # 209107 1	PROCEDURE CODE T1019	FROM DT THRU DT UNITS AMOUNT 09/06/12 09/06/12 16.00 58.08 CLAIM TOTAL 58.08 CLAIM ACCOUNT REF. 2091070012010407
REG LOC CLIENT 001 200814		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JADWIGA 03/07/1916 GNT04975800
INV # LINE # 209108 1 209108 2	PROCEDURE CODE T1019 T1019	FROM DT THRU DT UNITS AMOUNT 09/01/12 09/01/12 48.00 174.24 09/02/12 09/02/12 48.00 174.24 CLAIM TOTAL 348.48 CLAIM ACCOUNT REF. 2091080012008149
REG LOC CLIENT 001 200216		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARMEN 02/28/1927 GNT04082300
INV # LINE # 209109 1 209109 2 209109 3 209109 4 209109 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 09/03/12 09/03/12 20.00 72.60 09/04/12 09/04/12 20.00 72.60 09/05/12 09/05/12 20.00 72.60 09/06/12 09/06/12 20.00 72.60 09/07/12 09/07/12 20.00 72.60 09/07/12 09/07/12 30.00 72.60 CLAIM TOTAL 363.00 CLAIM ACCOUNT REF. 2091090012002162
REG LOC CLIENT 001 200611		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DONNA 09/21/1955 GNT04987100
INV # LINE # 209110 1 209110 2 209110 3 209110 4	PROCEDURE CODE S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 08/13/12 08/13/12 16.00 58.08 08/22/12 08/22/12 16.00 58.08 09/05/12 09/05/12 15.00 54.45 09/07/12 09/07/12 15.00 54.45 CLAIM TOTAL 225.06 CLAIM ACCOUNT REF. 2091100012006117
REG LOC CLIENT 001 200253		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RAMONA 09/24/1934 GNT04415000
INV # LINE # 209111 1 209111 2	PROCEDURE CODE S5125 S5125	FROM DT THRU DT UNITS AMOUNT 09/03/12 09/03/12 20.00 72.60 09/04/12 09/04/12 20.00 72.60

REPORT INTE 09/12/12   SUNNYSIDE CITWIDE   HIPAA DATA FILE REPORT (PHIF837/EDIS)   PAGE 10		
SUBSTITER ID = SUBNYSI	REPORT DATE 09/12/12	SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 10
Decoration	INPUT FILE = /VOL444/COMPSUP/HIPAA	IN/E3202012091203320621
Decoration		
209111   3   S5125		
REG LOC CLIENT SERVICE NAME ALBERT 11/01/1919 GNT04994800 PRIOR AUTHORIZATION #  INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 174.24 209112 1 S5125 09/02/12 09/01/12 48.00 174.24 209112 2 S5125 09/02/12 09/01/12 48.00 174.24 209112 2 S5125 09/02/12 09/01/12 48.00 174.24 209112 2 S5125 09/02/12 09/01/12 09/01/12 48.00 174.24 209112 2 S5125 09/02/12 09/01/12 09/01/12 48.00 174.24 209112 5 S5125 09/02/12 09/02/12 09/02/12 48.00 174.24 209112 5 S5125 09/02/12 09/02/12 09/02/12 48.00 174.24 209112 5 S5125 09/02/12 09/02/12 09/02/12 48.00 174.24 209112 7 S5125 09/05/12 09/05/12 09/05/12 24.00 87.12 209112 7 S5125 09/05/12 09/05/12 09/05/12 48.00 174.24 209112 7 S0125 09/05/12 09/05/12 09/05/12 48.00 174.24 209112 7 S0125 09/05/12 09/05/12 48.00 174.24 209112 00/05/12 48.00 174.24 209112 00/05/12 24.00 87.12 209112 7 S5125 09/05/12 09/05/12 24.00 87.12 24.00 87.12 209112 09/05/12 48.00 174.24 209112 00/05/12 24.00 87.12 24.00 87.12 209112 09/05/12 24.00 87.12 24.00 87.12 209112 09/05/12 24.00 87.12 24.00 87.12 209112 09/05/12 24.00 87.12 24.00 87.12 209112 24.00 87.12 24	PROVIDER ID = 113502051 SUNNYSID	NPI = 115440/492
REG LOC CLIENT SERVICE NAME ALBERT 11/01/1919 GNT04994800 PRIOR AUTHORIZATION #  INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 174.24 209112 1 S5125 09/02/12 09/01/12 48.00 174.24 209112 2 S5125 09/02/12 09/01/12 48.00 174.24 209112 2 S5125 09/02/12 09/01/12 48.00 174.24 209112 2 S5125 09/02/12 09/01/12 09/01/12 48.00 174.24 209112 2 S5125 09/02/12 09/01/12 09/01/12 48.00 174.24 209112 5 S5125 09/02/12 09/02/12 09/02/12 48.00 174.24 209112 5 S5125 09/02/12 09/02/12 09/02/12 48.00 174.24 209112 5 S5125 09/02/12 09/02/12 09/02/12 48.00 174.24 209112 7 S5125 09/05/12 09/05/12 09/05/12 24.00 87.12 209112 7 S5125 09/05/12 09/05/12 09/05/12 48.00 174.24 209112 7 S0125 09/05/12 09/05/12 09/05/12 48.00 174.24 209112 7 S0125 09/05/12 09/05/12 48.00 174.24 209112 00/05/12 48.00 174.24 209112 00/05/12 24.00 87.12 209112 7 S5125 09/05/12 09/05/12 24.00 87.12 24.00 87.12 209112 09/05/12 48.00 174.24 209112 00/05/12 24.00 87.12 24.00 87.12 209112 09/05/12 24.00 87.12 24.00 87.12 209112 09/05/12 24.00 87.12 24.00 87.12 209112 09/05/12 24.00 87.12 24.00 87.12 209112 24.00 87.12 24	200111 2 GE12E	00/05/12 00/05/12 20 00 72 50
REG LOC CLIENT SERVICE NAME ALBERT 11/01/1919 GNT04994800 PRIOR AUTHORIZATION #  INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 174.24 209112 1 S5125 09/02/12 09/01/12 48.00 174.24 209112 2 S5125 09/02/12 09/01/12 48.00 174.24 209112 2 S5125 09/02/12 09/01/12 48.00 174.24 209112 2 S5125 09/02/12 09/01/12 09/01/12 48.00 174.24 209112 2 S5125 09/02/12 09/01/12 09/01/12 48.00 174.24 209112 5 S5125 09/02/12 09/02/12 09/02/12 48.00 174.24 209112 5 S5125 09/02/12 09/02/12 09/02/12 48.00 174.24 209112 5 S5125 09/02/12 09/02/12 09/02/12 48.00 174.24 209112 7 S5125 09/05/12 09/05/12 09/05/12 24.00 87.12 209112 7 S5125 09/05/12 09/05/12 09/05/12 48.00 174.24 209112 7 S0125 09/05/12 09/05/12 09/05/12 48.00 174.24 209112 7 S0125 09/05/12 09/05/12 48.00 174.24 209112 00/05/12 48.00 174.24 209112 00/05/12 24.00 87.12 209112 7 S5125 09/05/12 09/05/12 24.00 87.12 24.00 87.12 209112 09/05/12 48.00 174.24 209112 00/05/12 24.00 87.12 24.00 87.12 209112 09/05/12 24.00 87.12 24.00 87.12 209112 09/05/12 24.00 87.12 24.00 87.12 209112 09/05/12 24.00 87.12 24.00 87.12 209112 24.00 87.12 24	209111 3 55125	09/05/12 09/05/12 20.00 /2.00
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REG LOC   CLIENT   SERVICE   NAME   NISHMURA   ALBERT   BIRTH DATE   RECIPIENT ID   OF ROLL	209111 5 55125	09/07/12 09/07/12 20.00 /2.00
INV # LINE # PROCEDURE CODE		CLAIM IOIAL 303.00 CLAIM ACCOUNT REF. 2091110012002531
INV # LINE # PROCEDURE CODE	REG LOC CLIENT SERVICE NAME	RIPTH DATE PECIDIENT ID DRIOR ANTHORIZATION #
INV # LINE # PROCEDURE CODE	001 2010595 2010595 NISH	ITMIRA ALBERT 11/01/1919 GNT04994800
REG LOC CLIENT SERVICE NAME 001 2004768 NUNEZ ANGELIN 10/01/1946 RECIPIENT ID 7.047.49 CLAIM RECOUNT REF. 209112001201303  LINV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 7.26 CLAIM ACCOUNT REF. 2091130012004768  REG LOC CLIENT SERVICE NAME 01 10/01/1946 RECIPIENT ID RICE AUTHORIZATION #  REG LOC CLIENT SERVICE NAME 10/01/1946 RECIPIENT ID RICE AUTHORIZATION #  LINV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 10/01/1946 RECIPIENT ID RICE AUTHORIZATION #  LINV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 10/01/1946 RECIPIENT ID RICE AUTHORIZATION #  REG LOC CLIENT SERVICE NAME 09/03/12 09/03/12 16.00 58.08  209114 2 T1019 09/04/12 09/04/12 16.00 58.08  209114 4 T1019 09/05/12 09/05/12 16.00 58.08  209114 5 T1019 09/07/12 09/07/12 16.00 58.08  209114 5 T1019 09/07/12 09/07/12 16.00 58.08  REG LOC CLIENT SERVICE NAME 09/07/12 09/07/12 16.00 58.08  REG LOC CLIENT SERVICE NAME 09/07/12 09/07/12 16.00 58.08  REG LOC CLIENT SERVICE NAME 09/07/12 09/07/12 16.00 58.08  LINV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT REF. 2091140012004768  REG LOC CLIENT SERVICE NAME 08/27/12 08/27/12 16.00 58.08  LINV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT REF. 2091140012004768  REG LOC CLIENT SERVICE NAME 08/28/12 08/29/12 16.00 58.08  209115 1 S5125 08/29/12 08/29/12 16.00 58.08  209115 2 S5125 08/29/12 08/29/12 16.00 58.08  209115 3 S5125 08/29/12 08/29/12 16.00 58.08  209115 4 S5125 08/39/12 08/39/12 16.00 58.08  209115 5 S5125 09/04/12 09/04/12 16.00 58.08  209115 7 S5125 09/04/12 08/39/12 16.00 58.08  209115 7 S5125 09/04/12 09/04/12 16.00 58.08  209115 9 S5125 09/04/12 09/04/12 16.00 58.08  209115 9 S5125 09/04/12 09/04/12 16.00 58.08  209115 9 S5125 09/04/12 09/05/12 16.00 58.08  209115 9 S5125 09/06/12 09/05/12 16.00 58.08  209115 9 S5125 09/06/12 09/06/12 16.00 58.08  209115 9 S5125 09/06/12 09/06/12 16.00 58.08  209115 9 S5125 09/06/12 09/06/12 16.00 58.08		
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REG LOC CLIENT SERVICE NAME 001 2004768 NUNEZ ANGELIN 10/01/1946 RECIPIENT ID 7.047.49 CLAIM RECOUNT REF. 209112001201303  LINV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 7.26 CLAIM ACCOUNT REF. 2091130012004768  REG LOC CLIENT SERVICE NAME 01 10/01/1946 RECIPIENT ID RICE AUTHORIZATION #  REG LOC CLIENT SERVICE NAME 10/01/1946 RECIPIENT ID RICE AUTHORIZATION #  LINV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 10/01/1946 RECIPIENT ID RICE AUTHORIZATION #  LINV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 10/01/1946 RECIPIENT ID RICE AUTHORIZATION #  REG LOC CLIENT SERVICE NAME 09/03/12 09/03/12 16.00 58.08  209114 2 T1019 09/04/12 09/04/12 16.00 58.08  209114 4 T1019 09/05/12 09/05/12 16.00 58.08  209114 5 T1019 09/07/12 09/07/12 16.00 58.08  209114 5 T1019 09/07/12 09/07/12 16.00 58.08  REG LOC CLIENT SERVICE NAME 09/07/12 09/07/12 16.00 58.08  REG LOC CLIENT SERVICE NAME 09/07/12 09/07/12 16.00 58.08  REG LOC CLIENT SERVICE NAME 09/07/12 09/07/12 16.00 58.08  LINV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT REF. 2091140012004768  REG LOC CLIENT SERVICE NAME 08/27/12 08/27/12 16.00 58.08  LINV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT REF. 2091140012004768  REG LOC CLIENT SERVICE NAME 08/28/12 08/29/12 16.00 58.08  209115 1 S5125 08/29/12 08/29/12 16.00 58.08  209115 2 S5125 08/29/12 08/29/12 16.00 58.08  209115 3 S5125 08/29/12 08/29/12 16.00 58.08  209115 4 S5125 08/39/12 08/39/12 16.00 58.08  209115 5 S5125 09/04/12 09/04/12 16.00 58.08  209115 7 S5125 09/04/12 08/39/12 16.00 58.08  209115 7 S5125 09/04/12 09/04/12 16.00 58.08  209115 9 S5125 09/04/12 09/04/12 16.00 58.08  209115 9 S5125 09/04/12 09/04/12 16.00 58.08  209115 9 S5125 09/04/12 09/05/12 16.00 58.08  209115 9 S5125 09/06/12 09/05/12 16.00 58.08  209115 9 S5125 09/06/12 09/06/12 16.00 58.08  209115 9 S5125 09/06/12 09/06/12 16.00 58.08  209115 9 S5125 09/06/12 09/06/12 16.00 58.08	209112 2 S5125	09/02/12 09/02/12 48.00 174.24
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REG LOC CLIENT SERVICE NAME 001 2004768 NUNEZ ANGELIN 10/01/1946 RECIPIENT ID 7.047.49 CLAIM RECOUNT REF. 209112001201303  LINV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 7.26 CLAIM ACCOUNT REF. 2091130012004768  REG LOC CLIENT SERVICE NAME 01 10/01/1946 RECIPIENT ID RICE AUTHORIZATION #  REG LOC CLIENT SERVICE NAME 10/01/1946 RECIPIENT ID RICE AUTHORIZATION #  LINV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 10/01/1946 RECIPIENT ID RICE AUTHORIZATION #  LINV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 10/01/1946 RECIPIENT ID RICE AUTHORIZATION #  REG LOC CLIENT SERVICE NAME 09/03/12 09/03/12 16.00 58.08  209114 2 T1019 09/04/12 09/04/12 16.00 58.08  209114 4 T1019 09/05/12 09/05/12 16.00 58.08  209114 5 T1019 09/07/12 09/07/12 16.00 58.08  209114 5 T1019 09/07/12 09/07/12 16.00 58.08  REG LOC CLIENT SERVICE NAME 09/07/12 09/07/12 16.00 58.08  REG LOC CLIENT SERVICE NAME 09/07/12 09/07/12 16.00 58.08  REG LOC CLIENT SERVICE NAME 09/07/12 09/07/12 16.00 58.08  LINV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT REF. 2091140012004768  REG LOC CLIENT SERVICE NAME 08/27/12 08/27/12 16.00 58.08  LINV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT REF. 2091140012004768  REG LOC CLIENT SERVICE NAME 08/28/12 08/29/12 16.00 58.08  209115 1 S5125 08/29/12 08/29/12 16.00 58.08  209115 2 S5125 08/29/12 08/29/12 16.00 58.08  209115 3 S5125 08/29/12 08/29/12 16.00 58.08  209115 4 S5125 08/39/12 08/39/12 16.00 58.08  209115 5 S5125 09/04/12 09/04/12 16.00 58.08  209115 7 S5125 09/04/12 08/39/12 16.00 58.08  209115 7 S5125 09/04/12 09/04/12 16.00 58.08  209115 9 S5125 09/04/12 09/04/12 16.00 58.08  209115 9 S5125 09/04/12 09/04/12 16.00 58.08  209115 9 S5125 09/04/12 09/05/12 16.00 58.08  209115 9 S5125 09/06/12 09/05/12 16.00 58.08  209115 9 S5125 09/06/12 09/06/12 16.00 58.08  209115 9 S5125 09/06/12 09/06/12 16.00 58.08  209115 9 S5125 09/06/12 09/06/12 16.00 58.08	209112 6 S5125	09/06/12 09/06/12 48.00 174.24
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INV # LINE # PROCEDURE CODE		CLAIM TOTAL 1,045.44 CLAIM ACCOUNT REF. 2091120012010595
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REG LOC CLIENT SERVICE NAME 001 2009392 2009392 NUNEZ IRIS 09/07/1963 GNT05481000 PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 209115 1 S5125 08/27/12 08/27/12 16.00 58.08 209115 2 S5125 08/28/12 08/28/12 16.00 58.08 209115 3 S5125 08/28/12 08/29/12 08/29/12 16.00 58.08 209115 4 S5125 08/30/12 08/30/12 16.00 58.08 209115 5 S5125 08/31/12 08/31/12 16.00 58.08 209115 6 S5125 08/31/12 08/31/12 16.00 58.08 209115 7 S5125 09/01/12 09/01/12 16.00 58.08 209115 7 S5125 09/06/12 09/05/12 16.00 58.08 209115 8 S5125 09/06/12 09/05/12 16.00 58.08 209115 9 S5125 09/06/12 09/05/12 16.00 58.08 209115 10 S5125 09/06/12 09/06/12 16.00 58.08 209115 10 S5125 09/07/12 09/07/12 16.00 58.08	TMV # T.TMF # DPOCEDURE CODE	FDOM OT TUDIO TO INITE AMOINT
REG LOC CLIENT SERVICE NAME 001 2009392 2009392 NUNEZ IRIS 09/07/1963 GNT05481000 PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 209115 1 S5125 08/27/12 08/27/12 16.00 58.08 209115 2 S5125 08/28/12 08/28/12 16.00 58.08 209115 3 S5125 08/28/12 08/29/12 08/29/12 16.00 58.08 209115 4 S5125 08/30/12 08/30/12 16.00 58.08 209115 5 S5125 08/31/12 08/31/12 16.00 58.08 209115 6 S5125 08/31/12 08/31/12 16.00 58.08 209115 7 S5125 09/01/12 09/01/12 16.00 58.08 209115 7 S5125 09/06/12 09/05/12 16.00 58.08 209115 8 S5125 09/06/12 09/05/12 16.00 58.08 209115 9 S5125 09/06/12 09/05/12 16.00 58.08 209115 10 S5125 09/06/12 09/06/12 16.00 58.08 209115 10 S5125 09/07/12 09/07/12 16.00 58.08	200114 1 T1010	09/03/12 100/02/12 16 00 58 08
REG LOC CLIENT SERVICE NAME 001 2009392 2009392 NUNEZ IRIS 09/07/1963 GNT05481000 PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 209115 1 S5125 08/27/12 08/27/12 16.00 58.08 209115 2 S5125 08/28/12 08/28/12 16.00 58.08 209115 3 S5125 08/28/12 08/29/12 08/29/12 16.00 58.08 209115 4 S5125 08/30/12 08/30/12 16.00 58.08 209115 5 S5125 08/31/12 08/31/12 16.00 58.08 209115 6 S5125 08/31/12 08/31/12 16.00 58.08 209115 7 S5125 09/01/12 09/01/12 16.00 58.08 209115 7 S5125 09/06/12 09/05/12 16.00 58.08 209115 8 S5125 09/06/12 09/05/12 16.00 58.08 209115 9 S5125 09/06/12 09/05/12 16.00 58.08 209115 10 S5125 09/06/12 09/06/12 16.00 58.08 209115 10 S5125 09/07/12 09/07/12 16.00 58.08	200114 1 11010 200114 2 T1010	09/04/12 09/04/12 16.00 58.08
REG LOC CLIENT SERVICE NAME 001 2009392 2009392 NUNEZ IRIS 09/07/1963 GNT05481000 PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 209115 1 S5125 08/27/12 08/27/12 16.00 58.08 209115 2 S5125 08/28/12 08/28/12 16.00 58.08 209115 3 S5125 08/28/12 08/29/12 08/29/12 16.00 58.08 209115 4 S5125 08/30/12 08/30/12 16.00 58.08 209115 5 S5125 08/31/12 08/31/12 16.00 58.08 209115 6 S5125 08/31/12 08/31/12 16.00 58.08 209115 7 S5125 09/01/12 09/01/12 16.00 58.08 209115 7 S5125 09/06/12 09/05/12 16.00 58.08 209115 8 S5125 09/06/12 09/05/12 16.00 58.08 209115 9 S5125 09/06/12 09/05/12 16.00 58.08 209115 10 S5125 09/06/12 09/06/12 16.00 58.08 209115 10 S5125 09/07/12 09/07/12 16.00 58.08	200114 2 11010 200114 3 T1010	09/05/12 09/05/12 10.00 50.00
REG LOC CLIENT SERVICE NAME 001 2009392 2009392 NUNEZ IRIS 09/07/1963 GNT05481000 PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 209115 1 S5125 08/27/12 08/27/12 16.00 58.08 209115 2 S5125 08/28/12 08/28/12 16.00 58.08 209115 3 S5125 08/28/12 08/29/12 08/29/12 16.00 58.08 209115 4 S5125 08/30/12 08/30/12 16.00 58.08 209115 5 S5125 08/31/12 08/31/12 16.00 58.08 209115 6 S5125 08/31/12 08/31/12 16.00 58.08 209115 7 S5125 09/01/12 09/01/12 16.00 58.08 209115 7 S5125 09/06/12 09/05/12 16.00 58.08 209115 8 S5125 09/06/12 09/05/12 16.00 58.08 209115 9 S5125 09/06/12 09/05/12 16.00 58.08 209115 10 S5125 09/06/12 09/06/12 16.00 58.08 209115 10 S5125 09/07/12 09/07/12 16.00 58.08	209111 3 11019 209114 4 T1019	09/06/12 09/06/12 16 00 58 08
REG LOC CLIENT SERVICE NAME 001 2009392 2009392 NUNEZ IRIS 09/07/1963 GNT05481000 PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 209115 1 S5125 08/27/12 08/27/12 16.00 58.08 209115 2 S5125 08/28/12 08/28/12 16.00 58.08 209115 3 S5125 08/28/12 08/29/12 08/29/12 16.00 58.08 209115 4 S5125 08/30/12 08/30/12 16.00 58.08 209115 5 S5125 08/31/12 08/31/12 16.00 58.08 209115 6 S5125 08/31/12 08/31/12 16.00 58.08 209115 7 S5125 09/01/12 09/01/12 16.00 58.08 209115 7 S5125 09/06/12 09/05/12 16.00 58.08 209115 8 S5125 09/06/12 09/05/12 16.00 58.08 209115 9 S5125 09/06/12 09/05/12 16.00 58.08 209115 10 S5125 09/06/12 09/06/12 16.00 58.08 209115 10 S5125 09/07/12 09/07/12 16.00 58.08	209111 1 11019 209114 5 T1019	09/07/12 09/07/12 16:00 58:08
REG LOC CLIENT SERVICE NAME 001 2009392 2009392 NUNEZ IRIS 09/07/1963 GNT05481000 PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 209115 1 S5125 08/27/12 08/27/12 16.00 58.08 209115 2 S5125 08/28/12 08/28/12 16.00 58.08 209115 3 S5125 08/28/12 08/29/12 08/29/12 16.00 58.08 209115 4 S5125 08/30/12 08/30/12 16.00 58.08 209115 5 S5125 08/31/12 08/31/12 16.00 58.08 209115 6 S5125 08/31/12 08/31/12 16.00 58.08 209115 7 S5125 09/01/12 09/01/12 16.00 58.08 209115 7 S5125 09/06/12 09/05/12 16.00 58.08 209115 8 S5125 09/06/12 09/05/12 16.00 58.08 209115 9 S5125 09/06/12 09/05/12 16.00 58.08 209115 10 S5125 09/06/12 09/06/12 16.00 58.08 209115 10 S5125 09/07/12 09/07/12 16.00 58.08	203111 3 11013	CLAIM TOTAL 290 40 CLAIM ACCOUNT REF 2091140012004768
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 209115 1 S5125 08/27/12 08/27/12 16.00 58.08 209115 2 S5125 08/28/12 08/28/12 16.00 58.08 209115 3 S5125 08/29/12 08/29/12 16.00 58.08 209115 4 S5125 08/30/12 08/30/12 16.00 58.08 209115 5 S5125 08/31/12 08/31/12 16.00 58.08 209115 6 S5125 09/01/12 09/01/12 16.00 58.08 209115 7 S5125 09/04/12 09/04/12 16.00 58.08 209115 8 S5125 09/04/12 09/04/12 16.00 58.08 209115 9 S5125 09/05/12 09/05/12 16.00 58.08 209115 10 S5125 09/06/12 09/06/12 16.00 58.08		
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 209115 1 S5125 08/27/12 08/27/12 16.00 58.08 209115 2 S5125 08/28/12 08/28/12 16.00 58.08 209115 3 S5125 08/29/12 08/29/12 16.00 58.08 209115 4 S5125 08/30/12 08/30/12 16.00 58.08 209115 5 S5125 08/31/12 08/31/12 16.00 58.08 209115 6 S5125 09/01/12 09/01/12 16.00 58.08 209115 7 S5125 09/04/12 09/04/12 16.00 58.08 209115 8 S5125 09/04/12 09/04/12 16.00 58.08 209115 9 S5125 09/05/12 09/05/12 16.00 58.08 209115 10 S5125 09/06/12 09/06/12 16.00 58.08	REG LOC CLIENT SERVICE NAME	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 209115 1 S5125 08/27/12 08/27/12 16.00 58.08 209115 2 S5125 08/28/12 08/28/12 16.00 58.08 209115 3 S5125 08/29/12 08/29/12 16.00 58.08 209115 4 S5125 08/30/12 08/30/12 16.00 58.08 209115 5 S5125 08/31/12 08/31/12 16.00 58.08 209115 6 S5125 09/01/12 09/01/12 16.00 58.08 209115 7 S5125 09/04/12 09/04/12 16.00 58.08 209115 8 S5125 09/04/12 09/04/12 16.00 58.08 209115 9 S5125 09/05/12 09/05/12 16.00 58.08 209115 10 S5125 09/06/12 09/06/12 16.00 58.08	001 2009392 2009392 NUNE	Z IRIS 09/07/1963 GNT05481000
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 209115 1 S5125 08/27/12 08/27/12 16.00 58.08 209115 2 S5125 08/28/12 08/28/12 16.00 58.08 209115 3 S5125 08/29/12 08/29/12 16.00 58.08 209115 4 S5125 08/30/12 08/30/12 16.00 58.08 209115 5 S5125 08/30/12 08/31/12 16.00 58.08 209115 6 S5125 08/31/12 08/31/12 16.00 58.08 209115 7 S5125 09/01/12 09/01/12 16.00 58.08 209115 7 S5125 09/04/12 09/04/12 16.00 58.08 209115 8 S5125 09/05/12 09/05/12 16.00 58.08 209115 9 S5125 09/05/12 09/05/12 16.00 58.08 209115 9 S5125 09/06/12 09/05/12 16.00 58.08 209115 10 S5125 09/06/12 09/06/12 16.00 58.08 209115 10 S5125 09/06/12 09/07/12 16.00 58.08 209115 10 S5125 09/07/12 09/07/12 16.00 58.08 209115 00/07/12 09/07/12 16.00 20/		
209115	INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT
209115   2   S5125   08/28/12   08/29/12   16.00   58.08	209115 1 S5125	08/27/12 08/27/12 16.00 58.08
209115   3   S5125   08/29/12   08/29/12   16.00   58.08	209115 2 S5125	08/28/12 08/28/12 16.00 58.08
209115	209115 3 S5125	08/29/12 08/29/12 16.00 58.08
209115	209115 4 S5125	08/30/12 08/30/12 16.00 58.08
209115	209115 5 S5125	08/31/12 08/31/12 16.00 58.08
209115	209115 6 S5125	09/01/12 09/01/12 16.00 58.08
209115	209115 7 S5125	09/04/12 09/04/12 16.00 58.08
209115 9 S5125 09/06/12 09/06/12 16.00 58.08 209115 10 S5125 09/07/12 09/07/12 16.00 58.08 CLAIM TOTAL 580.80 CLAIM ACCOUNT REF. 2091150012009392	209115 8 S5125	09/05/12 09/05/12 16.00 58.08
209115 10 S5125 09/07/12 09/07/12 16.00 58.08 CLAIM TOTAL 580.80 CLAIM ACCOUNT REF. 2091150012009392	209115 9 S5125	09/06/12 09/06/12 16.00 58.08
CLAIM TOTAL 580.80 CLAIM ACCOUNT REF. 2091150012009392	209115 10 S5125	09/07/12 09/07/12 16.00 58.08
		CLAIM TOTAL 580.80 CLAIM ACCOUNT REF. 2091150012009392

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SUBMITTER ID = SUNNYSI SUNNYSIDE

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001	2010198	2010198	ORLANDO	ANNE	02/	09/1923	GNT06098400			
INV # 209116 209116 209116 209116 209116	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	09/0 09/0 09/0	3/12 14/12 15/12 16/12	09/04/12 09/05/12 09/06/12 09/07/12	20.00 20.00 20.00	AMOUNT 72.60 72.60 72.60 72.60 72.60 363.00	CLAIM ACCOUNT REF.	2091160012010198
REG LOC 001	CLIENT 2011038	SERVICE 2011038	NAME ORTIZ	EDUARDO		RTH DATE /20/1939	RECIPIENT ID GNT06304400	PRIOR	AUTHORIZATION #	
INV # 209117 209117 209117 209117 209117 209117	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019	CODE	09/0 09/0 09/0 09/0	27/12 3/12	09/04/12 09/05/12 09/06/12 09/07/12	16.00 16.00 16.00 16.00	AMOUNT 58.08 58.08 58.08 58.08 58.08 58.08 348.48	CLAIM ACCOUNT REF.	2091170012011038
REG LOC 001	CLIENT 2005165	SERVICE 2005165	NAME ORTIZ	LAURA		RTH DATE /04/1919	RECIPIENT ID GNT03867300	PRIOR	AUTHORIZATION #	
INV # 209118 209118 209118 209118 209118 209118 209118	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	09/0 09/0 09/0 09/0		THRU DT 09/01/12 09/02/12 09/03/12 09/04/12 09/05/12 09/06/12 09/07/12	36.00 36.00 36.00 36.00 36.00	AMOUNT 130.68 130.68 130.68 130.68 130.68 130.68 130.68 914.76	CLAIM ACCOUNT REF.	2091180012005165
REG LOC 001	CLIENT 2003087	SERVICE 2003087	NAME PAPHITIS	RICHARD		RTH DATE /14/1923	RECIPIENT ID GNT03006300	PRIOR	AUTHORIZATION #	
INV # 209119 209119 209119 209119 209119	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	09/0 09/0 09/0	I DT 03/12 04/12 05/12 06/12 07/12	THRU DT 09/03/12 09/04/12 09/05/12 09/06/12 09/07/12 CLA	32.00 32.00 32.00	AMOUNT 116.16 116.16 116.16 116.16 101.64 566.28	CLAIM ACCOUNT REF.	2091190012003087
REG LOC 001	CLIENT 2009576	SERVICE 2009576	NAME PAZIOULIS	KLEONIK		RTH DATE /16/1934	RECIPIENT ID GNT04602500	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM	I DT	THRU DT	UNITS	AMOUNT		

DEDODE 53	mm 00/10/	1.0	CIBBIA	arde dimwire		IIT	DAMA ETT 2	EDODE / DILLEG 27 / EDT C	) DAGE 10
REPORT DA				SIDE CITYWIDE 012091203320621		HIPAA	DATA FILE R	EPORT (PHLT837/EDIS	) PAGE 12
SUBMITTER		NYSI 502051 SUNN	SUNNYSIDE			NDT	= 11544074	.02	
PROVIDER	. ID = II3	302031 30NN	NISIDE			NPI	11344074	:92	
209120	1	S5125		09/01/12			159.72		
209120	2	S5125		09/02/12			159.72		
209120 209120	3 4	S5125 S5125			09/03/12 09/04/12		159.72 159.72		
209120	5	S5125		09/05/12			159.72		
					CLA	IM TOTAL	798.60	CLAIM ACCOUNT REF.	2091200012009576
REG LOC	CLIENT	SERVICE	NAME	RTR	TH DATE	RECIPIENT ID	PRIOR AUT	HORIZATION #	
001	2000140		PENA		06/1978	GNT02097600	1101011101	iioiti Ziii ioit	
	T T370	DD000000000000000000000000000000000000		EDOM DE			3340777777		
INV # 209121	LINE # 1	PROCEDURE C	CODE	FROM DT 09/01/12	THRU DT	UNITS 32.00	AMOUNT 116.16		
209121	2	T1019			09/01/12		116.16		
209121	3	T1019			09/03/12		116.16		
209121	4	T1019			09/04/12		116.16		
209121 209121	5 6	T1019 T1019		09/05/12 09/06/12	09/05/12 09/06/12		116.16 116.16		
209121	7	T1019		09/06/12	09/06/12		116.16		
207121	•	11017		03, 0., 12		IM TOTAL	813.12	CLAIM ACCOUNT REF.	2091210012000140
DEG TOG	OT TENTE	CERTAGE	77.74E	DID	D	DEGIDIENT ID	DDTOD AUG	NIODICA DI ONI II	
REG LOC 001	CLIENT 2009232		NAME PEREZ		TH DATE 04/1931	RECIPIENT ID 93703475500	PRIOR AUT	HORIZATION #	
INV # 209122	LINE # 1	PROCEDURE C	CODE	FROM DT 09/04/12	THRU DT	UNITS 24.00	AMOUNT 87.12		
209122	2	T1019			09/04/12		87.12 87.12		
209122	3	T1019		09/06/12	09/06/12		87.12		
209122	4	T1019		09/07/12	09/07/12		87.12		
					CLA	IM TOTAL	348.48	CLAIM ACCOUNT REF.	2091220012009232
REG LOC	CLIENT		NAME	BIR	TH DATE	RECIPIENT ID	PRIOR AUT	HORIZATION #	
001	2010606	2010606	PINILLA	VICTOR 03/2	23/1933	GNT05972000			
INV #	LINE #	PROCEDURE C	ODE	FROM DT	THRU DT	UNITS	AMOUNT		
209123	1	S5125	JODE	09/01/12			72.60		
209123	2	S5125			09/02/12		72.60		
209123	3	S5125			09/03/12		68.97		
209123 209123	4 5	S5125 S5125			09/04/12 09/05/12		72.60 72.60		
209123	6	S5125 S5125		09/05/12	09/05/12		72.60		
209123	7	S5125		09/07/12			72.60		
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REG LOC	CLIENT	SERVICE	NAME	RTR	TH DATE	RECIPIENT ID	PRIOR AUT	'HORIZATION #	
001	2010647		PRADO		02/1950	GNT00201400	INION AUI	тольный т	
INV #	LINE #	PROCEDURE C	ODE	FROM DT	שמוחוו היי	UNITS	AMOUNT		
209124	ылив # 1	T1019	ODE	09/04/12	THRU DT 09/04/12		58.08		
209124	2	T1019		09/05/12	09/05/12		58.08		
209124	3	T1019		09/06/12	09/06/12	16.00	58.08		
					CLA	IM TOTAL	174.24	CLAIM ACCOUNT REF.	2091240012010647
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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID =	113502051	SUNNYSIDE	NPI = 1154407492

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INV # 209125 209125 209125 209125 209125 209125 209125	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT	CODE	FROM D 09/01/ 09/02/ 09/03/ 09/04/ 09/05/ 09/06/ 09/07/	12 09/01/12 12 09/02/12 12 09/03/12 12 09/04/12 12 09/05/12 12 09/06/12 12 09/07/12	12.00 12.00 12.00 12.00 12.00 12.00	AMOUNT 46.56 46.56 46.56 46.56 46.56 46.56 325.92	CLAIM ACCOUNT REF. 2091250012002109
REG LOC 001	CLIENT 2007728	SERVICE 2007728	NAME PROANO		BIRTH DATE 10/06/1918	RECIPIENT ID GNT04361600	PRIOR	AUTHORIZATION #
INV # 209126 209126 209126 209126 209126 209126 209126	LINE # 1 2 3 4 5 6 7	PROCEDURE \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT	CODE	FROM D 09/01/ 09/02/ 09/03/ 09/04/ 09/05/ 09/06/ 09/07/	12 09/01/12 12 09/02/12 12 09/03/12 12 09/04/12 12 09/05/12 12 09/06/12 12 09/07/12	16.00 20.00 20.00 20.00 20.00 20.00	AMOUNT 62.08 62.08 77.60 77.60 77.60 77.60 512.16	CLAIM ACCOUNT REF. 2091260012007728
REG LOC 001	CLIENT 2010917	SERVICE 2010917	NAME RAMOS		BIRTH DATE 10/03/1940	RECIPIENT ID GNT06205800	PRIOR	AUTHORIZATION #
INV # 209127 209127 209127 209127 209127	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM D 08/29/ 08/30/ 09/03/ 09/05/ 09/06/	12 08/29/12 12 08/30/12 12 09/03/12 12 09/05/12 12 09/06/12	16.00 16.00 16.00	AMOUNT 58.08 58.08 58.08 58.08 58.08 290.40	CLAIM ACCOUNT REF. 2091270012010917
REG LOC 001	CLIENT 2010409	SERVICE 2010409	NAME RAMOS		BIRTH DATE 12/21/1933	RECIPIENT ID GNT06136400	PRIOR	AUTHORIZATION #
INV # 209128 209128 209128 209128 209128	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM D 09/03/ 09/04/ 09/05/ 09/06/ 09/07/	12 09/03/12 12 09/04/12 12 09/05/12 12 09/06/12 12 09/07/12	16.00 16.00 12.00	AMOUNT 43.56 58.08 58.08 43.56 58.08 261.36	CLAIM ACCOUNT REF. 2091280012010409
REG LOC 001	CLIENT 2008453	SERVICE 2008453	NAME RESTULA	VINCENT	BIRTH DATE 01/15/1929	RECIPIENT ID GNT05473100	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM D	THRU DT	UNITS	AMOUNT	

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		502051 SUI				NP	I = 11544	407492	
209129	1	S5125		09/03/12	09/03/12		58.08		
209129	2	S5125			09/04/12		58.08		
209129	3	S5125			09/05/12		58.08		
209129	4	S5125			09/06/12		58.08		
209129	5	S5125		09/07/12	09/07/12		58.08		
					CLA	IM TOTAL	290.40	CLAIM ACCOUNT REF. 20912900120084	:53
REG LOC	CLIENT	SERVICE	NAME	RTE	RTH DATE	RECIPIENT ID	DRIOR	AUTHORIZATION #	
	1997785	1997785	RIVAS		14/1931	GNT00533400	1101010	TIOTHORIZITION	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
209130	1	S5125		09/03/12	09/03/12	24.00	87.12		
209130	2	S5125			09/04/12		87.12		
209130	3	S5125			09/05/12		87.12		
209130	4	S5125			09/06/12		87.12		
209130	5	S5125		09/07/12	09/07/12		87.12		
					CLA	IM TOTAL	435.60	CLAIM ACCOUNT REF. 20913000119977	85
REG LOC	CLIENT	SERVICE	NAME	RTE	TH DATE	RECIPIENT ID	DRIOR	AUTHORIZATION #	
001	2010412	2010412	RODRIGUEZ		23/1931	GNT06115800	11(10)(	AUTHORIZATION #	
	2010112	2010112	11051110011	111010111 007	20, 2002	01110011000			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
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209131	2	T1019			09/02/12		58.08		
209131	3	T1019			09/03/12		58.08		
209131	4	T1019			09/04/12		58.08		
209131	5 6	T1019			09/05/12		58.08		
209131	6 7	T1019 T1019		09/06/12 09/07/12	09/06/12 09/07/12		58.08 58.08		
209131	/	11019		09/07/12		IM TOTAL	406.56	CLAIM ACCOUNT REF. 20913100120104	112
					CLA	IM IOIAL	400.50	CHAIM ACCOONT REF. 20913100120104	. 1 2
REG LOC	CLIENT	SERVICE	NAME	BIF	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2007969	2007969	RODRIGUEZ	HOLGER 10/	27/1938	GNT05256300			
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209132 209132	3 4	T1019 T1019			09/03/12 09/04/12		130.68 130.68		
209132	5	T1019			09/04/12		130.68		
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209133	1	S5125 TT	CODE		09/03/12		46.56		
209133	2	S5125 TT		09/04/12			46.56		
209133	3	S5125 TT			09/05/12		46.56		
1									

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	S5125 TT S5125 TT	09/06/12 09/06/12 12.00 46.56 09/07/12 09/07/12 12.00 46.56 CLAIM TOTAL 232.80 CLAIM ACCOUNT REF. 2091330012006650
REG LOC CLIENT 001 2006651	SERVICE NAME 2006651 ROJAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 02/15/1935 GNT04856800
209134 1 8 209134 2 8 209134 3 8 209134 4 8	PROCEDURE CODE \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT	FROM DT THRU DT UNITS AMOUNT 09/03/12 09/03/12 16.00 62.08 09/04/12 09/04/12 16.00 62.08 09/05/12 09/05/12 16.00 62.08 09/06/12 09/06/12 16.00 62.08 09/07/12 09/07/12 16.00 62.08 09/07/12 09/07/12 16.00 62.08 CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2091340012006651
REG LOC CLIENT 001 2006828	SERVICE NAME 2006828 RUBIANO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA 11/12/1925 GNT03390400
209135 1 S 209135 2 S 209135 3 S	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 09/04/12 09/04/12 15.00 54.45 09/05/12 09/05/12 16.00 58.08 09/06/12 09/06/12 16.00 58.08 09/07/12 09/07/12 16.00 58.08 09/07/12 09/07/12 16.00 58.08 CLAIM TOTAL 228.69 CLAIM ACCOUNT REF. 2091350012006828
REG LOC CLIENT 001 2003430	SERVICE NAME 2003430 SALJANIN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DILJA 06/05/1922 GNT03006000
209136 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 09/01/12 09/01/12 32.00 116.16 09/02/12 09/02/12 32.00 116.16 09/03/12 09/03/12 36.00 130.68 09/04/12 09/04/12 36.00 130.68 09/05/12 09/05/12 36.00 130.68 09/06/12 09/06/12 36.00 130.68 09/07/12 09/07/12 36.00 130.68 09/07/12 09/07/12 36.00 130.68 09/07/12 09/07/12 36.00 885.72 CLAIM ACCOUNT REF. 2091360012003430
REG LOC CLIENT 001 1997789	SERVICE NAME 1997789 SANCHEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ELIZABE 01/03/1956 GNT00370600
209137 1 2 209137 2 3 209137 3 1 209137 4 2 209137 5 3 209137 6 3	PROCEDURE CODE F1019 F1019 F1019 F1019 F1019 F1019 F1019	FROM DT THRU DT UNITS AMOUNT 09/01/12 09/01/12 16.00 58.08 09/02/12 09/02/12 16.00 58.08 09/03/12 09/03/12 28.00 101.64 09/04/12 09/04/12 28.00 101.64 09/05/12 09/05/12 28.00 101.64 09/06/12 09/06/12 28.00 101.64 09/06/12 09/06/12 28.00 101.64 09/07/12 09/07/12 28.00 101.64 09/07/12 09/07/12 28.00 101.64 09/07/12 09/07/12 28.00 101.64
REG LOC CLIENT 001 2002124	SERVICE NAME 2002124 SHELTON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # AGUEDA 02/05/1919 GNT03123900
INV # LINE # F	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DATE 09/12,	/12 SUNNY 444/COMPSUP/HIPAAIN/E3202	SIDE CITYWIDE HIPAA 012091203320621	DATA FILE REPORT (PHLT837/EDIS) PAGE 16
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REG LOC CLIENT 001 2008885	SERVICE NAME 2008885 SOMRAJ	BIRTH DATE RECIPIENT ID 09/24/1973 GNT03813900	PRIOR AUTHORIZATION #
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REG LOC CLIENT 001 2011259	SERVICE NAME 2011259 SOTO	NIRCIO BIRTH DATE RECIPIENT ID 07/21/1946 GNT06340400	PRIOR AUTHORIZATION #
INV # LINE # 209140 1 209140 2 209140 3	PROCEDURE CODE S5125 S5125 S5125	FROM DT THRU DT UNITS 09/04/12 09/04/12 4.00 09/05/12 09/05/12 4.00 09/06/12 09/06/12 16.00 CLAIM TOTAL	AMOUNT 14.52 14.52 58.08 87.12 CLAIM ACCOUNT REF. 2091400012011259
REG LOC CLIENT 001 2011050	SERVICE NAME 2011050 TROISI	BIRTH DATE RECIPIENT ID 12/30/1925 GNT06177500	PRIOR AUTHORIZATION #
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INV # LINE # 209142 1 209142 2 209142 3 209142 4 209142 5 209142 6 209142 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS 09/01/12 09/01/12 48.00 09/02/12 09/02/12 48.00 09/03/12 09/03/12 32.00 09/04/12 09/04/12 32.00 09/05/12 09/05/12 32.00 09/06/12 09/06/12 32.00 09/07/12 09/07/12 32.00 CLAIM TOTAL	AMOUNT 174.24 174.24 116.16 116.16 116.16 116.16 116.16 929.28 CLAIM ACCOUNT REF. 2091420012008200

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INV # 209143	LINE # 1	PROCEDURE S5125	CODE	FROM 09/09	5/12 09/05/		AMOUNT 58.08 58.08	
REG LOC 001		SERVICE 2009618	NAME WEST	BALDWIN	BIRTH DATE 09/14/1933		PRIOR	AUTHORIZATION #
INV # 209144 209144 209144 209144 209144	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	08/28 08/29 08/30	7/12 08/27/ 8/12 08/28/ 9/12 08/29/ 0/12 08/30/ 1/12 08/31/	12 16.00 12 16.00 12 16.00 12 16.00	AMOUNT 58.08 58.08 58.08 58.08 58.08 290.40	
REG LOC 001		SERVICE 2003177	NAME WHITLEY	MYRNA	BIRTH DATE 07/04/1950		PRIOR	AUTHORIZATION #
INV # 209145 209145 209145 209145 209145	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	09/04 09/05 09/06	3/12 09/03/ 4/12 09/04/ 5/12 09/05/ 6/12 09/06/ 7/12 09/07/	12 16.00 12 16.00 12 16.00 12 16.00	AMOUNT 58.08 58.08 58.08 58.08 58.08 290.40	
REG LOC 001	CLIENT 2006152	SERVICE 2006152	NAME YI	CARLOS	BIRTH DATE 04/16/1959		PRIOR	AUTHORIZATION #
INV # 209146 209146 209146 209146 209146 209146	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	09/03 09/04 09/09 09/06	1/12 09/01/ 3/12 09/03/ 4/12 09/04/ 5/12 09/05/ 6/12 09/06/ 7/12 09/07/	12 16.00 12 16.00 12 16.00 12 16.00 12 16.00	AMOUNT 58.08 58.08 58.08 58.08 58.08 58.08 348.48	
REG LOC 001		SERVICE 2005645	NAME YIANTSELIS	VIRGINI	BIRTH DATE 02/05/1930		PRIOR	AUTHORIZATION #
INV # 209147 209147 209147 209147 209147	LINE # 1 2 3 4 5	PROCEDURE T1020 T1020 T1020 T1020 T1020	CODE	09/02 09/03	1/12 09/01/ 2/12 09/02/ 3/12 09/03/ 4/12 09/04/	12 1.00 12 1.00 12 1.00 12 1.00	AMOUNT 188.72 188.72 188.72 188.72	

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INV # LINE # 209148 1 209148 2 209148 3 209148 4 209148 5 209148 6 209148 7 209148 8	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 T1030	09/02/12 09/03/12 09/04/12 09/05/12 09/06/12 09/07/12	THRU DT UNITS 09/01/12 16.00 09/02/12 16.00 09/03/12 32.00 09/04/12 32.00 09/05/12 32.00 09/06/12 4.00 09/07/12 32.00 08/28/12 1.00 CLAIM TOTAL	AMOUNT 58.08 58.08 116.16 116.16 116.16 14.52 116.16 85.00 680.32	LAIM ACCOUNT REF.	2091480012009849
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INV # LINE # 209149 1 209149 2 209149 3 209149 4 209149 5 209149 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	09/02/12 09/03/12 09/04/12 09/05/12 09/06/12	THRU DT UNITS 09/01/12 28.00 09/02/12 28.00 09/03/12 40.00 09/04/12 40.00 09/05/12 40.00 09/06/12 40.00 09/07/12 40.00 CLAIM TOTAL	AMOUNT 101.64 101.64 145.20 145.20 145.20 145.20 145.20 145.20	LAIM ACCOUNT REF.	2091490011999328

PROVIDER TOTALS, ID = 113502051 TOTAL # OF CLAIMS = 433 TOTAL CLAIM AMOUNT = 42,229.68

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PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 433 TOTAL CLAIM AMOUNT = 42,229.68