INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012082201375263

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

REG LOC 001	CLIENT 2004478	SERVICE 2004478	NAME ACERNO	CLAIRE		RTH DATE /28/1922	RECIPIENT ID GNT04447100	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM		THRU DT	UNITS	AMOUNT		
206864	1	T1019				08/13/12		72.60		
206864 206864	2	T1019 T1019		08/14 08/1		08/14/12 08/15/12		72.60 72.60		
206864	4	T1019				08/15/12		72.60		
206864	5	T1019		08/1				58.08		
200001	3	11015		00/1	,, 12		AIM TOTAL	348.48	CLAIM ACCOUNT REF.	2068640012004478
REG LOC 001	CLIENT 2006118	SERVICE 2006118	NAME ALI	AMRUNIS		RTH DATE /05/1934	RECIPIENT ID 93703296700	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT		
206865	1	S5125				08/13/12		58.08		
206865	2	S5125		08/1		08/14/12		58.08		
206865	3	S5125		08/1		08/15/12		58.08		
206865	4 5	S5125		08/1		08/16/12		58.08		
206865	5	S5125		08/1	//12	08/17/12 CLA	2 16.00 AIM TOTAL	58.08 290.40	CLAIM ACCOUNT REF.	2068650012006118
REG LOC	CLIENT	SERVICE	NAME		BIF	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2010843	2010843	ALSTON	ZULINE	05/	/07/1927	GNT06188400			
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT		
206866	1	T1019	0022			08/11/12		116.16		
206866	2	T1019		08/1	2/12	08/12/12	32.00	116.16		
206866	3	T1019		08/1		08/13/12		116.16		
206866	4	T1019		08/1		08/14/12		116.16		
206866	5	T1019		08/1				116.16		
206866	6 7	T1019		08/1				116.16		
206866	/	T1019		08/1	//12	08/17/12	2 32.00 AIM TOTAL	116.16 813.12	CLAIM ACCOUNT REF.	2069660012010942
										2000000012010043
REG LOC 001	CLIENT 2009389	SERVICE 2009389	NAME AMABILE	ANTOINE		RTH DATE /17/1925	RECIPIENT ID GNT05452700	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT		
206867	1	S5126				08/11/12		188.72		
206867	2	S5126		08/1		08/12/12		188.72		
206867	3	S5126		08/1		08/13/12		188.72		
206867	4	S5126		08/1		, ,		188.72		
206867 206867	5 6	S5126 S5126		08/19 08/1		08/15/12 08/16/12		188.72 188.72		
206867	7	S5126		08/1		08/17/12		188.72		
200007	,	23120		00/1	.,			100.72	CLAIM ACCOUNT REF.	2068670012009389
REG LOC	CLIENT	SERVICE	NAME		BIR	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2006123	2006123	AYALA	ENRIQUE		06/1932	GNT04915900			
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT		

REPORT DA	TE 08/22/	12 44/COMPGID/II	SUNNYS SUNNYS TN AGTE	SIDE CITYWIDE 012082201375263		HIPA	A DATA FII	LE REPORT (PHLT837/E	DIS) PAGE 2
INPUT FIL	E = / VOL4	44/COMPSUP/H	IIPAAIN/E32020	1120022013/5203					
SUBMITTER			SUNNYSIDE						
PROVIDER	ID = 113	502051 SUNN	NYSIDE			NI	PI = 11544	107492	
206868	1	S5125		08/11/12	08/11/12	24.00	87.12		
206868	2	S5125		08/12/12			87.12		
206868	3	S5125		08/13/12			116.16		
206868	4	S5125		08/14/12			116.16		
206868	5	S5125			08/15/12		116.16		
206868	6	S5125		08/16/12	08/16/12		116.16		
206868	7	S5125		08/17/12			116.16	CLATM ACCOUNT D	EF. 2068680012006123
					CLA	IM TOTAL	755.04	CLAIM ACCOUNT R	EF. 2068680012006123
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT II	D PRIOR	AUTHORIZATION #	
001			BEGUM		19/1919	GNT00018500			
INV #	LINE #	PROCEDURE C	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
206869 206869	1 2	S5125 S5125		08/11/12 08/12/12			130.68 116.16		
206869	3	S5125			08/12/12		174.24		
206869	4	S5125		08/14/12	08/14/12		174.24		
206869	5	S5125		08/15/12	08/15/12	40.00	145.20		
206869	6	S5125		08/16/12	08/16/12		159.72		
206869	7	S5125		08/17/12	08/17/12		145.20		0060600010000010
					CLA	IM TOTAL	1,045.44	CLAIM ACCOUNT R	EF. 2068690012007817
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT II	D PRIOR	AUTHORIZATION #	
001	2006632		BUCARO			GNT04556300			
INV # 206870	LINE # 1	PROCEDURE C S5125	CODE	FROM DT 08/13/12	THRU DT	UNITS 36.00	AMOUNT 130.68		
206870	2	S5125 S5125		08/13/12			130.68		
206870	3	S5125		08/15/12	08/15/12		130.68		
206870	4	S5125		08/16/12	08/16/12		130.68		
206870	5	S5125	CODE	08/17/12	08/17/12		130.68		
					CLA	IM TOTAL	653.40	CLAIM ACCOUNT R	EF. 2068700012006632
REG LOC	CLIENT	SERVICE	NAME	ртр	TH DATE	RECIPIENT II	ח חחדתם	AUTHORIZATION #	
	2010374		CARSWELL		04/1935	GNT05955100		AUTHORIZATION #	
001	2010371	2010371	CIMONELL	LODDEN 107	01/1933	011103333100			
INV #	LINE #	PROCEDURE C	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
206871	1	S5125		08/11/12			145.20		
206871	2	S5125		08/12/12			145.20		
206871 206871	3 4	S5125 S5125		08/13/12 08/14/12	08/13/12		145.20 145.20		
206871	5	S5125 S5125		08/14/12	08/14/12		145.20		
206871	6	S5125		08/16/12	08/16/12		145.20		
206871	7	S5125		08/17/12	08/17/12	40.00	145.20		
					CLA	IM TOTAL	1,016.40	CLAIM ACCOUNT R	EF. 2068710012010374
REG LOC	CLIENT	SERVICE	NAME	חדת	TH DATE	סקימדחדהאים די	ם חחד חח	AUTHORIZATION #	
001	2002769		NAME CEPEDA		07/1932	93700964900		AUITUKIZATIUN #	
	2002,00	2002,00	C22	10.11.011 05/	0.,1000	22700201200			
INV #	LINE #	PROCEDURE C	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
206872	1	T1019		08/13/12	08/13/12	24.00	87.12		
1									

REPORT DA	TE 08/22/	12	SUNNY	SIDE CITYWIDE		HIPAA	DATA FII	LE REPORT (I	PHLT837/EDIS	) PAGE 3
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	SIDE CITYWIDE 012082201375263	3					
SUBMITTER			SUNNYSIDE	1		MD	T 1154/	107400		
PROVIDER	1 ID = II3	502051 SUI	NNYSIDE			NP.	I = 11544	10/492		
206872 206872	2	T1019 T1019			08/14/12 08/15/12		87.12 87.12			
206872	4	T1019			08/15/12		87.12			
206872	5	T1019		08/17/12	08/17/12		87.12			
					CLA	IM TOTAL	435.60	CLAIM A	ACCOUNT REF.	2068720012002769
REG LOC 001	CLIENT 2008320	SERVICE 2008320	NAME COLAVITTI		TH DATE 23/1911	RECIPIENT ID GNT04482200	PRIOR	AUTHORIZAT	ION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	-	UNITS	AMOUNT			
206873	1 2	S5125 S5125			08/11/12 08/12/12		116.16 116.16			
206873 206873	3	S5125 S5125			08/12/12		116.16			
206873	4	S5125 S5125			08/14/12		116.16			
206873	5	S5125			08/15/12	32.00	116.16			
206873	6	S5125			08/16/12		116.16			
206873	7	S5125		08/17/12		32.00 IM TOTAL	116.16 813.12	CT ATM	ACCOUNT DEE	2068730012008320
					СПА	IIM IOIAL	013.12	CLAIM A	ACCOUNT REF.	2000/30012000320
REG LOC 001	CLIENT 2009790	SERVICE 2009790	NAME COLEMAN		TH DATE 26/1958	RECIPIENT ID GNT060020000		AUTHORIZAT	ION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
206874	1	S5125			07/21/12		116.16			
206874	2	S5125			08/11/12		116.16			
206874 206874	3 4	S5125 S5125			08/12/12 08/13/12		116.16 43.56			
206874	5	S5125			08/14/12		43.56			
206874	6	S5125		08/15/12	08/15/12	12.00	43.56			
206874	7	S5125			08/16/12		43.56			
206874	8	S5125		08/17/12	08/17/12	12.00 IM TOTAL	43.56 566.28	CT ATM	ACCOUNT DEE	2068740012009790
					СПА	IIM IOIAL	300.20	CLAIM A	ACCOUNT REF.	2000/40012009/90
REG LOC 001	CLIENT 2006667	SERVICE 2006667	NAME DIAZ		TH DATE 21/1918	RECIPIENT ID GNT05048800	PRIOR	AUTHORIZAT	ION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
206875	1	T1019			08/11/12		72.60			
206875 206875	2	T1019 T1019			08/12/12 08/13/12		72.60 101.64			
206875	4	T1019 T1019			08/13/12		101.64			
206875	5	T1019			08/15/12		101.64			
206875	6	T1019			08/16/12		101.64			
206875	7	T1019		08/17/12	08/17/12		101.64			
					CLA	IM TOTAL	653.40	CLAIM A	ACCOUNT REF.	2068750012006667
REG LOC 001	CLIENT 2009982	SERVICE 2009982	NAME DIAZ		TH DATE 28/1919	RECIPIENT ID GNT6048400	PRIOR	AUTHORIZAT	ION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
206876	1	S5125		08/13/12	08/13/12	24.00	87.12			

DEDODE 53	mp 00/00/	1.0	QIPP.	ALDE ALEXAISE		117777	D3003 777		/ DIII ==0.3.7 /==5	(a) Dage 4
KEPORT DA	TE U8/22/ F = /VOT.4	12 44/COMPSITE	SUNNY SUNNY/HTPAATN/E3202/	SIDE CITYWIDE 2012082201375263	<b>.</b>	HIPAA	A DATA FII	LE KEPORT (	(PHLT837/EDI	IS) PAGE 4
111101 111	, , ,	117 COIII DOI 7	, 11111111111, 113202	.012002201373203	•					
SUBMITTER			SUNNYSIDE	1						
PROVIDER	ID = 113	502051 SUI	NNYSIDE			NP	PI = 11544	407492		
206876	2	S5125		08/14/12	08/14/12	24.00	87.12			
206876	3	S5125			08/15/12		87.12			
206876	4	S5125			08/16/12		87.12			
206876	5	S5125		08/17/12	08/17/12		87.12			
					CLA	IM TOTAL	435.60	CLAIM	ACCOUNT REF	F. 2068760012009982
REG LOC	CLIENT	SERVICE	NAME	ртп	TH DATE	RECIPIENT ID	DDTOD	AUTHORIZAT	rton #	
001	2004554	2004554	DONOSO		17/1938	GNT01219900	PRIOR	AUTHORIZAT	1101 #	
				, ,	,					
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
206877	1	S5125			08/13/12		87.12			
206877 206877	2	S5125 S5125			08/14/12		87.12 72.60			
206877	4	S5125 S5125			08/16/12 08/17/12		87.12			
200077	-	55125		00/1//12		IM TOTAL	333.96	CTATM	ACCOUNT REF	7. 2068770012004554
					CLI	111 1011111	333.70	СШПП	TICCOOM TELL	. 2000//0012001331
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT ID	PRIOR	AUTHORIZAT	rion #	
001	2006124	2006124	EARLINGTON	ALBERTH 06/	25/1947	GNT04981500				
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
206878	1	S5125	CODE		08/11/12		87.12			
206878	2	S5125			08/13/12		101.64			
206878	3	S5125			08/14/12		101.64			
206878	4	S5125		08/15/12	08/15/12	28.00	101.64			
206878	5	S5125			08/16/12		101.64			
206878	6	S5125		08/17/12	08/17/12		101.64	GT 3 T1/	1.0001777 7.77	
					CLA	IM TOTAL	595.32	CLAIM	ACCOUNT REI	F. 2068780012006124
REG LOC	CLIENT	SERVICE	NAME	BIF	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZAT	rion #	
001	2009394	2009394	ECKMAN		02/1919	GNT05317600				
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
206879 206879	1 2	T1020 T1020			08/11/12 08/12/12		188.72 188.72			
206879	3	T1020			08/12/12		188.72			
206879	4	T1020			08/14/12		188.72			
206879	5	T1020			08/15/12		188.72			
206879	6	T1020		08/16/12	08/16/12	1.00	188.72			
206879	7	T1020		08/17/12	08/17/12		188.72			
					CLA	IM TOTAL	1,321.04	CLAIM	ACCOUNT REF	F. 2068790012009394
REG LOC	CLIENT	SERVICE	NAME	DII	TH DATE	RECIPIENT ID		ATTOTIOD T 7 A O	PTON #	
001	2003052	2003052	ESCOBAR		04/1937	GNT04459300	PRIOR	AUTHURIZAI	IION #	
	1003032	2003032	JOCODAIC	201111101 00/	01/1/01	211101137300				
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
206880	1	T1019			08/09/12		87.12			
206880	2	T1019			08/10/12		87.12			
206880	3	T1019			08/15/12		87.12 87.12			
206880 206880	4 5	T1019 T1019		08/16/12 08/17/12	08/16/12 08/17/12		87.12			
200000	5	1 T U L J		00/11/12	,	IM TOTAL	435.60	CTATM	ACCOUNT REF	F. 2068800012003052
1					CLIA		100.00	Ç111111		000000000000000000000000000000000000

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012082201375263

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID =	113502051	SUNNYSIDE	NPI = 1154407492

REG LOC 001	CLIENT 2007377	SERVICE NAME 2007377 ESPINOZA		RTH DATE /23/1918	RECIPIENT ID GNT03780300	PRIOR	AUTHORIZATION #
INV # 206881 206881 206881 206881 206881 206881	LINE # 1 2 3 4 5 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT 08/11/12 08/13/12 08/14/12 08/15/12 08/16/12 08/17/12	08/14/12 08/15/12 08/16/12 08/17/12	30.00 30.00 30.00 30.00	AMOUNT 108.90 108.90 108.90 108.90 108.90 653.40	CLAIM ACCOUNT REF. 2068810012007377
REG LOC 001	CLIENT 2010918	SERVICE NAME 2010918 EXPOSITO		RTH DATE /28/1924	RECIPIENT ID GNT04265900	PRIOR	AUTHORIZATION #
INV # 206882 206882 206882 206882	LINE # 1 2 3 4	PROCEDURE CODE T1020 T1020 T1020 T1020	FROM DT 08/11/12 08/12/12 08/16/12 08/17/12	08/16/12 08/17/12	1.00	AMOUNT 188.72 188.72 188.72 188.72 754.88	CLAIM ACCOUNT REF. 2068820012010918
REG LOC 001	CLIENT 2000600	SERVICE NAME 2000600 FELICIANO		RTH DATE /17/1935	RECIPIENT ID GNT04140800	PRIOR	AUTHORIZATION #
INV # 206883 206883 206883 206883 206883 206883	LINE # 1 2 3 4 5 6 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT 08/11/12 08/12/12 08/13/12 08/14/12 08/15/12 08/16/12 08/17/12	08/13/12 08/14/12 08/15/12 08/16/12 08/17/12	16.00 24.00 24.00 24.00 24.00 24.00	AMOUNT 58.08 58.08 87.12 87.12 87.12 87.12 551.76	CLAIM ACCOUNT REF. 2068830012000600
REG LOC 001	CLIENT 2008314	SERVICE NAME 2008314 FERNANDEZ		RTH DATE /14/1947	RECIPIENT ID GNT05242300	PRIOR	AUTHORIZATION #
INV # 206884 206884 206884 206884 206884 206884 206884 206884	LINE # 1 2 3 4 5 6 7 8 9	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	08/08/12 08/09/12	08/09/12 08/11/12 08/13/12 08/14/12 08/15/12 08/16/12 08/17/12	16.00 16.00 12.00 16.00 16.00 16.00 16.00	AMOUNT 58.08 58.08 58.08 43.56 58.08 58.08 58.08 58.08 58.08 508.20	CLAIM ACCOUNT REF. 2068840012008314
REG LOC 001	CLIENT 2009960	SERVICE NAME 2009960 FERRARA		RTH DATE /27/1925	RECIPIENT ID GNT05748600	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA				SIDE CITYWIDE 012082201375263	3	HIPAA	DATA FII	LE REPORT (PHLT837/E	DIS) PAGE 6
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE INYSIDE			NP	I = 11544	407492	
206885 206885 206885 206885 206885 206885	1 2 3 4 5 6	S5125 S5125 S5125 S5125 S5125 S5125		08/12/12 08/13/12 08/14/12 08/15/12	08/16/12	24.00 2 16.00 2 16.00 2 16.00	87.12 87.12 58.08 58.08 58.08 58.08 406.56	CLAIM ACCOUNT R	EF. 2068850012009960
REG LOC 001	CLIENT 2009589	SERVICE 2009589	NAME FERRO		RTH DATE /09/1915	RECIPIENT ID GNT05940400	PRIOR	AUTHORIZATION #	
INV # 206886 206886 206886 206886 206886 206886 206886	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	08/12/12 08/13/12 08/14/12 08/15/12 08/16/12	08/13/12 08/14/12 08/15/12 08/16/12 08/17/12	2 16.00 2 48.00 2 48.00 2 44.00 2 48.00 2 48.00	AMOUNT 87.12 58.08 174.24 174.24 159.72 174.24 174.24	CLAIM ACCOUNT R	EF. 2068860012009589
REG LOC 001	CLIENT 2009435	SERVICE 2009435	NAME GOME Z		RTH DATE /26/1934	RECIPIENT ID GNT05745100	PRIOR	AUTHORIZATION #	
INV # 206887 206887	LINE # 1 2	PROCEDURE T1019 T1019	CODE	FROM DT 08/14/12 08/16/12	08/16/12		AMOUNT 58.08 58.08 116.16	CLAIM ACCOUNT R	EF. 2068870012009435
REG LOC 001	CLIENT 2010494	SERVICE 2010494	NAME GREENSPAN		RTH DATE /15/1942	RECIPIENT ID GNT04498400	PRIOR	AUTHORIZATION #	
INV # 206888 206888 206888 206888 206888	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 08/11/12 08/12/12 08/13/12 08/14/12 08/15/12 08/17/12	08/13/12 08/14/12 08/15/12 08/17/12	20.00 20.00 20.00 20.00 20.00	AMOUNT 72.60 72.60 72.60 72.60 72.60 72.60 435.60	CLAIM ACCOUNT R	EF. 2068880012010494
REG LOC 001	CLIENT 2009400	SERVICE 2009400	NAME HUSTIU		RTH DATE /04/1929	RECIPIENT ID GNT05850100	PRIOR	AUTHORIZATION #	
INV # 206889 206889	LINE # 1 2	PROCEDURE S5125 S5125	CODE	FROM DT 08/13/12 08/15/12	THRU DT 08/13/12 08/15/12 CLA		AMOUNT 43.56 43.56 87.12	CLAIM ACCOUNT R	EF. 2068890012009400
REG LOC 001	CLIENT 2010983	SERVICE 2010983	NAME IRIMIA		RTH DATE /19/1938	RECIPIENT ID GNT0360570	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		

REPORT DA				YSIDE CITYWIDE 2012082201375263		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS)	) PAGE 7
SUBMITTER	TD - CIIN	INIVOT	SUNNYSIDE	,					
	ID = SOR $ID = 113$		NNYSIDE	<u>.</u>		NP	I = 1154 <sup>4</sup>	107492	
206890	1	T1019			08/11/12		116.16		
206890	2	T1019		08/12/12			116.16		
206890 206890	3 4	T1019 T1019		08/13/12	08/13/12 08/14/12		116.16 116.16		
206890	5	T1019		08/14/12	08/14/12		116.16		
206890	6	T1019		08/16/12	08/16/12		116.16		
206890	7	T1019		08/17/12	08/17/12		116.16		
					CLA	IM TOTAL	813.12	CLAIM ACCOUNT REF.	2068900012010983
REG LOC 001	CLIENT 2003254	SERVICE 2003254	NAME JIMENEZ		TH DATE 15/1931	RECIPIENT ID GNT04164400	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
206891	1	T1019		08/11/12			152.46		
206891 206891	2	T1019 T1019		08/12/12 08/13/12	08/12/12 08/13/12		166.98 166.98		
206891	4	T1019		08/14/12	08/13/12		166.98		
206891	5	T1019		08/15/12	08/15/12		166.98		
206891	6	T1019		08/16/12	08/16/12		166.98		
206891	7	T1019		08/17/12	08/17/12		152.46	GT 1 TV 1 GG0TPTE DEE	0060010010000054
					CLA	IM TOTAL 1	L,139.82	CLAIM ACCOUNT REF.	2068910012003254
REG LOC 001	CLIENT 2006080	SERVICE 2006080	NAME JOHNSON		TH DATE 14/1932	RECIPIENT ID GNT04334500	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
206892	1	S5125			08/06/12		14.52		
206892	2	S5125			08/11/12		174.24		
206892 206892	3 4	S5125 S5125		08/12/12	08/12/12 08/13/12		174.24 116.16		
206892	5	S5125 S5125			08/13/12		116.16		
206892	6	S5125		08/15/12	08/15/12		116.16		
206892	7	S5125		08/16/12	08/16/12		116.16		
206892	8	S5125		08/17/12	08/17/12		116.16	GT 1 TV 1 GG0TPTE DEE	0060000010006000
					CLA	IM TOTAL	943.80	CLAIM ACCOUNT REF.	2068920012006080
REG LOC 001	CLIENT 2002713	SERVICE 2002713	NAME MANGRAY		TH DATE 10/1937	RECIPIENT ID GNT04443200	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
206893	1	T1019			08/11/12		58.08		
206893	2	T1019		08/12/12	08/12/12		58.08		
206893 206893	3 4	T1019 T1019		08/13/12 08/14/12	08/13/12 08/14/12		116.16 116.16		
206893	5	T1019 T1019		08/14/12	08/14/12		116.16		
206893	6	T1019		08/16/12	08/16/12		116.16		
206893	7	T1019		08/17/12	08/17/12		116.16		00600000000000
					CLA	IM TOTAL	696.96	CLAIM ACCOUNT REF.	2068930012002713
REG LOC 001	CLIENT 2006830	SERVICE 2006830	NAME MARTINEZ		TH DATE 09/1920	RECIPIENT ID GNT05091300	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		

REPORT DA	TE 08/22/	12	SUNNY	SIDE CITYWIDE		HIPAA	DATA FILE	REPORT (PHLT837/EDIS	PAGE 8
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	SIDE CITYWIDE 012082201375263					
SUBMITTER			SUNNYSIDE			MDT	_ 1154405	7.400	
PROVIDER	. ID = II3	502051 SUI	NNYSIDE			NPI	= 1154407	1492	
206894 206894	1 2	T1019 T1019		08/11/12 08 08/13/12 08		24.00 24.00	87.12 87.12		
206894	3	T1019			3/13/12	24.00	87.12		
206894	4	T1019		08/15/12 08		24.00	87.12		
206894 206894	5 6	T1019 T1019			3/16/12 3/17/12	24.00 24.00	87.12 87.12		
				77, 21, 22		M TOTAL	522.72	CLAIM ACCOUNT REF.	2068940012006830
REG LOC	CLIENT 2009202	SERVICE 2009202	NAME MARTINEZ	BIRTH GLORIA 04/10/		RECIPIENT ID GNT00444700	PRIOR AU	JTHORIZATION #	
T3777 II	LINE #						AMOUNT		
INV # 206895	1 1 LINE #	PROCEDURE S5125	CODE	FROM DT TH 08/13/12 08	HRU DT 3/13/12	UNITS 20.00	AMOUNT 72.60		
206895	2	S5125		08/14/12 08	3/14/12	20.00	72.60		
206895 206895	3 4	S5125 S5125			3/15/12 3/16/12	20.00 20.00	72.60 72.60		
206895	5	S5125			3/17/12	20.00	72.60		
					CLAI	M TOTAL	363.00	CLAIM ACCOUNT REF.	2068950012009202
REG LOC 001	CLIENT 2011036	SERVICE 2011036	NAME MASSOL	BIRTH PEDRO A 09/08/		RECIPIENT ID GNT04564600	PRIOR AU	JTHORIZATION #	
INV #	LINE #				HRU DT	UNITS	AMOUNT		
206896	1 1 1 H	PROCEDURE S5125	CODE	FROM DT TH 08/13/12 08		20.00	72.60		
206896	2	S5125			3/14/12	20.00	72.60		
206896 206896	3 4	S5125 S5125			3/15/12 3/16/12	20.00 20.00	72.60 72.60		
206896	5	S5125			3/17/12	20.00	72.60		
					CLAI	M TOTAL	363.00	CLAIM ACCOUNT REF.	2068960012011036
REG LOC 001	CLIENT 2005943	SERVICE 2005943	NAME MICHEL	DOROTHY 06/05/		RECIPIENT ID GNT03107500	PRIOR AU	JTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT TH	HRU DT	UNITS	AMOUNT		
206897	1	S5125		08/11/12 08		32.00	116.16		
206897 206897	2	S5125 S5125			3/12/12 3/13/12	32.00 32.00	116.16 116.16		
206897	4	S5125		08/14/12 08	3/14/12	32.00	116.16		
206897 206897	5 6	S5125 S5125			3/15/12 3/16/12	32.00 32.00	116.16 116.16		
206897	7	S5125			3/10/12	32.00	116.16		
					CLAI	M TOTAL	813.12	CLAIM ACCOUNT REF.	2068970012005943
REG LOC 001	CLIENT 2010425	SERVICE 2010425	NAME MONCRIEF	BIRTH 05/29/		RECIPIENT ID GNT06140100	PRIOR AU	UTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE		HRU DT	UNITS	AMOUNT		
206898 206898	1 2	S5125 S5125		08/11/12 08 08/12/12 08	3/11/12 3/12/12	32.00 32.00	116.16 116.16		
206898	3	S5125 S5125			3/12/12	32.00	116.16		
206898	4	S5125		08/14/12 08	3/14/12	32.00	116.16		

REPORT DATE 08/22/12 SUNN INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320		DATA FILE REPORT (PHLT837/EDIS) PAGE 9
SUBMITTER ID = SUNNYSI SUNNYSID PROVIDER ID = 113502051 SUNNYSIDE		I = 1154407492
206898 5 S5125 206898 6 S5125 206898 7 S5125	08/15/12 08/15/12 32.00 08/16/12 08/16/12 32.00 08/17/12 08/17/12 32.00 CLAIM TOTAL	116.16 116.16 116.16 813.12 CLAIM ACCOUNT REF. 2068980012010425
REG LOC CLIENT SERVICE NAME 001 2010407 2010407 MORA	BIRTH DATE RECIPIENT ID 06/14/1931 GNT06124800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 206899 1 T1019	FROM DT THRU DT UNITS 08/16/12 08/16/12 16.00 CLAIM TOTAL	AMOUNT 58.08 CLAIM ACCOUNT REF. 2068990012010407
REG LOC CLIENT SERVICE NAME 001 2008149 2008149 MOSCICKA	JADWIGA BIRTH DATE RECIPIENT ID GNT04975800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 206900 1 T1019 206900 2 T1019	FROM DT THRU DT UNITS 08/11/12 08/11/12 48.00 08/12/12 08/12/12 48.00 CLAIM TOTAL	AMOUNT 174.24 174.24 348.48 CLAIM ACCOUNT REF. 2069000012008149
REG LOC CLIENT SERVICE NAME 001 2002162 2002162 MUSCAT	BIRTH DATE RECIPIENT ID 02/28/1927 GNT04082300	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 206901 1 T1019 206901 2 T1019 206901 3 T1019 206901 4 T1019 206901 5 T1019	FROM DT THRU DT UNITS 08/13/12 08/13/12 20.00 08/14/12 08/14/12 20.00 08/15/12 08/15/12 20.00 08/16/12 08/16/12 20.00 08/17/12 08/17/12 20.00 CLAIM TOTAL	AMOUNT 72.60 72.60 72.60 72.60 72.60 72.60 363.00 CLAIM ACCOUNT REF. 2069010012002162
REG LOC CLIENT SERVICE NAME 001 2006117 2006117 NETTLES	DONNA BIRTH DATE RECIPIENT ID 09/21/1955 GNT04987100	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 206902 1 S5125 206902 2 S5125	FROM DT THRU DT UNITS 08/15/12 08/15/12 16.00 08/17/12 08/17/12 16.00 CLAIM TOTAL	AMOUNT 58.08 58.08 116.16 CLAIM ACCOUNT REF. 2069020012006117
REG LOC CLIENT SERVICE NAME 001 2002531 2002531 NEWBOLD	BIRTH DATE RECIPIENT ID 09/24/1934 GNT04415000	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 206903 1 S5125 206903 2 S5125 206903 3 S5125 206903 4 S5125	FROM DT THRU DT UNITS 08/14/12 08/14/12 20.00 08/15/12 08/15/12 20.00 08/16/12 08/16/12 20.00 08/17/12 08/17/12 20.00 CLAIM TOTAL	AMOUNT 72.60 72.60 72.60 72.60 72.60 290.40  CLAIM ACCOUNT REF. 2069030012002531
REG LOC CLIENT SERVICE NAME 001 2010595 2010595 NISHIMURA	BIRTH DATE RECIPIENT ID ALBERT 11/01/1919 GNT04994800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DA	TE 08/22/	12	SUNNYSIDE (	CITYWIDE		HIPA	AA DATA FII	LE REPORT (PHLT837/EI	DIS) PAGE 10
INPUT FIL	E = /VOL4	44/COMPSUP/HIP	AAIN/E3202012082	2201375263				LE REPORT (PHLT837/EI	
SUBMITTER			SUNNYSIDE						
PROVIDER	ID = 113	502051 SUNNYS	IDE			N	IPI = 1154	407492	
206904	1	S5125		08/11/12			174.24		
206904	2	S5125		08/12/12			174.24		
206904 206904	3 4	S5125 S5125		08/13/12 08/14/12			87.12 174.24		
206904	5	S5125 S5125		08/15/12			87.12		
206904	6	S5125		08/16/12	08/16/12	48.00	174.24		
206904	7	S5125		08/17/12			87.12		0060040010010505
					CLA	IM TOTAL	958.32	CLAIM ACCOUNT RE	EF. 2069040012010595
REG LOC	CLIENT	SERVICE NA			TH DATE			AUTHORIZATION #	
001	2004768	2004768 NU	NEZ ANGEI	IN 10/	01/1946	GNT02920000	)		
INV #	LINE #	PROCEDURE COD		FROM DT	THRU DT	UNITS	AMOUNT		
206905	1	T1019		08/14/12			58.08		
206905 206905	2	T1019 T1019		08/15/12 08/16/12			58.08 58.08		
206905	4	T1019		08/17/12			58.08		
				,		IM TOTAL	232.32		EF. 2069050012004768
REG LOC	CLIENT	SERVICE NA	ME	BIR	TH DATE	RECIPIENT I	D PRIOR	AUTHORIZATION #	
001	2009392		NEZ IRIS		07/1963	GNT05481000		- "	
INV #	LINE #	PROCEDURE COD	E	FROM DT	THRU DT	UNITS	AMOUNT		
206906	1	S5125		07/31/12	- , - ,		58.08		
					CLA	IM TOTAL	58.08	CLAIM ACCOUNT RE	EF. 2069060012009392
REG LOC	CLIENT	SERVICE NA			TH DATE			AUTHORIZATION #	
001	2009392	2009392 NU	NEZ IRIS	09/	07/1963	GNT05481000	)		
INV #	LINE #	PROCEDURE COD		FROM DT		UNITS	AMOUNT		
206907	1	S5125		08/01/12			58.08		
206907 206907	2	S5125 S5125		08/02/12 08/03/12			58.08 58.08		
206907	4	S5125 S5125		08/03/12			58.08		
206907	5	S5125		08/06/12			58.08		
206907	6	S5125		08/07/12			58.08		
206907	7	S5125		08/08/12			58.08		
206907 206907	8 9	S5125 S5125		08/09/12 08/10/12			58.08 58.08		
206907	10	S5125		08/11/12			58.08		
206907	11	S5125		08/17/12	/		58.08		
					CLA	IM TOTAL	638.88	CLAIM ACCOUNT RE	EF. 2069070012009392
REG LOC	CLIENT	SERVICE NA	ME LANDO ANNE		TH DATE	RECIPIENT I		AUTHORIZATION #	
001	2010198	2010198 OR:	LANDO ANNE	02/	09/1923	GNT06098400	)		
INV #	LINE #	PROCEDURE COD		FROM DT	THRU DT	UNITS	AMOUNT		
206908	1	T1019		08/13/12			72.60		
206908 206908	2	T1019 T1019		08/14/12 08/15/12			72.60 72.60		
206908	4	T1019		08/15/12			72.60		
	-			-, -,	, ,		50		

INV # LINE # PROCEDURE CODE

INPUT FILE = /VOI	L444/COMPSUP/HIPAAIN/E320	2012082201375263
SUBMITTER ID = SI	JNNYSI SUNNYSID L3502051 SUNNYSIDE	
206908 5	T1019	08/17/12 08/17/12 20.00 72.60 CLAIM TOTAL 363.00 CLAIM ACCOUNT REF. 2069080012010198
REG LOC CLIENT		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # EDUARDO 03/20/1939 GNT06304400
INV # LINE # 206909 1 206909 2 206909 3 206909 4 206909 5 206909 6	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 08/07/12 08/07/12 16.00 58.08 08/13/12 08/13/12 16.00 58.08 08/14/12 08/14/12 16.00 58.08 08/15/12 08/15/12 16.00 58.08 08/16/12 08/16/12 16.00 58.08 08/16/12 08/16/12 16.00 58.08 08/17/12 08/17/12 16.00 58.08 CLAIM TOTAL 348.48 CLAIM ACCOUNT REF. 2069090012011038
REG LOC CLIENT 001 200516	Γ SERVICE NAME	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
INV # LINE # 206910 1 206910 2 206910 3 206910 4 206910 5 206910 6 206910 7	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 08/11/12 08/11/12 36.00 130.68 08/12/12 08/12/12 36.00 130.68 08/13/12 08/13/12 36.00 130.68 08/14/12 08/14/12 36.00 130.68 08/15/12 08/15/12 36.00 130.68 08/16/12 08/15/12 36.00 130.68 08/16/12 08/15/12 36.00 130.68 08/16/12 08/16/12 36.00 130.68 08/17/12 08/17/12 36.00 130.68 08/17/12 08/17/12 36.00 130.68
REG LOC CLIEN	SERVICE NAME	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
INV # LINE # 206911 1 206911 2 206911 3 206911 4 206911 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 08/13/12 08/13/12 32.00 116.16 08/14/12 08/14/12 32.00 116.16 08/15/12 08/15/12 32.00 116.16 08/16/12 08/16/12 32.00 116.16 08/16/12 08/16/12 32.00 116.16 08/17/12 08/17/12 32.00 116.16 08/17/12 08/17/12 32.00 116.16 CLAIM TOTAL 580.80 CLAIM ACCOUNT REF. 2069110012003087
REG LOC CLIENT 001 200957	SERVICE NAME 2009576 PAZIOULIS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # KLEONIK 10/16/1934 GNT04602500
INV # LINE # 206912 1 206912 2 206912 3 206912 4 206912 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 08/11/12 08/11/12 44.00 159.72 08/12/12 08/12/12 44.00 159.72 08/13/12 08/13/12 44.00 159.72 08/14/12 08/14/12 44.00 159.72 08/15/12 08/15/12 44.00 159.72 08/15/12 08/15/12 44.00 159.72 CLAIM TOTAL 798.60 CLAIM ACCOUNT REF. 2069120012009576
REG LOC CLIENT 001 200014	r SERVICE NAME O 2000140 PENA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # WALESKA 07/06/1978 GNT02097600
1		

FROM DT THRU DT

UNITS

AMOUNT

DEDOBT DA	ጥ፱ በ0/22/	1 2	SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837	7/EDIS) PAGE 12
INPUT FIL	E = /VOL4	12 44/COMPSUP/HIPAAIN	SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/ /E3202012082201375263	/EDIS) PAGE 12
SUBMITTER		NYSI SUN 502051 SUNNYSIDE	NYSIDE NPI = 1154407492	
PROVIDER	. 1D = 113	JUZUJI BUNNIBIDE	NPI - 113440/492	
206913	1	T1019	08/11/12 08/11/12 32.00 116.16	
206913	2	T1019	08/12/12 08/12/12 32.00 116.16	
206913 206913	3 4	T1019 T1019	08/13/12 08/13/12 32.00 116.16 08/14/12 08/14/12 32.00 116.16	
206913	5	T1019	08/15/12 08/15/12 32.00 116.16	
206913	6	T1019	08/16/12 08/16/12 32.00 116.16	
206913	7	T1019	08/17/12 08/17/12 32.00 116.16	
			CLAIM TOTAL 813.12 CLAIM ACCOUNT	REF. 2069130012000140
REG LOC	CLIENT	SERVICE NAME	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #	
001	2009232	2009232 PEREZ	MARIA 02/04/1931 93703475500	
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT	
206914	1	T1019	08/13/12 08/13/12 24.00 87.12	
206914	2	T1019	08/14/12 08/14/12 24.00 87.12	
206914	3	T1019	08/15/12 08/15/12 24.00 87.12	
206914 206914	4 5	T1019 T1019	08/16/12 $08/16/12$ $24.00$ $87.12$ $08/17/12$ $08/17/12$ $24.00$ $87.12$	
200511	3	11019		REF. 2069140012009232
REG LOC 001	CLIENT 2010606	SERVICE NAME 2010606 PINILI	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # A VICTOR 03/23/1933 GNT05972000	
001	2010000	ZUIUUUU PINILI	A VICIOR 03/23/1933 GN1039/2000	
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT	
206915	1 2	S5125	08/11/12 08/11/12 20.00 72.60	
206915 206915	3	S5125 S5125	08/12/12 $08/12/12$ $20.00$ $72.60$ $08/13/12$ $08/13/12$ $20.00$ $72.60$	
206915	4	S5125	08/14/12 08/14/12 20.00 72.60	
206915	5	S5125	08/15/12 08/15/12 20.00 72.60	
206915 206915	6 7	S5125 S5125	08/16/12 08/16/12 20.00 72.60 08/17/12 08/17/12 19.00 68.97	
206915	8	T1030	08/17/12 08/17/12 19.00 68.97	
200313	· ·	11000		REF. 2069150012010606
DDG 100	GT T. T. T. T. T.	20011120 NAME		
REG LOC 001	CLIENT 2002109	SERVICE NAME 2002109 PROANC	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICIA 09/18/1924 93700845900	
	2002103	2002209 11101210	37, 20, 2721 73, 000 10700	
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT	
206916 206916	1 2	S5125 TT S5125 TT	08/11/12 08/11/12 12.00 46.56 08/12/12 08/12/12 12.00 46.56	
206916	3	S5125 TT	08/13/12 08/13/12 12.00 46.56	
206916	4	S5125 TT	08/14/12 08/14/12 12.00 46.56	
206916	5	S5125 TT	08/15/12 08/15/12 12.00 46.56	
206916	6	S5125 TT	08/17/12 08/17/12 12.00 46.56 CLAIM TOTAL 279.36 CLAIM ACCOUNT	r REF. 2069160012002109
			CDAIM TOTAL 2/9.30 CDAIM ACCOUNT	KEr. 2009100012002109
REG LOC	CLIENT	SERVICE NAME	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #	
001	2007728	2007728 PROANC	BRUNO 10/06/1918 GNT04361600	
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT	
206917	1	S5125 TT	08/11/12 08/11/12 16.00 62.08	
ı				

REPORT DA	TE 08/22/	12	SUNN	YSIDE CITYWIDE		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 13
INPUT FIL	E = /VOL4	44/COMPSUP/	HIPAAIN/E320	YSIDE CITYWIDE 2012082201375263				
	ID = SUN	NYSI 502051 SUN	SUNNYSIDI	Ε		NPI	i = 11544	107492
			VIVIOIDE					10/152
206917 206917	2	S5125 TT S5125 TT		08/12/12 08/13/12			62.08 77.60	
206917	4	S5125 TT		08/13/12			77.60	
206917	5	S5125 TT		08/15/12		20.00	77.60	
206917	6	S5125 TT		08/17/12			77.60	
					CLA	IM TOTAL	434.56	CLAIM ACCOUNT REF. 2069170012007728
REG LOC 001	CLIENT 2006668	SERVICE 2006668			TH DATE 31/1939		PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
206918	1	T1019		08/11/12			29.04	
206918	2	T1019		08/12/12		32.00 IM TOTAL	116.16 145.20	CLAIM ACCOUNT REF. 2069180012006668
REG LOC 001	CLIENT 2010917	SERVICE 2010917	NAME RAMOS		TH DATE 03/1940	RECIPIENT ID GNT06205800	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
206919	1	T1019			07/12/12		58.08	
206919 206919	2	T1019 T1019		07/14/12	07/14/12		58.08 58.08	
206919	4	T1019		07/26/12	- , - ,		58.08	
206919	5	T1019		07/28/12		16.00	58.08	
206919	6	T1019		07/30/12			58.08	
206919 206919	7 8	T1019 T1019		08/01/12 08/02/12			58.08 58.08	
206919	9	T1019		08/02/12			58.08	
206919	10	T1019		08/15/12			58.08	
206919	11	T1019		08/16/12			58.08	
					CLA	IM TOTAL	638.88	CLAIM ACCOUNT REF. 2069190012010917
REG LOC 001	CLIENT 2010409	SERVICE 2010409	NAME RAMOS		TH DATE 21/1933	RECIPIENT ID GNT06136400	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
206920	1	T1019		08/13/12			43.56	
206920	2	T1019		08/14/12			58.08	
206920 206920	3 4	T1019 T1019		08/15/12 08/16/12			50.82 43.56	
206920	5	T1019		08/17/12			58.08	
					CLA	IM TOTAL	254.10	CLAIM ACCOUNT REF. 2069200012010409
REG LOC 001	CLIENT 2008453	SERVICE 2008453	NAME RESTULA		TH DATE 15/1929	RECIPIENT ID GNT05473100	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
206921	1	S5125			08/13/12	16.00	58.08	
206921	2	S5125		08/14/12			58.08	
206921 206921	3 4	S5125 S5125			08/15/12 08/16/12		58.08 58.08	
200921	4	00140		00/10/12	00/10/12	10.00	50.00	

REPORT DATE 08/22/12	SUNNYSIDE CITYWIDE	HIPAA DATA FILE REPORT (PHLT837/EDIS)	PAGE 14

REPORT DATE 08/22/12 SUNNY INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202		AA DATA FILE REPORT (PHLT837/EDIS) PAGE 14
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE		NPI = 1154407492
206921 5 S5125	08/17/12 08/17/12 16.00 CLAIM TOTAL	58.08 290.40 CLAIM ACCOUNT REF. 2069210012008453
REG LOC CLIENT SERVICE NAME 001 1997785 1997785 RIVAS	BIRTH DATE RECIPIENT 10/14/1931 GNT0053340	ID PRIOR AUTHORIZATION # 0
INV # LINE # PROCEDURE CODE 206922 1 S5125 206922 2 S5125 206922 3 S5125 206922 4 S5125 206922 5 S5125	FROM DT THRU DT UNITS 08/13/12 08/13/12 16.00 08/14/12 08/14/12 32.00 08/15/12 08/15/12 16.00 08/16/12 08/16/12 16.00 08/17/12 08/17/12 16.00 CLAIM TOTAL	AMOUNT 58.08 116.16 58.08 58.08 58.08 58.08 348.48 CLAIM ACCOUNT REF. 2069220011997785
REG LOC CLIENT SERVICE NAME 001 2010412 2010412 RODRIGUEZ	BIRTH DATE RECIPIENT FABIOLA 06/23/1931 GNT0611580	ID PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 206923	FROM DT THRU DT UNITS 08/11/12 08/11/12 16.00 08/12/12 08/12/12 16.00 08/13/12 08/13/12 16.00 08/14/12 08/13/12 16.00 08/15/12 08/15/12 16.00 08/16/12 08/16/12 16.00 08/17/12 08/17/12 16.00 08/17/12 08/17/12 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. 2069230012010412
REG LOC CLIENT SERVICE NAME 001 2007969 2007969 RODRIGUEZ	BIRTH DATE RECIPIENT 10/27/1938 GNT0525630	
INV # LINE # PROCEDURE CODE 206924 1 T1019	FROM DT THRU DT UNITS 07/25/12 07/25/12 36.00 CLAIM TOTAL	AMOUNT 130.68 130.68 CLAIM ACCOUNT REF. 2069240012007969
REG LOC CLIENT SERVICE NAME 001 2007969 2007969 RODRIGUEZ	BIRTH DATE RECIPIENT 10/27/1938 GNT0525630	ID PRIOR AUTHORIZATION # 0
INV # LINE # PROCEDURE CODE 206925 1 T1019 206925 2 T1019 206925 3 T1019 206925 4 T1019 206925 5 T1019 206925 6 T1019 206925 7 T1019	FROM DT THRU DT UNITS 08/11/12 08/11/12 36.00 08/12/12 08/12/12 36.00 08/13/12 08/13/12 36.00 08/14/12 08/13/12 36.00 08/15/12 08/15/12 36.00 08/16/12 08/16/12 36.00 08/17/12 08/16/12 36.00 08/17/12 08/16/12 36.00 CLAIM TOTAL	AMOUNT 130.68 130.68 130.68 130.68 130.68 130.68 130.68 130.68 130.68 130.68
REG LOC CLIENT SERVICE NAME 001 2006650 2006650 ROJAS	BIRTH DATE RECIPIENT ANGEL 01/22/1923 GNT0485690	
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DA	TE 08/22/	12	SUNNY.	SIDE CITYWIDE 012082201375263		HIPAA	DATA FIL	E REPORT (PHLT837/EDIS)	PAGE 15
INPUT FIL	E - /VOLT	44/COMPSUP/	HIPARIN/E3202	012002201373203					
SUBMITTER			SUNNYSIDE						
PROVIDER	ID = 113	502051 SUN	NYSIDE			NPI	= 11544	07492	
206926	1	S5125 TT		08/13/12	08/13/12	12.00	46.56		
206926	2	S5125 TT		08/14/12			46.56		
206926	3	S5125 TT		08/15/12	08/15/12		46.56		
206926	4	S5125 TT		08/16/12	08/16/12	12.00	46.56		
206926	5	S5125 TT		08/17/12	, ,		46.56		
					CLA	IM TOTAL	232.80	CLAIM ACCOUNT REF.	2069260012006650
REG LOC	CLIENT	SERVICE	NAME	BTR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2006651	2006651	ROJAS		15/1935	GNT04856800	1101010	TIOTHORIZITI TON III	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
206927	1	S5125 TT		08/13/12			62.08		
206927	2	S5125 TT		08/14/12	08/14/12		62.08		
206927 206927	3 4	S5125 TT S5125 TT		08/15/12 08/16/12	08/15/12 08/16/12		62.08 62.08		
206927	5	S5125 TT		08/17/12	08/17/12		62.08		
200527	3	55125 11		00/17/12		IM TOTAL	310.40	CLAIM ACCOUNT REF.	2069270012006651
REG LOC	CLIENT 2006828	SERVICE 2006828	NAME RUBIANO		TH DATE 12/1925	GNT03390400	PRIOR	AUTHORIZATION #	
001	2000020	2000020	RUBIANU	MARIA II/	12/1923	GN103330400			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
206928	1	S5125		08/13/12			58.08		
206928	2	S5125		08/14/12	08/14/12		58.08		
206928 206928	3 4	S5125		08/15/12	08/15/12 08/16/12		58.08 58.08		
206928	4 5	S5125 S5125		08/16/12 08/17/12	08/16/12		58.08		
200520	5	55125		00/17/12		IM TOTAL	290.40	CLAIM ACCOUNT REF.	2069280012006828
REG LOC	CLIENT	SERVICE	NAME		TH DATE		PRIOR	AUTHORIZATION #	
001	2003430	2003430	SALJANIN	DILJA 06/	05/1922	GNT03006000			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
206929	1	T1019		08/11/12			94.38		
206929	2	T1019		08/12/12	08/12/12		116.16		
206929	3	T1019		08/13/12			130.68		
206929 206929	4 5	T1019 T1019		08/14/12 08/15/12	08/14/12 08/15/12		130.68 130.68		
206929	6	T1019		08/16/12	08/15/12		130.68		
206929	7	T1019		08/17/12	08/17/12		130.68		
200525	,	11017		00/1//12		IM TOTAL	863.94	CLAIM ACCOUNT REF.	2069290012003430
REG LOC	CLIENT 1997789	SERVICE 1997789	NAME SANCHEZ		TH DATE 03/1956	RECIPIENT ID GNT00370600	PRIOR	AUTHORIZATION #	
001	1221109	1991109	DANCUEA	ETTAMOR OT/	U3/1300	GWI002/0000			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
206930	1	T1019			08/11/12		58.08		
206930	2	T1019		08/12/12	08/12/12		58.08		
206930	3	T1019		08/13/12	08/13/12		101.64		
206930	4 5	T1019 T1019		08/14/12	08/14/12		101.64 101.64		
206930	5	11019		08/15/12	08/15/12	28.00	101.64		

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SUBMITTER ID = SUNNYSI PROVIDER ID = 113502051 SUNI	SUNNYSIDE		= 1154407492
206930 6 T1019 206930 7 T1019	08/16/12 08/17/12		101.64 101.64 624.36 CLAIM ACCOUNT REF. 2069300011997789
REG LOC CLIENT SERVICE 001 2002124 2002124		RTH DATE RECIPIENT ID 05/1919 GNT03123900	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE (206931 1 T1019 206931 3 T1019 206931 4 T1019 206931 5 T1019 206931 6 T1019	08/12/12 08/13/12 08/14/12 08/15/12	THRU DT UNITS 08/12/12 28.00 08/13/12 28.00 08/14/12 28.00 08/15/12 28.00 08/16/12 28.00 08/17/12 28.00 CLAIM TOTAL	AMOUNT 101.64 101.64 101.64 101.64 101.64 101.64 101.64 609.84  CLAIM ACCOUNT REF. 2069310012002124
REG LOC CLIENT SERVICE 001 2008885 2008885		RTH DATE RECIPIENT ID 24/1973 GNT03813900	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE (206932 1 S5125 206932 2 S5125 206932 3 S5125	08/12/12 08/14/12	THRU DT UNITS 08/12/12 20.00 08/14/12 20.00 08/16/12 20.00 CLAIM TOTAL	AMOUNT 72.60 72.60 72.60 217.80  CLAIM ACCOUNT REF. 2069320012008885
REG LOC CLIENT SERVICE 001 2011035		RTH DATE RECIPIENT ID 22/1930 GNT06039500	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE ( 206933 1 S5125		THRU DT UNITS 07/31/12 16.00 CLAIM TOTAL	AMOUNT 58.08 58.08 CLAIM ACCOUNT REF. 2069330012011035
REG LOC CLIENT SERVICE 001 2011050	TROISI DELIA 12/	RTH DATE RECIPIENT ID 30/1925 GNT06177500	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE (206934 1 T1019 206934 2 T1019 206934 3 T1019 206934 4 T1019 206934 5 T1019 206934 6 T1019	08/11/12 08/13/12 08/14/12 08/15/12 08/16/12	THRU DT UNITS 08/11/12 31.00 08/13/12 32.00 08/14/12 32.00 08/15/12 32.00 08/16/12 32.00 08/17/12 32.00 CLAIM TOTAL	AMOUNT 112.53 116.16 116.16 116.16 116.16 116.16 693.33 CLAIM ACCOUNT REF. 2069340012011050
REG LOC CLIENT SERVICE 001 2001499 2001499		ATH DATE RECIPIENT ID 15/1925 GNT03396300	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE (206935 1 T1019	CODE FROM DT	THRU DT UNITS 08/11/12 32.00 CLAIM TOTAL	AMOUNT 116.16 116.16 CLAIM ACCOUNT REF. 2069350012001499
REG LOC CLIENT SERVICE 001 2001499		RTH DATE RECIPIENT ID (15/1925 GNT03396300	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE (	CODE FROM DT	THRU DT UNITS	AMOUNT

INPUT FII	LE = /VOL4	144/COMPSUP	/HIPAAIN/E3202	012082201	375263	3	пірад	DAIA FI	DE REPORT (PHILOS7/EDIS	o) PAGE 17
			SUNNYSIDE NNYSIDE				NPI	I = 1154·	407492	
	1	T1019		08/	17/12	08/17/12 CLA	2 32.00 AIM TOTAL	116.16 116.16	CLAIM ACCOUNT REF.	2069360012001499
REG LOC 001	CLIENT 2008200	SERVICE 2008200	NAME VLAHOS	MARIE	BIF 09/	RTH DATE /04/1932	RECIPIENT ID GNT04780800	PRIOR	AUTHORIZATION #	
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REG LOC 001	CLIENT 2008892	SERVICE 2008892	NAME WEISZ	KLARA	BIF 06/	RTH DATE /27/1920	RECIPIENT ID GNT04606900	PRIOR	AUTHORIZATION #	
INV # 206938	LINE # 1	PROCEDURE S5125	CODE	FROI 08/	M DT 15/12	THRU DT 08/15/12 CLA	UNITS 2 16.00 AIM TOTAL	AMOUNT 58.08 58.08	CLAIM ACCOUNT REF.	2069380012008892
REG LOC 001	CLIENT 2009618	SERVICE 2009618	NAME WEST	BALDWIN	BIF 09/	RTH DATE /14/1933	RECIPIENT ID GNT05953700	PRIOR	AUTHORIZATION #	
INV # 206939 206939 206939 206939	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROI 08/ 08/ 08/ 08/	M DT 08/12 13/12 15/12 16/12 17/12	THRU DT 08/08/12 08/13/12 08/15/12 08/16/12 08/17/12 CLA	UNITS 2 16.00 2 16.00 2 16.00 2 16.00 2 16.00 2 16.00 4 TOTAL	AMOUNT 58.08 58.08 58.08 58.08 58.08 290.40	CLAIM ACCOUNT REF.	2069390012009618
REG LOC 001	CLIENT 2010528	SERVICE 2010528	NAME WHITE	GLORIA	BIF 07/	RTH DATE /05/1922	RECIPIENT ID GNT05543000	PRIOR	AUTHORIZATION #	
INV # 206940 206940	LINE # 1 2	PROCEDURE T1019 T1019	CODE	FROI 06/: 06/:	M DT 26/12 27/12	THRU DT 06/26/12 06/27/12 CLA	UNITS 2 20.00 2 4.00 AIM TOTAL	AMOUNT 72.60 14.52 87.12	CLAIM ACCOUNT REF.	2069400012010528
									AUTHORIZATION #	
INV # 206941 206941 206941 206941 206941	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROI 07/ 08/ 08/ 08/ 08/	M DT 30/12 08/12 12/12 13/12 15/12	THRU DT 07/30/12 08/08/12 08/12/12 08/13/12 08/15/12	UNITS 2 16.00 2 16.00 2 16.00 2 16.00 2 16.00 2 16.00	AMOUNT 58.08 58.08 58.08 58.08 58.08		

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	CLAIM TOTAL 290.40 CLAIM ACCOUNT REF. 2069410012010528
REG LOC CLIENT SERVICE NAME 001 2003177 2003177 WHITLEY	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MYRNA 07/04/1950 GNT04373700
INV # LINE # PROCEDURE CODE 206942 1 T1019 206942 2 T1019 206942 3 T1019 206942 4 T1019 206942 5 T1019 206942 6 T1019	FROM DT THRU DT UNITS AMOUNT 08/08/12 08/08/12 16.00 58.08 08/13/12 08/13/12 16.00 58.08 08/14/12 08/14/12 16.00 58.08 08/15/12 08/15/12 16.00 58.08 08/16/12 08/16/12 16.00 58.08 08/16/12 08/16/12 16.00 58.08 08/17/12 08/17/12 16.00 58.08 CLAIM TOTAL 348.48 CLAIM ACCOUNT REF. 2069420012003177
REG LOC CLIENT SERVICE NAME 001 2006152 2006152 YI	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARLOS 04/16/1959 GNT04057700
INV # LINE # PROCEDURE CODE 206943	FROM DT THRU DT UNITS AMOUNT 08/11/12 08/11/12 16.00 58.08 08/13/12 08/13/12 16.00 58.08 08/14/12 08/14/12 16.00 58.08 08/15/12 08/15/12 16.00 58.08 08/15/12 08/15/12 16.00 58.08 08/16/12 08/16/12 16.00 58.08 08/16/12 08/17/12 16.00 58.08 08/17/12 08/17/12 16.00 58.08 CLAIM TOTAL 348.48 CLAIM ACCOUNT REF. 2069430012006152
REG LOC CLIENT SERVICE NAME 001 2005645 2005645 YIANTSELIS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VIRGINI 02/05/1930 GNT04795200
INV # LINE # PROCEDURE CODE 206944 1 T1020 206944 2 T1020 206944 3 T1020 206944 4 T1020 206944 5 T1020 206944 6 T1020 206944 7 T1020	FROM DT THRU DT UNITS AMOUNT 08/11/12 08/11/12 1.00 188.72 08/12/12 08/12/12 1.00 188.72 08/13/12 08/13/12 1.00 188.72 08/14/12 08/14/12 1.00 188.72 08/15/12 08/15/12 1.00 188.72 08/15/12 08/15/12 1.00 188.72 08/16/12 08/16/12 1.00 188.72 08/16/12 08/16/12 1.00 188.72 08/17/12 08/17/12 1.00 188.72 08/17/12 08/17/12 1.00 188.72
REG LOC CLIENT SERVICE NAME 001 2009849 2009849 ZARE	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GLORIA 05/07/1943 GNT03716600
INV # LINE # PROCEDURE CODE 206945 1 S5125 206945 2 S5125 206945 3 S5125 206945 4 S5125 206945 5 S5125 206945 6 S5125	FROM DT THRU DT UNITS AMOUNT 08/11/12 08/11/12 16.00 58.08 08/12/12 08/12/12 16.00 58.08 08/13/12 08/13/12 32.00 116.16 08/14/12 08/14/12 32.00 116.16 08/16/12 08/16/12 32.00 116.16 08/17/12 08/17/12 32.00 116.16 08/17/12 08/17/12 32.00 116.16
REG LOC CLIENT SERVICE NAME 001 1999328 1999328 ZUMAETA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 64/09/1936 GNT03663500
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DAT			SUNNYSID: SUP/HIPAAIN/E3202012	E CITYWIDE 082201375263		HI	IPAA DATA FILE REPO	RT (PHLT837/	EDIS) PAGE 19	
SUBMITTER	ID = SU	NNYSI	SUNNYSIDE							
PROVIDER	ID = 11	3502051	SUNNYSIDE				NPI = 1154407492			
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206946	2	T1019		08/12/12	08/12/12	28.00	101.64			
206946	3	T1019		08/13/12	08/13/12	40.00	145.20			
206946	4	T1019		08/14/12	08/14/12	40.00	145.20			
206946	5	T1019		08/15/12	08/15/12	40.00	145.20			
206946	6	T1019		08/16/12	08/16/12	40.00	145.20			
206946	7	T1019		08/17/12	08/17/12	40.00	145.20			
					CLAIM	TOTAL	929.28 CL	AIM ACCOUNT	REF. 2069460011999328	
PROVIDER	TOTALS,	ID =	113502051 TOT	AL # OF CLAI	MS = 45	1	TOTAL CLAI	M AMOUNT =	43,884.72	

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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 451 TOTAL CLAIM AMOUNT = 43,884.72