INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013022704234846

PROVIDER ID =	113502051	SUNNYSIDE	NPI = 1154407492

REG LOC CLIENT SERVICE NAME ALI AMRUNIS 10/05/1934 93703296700 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 230765 1 \$5125 02/19/13 16.00 60.48 230765 2 \$5125 02/19/13 02/19/13 16.00 60.48 230765 4 \$5125 02/19/13 02/21/13 16.00 60.48 230765 5 \$5125 02/19/13 02/21/13 16.00 60.48 230765 5 \$5125 02/19/13 02/21/13 16.00 60.48 230765 6 \$5125 02/21/13 02/21/13 16.00 60.48 230765 6 \$5125 02/21/13 02/21/13 16.00 60.48 230765 6 \$5125 02/21/13 02/21/13 16.00 60.48 230765 6 \$5125 02/21/13 02/21/13 16.00 60.48 230765 6 \$5125 02/21/13 02/21/13 16.00 60.48 230765 6 \$5125 02/21/13 02/21/13 16.00 60.48 230765 6 \$5125 02/21/13 02/21/13 16.00 60.48 230765 6 \$5125 02/21/13 02/21/13 16.00 60.48 230765 6 \$5125 02/21/13 02/21/13 16.00 60.48 230765 6 \$5125 02/21/13 02/21/13 16.00 60.48 230765 6 \$5125 02/21/13 02/21/13 16.00 60.48 230765 6 \$5125 02/21/13 02/21/13 16.00 60.48 230765 6 \$5125 02/21/13 02/21/13 16.00 60.48 230765 1 \$5126 02/21/13 02/21/13 10.00 196.56 230766 1 \$5126 02/16/13 02/16/13 02/16/13 10.00 196.56 230766 3 \$5126 02/16/13 02/16/13 02/16/13 10.00 196.56 230766 5 \$5126 02/16/13 02/16/13 02/16/13 1.00 196.56 230766 6 \$5126 02/16/13 02/16/13 02/16/13 1.00 196.56 230766 6 \$5126 02/21/13 02/21/13 1.00 196.56 230766 6 \$5126 02/21/13 02/21/13 1.00 196.56 230766 7 \$5126 02/21/13 02/21/13 1.00 196.56 230766 7 \$5126 02/21/13 02/21/13 0.00 196.56 230766 7 \$5126 02/21/13 02/21/13 0.00 196.56 230766 7 \$5126 02/21/13 02/21/13 0.00 196.56 230766 7 \$5126 02/21/13 02/21/13 0.00 196.56 230766 7 \$5126 02/21/13 02/21/13 0.00 196.56 230766 7 \$5126 02/21/13 02/21/13 0.00 196.56 230766 7 \$5126 02/21/13 02/21/13 0.00 196.56 230767 7 \$1109 02/16/13 02/16/13 02/16/13 02/06/13 02/06/13 02/06/13 02/06/13 02/06/13 02/06/13 02/06/13 02/06/06 02/06/06/06/06/06/06/06/06/06/06/06/06/06/	THOVIDER	. 10 113	302031 801	WIGIDE	1111 113110/172
230764 1 T1019 02/18/13 02/19/13 20.00 75.60					
NOT 2006118 2006118 ALT AMRUNIS 10/05/1934 93703296700	230764 230764 230764	1 2 3	T1019 T1019 T1019	CODE	02/18/13 $02/18/13$ 20.00 75.60 $02/19/13$ $02/19/13$ 20.00 75.60 $02/20/13$ $02/20/13$ 20.00 75.60 $02/22/13$ $02/22/13$ 20.00 75.60 $02/22/13$ $02/22/13$ 20.00 75.60
230765 1 S5125					
NV # LINE # PROCEDURE CODE	230765 230765 230765 230765 230765	1 2 3 4 5	S5125 S5125 S5125 S5125 S5125	CODE	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
230766 1 S5126 02/16/13 02/16/13 1.00 196.56 230766 2 S5126 02/17/13 02/18/13 1.00 196.56 230766 3 S5126 02/18/13 02/18/13 1.00 196.56 230766 4 S5126 02/18/13 02/18/13 1.00 196.56 230766 5 S5126 02/18/13 02/18/13 1.00 196.56 230766 6 S5126 02/20/13 02/20/13 1.00 196.56 230766 6 S5126 02/20/13 02/21/13 1.00 196.56 230766 7 S5126 02/22/13 02/22/13 1.00 196.56 230767 1 T1019 02/15/13 02/15/13 32.00 120.96 230767 1 T1019 02/15/13 02/15/13 32.00 120.96 230767 2 T1019 02/15/13 02/15/13 32.00 120.96 230767 3 T1019 02/16/13 02/16/13 32.00 120.96 230767 4 T1019 02/18/13 02/18/13 32.00 120.96 230767 5 T1019 02/18/13 02/18/13 32.00 120.96 230767 6 T1019 02/18/13 02/18/13 32.00 120.96 230767 7 T1019 02/18/13 02/18/13 32.00 120.96 230767 7 T1019 02/18/13 02/21/13 32.00 120.96 230767 7 T1019 02/18/13 02/21/13 32.00 120.96 230767 7 T1019 02/21/13 02/21/13 32.00 120.96 230767 7 T1019 02/21/13 02/21/13 32.00 120.96 230767 7 T1019 02/22/13 02/22/13 32.00 120.96 230767 8 T1019 02/22/13 02/22/13 32.00 120.96 230767 7 T1019 02/22/13 02/22/13 32.00 120.96 230767 8 T1019 02/22/13 02/22/13 32.00 120.96 230767 9 T1019 02/22/13 02/22/13 32.00 120.96					
001 2010843 2010843 ALSTON ZULINE 05/07/1927 GNT06188400 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 230767 1 T1019 02/15/13 02/15/13 32.00 120.96 230767 2 T1019 02/16/13 02/16/13 32.00 120.96 230767 3 T1019 02/17/13 02/17/13 32.00 120.96 230767 4 T1019 02/18/13 02/18/13 32.00 120.96 230767 5 T1019 02/18/13 02/19/13 32.00 120.96 230767 6 T1019 02/19/13 02/19/13 32.00 120.96 230767 7 T1019 02/20/13 02/20/13 32.00 120.96 230767 8 T1019 02/20/13 02/21/13 32.00 120.96 230767 9 T1019 02/21/13 02/21/13 32.00 120.96 230767 9 T1019 02/22/13 02/22/13 32.00 120.96 230767 9 T1019 02/22/13 02/22/13 32.00 120.96 230767 9 T1019 02/22/13 02/22/13 32.00 120.96 230767 8 T1019 02/22/13 02/22/13 32.00 120.96 230767 9 T1019 02/22/13 02/22/13 32.00 120.96	230766 230766 230766 230766 230766 230766	1 2 3 4 5 6	S5126 S5126 S5126 S5126 S5126 S5126	CODE	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
230767 1 T1019 02/15/13 02/15/13 32.00 120.96 230767 2 T1019 02/16/13 02/16/13 32.00 120.96 230767 3 T1019 02/17/13 02/17/13 32.00 120.96 230767 4 T1019 02/18/13 02/18/13 32.00 120.96 230767 5 T1019 02/18/13 02/19/13 32.00 120.96 230767 6 T1019 02/20/13 02/20/13 32.00 120.96 230767 7 T1019 02/20/13 02/20/13 32.00 120.96 230767 7 T1019 02/21/13 02/21/13 32.00 120.96 230767 8 T1019 02/21/13 02/21/13 32.00 120.96 230767 8 T1019 02/21/13 02/22/13 32.00 120.96 230767 8 T1019 02/22/13 02/22/13 32.00 120.96 230767 8 T1019 02/21/13 02/21/13 32.00 120.96 230767 8 T1019 02/21/13 02/21/13 32.00 120.96 230767 9 T1019 02/21/13 32.00 120.96					
001 2012029 2012029 ALVARADO RUFINA 02/01/1913 93701384300	230767 230767 230767 230767 230767 230767 230767	1 2 3 4 5 6 7	T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	02/15/13 02/15/13 32.00 120.96 02/16/13 02/16/13 32.00 120.96 02/17/13 02/17/13 32.00 120.96 02/18/13 02/18/13 32.00 120.96 02/19/13 02/19/13 32.00 120.96 02/20/13 02/20/13 32.00 120.96 02/21/13 02/21/13 32.00 120.96 02/22/13 02/22/13 32.00 120.96
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT					
	INV #	LINE #	PROCEDURE	CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DA	ATE 02/27/	13	SUNNY	SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 2
INPUT FIL	LE = /VOL4	44/COMPSUP	/HIPAAIN/E3202	SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 2 013022704234846
			SUNNYSIDE	
PROVIDER	R ID = 113	502051 SUI	NNYSIDE	NPI = 1154407492
220760	1	GE10E		02/16/12 02/16/12 20 00 105 04
230768 230768	1 2	S5125 S5125		02/16/13 02/16/13 28.00 105.84 02/17/13 02/17/13 28.00 105.84
230768	3	S5125 S5125		02/17/13 02/17/13 28.00 105.84 02/18/13 28.00 105.84
230768	4	S5125 S5125		02/19/13 02/19/13 28.00 105.84
230768	5	S5125		02/20/13 02/20/13 28.00 105.84
230768	6	S5125		02/16/13 02/16/13 28.00 105.84 02/17/13 02/17/13 28.00 105.84 02/18/13 02/18/13 28.00 105.84 02/19/13 02/19/13 28.00 105.84 02/20/13 02/20/13 28.00 105.84 02/21/13 02/21/13 28.00 105.84 02/22/13 02/22/13 28.00 105.84 02/22/13 02/22/13 28.00 105.84
230768	7	S5125		02/22/13 02/22/13 28.00 105.84
				CLAIM TOTAL 740.88 CLAIM ACCOUNT REF. 2307680012012029
REG LOC	CLIENT	SERVICE	NAME ALVARADO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
001	2012602	2012602	ALVARADO	SARA E 07/15/1922 GNT03713600
INV #	LINE #	DDOGEDIE	CODE	FROM DT THRU DT UNITS AMOUNT
230769	LINE #	PROCEDURE	CODE	02/16/13 02/16/13 48.00 181.44
230769	2	S5125 C5125		02/10/13 02/10/13 48.00 181.44
230769	3	S5125		02/18/13 02/18/13 48.00 181.44
230769	4	S5125		02/19/13 02/19/13 48.00 181.44
230769	5	S5125		02/20/13 02/20/13 48.00 181.44
230769	6	S5125		02/21/13 02/21/13 48.00 181.44
230769	7	S5125		FROM DT THRU DT UNITS AMOUNT 02/16/13 02/16/13 48.00 181.44 02/17/13 02/17/13 48.00 181.44 02/18/13 02/18/13 48.00 181.44 02/19/13 02/19/13 48.00 181.44 02/20/13 02/20/13 48.00 181.44 02/21/13 02/21/13 48.00 181.44 02/21/13 02/21/13 48.00 181.44 02/22/13 02/21/13 48.00 181.44 02/22/13 02/22/13 48.00 181.44
				02/18/13 02/18/13 48.00 181.44 02/19/13 02/19/13 48.00 181.44 02/20/13 02/20/13 48.00 181.44 02/21/13 02/21/13 48.00 181.44 02/22/13 02/22/13 48.00 181.44 02/22/13 02/22/13 48.00 181.44 CLAIM TOTAL 1,270.08 CLAIM ACCOUNT REF. 2307690012012602
	~	~		
REG LOC	CLIENT 2011581	SERVICE 2011581	NAME	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIE 08/11/1925 GNT06270600
001	2011281	2011281	ASH	MARIE 08/11/1925 GN1002/0000
INV #	LINE #	PROCEDURE	CODE	FROM DT THRU DT UNITS AMOUNT
230770	1"	T1019	0022	02/18/13 02/18/13 14.00 52.92
230770	2	T1019		02/20/13 02/20/13 16.00 60.48
230770	3	T1019		FROM DT THRU DT UNITS AMOUNT 02/18/13 02/18/13 14.00 52.92 02/20/13 02/20/13 16.00 60.48 02/22/13 02/22/13 14.00 52.92
				CLAIM TOTAL 166.32 CLAIM ACCOUNT REF. 2307700012011581
REG LOC	CLIENT	SERVICE	NAME BEGUM	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
001	2007817	2007817		
INV #	LINE #	PROCEDURE	CODE	FROM DT THRU DT UNITS AMOUNT 02/16/13 02/16/13 36.00 136.08 02/17/13 02/17/13 32.00 120.96 02/18/13 02/18/13 48.00 181.44 02/19/13 02/19/13 48.00 181.44 02/20/13 02/20/13 40.00 151.20 02/21/13 02/21/13 44.00 166.32 02/22/13 02/22/13 40.00 151.20
230771	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	S5125	CODE	02/16/13 02/16/13 36.00 136.08
230771	2	S5125		02/17/13 02/17/13 32.00 120.96
230771	3	S5125		02/18/13 02/18/13 48.00 181.44
230771	4	S5125		02/19/13 02/19/13 48.00 181.44
230771	5	S5125		02/20/13 02/20/13 40.00 151.20
230771	6	S5125		02/21/13 02/21/13 44.00 166.32
230771	7	S5125		02/22/13 02/22/13 40.00 151.20
				CLAIM TOTAL 1,088.64 CLAIM ACCOUNT REF. 2307710012007817
DEG TOG	OT TENTE	CERTIFICE	27224	DIDEN DATE DIGIDIENT ID DDIOD MENODICATION II
REG LOC	CLIENT 2011503	SERVICE 2011503	NAME DED.TACHEVITC	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LIME 10/30/1926 GNT06467800
001	2011303	2011303	DEMONDITE VIC	10/30/1220 GN10040/000
INV #	LINE #	PROCEDURE	CODE	FROM DT THRU DT UNITS AMOUNT
230772	1	T1019		02/18/13 02/18/13 16.00 60.48
230772	2	T1019	CODE	02/22/13 02/22/13 32.00 120.96
				CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2307720012011503
1				

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013022704234846

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

REG LOC 001	CLIENT 2011767	SERVICE 2011767	NAME BERROCAL	ISABEL		TH DATE 08/1924	RECIPIENT ID GNT00493600	PRIOR	AUTHORIZATION #
INV # 230773 230773 230773 230773 230773 230773 230773 230773	LINE # 1 2 3 4 5 6 7 8	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	02/1 02/1 02/1 02/1 02/2 02/2	11/13 15/13 16/13 17/13 18/13 20/13 21/13	THRU DT 02/11/13 02/15/13 02/16/13 02/16/13 02/17/13 02/18/13 02/20/13 02/21/13 02/22/13 CLA	20.00 20.00 20.00 20.00 20.00 20.00	AMOUNT 75.60 75.60 75.60 75.60 75.60 75.60 75.60 75.60	CLAIM ACCOUNT REF. 2307730012011767
REG LOC 001	CLIENT 2006632	SERVICE 2006632	NAME BUCARO	CONCETT		TH DATE 27/1916	RECIPIENT ID GNT04556300	PRIOR	AUTHORIZATION #
INV # 230774 230774 230774 230774 230774	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	02/1 02/2 02/2	18/13 19/13 20/13 21/13	THRU DT 02/18/13 02/19/13 02/20/13 02/21/13 02/22/13 CLA	36.00 36.00 36.00	AMOUNT 136.08 136.08 136.08 136.08 90.72 635.04	CLAIM ACCOUNT REF. 2307740012006632
REG LOC 001	CLIENT 2011960	SERVICE 2011960	NAME BUSTAMENTE	GABRIEL		TH DATE 08/1938	RECIPIENT ID 93702523200	PRIOR	AUTHORIZATION #
INV # 230775 230775 230775 230775 230775	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	02/1 02/1 02/2 02/2	16/13 18/13 19/13 20/13 21/13	THRU DT 02/16/13 02/18/13 02/19/13 02/20/13 02/21/13 02/22/13 CLA	20.00 20.00 20.00 20.00	AMOUNT 68.04 75.60 75.60 75.60 75.60 446.04	CLAIM ACCOUNT REF. 2307750012011960
REG LOC 001	CLIENT 2012164	SERVICE 2012164	NAME CALDERON	JUSTINA		TH DATE 26/1929	RECIPIENT ID GNT00036800	PRIOR	AUTHORIZATION #
INV # 230776 230776 230776 230776 230776 230776 230776	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	02/1 02/1 02/1 02/2 02/2	L6/13 L7/13 L8/13	THRU DT 02/16/13 02/17/13 02/18/13 02/19/13 02/20/13 02/21/13 02/22/13 CLA	48.00 48.00 48.00 48.00 48.00 48.00	AMOUNT 181.44 181.44 181.44 181.44 181.44 181.44	CLAIM ACCOUNT REF. 2307760012012164
REG LOC 001	CLIENT 2011912	SERVICE 2011912	NAME CANINO	CARMEN		TH DATE 06/1941	RECIPIENT ID GNT0279200	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM	1 DT	THRU DT	UNITS	AMOUNT	

REPORT DATE 02/2' INPUT FILE = /VOI	7/13 SUNN L444/COMPSUP/HIPAAIN/E320 UNNYSI SUNNYSID:	YSIDE CITYWIDE 2013022704234846	HIPAA	DATA FILE REPORT (PHLT837/EDIS) PAGE 4
	L3502051 SUNNYSIDE		NPI	= 1154407492
230777 1	S5125	02/19/13 02/19/13 02/20/13 02/20/13 02/21/13 02/21/13 02/22/13 02/22/13	24.00	90.72
230777 2	S5125	02/20/13 02/20/13	24.00	90.72
230777 3 230777 4	S5125 S5125	02/21/13 02/21/13	24.00 24.00	90.72 90.72
230777 4	55125	02/22/13 02/22/13 CLA	IM TOTAL	362.88 CLAIM ACCOUNT REF. 2307770012011912
REG LOC CLIENT		BIRTH DATE LILLIAN 01/11/1936	RECIPIENT ID GNT02965400	PRIOR AUTHORIZATION #
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT	UNITS	AMOUNT
230778 1	S5125	01/03/13 01/03/13		60.48
230778 2	S5125	01/04/13 01/04/13		60.48
230778 3	S5125	01/09/13 01/09/13	16.00	60.48
230778 4	S5125	01/10/13 01/10/13		60.48
230778 5	S5125	01/15/13 01/15/13		60.48
230778 6	S5125	01/17/13 01/17/13		60.48
230778 7	S5125	01/24/13 01/24/13		60.48
230778 8	S5125	01/25/13 01/25/13		60.48 22.68
230778 9 230778 10	S5125 S5125	01/29/13 01/29/13 01/30/13 01/30/13		22.68
230770 10	55125		IM TOTAL	529.20 CLAIM ACCOUNT REF. 2307780012011978
		27200 2300		DDTOD AVERVODICATION II
REG LOC CLIENT 001 2011978		BIRTH DATE LILLIAN 01/11/1936	RECIPIENT ID GNT02965400	PRIOR AUTHORIZATION #
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT	UNITS	AMOUNT
230779 1	S5125	02/15/13 02/15/13		60.48
230779 2	S5125	02/18/13 02/18/13		60.48
230779 3	S5125	02/19/13 02/19/13		60.48
230779 4	S5125	02/22/13 02/22/13	16.00 IM TOTAL	60.48 241.92 CLAIM ACCOUNT REF. 2307790012011978
		CLA	IIM TOTAL	Z41.92 CLAIM ACCOUNT REF. Z307790012011970
REG LOC CLIENT 001 201179		BIRTH DATE 10/05/1948	RECIPIENT ID GNT00039700	PRIOR AUTHORIZATION #
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT	UNITS	AMOUNT
230780 1	T1019	02/18/13 02/18/13		75.60
230780 2	PROCEDURE CODE T1019 T1019	02/22/13 02/22/13		75.60
		CLA	IM TOTAL	151.20 CLAIM ACCOUNT REF. 2307800012011797
REG LOC CLIENT 001 2002769		BIRTH DATE 09/07/1932	RECIPIENT ID 93700964900	PRIOR AUTHORIZATION #
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT 02/18/13 02/18/13 02/19/13 02/19/13 02/20/13 02/20/13 02/21/13 02/21/13 02/22/13 02/22/13	UNITS	AMOUNT
230781 1	T1019	02/18/13 02/18/13	24.00	90.72
230781 2	T1019	02/19/13 02/19/13	24.00	90.72
230781 3	T1019	02/20/13 02/20/13	24.00	90.72
230781 4	T1019	02/21/13 02/21/13	26.00	98.28
230781 5	T1019	UZ/ZZ/13 UZ/ZZ/13	24.00 IM TOTAL	90.72 461.16 CLAIM ACCOUNT REF. 2307810012002769
		CLA	TIN TOTAL	101.10 CHAIN ACCOUNT REF. 230/010012002/09
REG LOC CLIENT 001 2012059		BIRTH DATE ANA 03/15/1957	RECIPIENT ID GNT02386300	PRIOR AUTHORIZATION #
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT	UNITS	AMOUNT

REPORT DATE 02 INPUT FILE = /	/27/13 SUNNY VOL444/COMPSUP/HIPAAIN/E3202	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 5 2013022704234846
SUBMITTER ID =	SUNNYSI SUNNYSIDI	Ξ
PROVIDER ID =	113502051 SUNNYSIDE	NPI = 1154407492
230782 230782 230782	1 S5125 TT 2 S5125 TT 3 S5125 TT 4 S5125 TT 5 S5125 TT	01/16/13 01/16/13 24.00 96.72 01/18/13 01/18/13 24.00 96.72 02/16/13 02/16/13 32.00 128.96 02/17/13 02/17/13 32.00 128.96 02/18/13 02/18/13 24.00 96.72
230782 230782 230782	6 S5125 TT 7 S5125 TT 8 S5125 TT 9 S5125 TT	02/19/13 02/19/13 24.00 96.72 02/20/13 02/20/13 24.00 96.72 02/21/13 02/21/13 24.00 96.72 02/22/13 02/22/13 24.00 96.72 02/22/13 02/22/13 24.00 96.72 CLAIM TOTAL 934.96 CLAIM ACCOUNT REF. 2307820012012059
REG LOC CLI: 001 2011		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ETHEL 09/19/1937 GNT06348000
230783 230783	# PROCEDURE CODE 1 S5125 2 S5125 3 S5125 4 S5125	FROM DT THRU DT UNITS AMOUNT 02/05/13 02/05/13 28.00 105.84 02/08/13 02/08/13 28.00 105.84 02/16/13 02/16/13 32.00 120.96 02/17/13 02/17/13 28.00 105.84 CLAIM TOTAL 438.48 CLAIM ACCOUNT REF. 2307830012011981
REG LOC CLI: 001 2008		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # USE 105/23/1911 GNT04482200
230784 230784 230784 230784 230784	# PROCEDURE CODE 1	FROM DT THRU DT UNITS AMOUNT 02/16/13 02/16/13 32.00 120.96 02/17/13 02/17/13 32.00 120.96 02/18/13 02/18/13 32.00 120.96 02/19/13 02/19/13 32.00 120.96 02/20/13 02/20/13 32.00 120.96 02/21/13 02/21/13 32.00 120.96 02/21/13 02/21/13 32.00 120.96 02/22/13 02/22/13 32.00 120.96 02/22/13 02/22/13 32.00 120.96 CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2307840012008320
REG LOC CLI:		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # REGINA 11/26/1958 GNT060020000
230785 230785 230785 230785 230785	# PROCEDURE CODE 1	FROM DT THRU DT UNITS AMOUNT 02/16/13 02/16/13 32.00 120.96 02/17/13 02/17/13 32.00 120.96 02/18/13 02/18/13 20.00 75.60 02/19/13 02/19/13 19.00 71.82 02/20/13 02/20/13 8.00 30.24 02/21/13 02/21/13 20.00 75.60 02/22/13 02/22/13 20.00 75.60 02/22/13 02/22/13 20.00 75.60 02/22/13 02/22/13 57.78 CLAIM ACCOUNT REF. 2307850012009790
REG LOC CLI		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA 05/10/1925 GNT05960000
INV # LINE	# PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DA	TE 02/27/	13	SUNNY	SIDE CITYWIDE 201302270423484	1.6	HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 6
INDOL LIT	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	201302270423484	16			
SUBMITTER			SUNNYSIDE					
		502051 SUI				NPI	c = 1154·	407492
00000	-	~=10=		00/10/1	00/10/11		101 44	
230786 230786	1 2	S5125 S5125			3 02/18/13 3 02/19/13		181.44 181.44	
230786	3	S5125 S5125			02/19/13 $02/20/13$		181.44	
230786	4	S5125		02/20/1			181.44	
230786	5	S5125		02/22/13			181.44	
						AIM TOTAL	907.20	CLAIM ACCOUNT REF. 2307860012012060
DEG TOG	OT TENTE	CERTIFICE	NT 2 ME	D.		DEGIDIENT ID	DDTOD	AUGUODI GAGION II
REG LOC 001	CLIENT 2011769	SERVICE 2011769	NAME COMET		IRTH DATE 0/07/1934	RECIPIENT ID GNT04442600	PRIOR	AUTHORIZATION #
001	2011/05	2011/05	COMET	OULIA IV	0/01/1004	GN104442000		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
230787	1	T1019			3 02/18/13		90.72	
230787	2	T1019			3 02/19/13		90.72	
230787	3	T1019		02/20/13			90.72	
230787	4 5	T1019 T1019		02/21/13 02/22/13			90.72 90.72	
230787	5	11019		02/22/1.		3 24.00 AIM TOTAL	453.60	
					CIL	AIM TOTAL	133.00	CLAIM ACCOUNT REF. 250/0/0012011/09
REG LOC	CLIENT	SERVICE	NAME	B	IRTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011798	2011798	CUCALON	INES 04	1/20/1926	GNT05761000		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
230788	1 1 1 H	S5125	CODE		3 02/18/13		166.32	
230788	2	S5125		02/19/13			166.32	
230788	3	S5125		02/20/13			166.32	
230788	4	S5125		02/21/13	3 02/21/13	3 44.00	166.32	
230788	5	S5125		02/22/13	3 02/22/13		166.32	
					CLA	AIM TOTAL	831.60	CLAIM ACCOUNT REF. 2307880012011798
REG LOC	CLIENT	SERVICE	NAME	B.	IRTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2012185	2012185	DANIELS		7/25/1932	GNT00057300	1111011	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT		AMOUNT	
230789	1 2	S5125		02/18/13			45.36 45.36	
230789	2	S5125		02/22/13		3 12.00 AIM TOTAL	90.72	
					CLI	AIM TOTAL	20.72	CLAIM ACCOUNT REF. 2507050012012105
REG LOC	CLIENT	SERVICE	NAME		IRTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011953	2011953	DE LA CRUZ	AGUSTIN 08	3/28/1935	GNT030053600		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
230790	1 1 1 H	S5125	CODE		3 02/16/13		60.48	
230790	2	S5125		02/17/13			60.48	
230790	3	S5125		02/18/13			83.16	
230790	4	S5125		02/19/13			109.62	
230790	5	S5125		02/20/13			83.16	
230790	6	S5125		02/21/13			83.16	
230790	7	S5125		02/22/13		3 22.00 AIM TOTAL	83.16 563.22	
					CLI	AIM IOIAL	303.22	CHAIM ACCOUNT REF. 230/300012011955
REG LOC	CLIENT	SERVICE	NAME	В	IRTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011599	2011599	DELEON	JUANA 04	1/18/1918	GNT04795000		
	T T3TD !!	DD 0 GDD11	G077	FD 014				
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA	TE 02/27/ E = /VOL4	13 44/COMPSUP	SUNNY /HIPAAIN/E3202	SIDE CITYWIDE 013022704234846		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 7
SUBMITTER	ID = SUN	NYSI 502051 SUI	SUNNYSIDE				I = 11544	407492
230791 230791 230791 230791 230791	1 2 3 4 5	S5125 S5125 S5125 S5125 S5125		02/18/13 02/19/13 02/20/13 02/21/13 02/22/13	02/19/13 02/20/13 02/21/13 02/22/13	3 24.00 3 24.00 3 24.00 3 24.00	90.72 90.72 90.72 90.72 90.72 453.60	CLAIM ACCOUNT REF. 2307910012011599
REG LOC 001	CLIENT 2012128	SERVICE 2012128	NAME DELIGIANNAKI		TH DATE 17/1923	RECIPIENT ID GNT06658000	PRIOR	AUTHORIZATION #
INV # 230792 230792 230792 230792 230792 230792	LINE # 1 2 3 4 5 6	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 02/16/13 02/18/13 02/19/13 02/20/13 02/21/13 02/22/13	02/18/13 02/19/13 02/20/13 02/21/13 02/22/13	3 44.00 3 44.00 3 44.00 3 44.00	AMOUNT 90.72 166.32 166.32 166.32 166.32 922.32	CLAIM ACCOUNT REF. 2307920012012128
REG LOC 001	CLIENT 2006667	SERVICE 2006667	NAME DIAZ		TH DATE 21/1918	RECIPIENT ID GNT05048800	PRIOR	AUTHORIZATION #
INV # 230793 230793 230793 230793	LINE # 1 2 3 4	PROCEDURE T1019 T1019 T1019 T1019	CODE	FROM DT 02/16/13 02/17/13 02/18/13 02/19/13	02/17/13 02/18/13 02/19/13	3 20.00 3 28.00	AMOUNT 75.60 75.60 105.84 60.48 317.52	CLAIM ACCOUNT REF. 2307930012006667
REG LOC 001	CLIENT 2004554	SERVICE 2004554	NAME DONOSO		TH DATE 17/1938	RECIPIENT ID GNT01219900	PRIOR	AUTHORIZATION #
INV # 230794 230794 230794 230794 230794	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 02/11/13 02/18/13 02/19/13 02/21/13 02/22/13	02/18/13 02/19/13 02/21/13 02/22/13	3 24.00 3 24.00 24.00	AMOUNT 90.72 90.72 90.72 90.72 90.72 453.60	CLAIM ACCOUNT REF. 2307940012004554
REG LOC 001	CLIENT 2011256	SERVICE 2011256	NAME DURAN		TH DATE 16/1925	RECIPIENT ID GNT06350900	PRIOR	AUTHORIZATION #
INV # 230795 230795 230795 230795 230795	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 02/18/13 02/19/13 02/20/13 02/21/13 02/22/13	02/19/13 02/20/13 02/21/13 02/22/13	3 26.00 3 26.00 3 26.00	AMOUNT 98.28 98.28 98.28 98.28 98.28 491.40	CLAIM ACCOUNT REF. 2307950012011256
REG LOC 001	CLIENT 2006124	SERVICE 2006124	NAME EARLINGTON		TH DATE 25/1947	RECIPIENT ID GNT04981500	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DATE 02/2	27/13 SUNNYSIDE CITYWII DL444/COMPSUP/HIPAAIN/E320201302270423	E HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 8
SUBMITTER ID = S	SUNNYSI SUNNYSIDE .13502051 SUNNYSIDE	NPI = 1154407492
230796 1 230796 2 230796 3 230796 4 230796 5 230796 6 230796 7	S5125 02/16 S5125 02/18 S5125 02/19 S5125 02/20 S5125 02/21	13 02/09/13 24.00 90.72 13 02/16/13 24.00 90.72 13 02/18/13 28.00 105.84 13 02/19/13 28.00 105.84 13 02/20/13 28.00 105.84 13 02/21/13 28.00 105.84 13 02/21/13 28.00 105.84 13 02/22/13 28.00 105.84
230790 7	55125 02/22.	CLAIM TOTAL 710.64 CLAIM ACCOUNT REF. 2307960012006124
REG LOC CLIEN 001 200939		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 04/02/1919 GNT05317600
INV # LINE # 230797 1 230797 2 230797 4 230797 5 230797 6 230797 7	T1020 02/16 T1020 02/17 T1020 02/18 T1020 02/19 T1020 02/20 T1020 02/20	13 02/16/13 1.00 196.56 13 02/17/13 1.00 196.56 13 02/18/13 1.00 196.56 13 02/19/13 1.00 196.56 13 02/20/13 1.00 196.56
REG LOC CLIEN 001 201196		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 05/03/1934 GNT03902000
INV # LINE # 230798 1 230798 2 230798 3 230798 4 230798 5	T1019 TT 02/18 T1019 TT 02/19 T1019 TT 02/20 T1019 TT 02/21	T THRU DT UNITS AMOUNT 13 02/18/13 14.00 56.42 13 02/19/13 16.00 64.48 13 02/20/13 16.00 64.48 13 02/21/13 16.00 64.48 13 02/22/13 16.00 64.48 13 02/22/13 16.00 64.48 CLAIM TOTAL 314.34 CLAIM ACCOUNT REF. 2307980012011963
REG LOC CLIEN 001 201206		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 05/07/1965 GNT04160000
INV # LINE # 230799 1 230799 2 230799 3 230799 5	T1019 TT 02/18 T1019 TT 02/19 T1019 TT 02/20 T1019 TT 02/21	T THRU DT UNITS AMOUNT 13 02/18/13 12.00 48.36 13 02/19/13 12.00 48.36 13 02/20/13 12.00 48.36 13 02/21/13 12.00 48.36 13 02/21/13 12.00 48.36 13 02/22/13 12.00 48.36 14 02/22/13 12.00 48.36 15 02/22/13 12.00 48.36 16 CLAIM TOTAL 241.80 CLAIM ACCOUNT REF. 2307990012012061
REG LOC CLIEN 001 200305		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 08/04/1937 GNT04459300
INV # LINE # 230800 1	PROCEDURE CODE FROM 1	
REG LOC CLIEN 001 201249		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 08/06/1929 GNT06559300
INV # LINE #	PROCEDURE CODE FROM I	T THRU DT UNITS AMOUNT

REPORT DA	TE 02/27/	13	SUNNY	SIDE CITYWIDE 013022704234846		HIPAA	DATA FI	LE REPORT (PHLT837/E	EDIS) PAGE 9
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	013022704234846					
SUBMITTER			SUNNYSIDE						
PROVIDER	ID = 113	502051 SUI	NNYSIDE			NPI	I = 1154	407492	
020001	1	m1 0 1 0		00/10/13	00/10/13	22.00	100.00		
230801	1 2	T1019 T1019		02/18/13			120.96		
230801 230801	3	T1019		02/19/13 02/20/13			120.96 60.48		
230801	4	T1019 T1019		02/20/13	. ,		60.48		
230801	5	T1019		02/21/13			60.48		
230001	5	11019		02/22/13		IO.UU IM TOTAL	423.36	CLAIM ACCOUNT E	REF. 2308010012012493
					CLIA	IM TOTAL	423.30	CHAIM ACCOUNT I	(EF. 23000100120124)3
REG LOC	CLIENT	SERVICE	NAME	BTR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2012026	2012026	ESTEVEZ	JULIO M 07/		GNT04657700	1111011	TIOTHOREEE TITEOT	
					,				
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
230802	1	S5125		02/18/13	02/18/13	36.00	136.08		
230802	2	S5125		02/20/13	02/20/13	36.00	136.08		
230802	3	S5125		02/22/13	02/22/13	32.00	120.96		
					CLA	IM TOTAL	393.12	CLAIM ACCOUNT F	REF. 2308020012012026
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2000600	2000600	FELICIANO	JOAN 10/	17/1935	GNT04140800			
T3777 U	T T3TD	DD 0 GED11DE	G0DT	ED 014 DE			3.40773777		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
230803	1 2	T1019 T1019		02/16/13			60.48 60.48		
230803 230803	3	T1019		02/17/13 02/18/13			90.72		
230803	4	T1019			02/19/13		90.72		
230803	5	T1019		02/19/13			90.72		
230803	6	T1019		02/21/13			90.72		
230803	7	T1019		02/22/13			90.72		
250005	,	11017		02/22/23	. ,	IM TOTAL	574.56		REF. 2308030012000600
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2011866	2011866	FELIPE		13/1930	GNT02393600			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
230804	1	S5125		02/16/13			60.48		
230804	2	S5125		02/17/13			60.48		
230804	3	S5125		02/18/13			60.48		
230804	4	S5125		02/19/13			60.48		
230804	5	S5125		02/20/13	02/20/13		60.48		
230804	6	S5125		02/21/13			60.48		
230804	7	S5125		02/22/13			60.48	CI A TM A COOLDING I	NTT 2200040012011066
					CLA	IM TOTAL	423.36	CLAIM ACCOUNT F	REF. 2308040012011866
REG LOC	CLIENT	SERVICE	NAME	DID	TH DATE	RECIPIENT ID	DDTOD	AUTHORIZATION #	
001	2008314	2008314	FERNANDEZ		14/1947	GNT05242300	PRIOR	AUTHORIZATION #	
001	2000314	2000314	LEKIMINDED	VINY 00\	エコ/エクセ/	GMI 02747200			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
230805	1	S5125	0000	02/18/13			60.48		
230805	2	S5125		02/19/13			60.48		
230805	3	S5125		02/20/13	02/20/13		60.48		
230805	4	S5125		02/21/13	02/21/13		60.48		
					CLA	IM TOTAL	241.92	CLAIM ACCOUNT F	REF. 2308050012008314
1									

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013022704234846

PROVIDER ID =	113502051	SUNNYSIDE	NPI = 1154407492

PROVIDER	. ID = II3	502051 50E	NNISIDE				NPI	1 - 1134	10/492
REG LOC 001	CLIENT 2011852	SERVICE 2011852	NAME FERNANDEZ	FELIX		RTH DATE /20/1935	RECIPIENT ID GNT04997300	PRIOR	AUTHORIZATION #
INV # 230806 230806 230806 230806 230806	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	02/1: 02/2: 02/2:	8/13 9/13 0/13 1/13	02/22/13	UNITS 16.00 16.00 16.00 16.00 16.00 IM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40	CLAIM ACCOUNT REF. 2308060012011852
REG LOC 001	CLIENT 2009960	SERVICE 2009960	NAME FERRARA	ANN		RTH DATE /27/1925	RECIPIENT ID GNT05748600	PRIOR	AUTHORIZATION #
INV # 230807 230807 230807 230807 230807 230807 230807	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM 02/1: 02/1: 02/1: 02/1: 02/1: 02/2: 02/2: 02/2:	6/13 7/13 8/13 9/13 0/13 1/13	02/21/13 02/22/13	UNITS 24.00 24.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00	AMOUNT 90.72 90.72 120.96 120.96 120.96 120.96 786.24	CLAIM ACCOUNT REF. 2308070012009960
REG LOC 001	CLIENT 2009589	SERVICE 2009589	NAME FERRO	JOSEPHI		RTH DATE /09/1915	RECIPIENT ID GNT05940400	PRIOR	AUTHORIZATION #
INV # 230808 230808 230808 230808 230808 230808 230808	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM 02/1: 02/1: 02/1: 02/1: 02/1: 02/1: 02/2: 0	6/13 7/13 8/13 9/13 0/13 1/13		UNITS 24.00 16.00 48.00 48.00 48.00 48.00 48.00 48.00 MR.00 MR.00	AMOUNT 90.72 60.48 181.44 181.44 181.44 181.44	CLAIM ACCOUNT REF. 2308080012009589
REG LOC 001	CLIENT 2011800	SERVICE 2011800	NAME FRANCIS	VICTORI		RTH DATE /22/1924	RECIPIENT ID GNT03398100	PRIOR	AUTHORIZATION #
INV # 230809 230809 230809 230809 230809 230809	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM 02/1 02/1 02/1 02/2 02/2 02/2	6/13 8/13 9/13 0/13 1/13	02/18/13 02/19/13 02/20/13 02/21/13 02/22/13	UNITS 28.00 28.00 28.00 28.00 28.00 28.00 28.00 IM TOTAL	AMOUNT 105.84 105.84 105.84 105.84 105.84 635.04	CLAIM ACCOUNT REF. 2308090012011800
REG LOC 001	CLIENT 2012000	SERVICE 2012000	NAME GARCIA	LUCILA		RTH DATE /01/1935	RECIPIENT ID GNT02564500	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT	

REPORT DATE				UNNYSIDE CITYWIDE 3202013022704234846		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 11
SUBMITTER :		NYSI 502051 SUI	SUNNYS NNYSIDE	SIDE		NPI	= 11544	107492
230810 230810 230810	1 2 3	S5125 S5125 S5125		02/18/13 02/19/13 02/21/13	02/19/13 02/21/13	28.00	105.84 105.84 105.84 317.52	CLAIM ACCOUNT REF. 2308100012012000
REG LOC 001	CLIENT 2011801	SERVICE 2011801	NAME GARCIA		TH DATE 09/1930	RECIPIENT ID GNT02860800	PRIOR	AUTHORIZATION #
INV # 230811 230811 230811 230811 230811 230811 230811 230811	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 02/16/13 02/17/13 02/18/13 02/19/13 02/20/13 02/21/13 02/21/13	02/17/13 02/18/13 02/19/13 02/20/13 02/21/13 02/22/13	28.00 28.00 28.00 28.00 28.00	AMOUNT 105.84 105.84 105.84 105.84 105.84 105.84 740.88	CLAIM ACCOUNT REF. 2308110012011801
REG LOC 001	CLIENT 2009435	SERVICE 2009435	NAME GOMEZ		TH DATE 26/1934	RECIPIENT ID GNT05745100	PRIOR	AUTHORIZATION #
INV # 230812 230812 230812 230812	LINE # 1 2 3	PROCEDURE T1019 T1019 T1019	CODE	FROM DT 02/18/13 02/20/13 02/22/13	02/20/13 02/22/13	16.00	AMOUNT 60.48 60.48 75.60 196.56	CLAIM ACCOUNT REF. 2308120012009435
REG LOC 001	CLIENT 2011662	SERVICE 2011662	NAME GONZALEZ		TH DATE 10/1935	RECIPIENT ID GNT02343300	PRIOR	AUTHORIZATION #
INV # 230813 230813 230813 230813 230813 230813 230813	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 02/17/13 02/18/13 02/19/13 02/20/13 02/21/13 02/22/13	02/18/13 02/19/13 02/20/13 02/21/13 02/22/13	16.00 16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 362.88	CLAIM ACCOUNT REF. 2308130012011662
REG LOC 001	CLIENT 2011821	SERVICE 2011821	NAME GONZALEZ		TH DATE 15/1948	RECIPIENT ID GNT0098100		AUTHORIZATION #
INV # 1230814 230814 230814 230814 230814	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 02/18/13 02/19/13 02/20/13 02/21/13 02/22/13	02/19/13 02/20/13 02/21/13 02/22/13	16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40	CLAIM ACCOUNT REF. 2308140012011821
REG LOC 001	CLIENT 2012111	SERVICE 2012111	NAME GONZALEZ		TH DATE 01/1927	RECIPIENT ID 93702951400	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DATE 02/27/	/13 SIINNY	SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 12
	144/COMPSUP/HIPAAIN/E3202	
SUBMITTER ID = SUN	NYSI SUNNYSIDE	
PROVIDER ID = 113	3502051 SUNNYSIDE	NPI = 1154407492
230815 1 230815 2 230815 3 230815 4 230815 5 230815 6 230815 7	S5125 S5125 S5125 S5125 S5125 S5125 S5125	02/16/13 02/16/13 20.00 75.60 02/17/13 02/17/13 20.00 75.60 02/18/13 02/18/13 20.00 75.60 02/19/13 02/19/13 20.00 75.60 02/20/13 02/20/13 20.00 75.60 02/21/13 02/21/13 20.00 75.60 02/22/13 02/22/13 20.00 75.60 02/22/13 02/22/13 20.00 75.60 CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2308150012012111
REG LOC CLIENT 001 2011822	SERVICE NAME 2011822 GREAVES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # BARBARA 08/15/1945 GNT03748500
INV # LINE # 230816 1 230816 2 230816 3	PROCEDURE CODE T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 02/18/13 02/18/13 16.00 60.48 02/20/13 02/20/13 16.00 60.48 02/22/13 02/22/13 16.00 60.48 CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2308160012011822
REG LOC CLIENT 001 2012606	SERVICE NAME 2012606 GREENBAUM	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MASAKO 12/27/1927 GNT06729200
INV # LINE # 230817 1 230817 2 230817 3 230817 4 230817 5 230817 6 230817 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/16/13 02/16/13 36.00 136.08 02/17/13 02/17/13 36.00 136.08 02/18/13 02/18/13 36.00 136.08 02/19/13 02/19/13 16.00 60.48 02/20/13 02/20/13 36.00 136.08 02/21/13 02/21/13 16.00 60.48 02/21/13 02/21/13 16.00 60.48 02/22/13 02/22/13 16.00 60.48 02/22/13 02/22/13 725.76 CLAIM ACCOUNT REF. 2308170012012606
REG LOC CLIENT 001 2010494	SERVICE NAME 2010494 GREENSPAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICE 04/15/1942 GNT04498400
INV # LINE # 230818 1 2 2 30818 3 2 30818 4 2 30818 5 2 30818 6 2 30818 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/16/13 02/16/13 20.00 75.60 02/17/13 02/17/13 20.00 75.60 02/18/13 02/18/13 20.00 75.60 02/19/13 02/19/13 20.00 75.60 02/20/13 02/20/13 20.00 75.60 02/21/13 02/21/13 20.00 75.60 02/21/13 02/21/13 20.00 75.60 02/22/13 02/22/13 20.00 75.60 02/22/13 02/22/13 20.00 75.60 02/22/13 02/22/13 20.00 75.60 CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2308180012010494
REG LOC CLIENT 001 2012037	SERVICE NAME 2012037 GUERRA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MAYRA 01/24/1958 GNT02427000
INV # LINE # 230819 1 230819 2 230819 3	PROCEDURE CODE T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 02/16/13 02/16/13 20.00 75.60 02/18/13 02/18/13 24.00 90.72 02/19/13 02/19/13 24.00 90.72

REPORT DA	TE 02/27/	13	SIINN	VSIDE CITYWIDE		нтраа	DATA FII	LE REPORT (PHLT837/EDIS) PAGE	13
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	2013022704234846				LE REPORT (PHLT837/EDIS) PAGE	13
SUBMITTER			SUNNYSID	∑					
PROVIDER	ID = 113	502051 SUI	NNYSIDE			NP	PI = 11544	407492	
230819	4	T1019		02/20/13 02/21/13 02/22/13	02/20/13	24.00	90.72		
230819	5 6	T1019 T1019		02/21/13	02/21/13	24.00	90.72 90.72		
230819	ь	11019		02/22/13	02/22/13 CLA	24.00 IM TOTAL	529.20	CLAIM ACCOUNT REF. 23081900120120	37
DEG TOG	OT TENIE	CEDVICE	NAME	חדת		DECIDIENT ID	DDIOD	ALIMITOD I ZAMITONI. H	
REG LOC 001	CLIENT 2011770	SERVICE 2011770	GUZMAN		TH DATE 26/1937	GNT00484900	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
230820	1	T1019	CODE	02/13/13			60.48		
230820	2	T1019		02/19/13			60.48		
230820	3	T1019		02/20/13			60.48		
230820	4	T1019		02/21/13		16.00 IM TOTAL	60.48 241.92	CLAIM ACCOUNT REF. 23082000120117	770
					CLA	LIM IOIAL	241.92	CLAIM ACCOUNT REF. 2308200012011/	770
REG LOC	CLIENT 2011600	SERVICE	NAME		TH DATE			AUTHORIZATION #	
001	2011600	2011600	GUZMAN	EDELMIR 02/	19/1944	GNT03023100			
INV #	LINE #	PROCEDURE	CODE	FROM DT		UNITS	AMOUNT		
230821	1	S5125		02/18/13			83.16		
230821 230821	2	S5125 S5125		02/19/13 02/20/13			83.16 83.16		
230821	4	S5125 S5125		02/20/13			83.16		
230821	5	S5125		02/22/13			83.16		
				- , , -	CLA	IM TOTAL	415.80	CLAIM ACCOUNT REF. 23082100120116	500
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2011472	2011472	HENLEY		23/1927	GNT06160900			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
230822	1	T1019	0022	02/06/13			151.20		
230822	2	T1019		02/11/13	02/11/13	40.00	151.20		
230822	3	T1019		02/12/13			151.20		
230822	4	T1019		02/15/13			151.20		
230822 230822	5 6	T1019 T1019		02/16/13 02/17/13	02/16/13	32.00 32.00	120.96 120.96		
230822	7	T1019		02/17/13			151.20		
230822	8	T1019		02/19/13			151.20		
230822	9	T1019		02/20/13			151.20		
230822	10	T1019		02/21/13			151.20		
230822	11	T1019		02/22/13	. ,		151.20	GT 3 TW 3 GGOTTET DED 0200000100110	400
					CLA	IM TOTAL	1,602.72	CLAIM ACCOUNT REF. 23082200120114	1/2
REG LOC 001	CLIENT 2011252	SERVICE 2011252	NAME HENRIQUEZ		TH DATE 15/1938		PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
230823	1	S5125		02/16/13	02/16/13	16.00	60.48		
230823	2	S5125		02/17/13			60.48		
230823	3	S5125		02/18/13			120.96		
230823	4	S5125		02/19/13	02/19/13	32.00	120.96		

DED0== 5-	TT 00 105 1	1.0	~	.a.p. a.c			D		
REPORT DA	TE 02/27/	13	SUNN) SUNN ATT ATT ATT ATT ATT ATT ATT ATT ATT A	VSIDE CITYWIDE 2013022704234846		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS	PAGE 14
INPUT FIL	IE - / VOLT	144/COMPSOP	/ HIPANIN/ E3202	2013022704234040					
SUBMITTER	ID = SUN	NYSI	SUNNYSIDE	<u> </u>					
PROVIDER	2 ID = 113	502051 SUI	NNYSIDE			NP	I = 11544	107492	
230823	5	S5125		02/20/12	00/00/13	22.00	120 06		
230823	5 6	S5125 S5125		02/20/13 02/21/13 02/22/13	02/20/13	32.00	120.96 120.96		
230823	7	S5125 S5125		02/21/13	02/21/13	32.00	120.96		
250025	,	03123		02/22/15	CLA	IM TOTAL	725.76	CLAIM ACCOUNT REF.	2308230012011252
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2011823	2011823	HERNANDEZ	LUZ 00/	00/0000	GNT00568800			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
230824	1	S5125	CODE	02/18/13			90.72		
230824	2	S5125		02/19/13			90.72		
230824	3	S5125		02/20/13			90.72		
230824	4	S5125		02/21/13			90.72		
230824	5	S5125		02/22/13			90.72		
						IM TOTAL	453.60	CLAIM ACCOUNT REF.	2308240012011823
DEG TOG	OT TENE	CEDITOR	NINATE	DID	mii Dame	DEGIDIENE ID	DDIOD		
REG LOC	CLIENT 2011824	SERVICE 2011824	NAME HICKS		TH DATE 00/0000	9370331550	PRIOR	AUTHORIZATION #	
001	2011021	2011021	HICKD	DILVIA 00/	0070000	2370331330			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
230825	1	S5125		02/16/13			60.48		
230825	2	S5125		02/17/13			60.48		
230825	3	S5125		02/18/13			113.40		
230825	4	S5125		02/19/13	- , - , -		98.28		
230825	5	S5125		02/20/13			113.40		
230825	6	S5125		02/21/13			98.28		
230825	7	S5125		02/22/13		30.00 AIM TOTAL	113.40 657.72	CLAIM ACCOUNT REF.	2200250012011024
					СПА	IM IOIAL	057.72	CLAIM ACCOUNT REF.	2300230012011024
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2011864	2011864	IGLESIAS	JUANA 09/	23/1918	GNT00117600			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
230826	1 1 1 H	S5125	CODE	02/16/13			362.88		
230826	2	S5125		02/10/13			362.88		
230826	3	S5125		02/18/13			362.88		
230826	4	S5125		02/19/13	02/19/13	96.00	362.88		
230826	5	S5125		02/20/13			362.88		
230826	6	S5125		02/21/13	02/21/13	96.00	362.88		
230826	7	S5125		02/22/13	02/22/13		362.88		
					CLA	AIM TOTAL 2	2,540.16	CLAIM ACCOUNT REF.	2308260012011864
REG LOC	CLIENT	SERVICE	NAME	RIP	TH DATE	PECIDIENT ID	DRT∩R	AUTHORIZATION #	
001	2012309	2012309	IRIMIA		19/1938	GNT0360570	TREOR		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
230827	1 1 1 H	T1019	CODE	02/16/13			120.96		
230827	2	T1019		02/10/13			120.96		
230827	3	T1019		02/17/13			120.96		
230827	4	T1019		02/19/13			120.96		
230827	5	T1019		02/20/13			120.96		
1									

REPORT DATE 02/27/13 SUI INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E32	NNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 15 202013022704234846
SUBMITTER ID = SUNNYSI SUNNYS: PROVIDER ID = 113502051 SUNNYSIDE	NPI = 1154407492
230827 6 T1019 230827 7 T1019	02/21/13 02/21/13 32.00 120.96 02/22/13 02/22/13 32.00 120.96 CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2308270012012309
REG LOC CLIENT SERVICE NAME 001 2011980 2011980 IRIZARRY	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ESTRELL 05/16/1927 GNT02485000
INV # LINE # PROCEDURE CODE 230828	FROM DT THRU DT UNITS AMOUNT 02/10/13 02/10/13 20.00 75.60 02/16/13 02/16/13 20.00 75.60 02/17/13 02/17/13 20.00 75.60 02/18/13 02/18/13 20.00 75.60 02/19/13 02/19/13 20.00 75.60 02/20/13 02/20/13 20.00 75.60 02/20/13 02/21/13 20.00 75.60 02/21/13 02/21/13 20.00 75.60 02/22/13 02/21/13 20.00 75.60 02/22/13 02/22/13 20.00 75.60 02/22/13 02/22/13 20.00 75.60 CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2308280012011980
REG LOC CLIENT SERVICE NAME 001 2011601 2011601 JACKSON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # PATRICI 08/10/1960 GNT04501100
INV # LINE # PROCEDURE CODE 230829	FROM DT THRU DT UNITS AMOUNT 02/18/13 02/18/13 20.00 75.60 02/19/13 02/19/13 20.00 75.60 02/20/13 02/20/13 20.00 75.60 02/21/13 02/21/13 20.00 75.60 02/22/13 02/22/13 20.00 75.60 02/22/13 02/22/13 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2308290012011601
REG LOC CLIENT SERVICE NAME 001 2003254 2003254 JIMENEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # EUGENIA 03/15/1931 GNT04164400
INV # LINE # PROCEDURE CODE 230830 1 T1019 230830 2 T1019 230830 3 T1019 230830 4 T1019 230830 5 T1019 230830 6 T1019 230830 7 T1019	FROM DT THRU DT UNITS AMOUNT 02/16/13 02/16/13 42.00 158.76 02/17/13 02/17/13 46.00 173.88 02/18/13 02/18/13 46.00 173.88 02/19/13 02/19/13 46.00 173.88 02/20/13 02/20/13 46.00 173.88 02/20/13 02/20/13 46.00 173.88 02/21/13 02/21/13 46.00 173.88 02/21/13 02/21/13 46.00 173.88 02/22/13 02/22/13 42.00 158.76 CLAIM TOTAL 1,186.92 CLAIM ACCOUNT REF. 2308300012003254
REG LOC CLIENT SERVICE NAME 001 2006080 2006080 JOHNSON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOROTHY 03/14/1932 GNT04334500
INV # LINE # PROCEDURE CODE 230831 1 S5125 230831 2 S5125 230831 3 S5125 230831 4 S5125 230831 5 S5125	FROM DT THRU DT UNITS AMOUNT 02/16/13 02/16/13 48.00 181.44 02/17/13 02/17/13 48.00 181.44 02/19/13 02/19/13 32.00 120.96 02/20/13 02/20/13 32.00 120.96 02/21/13 02/21/13 32.00 120.96

REPORT DATE 02/27/13	SUNNYSIDE CITYWIDE	HIPAA DATA FILE REPORT (PHLT837/EDIS)	PAGE 16

REPORT DATE 02/27/13 SUNN' INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320:	YSIDE CITYMIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 16 2013022704234846
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE	E NPI = 1154407492
230831 6 S5125	02/22/13 02/22/13 32.00 120.96 CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2308310012006080
REG LOC CLIENT SERVICE NAME 001 2011855 2011855 JONES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUCILLE 02/05/1925 GNT04367400
INV # LINE # PROCEDURE CODE 230832 1 T1019 230832 2 T1019 230832 3 T1019	FROM DT THRU DT UNITS AMOUNT 02/18/13 02/18/13 16.00 60.48 02/20/13 02/20/13 16.00 60.48 02/22/13 02/22/13 16.00 60.48 02/22/13 02/22/13 16.00 60.48 CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2308320012011855
REG LOC CLIENT SERVICE NAME 001 2011848 2011848 LANZILOTTA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ROSA 06/05/1925 93702509600
INV # LINE # PROCEDURE CODE 230833	FROM DT THRU DT UNITS AMOUNT 02/16/13 02/16/13 16.00 60.48 02/17/13 02/17/13 16.00 60.48 02/18/13 02/18/13 16.00 60.48 02/19/13 02/19/13 16.00 60.48 02/20/13 02/20/13 16.00 60.48 02/21/13 02/21/13 16.00 60.48 02/21/13 02/21/13 16.00 60.48 02/21/13 02/21/13 16.00 60.48 02/21/13 02/22/13 16.00 60.48 02/21/13 02/22/13 16.00 60.48 CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 2308330012011848
REG LOC CLIENT SERVICE NAME 001 2011771 2011771 LEMOINE	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RICARDA 05/14/2012 GNT03700100
INV # LINE # PROCEDURE CODE 230834	FROM DT THRU DT UNITS AMOUNT 02/16/13 02/16/13 16.00 60.48 02/17/13 02/17/13 16.00 60.48 02/18/13 02/18/13 16.00 60.48 02/19/13 02/19/13 16.00 60.48 02/20/13 02/20/13 16.00 60.48 02/20/13 02/20/13 16.00 60.48 02/22/13 02/22/13 16.00 60.48 02/22/13 02/22/13 16.00 60.48 CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2308340012011771
REG LOC CLIENT SERVICE NAME 001 2011854 2011854 LOPEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARMEN 12/05/1929 GNT02469800
INV # LINE # PROCEDURE CODE 230835	FROM DT THRU DT UNITS AMOUNT 02/16/13 02/16/13 24.00 90.72 02/17/13 02/17/13 24.00 90.72 02/18/13 02/18/13 26.00 98.28 02/19/13 02/19/13 28.00 105.84 02/20/13 02/21/13 28.00 105.84 02/21/13 02/21/13 28.00 105.84 02/22/13 02/22/13 28.00 105.84 02/22/13 02/22/13 28.00 105.84 CLAIM TOTAL 695.52 CLAIM ACCOUNT REF. 2308350012011854
REG LOC CLIENT SERVICE NAME 001 2011694 2011694 LORA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # FERNAND 08/20/1935 GNT03342600
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DAT				SIDE CITYWIDE 013022704234846	5	HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 17
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDE NYSIDE	1		NPI	= 1154	407492
230836 230836 230836 230836 230836	1 2 3 4 5	S5125 S5125 S5125 S5125 S5125		02/20/13	02/19/13 02/20/13 02/21/13 02/22/13	32.00 32.00 32.00	120.96 120.96 120.96 120.96 90.72 574.56	CLAIM ACCOUNT REF. 2308360012011694
REG LOC 001	CLIENT 2012062	SERVICE 2012062	NAME LOZADA		RTH DATE 17/1946	RECIPIENT ID GNT00424300	PRIOR	AUTHORIZATION #
INV # 230837 230837 230837 230837 230837 230837	LINE # 1 2 3 4 5 6	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019	CODE	02/18/13 02/19/13 02/20/13 02/21/13	02/21/13 02/22/13	3 24.00 3 27.00 3 24.00 3 24.00	AMOUNT 90.72 90.72 102.06 90.72 90.72 90.72 555.66	
REG LOC 001	CLIENT 2011845	SERVICE 2011845	NAME LUGO		RTH DATE 19/1928	RECIPIENT ID 93702878100	PRIOR	AUTHORIZATION #
INV # 230838 230838 230838	LINE # 1 2 3	PROCEDURE S5125 S5125 S5125	CODE	FROM DT 02/19/13 02/20/13 02/21/13	THRU DT 02/19/13 02/20/13 02/21/13 CLF	16.00	AMOUNT 60.48 60.48 60.48 181.44	
REG LOC 001	CLIENT 2011658	SERVICE 2011658	NAME LUIS		RTH DATE 22/1941	RECIPIENT ID GNT02759600	PRIOR	AUTHORIZATION #
INV # 230839 230839 230839	LINE # 1 2 3	PROCEDURE T1019 T1019 T1019	CODE	FROM DT 02/18/13 02/20/13 02/22/13	02/20/13 02/22/13	3 24.00	AMOUNT 90.72 90.72 90.72 272.16	CLAIM ACCOUNT REF. 2308390012011658
REG LOC 001	CLIENT 2012018	SERVICE 2012018	NAME LUNA		RTH DATE 21/1945	RECIPIENT ID GNT06614700	PRIOR	AUTHORIZATION #
INV # 230840 230840 230840 230840 230840 230840	LINE # 1 2 3 4 5 6	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019	CODE	02/18/13	THRU DT 02/16/13 02/18/13 02/19/13 02/20/13 02/21/13 02/22/13 CLA	3 24.00 3 24.00 3 24.00 3 24.00	AMOUNT 90.72 90.72 90.72 90.72 90.72 90.72 544.32	
REG LOC 001	CLIENT 2002713	SERVICE 2002713	NAME MANGRAY		RTH DATE 10/1937	RECIPIENT ID GNT04443200	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA	TE 02/27/	13	SUNNY HIPAAIN/E3202/	SIDE CITYWIDE		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS)	PAGE 18
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	0130227042348	46				
SUBMITTER	TD - CIIN	NIVOT	SUNNYSIDE						
		502051 SUI				MD.	I = 11544	107492	
TROVIDER	. 10 - 113	302031 501	MINIBIDE			IVI.	1 - 1131.	10 / 192	
230841	1	T1019		02/18/1	3 02/18/13	3 32.00	120.96		
230841	2	T1019		02/19/1	3 02/19/13	3 32.00	120.96		
230841	3	T1019		02/20/1	3 02/20/13	3 32.00	120.96		
230841	4	T1019		02/21/1			120.96		
230841	5	T1019		02/22/1	, , .		90.72		
					CLA	AIM TOTAL	574.56	CLAIM ACCOUNT REF. 2308410	012002713
REG LOC	CLIENT	SERVICE	NAME	D	IRTH DATE	RECIPIENT ID	DRIOR	AUTHORIZATION #	
001	2011985	2011985	MANTILLA		7/30/1941	GNT00533700	FRIOR	AUTHORIZATION #	
""	2011703	2011703	THE TELL	DDITITED 0	,,30,1511	011100333700			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
230842	1	S5125		02/16/1	3 02/16/13		120.96		
230842	2	S5125		02/17/1			120.96		
					CLA	AIM TOTAL	241.92	CLAIM ACCOUNT REF. 2308420	ე012011985
222 702	GT T T T T T T T	GDD117.GD		_			DD 7.0D	ALIENTO TELETIONE III	
REG LOC 001	CLIENT 2011772	SERVICE 2011772	NAME MARIANI		IRTH DATE 3/24/1934	GNT03761400	PRIOR	AUTHORIZATION #	
001	2011//2	2011//2	MAKIANI	MAKIA U	3/24/1934	GN103/01400			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
230843	1	T1019			3 02/18/13	3 16.00	60.48		
230843	2	T1019		02/19/1		3 16.00	60.48		
230843	3	T1019		02/20/1	, - , .		60.48		
230843	4	T1019		02/21/1			60.48		
230843	5	T1019		02/22/1	, , .		60.48		
					CLA	AIM TOTAL	302.40	CLAIM ACCOUNT REF. 2308430	012011772
REG LOC	CLIENT	SERVICE	NAME	R	IRTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2011957	2011957	MARRERO		7/16/1945	GNT00157200	1112011	TIOTHORIZE TOTA	
INV #	LINE #	PROCEDURE	CODE	FROM DT			AMOUNT		
230844	1	S5126			3 02/03/13		196.56		
230844	2	S5126		02/07/1			196.56		
230844	3	S5126		02/16/1			196.56		
230844	4	S5126		02/17/1			196.56		
230844 230844	5 6	S5126 S5126		02/18/1 02/19/1			196.56 196.56		
230844	7	S5126		02/19/1			196.56		
230844	8	S5126		02/20/1			196.56		
230844	9	S5126		02/22/1	, , .		196.56		
				,, -			1,769.04	CLAIM ACCOUNT REF. 2308440	0012011957
REG LOC	CLIENT	SERVICE	NAME		IRTH DATE		PRIOR	AUTHORIZATION #	
001	2011663	2011663	MARTIN	RUTH 0	8/25/1927	GNT06371400			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
230845	1 1 TNE #	S5126	CODE		3 02/16/13		196.56		
230845	2	S5126		02/10/1			196.56		
230845	3	S5126		02/18/1			196.56		
230845	4	S5126		02/19/1			196.56		
230845	5	S5126		02/20/1	3 02/20/13	3 1.00	196.56		
230845	6	S5126		02/21/1	3 02/21/13	3 1.00	196.56		
1									

REPORT DA	TE 02/27/ E = /VOL4	'13 144/COMPSUP	SUNNY HIPAAIN/E3202/	SIDE CITYWIDE 013022704234846	;	HIPA	A DATA FII	LE REPORT (PHLT837/EDIS	PAGE 19
		NYSI 8502051 SU				N	PI = 1154	407492	
230845	7	S5126		02/22/13	02/22/13 CLA	3 1.00 AIM TOTAL	196.56 1,375.92		2308450012011663
REG LOC 001	CLIENT 2006830	SERVICE 2006830	NAME MARTINEZ	BIR EMMA 05/	TH DATE 09/1920	CMTTO E 0 0 1 2 0 0		AUTHORIZATION #	
INV # 230846 230846 230846 230846 230846	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 02/16/13 02/18/13 02/19/13 02/20/13 02/21/13 02/22/13	THRU DT 02/16/13 02/18/13 02/19/13 02/20/13 02/21/13	UNITS 3 20.00 3 28.00 3 28.00 3 28.00 3 28.00	AMOUNT 75.60 105.84 105.84 105.84 105.84 105.84		
230846	6	T1019		02/22/13	02/22/13 CL <i>F</i>	3 28.00 AIM TOTAL	105.84 604.80	CLAIM ACCOUNT REF.	2308460012006830
REG LOC 001	CLIENT 2009202	SERVICE 2009202	NAME MARTINEZ		TH DATE 10/1937	RECIPIENT II GNT00444700	D PRIOR	AUTHORIZATION #	
INV # 230847 230847 230847 230847	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125		FROM DT 02/19/13 02/20/13 02/21/13 02/22/13	THRU DT 02/19/13 02/20/13 02/21/13 02/22/13	UNITS 3 20.00 3 20.00 3 20.00 3 20.00 4 TOTAL	AMOUNT 75.60 75.60 75.60 75.60 302.40	CLAIM ACCOUNT REF.	2308470012009202
REG LOC 001	CLIENT 2011036	SERVICE 2011036	NAME MASSOL	BIR PEDRO A 09/				AUTHORIZATION #	
INV # 230848 230848 230848 230848	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 02/18/13 02/19/13 02/20/13 02/21/13 02/22/13	THRU DT 02/18/13 02/19/13 02/20/13 02/21/13 02/22/13 CLA	UNITS 3 20.00 3 20.00 3 20.00 3 20.00 3 20.00 4 TOTAL	AMOUNT 75.60 75.60 75.60 75.60 75.60 378.00	CLAIM ACCOUNT REF.	2308480012011036
REG LOC 001	CLIENT 2011965	SERVICE 2011965	NAME MATEO	BIR RAFAEL 06/	TH DATE 10/1939			AUTHORIZATION #	
INV # 230849 230849 230849 230849 230849 230849	LINE # 1 2 3 4 5 6 7	PROCEDURE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125		FROM DT 02/16/13 02/17/13 02/18/13 02/19/13 02/20/13 02/21/13 02/21/13	THRU DT 02/16/13 02/17/13 02/18/13 02/19/13 02/20/13 02/21/13 02/22/13	UNITS 3 16.00 3 16.00 3 32.00 3 32.00 3 32.00 3 32.00 3 32.00 4 TOTAL	AMOUNT 60.48 60.48 120.96 120.96 120.96 120.96 725.76	CLAIM ACCOUNT REF.	2308490012011965
REG LOC 001	CLIENT 2011350	SERVICE 2011350	NAME MCQUAIL	BIR MAUREEN 10/	TH DATE 23/1934	RECIPIENT II		AUTHORIZATION #	

FROM DT THRU DT

UNITS

AMOUNT

INV # LINE # PROCEDURE CODE

DEDODE 53	mn 00/05/	1.2	QIPP.	OTDE CIENTIFE		HIDII	D3.003 E77	B DBDODE / DIM ECCE /5:	DIG) DIGE CO
	TE 02/27/ E = /VOL4			SIDE CITYWIDE 013022704234846		HIPAA	DA'I'A F'IL	E REPORT (PHLT837/E	DIS) PAGE 20
	l ID = SUN l ID = 113	NYSI 502051 St	SUNNYSIDE UNNYSIDE			NP:	I = 11544	07492	
230850 230850	1 2	S5125 S5125		02/08/13 02/16/13	02/08/13		181.44 151.20		
230850	3	S5125 S5125		- , - , -	02/10/13		151.20		
230850	4	S5125		02/18/13	02/18/13	48.00	181.44		
230850 230850	5 6	S5125 S5125			02/19/13 02/20/13		181.44 181.44		
230850	7	S5125 S5125			02/20/13		181.44		
230850	8	S5125		02/22/13	02/22/13		181.44		
					CLA	AIM TOTAL	1,391.04	CLAIM ACCOUNT R	EF. 2308500012011350
REG LOC	CLIENT 2005943	SERVICE 2005943	NAME MICHEL		TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2003743	2003743	міспви	DOROTHI 0070	13/130	GN103107300			
INV #	LINE #	PROCEDURI	E CODE	FROM DT	THRU DT	UNITS	AMOUNT		
230851 230851	1 2	S5125 S5125			02/16/13 02/17/13		120.96 120.96		
230851	3	S5125		02/18/13	02/18/13	32.00	120.96		
230851 230851	4 5	S5125 S5125			02/19/13 02/20/13		120.96 120.96		
230851	6	S5125			02/20/13		120.96		
230851	7	S5125		02/22/13	02/22/13		120.96		
					CLA	AIM TOTAL	846.72	CLAIM ACCOUNT R	EF. 2308510012005943
REG LOC 001	CLIENT 2011911	SERVICE 2011911	NAME MIMMS	GRACE T 08/2	TH DATE 24/1937	RECIPIENT ID GNT05194600	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURI	E CODE	FROM DT	THRU DT	UNITS	AMOUNT		
230852	1	S5125		02/18/13	02/18/13	3 24.00	90.72		
230852	2	S5125		02/19/13	02/19/13	3 24.00 AIM TOTAL	90.72 181.44	CLYIM YCCOINE D	EF. 2308520012011911
					СПА	AIM IOIAL	181.44	CLAIM ACCOUNT R.	EF. 2308520012011911
REG LOC	CLIENT	SERVICE	NAME		TH DATE		PRIOR	AUTHORIZATION #	
001	2010425	2010425	MONCRIEF	LOIS 05/2	29/1926	GNT06140100			
INV #	LINE #	PROCEDURI	E CODE		THRU DT	UNITS	AMOUNT		
230853 230853	1 2	S5125 S5125			02/13/13 02/14/13		120.96 120.96		
230853	3	S5125 S5125			02/14/13		120.96		
230853	4	S5125		02/17/13	02/17/13	32.00	120.96		
230853 230853	5 6	S5125 S5125			02/18/13 02/19/13		120.96 120.96		
230853	7	S5125 S5125		02/19/13	02/19/13		120.96		
230853	8	S5125			02/21/13	32.00	120.96		
					CLA	AIM TOTAL	967.68	CLAIM ACCOUNT R	EF. 2308530012010425
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2011877	2011877	MONTALV0	VERONIC 01/1	3/1932	GNT03799400			
INV #	LINE #	PROCEDURI	E CODE	FROM DT	THRU DT	UNITS	AMOUNT		
INV # 230854 230854	LINE # 1 2	PROCEDURI T1019 T1019	E CODE	02/18/13	THRU DT 02/18/13 02/19/13	3 20.00	AMOUNT 75.60 75.60		

REPORT DA	TE 02/27/	13	SUNNY	SIDE CITYWIDE		HIPAA	DATA FIL	E REPORT (PHLT837/EDIS) PAGE 21
INPUT FIL	E = /VOL4	44/COMPSUP	HIPAAIN/E3202	SIDE CITYWIDE 013022704234846				
SUBMITTER			SUNNYSIDE					
PROVIDER	ID = 113	502051 SUI	INYSIDE			NPI	I = 11544	07492
230854	3	T1019		02/20/13			75.60	
230854 230854	4 5	T1019 T1019		02/21/13 02/22/13			75.60 75.60	
230031	3	11017		02/22/13	- , , -	IM TOTAL	378.00	CLAIM ACCOUNT REF. 2308540012011877
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011844	2011844	MONTES	ADOLFO 05/	31/1930	GNT02561100		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
230855	1 2	S5125 S5125		02/10/13 02/17/13			90.72 90.72	
230855 230855	3	S5125 S5125		02/17/13	- , , -		90.72	
230855	4	S5125 S5125		02/18/13			90.72	
230855	5	S5125		02/20/13			90.72	
230855	6	S5125		02/20/13			90.72	
230855	7	S5125		02/22/13			90.72	
				,,	- , , -	IM TOTAL	635.04	CLAIM ACCOUNT REF. 2308550012011844
REG LOC 001	CLIENT 2010407	SERVICE 2010407	NAME MORA		TH DATE 14/1931	RECIPIENT ID GNT06124800	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
230856	1	T1019		02/21/13			60.48	
					CLA	IM TOTAL	60.48	CLAIM ACCOUNT REF. 2308560012010407
REG LOC 001	CLIENT 2012071	SERVICE 2012071	NAME MORALES		TH DATE 05/1923	RECIPIENT ID GNT04846200	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
230857	1	S5125		02/21/13	02/21/13	24.00	90.72	
230857	2	S5125		02/22/13			90.72	
					CLA	IM TOTAL	181.44	CLAIM ACCOUNT REF. 2308570012012071
REG LOC 001	CLIENT 2011967	SERVICE 2011967	NAME MORALES		TH DATE 10/1950	RECIPIENT ID GNT02797600	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
230858	1	T1019		02/14/13	02/14/13	16.00	60.48	
230858	2	T1019		02/18/13	02/18/13	16.00	60.48	
230858	3	T1019		02/19/13			60.48	
230858	4	T1019		02/20/13			60.48	
230858	5	T1019		02/21/13			60.48	
230858	6	T1019		02/22/13			60.48	
					CLA	IM TOTAL	362.88	CLAIM ACCOUNT REF. 2308580012011967
REG LOC 001	CLIENT 2008149	SERVICE 2008149	NAME MOSCICKA		TH DATE 07/1916	RECIPIENT ID GNT04975800	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
230859	1	T1019		02/16/13		48.00	181.44	
230859	2	T1019		02/17/13	02/17/13	48.00	181.44	

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013022704234846

PROVIDER ID = 11	3502051 SUNNYSIDE	NPI = 1154407492
		CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2308590012008149
REG LOC CLIENT 001 2011860		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARINA 11/25/1914 GNT02982600
INV # LINE # 230860 1 230860 2 230860 3 230860 4 230860 5 230860 6 230860 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/16/13 02/16/13 20.00 75.60 02/17/13 02/17/13 20.00 75.60 02/18/13 02/18/13 24.00 90.72 02/19/13 02/19/13 24.00 90.72 02/20/13 02/20/13 24.00 90.72 02/21/13 02/21/13 24.00 90.72 02/22/13 02/21/13 24.00 90.72 02/22/13 02/22/13 24.00 90.72 02/22/13 02/22/13 24.00 90.72 CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2308600012011860
REG LOC CLIENT 001 2002162		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARMEN 02/28/1927 GNT04082300
INV # LINE # 230861 1 230861 2 230861 3 230861 4	PROCEDURE CODE T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 02/18/13 02/18/13 20.00 75.60 02/19/13 02/19/13 20.00 75.60 02/21/13 02/21/13 20.00 75.60 02/22/13 02/22/13 20.00 75.60 02/22/13 02/22/13 20.00 75.60 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2308610012002162
REG LOC CLIENT 001 2006117		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 09/21/1955 GNT04987100
INV # LINE # 230862 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 02/18/13 02/18/13 15.00 56.70 CLAIM TOTAL 56.70 CLAIM ACCOUNT REF. 2308620012006117
REG LOC CLIENT 001 2011874		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARTA 02/23/1941 GNT06134500
INV # LINE # 230863 1 230863 2 230863 3 230863 4 230863 5 230863 6	PROCEDURE CODE \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT	FROM DT THRU DT UNITS AMOUNT 02/13/13 02/13/13 12.00 48.36 02/14/13 02/14/13 12.00 48.36 02/15/13 02/15/13 12.00 48.36 02/20/13 02/20/13 12.00 48.36 02/21/13 02/21/13 12.00 48.36 02/22/13 02/21/13 12.00 48.36 02/22/13 02/22/13 12.00 48.36 02/22/13 02/22/13 12.00 48.36 CLAIM TOTAL 290.16 CLAIM ACCOUNT REF. 2308630012011874
REG LOC CLIENT 001 2002531		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RAMONA 09/24/1934 GNT04415000
INV # LINE # 230864 1 230864 2 230864 3	PROCEDURE CODE S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/18/13 02/18/13 20.00 75.60 02/19/13 02/19/13 20.00 75.60 02/21/13 02/21/13 20.00 75.60

INV # LINE # PROCEDURE CODE

INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	013022704234	4846	111111	1 21111 1 1	DE REFORT (THE 1037/ED)	1101 23
		nysi 502051 sun				NE	PI = 1154	407492	
230864	4							CLAIM ACCOUNT REA	F. 2308640012002531
001	CLIENT 2010595	SERVICE 2010595	NAME NISHIMURA	ALBERT	BIRTH DATE 11/01/1919	RECIPIENT ID GNT04994800	D PRIOR	AUTHORIZATION #	
INV # 230865 230865 230865 230865 230865 230865 230865 230865 230865	LINE # 1 2 3 4 5 6 7 8 9	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM I 02/09/ 02/10/ 02/16/ 02/17/ 02/18/ 02/19/ 02/20/ 02/21/ 02/22/	DT THRU DT /13 02/09/13 /13 02/10/13 /13 02/16/13 /13 02/17/13 /13 02/18/13 /13 02/20/13 /13 02/21/13 /13 02/21/13 /13 02/21/13	UNITS 3 48.00 3 48.00 3 48.00 3 48.00 3 48.00 3 48.00 3 48.00 3 48.00 3 48.00	AMOUNT 181.44 181.44 181.44 181.44 181.44 181.44 181.44	CLAIM ACCOUNT RE	F. 2308650012010595
REG LOC	CLIENT 2004768	SERVICE 2004768	NAME NUNE Z	ANGELIN	BIRTH DATE 10/01/1946	RECIPIENT ID	PRIOR	AUTHORIZATION #	2300030012010373
INV # 230866 230866 230866 230866		PROCEDURE T1019 T1019 T1019 T1019	CODE	FROM I 02/19/ 02/20/ 02/21/ 02/22/	DT THRU DT /13 02/19/13 /13 02/20/13 /13 02/21/13 /13 02/22/13 CLA	UNITS 3 16.00 3 16.00 3 16.00 3 16.00 AIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 241.92	CLAIM ACCOUNT RE	F. 2308660012004768
		SERVICE 2009392	NAME NUNE Z	IRIS	BIRTH DATE 09/07/1963	RECIPIENT ID GNT05481000) PRIOR	AUTHORIZATION #	
INV # 230867 230867 230867 230867 230867 230867	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM I 02/16/ 02/18/ 02/19/ 02/20/ 02/21/ 02/22/	DT THRU DT /13 02/16/13 /13 02/18/13 /13 02/19/13 /13 02/20/13 /13 02/21/13 /13 02/22/13	UNITS 3 24.00 3 24.00 3 24.00 3 24.00 3 24.00 3 24.00	AMOUNT 90.72 90.72 90.72 90.72 90.72 90.72 544.32	CLAIM ACCOUNT REI	F. 2308670012009392
REG LOC 001	CLIENT 2011773	SERVICE 2011773	NAME NUNE Z	REYNA	BIRTH DATE 11/28/1964	RECIPIENT ID	D PRIOR	AUTHORIZATION #	
INV # 230868 230868 230868 230868 230868	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM I 02/18/ 02/19/ 02/20/ 02/21/ 02/22/	DT THRU DT /13 02/18/13 /13 02/19/13 /13 02/20/13 /13 02/21/13 /13 02/22/13 CLA	UNITS 3 16.00 3 16.00 3 16.00 3 16.00 3 16.00 4 16.00	AMOUNT 60.48 60.48 60.48 60.48 302.40	CLAIM ACCOUNT REI	F. 2308680012011773
	CLIENT 2011875							AUTHORIZATION #	
	T T3TD	DD 0 GEDIID E					3340773777		

FROM DT THRU DT

UNITS

AMOUNT

DEDODE DA	mp 00/07/	1.2	CIDATIOTE	GTENNIT DE		111033	DAMA DII		7/EDT0	DAGE 04
TNDUT FIL	TE 02/2// E = /VOI.4	13 44/COMPSUD/HTI	SUNNYSIDE PAAIN/E320201302	CITYWIDE 2704234846		HIPAA	DATA FII	LE REPORT (PHLT837	//EDIS	PAGE 24
111101 111	, , ,	11/ CONL DOI / 1111	1111111/1520201502	12701251010	•					
SUBMITTER			SUNNYSIDE							
PROVIDER	ID = 113	502051 SUNNY	SIDE			NP	PI = 11544	107492		
230869	1	T1019		02/19/13	02/19/13	40.00	151.20			
230869	2	T1019			02/20/13		151.20			
230869	3	T1019			02/21/13		151.20			
					CLA	IM TOTAL	453.60	CLAIM ACCOUNT	REF.	2308690012011875
REG LOC 001	CLIENT 2011915		AME JEDA MANU		TH DATE 29/1936	RECIPIENT ID GNT05774800	PRIOR	AUTHORIZATION #		
001	2011915	2011915 00	JEDA MANC)EL 01/	29/1930	GN105//4000				
INV #	LINE #	PROCEDURE COI	DE	FROM DT	THRU DT	UNITS	AMOUNT			
230870	1	T1019			02/16/13		102.06			
230870	2	T1019		02/17/13	02/17/13	27.00	102.06			
230870	3	T1019			02/18/13		60.48			
230870	4	T1019			02/19/13		90.72			
230870	5	T1019			02/20/13		60.48			
230870	6	T1019			02/21/13		90.72			
230870	7	T1019		02/22/13	02/22/13		60.48			
					CLA	IM TOTAL	567.00	CLAIM ACCOUNT	! REF.	2308700012011915
REG LOC	CLIENT	SERVICE N	AME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #		
001	2011871	2011871 0	JEDA SARA	10/	14/1939	GNT02646000				
INV #	LINE #	PROCEDURE COI	DE	FROM DT	THRU DT	UNITS	AMOUNT			
230871	1	S5125 TT			02/16/13		80.60			
230871	2	S5125 TT			02/17/13		80.60 128.96			
230871 230871	3 4	S5125 TT S5125 TT			02/18/13 02/19/13		128.96			
230871	5	S5125 II S5125 TT			02/19/13		128.96			
230871	6	S5125 TT		. , . ,	02/20/13		128.96			
230871	7	S5125 TT			02/22/13		128.96			
230071	•	55125 11		02,22,13		IM TOTAL	806.00	CLAIM ACCOUNT	REF.	2308710012011871
REG LOC	CLIENT		AME		TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #		
001	2011863	2011863 01	LMO GLOF	RIA 04/	20/1923	GNT03506500				
INV #	LINE #	PROCEDURE COI) F.	FROM DT	THRU DT	UNITS	AMOUNT			
230872	1	S5125			02/16/13		60.48			
230872	2	S5125			02/17/13		60.48			
230872	3	S5125		02/18/13	02/18/13	16.00	60.48			
230872	4	S5125		02/19/13	02/19/13	16.00	60.48			
230872	5	S5125		02/20/13	02/20/13	16.00	60.48			
230872	6	S5125		02/21/13	02/21/13	16.00	60.48			
230872	7	S5125		02/22/13	02/22/13		60.48			
					CLA	IM TOTAL	423.36	CLAIM ACCOUNT	REF.	2308720012011863
REG LOC	CLIENT	SERVICE NA	AME	TTS	TH DATE	RECIPIENT ID	DRIOR	AUTHORIZATION #		
001	2010198		RLANDO ANNE		09/1923	GNT06098400	, INTOK	11011101112AIION #		
	"		_							
INV #	LINE #	PROCEDURE COI	DE	FROM DT	THRU DT	UNITS	AMOUNT			
230873	1 2	S5125			02/18/13		75.60			
230873		S5125			02/19/13		75.60			
230873	3	S5125		02/20/13	02/20/13	20.00	75.60			

REPORT DAT	TE 02/27/	13 44/COMPSIID/	SUNN	YSIDE CITYWIDE 2013022704234846		HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 25
SUBMITTER			SUNNYSID		,			
		502051 SUN		r.		NPI	= 1154	407492
230873 230873	4 5	S5125 S5125		02/21/13 02/22/13	02/22/13		75.60 75.60 378.00	
REG LOC 001	CLIENT 2011916	SERVICE 2011916	NAME ORTIZ		RTH DATE 31/1940	RECIPIENT ID 93700799800	PRIOR	AUTHORIZATION #
INV # 230874 230874 230874 230874 230874	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	02/18/13 02/20/13 02/21/13	THRU DT 02/07/13 02/18/13 02/20/13 02/21/13 02/22/13 CLA	28.00 28.00 28.00	AMOUNT 105.84 105.84 105.84 105.84 105.84 529.20	CLAIM ACCOUNT REF. 2308740012011916
REG LOC 001	CLIENT 2005165	SERVICE 2005165	NAME ORTIZ		RTH DATE 04/1919	RECIPIENT ID GNT03867300	PRIOR	AUTHORIZATION #
INV # 230875 230875 230875 230875 230875 230875 230875 230875	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	02/17/13 02/18/13 02/19/13 02/20/13 02/21/13	THRU DT 02/16/13 02/17/13 02/18/13 02/19/13 02/20/13 02/21/13 02/22/13 CLA	36.00 36.00 36.00 36.00 36.00	AMOUNT 136.08 136.08 136.08 136.08 136.08 136.08 952.56	
REG LOC 001	CLIENT 2011999	SERVICE 2011999	NAME ORTIZ		TH DATE 09/1921	RECIPIENT ID GNT04429700	PRIOR	AUTHORIZATION #
INV # 230876 230876 230876 230876	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	02/18/13 02/20/13	THRU DT 02/16/13 02/18/13 02/20/13 02/22/13 CLA	16.00 12.00	AMOUNT 60.48 60.48 45.36 60.48 226.80	
REG LOC 001	CLIENT 2011657	SERVICE 2011657	NAME ORTIZ		RTH DATE 03/1932	RECIPIENT ID GNT05073800	PRIOR	AUTHORIZATION #
INV # 230877 230877 230877 230877 230877 230877 230877	LINE # 1 2 3 4 5 6 7	PROCEDURE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	CODE	02/17/13 02/18/13 02/19/13 02/20/13 02/21/13	THRU DT 02/16/13 02/17/13 02/18/13 02/19/13 02/20/13 02/22/1/13 02/22/1/13	16.00 28.00 28.00 28.00 28.00 28.00	AMOUNT 60.48 60.48 105.84 105.84 105.84 105.84 650.16	CLAIM ACCOUNT REF. 2308770012011657
REG LOC 001	CLIENT 2012073	SERVICE 2012073	NAME PAGAN		TH DATE 29/1931	RECIPIENT ID GNT00189300		AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

DEDODE DA	TE 02/27/	1 2	CITATATA	CIDE CITYMIDE		א געדוו א געדוו	דים מחמם	E DEDODE /DITEMONT/ED	IS) PAGE 26
			SUNNY. HIPAAIN/E32020	SIDE CITYWIDE 01302270423484		HIPAA	DATA FII	LE REPORT (PHLT837/ED	IS) PAGE 26
CLIDMINGER	ID = SUN	NIVOIT	SUNNYSIDE						
		502051 SU				NP	I = 11544	107492	
230878	1	T1019		02/13/13	02/13/13	3 40.00	151.20		
230878	2	T1019		02/15/13			151.20		
230878	3	T1019		02/17/13			151.20		
230878 230878	4 5	T1019 T1019		02/18/13 02/19/13			147.42 151.20		
230878	6	T1019		02/13/13			151.20		
230878	7	T1019		02/21/13			151.20		
230878	8	T1019		02/22/13			151.20 1,205.82	CLAIM ACCOUNT RE	F. 2308780012012073
						III IOIAL	1,203.02	CHAIM ACCOUNT RE	1. 2300700012012073
REG LOC	CLIENT 2003087	SERVICE 2003087	NAME PAPHITIS		RTH DATE /14/1923	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2003007	2003087	PAPHIIIS	KICHARD 05	/14/1923	GN103000300			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
230879 230879	1 2	T1019 T1019		02/18/13 02/19/13			120.96 90.72		
230879	3	T1019		02/20/13	02/20/13	32.00	120.96		
230879 230879	4 5	T1019 T1019		02/21/13 02/22/13			120.96 120.96		
230879	5	11019		02/22/13		AIM TOTAL	574.56	CLAIM ACCOUNT RE	F. 2308790012003087
REG LOC	CLIENT 2011913	SERVICE 2011913	NAME PATTERSON		RTH DATE /29/1939	RECIPIENT ID GNT02544200	PRIOR	AUTHORIZATION #	
INV # 230880	LINE # 1	PROCEDURE S5125	CODE	FROM DT	THRU DT 02/18/13	UNITS 16.00	AMOUNT 60.48		
230880	2	S5125		02/19/13			60.48		
230880	3	S5125		02/20/13	. ,		60.48		
230880 230880	4 5	S5125 S5125		02/21/13 02/22/13			75.60 60.48		
230000	J	53123		02/22/13		AIM TOTAL	317.52	CLAIM ACCOUNT RE	F. 2308800012011913
REG LOC	CLIENT	SERVICE	NAME	DΤ	RTH DATE	RECIPIENT ID	DDTOD	AUTHORIZATION #	
001	2012225	2012225	PATTERSON		/02/1956	GNT00191700	INTOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
230881	1 1 1 1 H	S5125	CODE		02/16/13		105.84		
230881	2	S5125		02/17/13			105.84		
230881 230881	3 4	S5125 S5125		02/18/13 02/19/13	- , - , -		105.84 105.84		
230881	5	S5125 S5125		02/19/13			105.84		
230881	6	S5125		02/21/13	02/21/13	3 28.00	105.84		
230881	7	S5125		02/22/13		3 28.00 AIM TOTAL	105.84 740.88		F. 2308810012012225
									r. 2300010012012223
REG LOC 001	CLIENT 2009576	SERVICE 2009576	NAME PAZIOULIS		RTH DATE /16/1934	RECIPIENT ID GNT04602500	PRIOR	AUTHORIZATION #	
001	∠UU95/0	∠UUY5/6	PATIONTIP	KLEONIK 10	/10/1934	GN104007200			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
230882 230882	1 2	S5125 S5125		02/16/13 02/17/13			166.32 166.32		
230002	2	03123		02/11/13	02/11/13	71.00	100.32		

REPORT DA				SIDE CITYWIDE 013022704234846		HIPAA	DATA FI	LE REPORT (PHLT837/ED	IS) PAGE 27
INPOT FIL	E - / VOL4	44/COMPSOP	/ HIPAAIN/ E3202	013022/04234040	,				
SUBMITTER			SUNNYSIDE						
PROVIDER	ID = 113	502051 SUI	NNYSIDE			NP:	I = 11544	107492	
230882	3	S5125		02/18/13	02/18/13	44.00	166.32		
230882	4	S5125			02/19/13		166.32		
230882	5	S5125		02/20/13			102.06		
					CLA	IM TOTAL	767.34	CLAIM ACCOUNT RE	F. 2308820012009576
REG LOC	CLIENT	CEDVICE	NAME	DIE	mii Damn	RECIPIENT ID	DDTOD	ALIMITOD T CAMETON 4	
001	2000140	SERVICE 2000140	PENA		TH DATE 06/1978	GNT02097600	PRIOR	AUTHORIZATION #	
001	2000110	2000110	1 11111	WILLDOW 077	00/15/0	GN102057000			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
230883	1	T1019			02/16/13		120.96		
230883	2	T1019			02/17/13		120.96		
230883 230883	3 4	T1019 T1019			02/18/13 02/19/13		120.96 120.96		
230883	5	T1019		02/19/13			120.96		
230883	6	T1019		02/21/13			120.96		
230883	7	T1019		02/22/13			120.96		
					CLA	IM TOTAL	846.72	CLAIM ACCOUNT RE	F. 2308830012000140
REG LOC	CLIENT	SERVICE	NAME	DIE	TH DATE	RECIPIENT ID	DDTOD	AUTHORIZATION #	
001	2009232	2009232	PEREZ		04/1931	93703475500	PKIOK	AUTHORIZATION #	
001	2007232	2007232	1 11(112	7111(111 02)	01/1001	33703173300			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
230884	1	T1019			02/05/13		90.72		
230884	2	T1019			02/18/13		90.72		
230884 230884	3 4	T1019 T1019		02/19/13 02/21/13			90.72 90.72		
230884	5	T1019		02/21/13			90.72		
230001	3	11017		02, 22, 13		IM TOTAL	453.60	CLAIM ACCOUNT RE	F. 2308840012009232
REG LOC 001	CLIENT 2011411	SERVICE 2011411	NAME PICHARDO		TH DATE 14/1923	RECIPIENT ID GNT02908700	PRIOR	AUTHORIZATION #	
001	2011411	2011411	PICHARDO	MAKIA 05/	14/1923	GN102900700			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
230885	1	T1019		02/16/13			136.08		
230885	2	T1019			02/17/13		136.08		
230885	3	T1019			02/18/13		136.08		
230885 230885	4 5	T1019 T1019		02/19/13 02/20/13	02/19/13		136.08 136.08		
230885	6	T1019		02/20/13	02/20/13		136.08		
230885	7	T1019		02/22/13	02/22/13		136.08		
						IM TOTAL	952.56	CLAIM ACCOUNT RE	F. 2308850012011411
DEG TOG	OT TENE	CERTIFICE	77 7 V	DIE		DEGIDIENT ID	DDIOD	ALIEUTOD I GARLON III	
REG LOC 001	CLIENT 2011989	SERVICE 2011989	NAME PICHARDO		TH DATE 18/1974	RECIPIENT ID GNT05056600	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
230886	1	S5125		. ,	02/16/13		60.48		
230886 230886	2	S5125 S5125		02/17/13	02/17/13 02/18/13		60.48 60.48		
230886	4	S5125 S5125		02/18/13	02/10/13		60.48		
230886	5	S5125			02/20/13		60.48		
I									

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		NYSI S 502051 SUNNYSII	SUNNYSIDE DE			NPI	[= 1154·	407492	
230886	6	S5125	02/	21/13	02/21/13 CLA	24.00 IM TOTAL	90.72 393.12		2308860012011989
REG LOC 001	CLIENT 2011989	SERVICE NAME 2011989 PICE	E HARDO OLGA	BIR 09/1	TH DATE 18/1974	RECIPIENT ID GNT05056600	PRIOR	AUTHORIZATION #	
INV # 230887	LINE # 1	PROCEDURE CODE S5125				UNITS 20.00 IM TOTAL	AMOUNT 75.60 75.60	CLAIM ACCOUNT REF. 2	2308870012011989
REG LOC 001	CLIENT 2011990	SERVICE NAME 2011990 POLA	E ANCO BRIGIDA		TH DATE 04/2012	RECIPIENT ID GNT03633500	PRIOR	AUTHORIZATION #	
INV # 230888 230888 230888 230888	LINE # 1 2 3 4 5	PROCEDURE CODE S5126 S5126 S5126 S5126 S5126	02/ 02/ 02/ 02/	18/13 19/13 20/13 21/13	THRU DT 02/18/13 02/19/13 02/20/13 02/21/13 02/22/13 CLA	1.00 1.00 1.00	AMOUNT 196.56 196.56 196.56 196.56 196.56 982.80	CLAIM ACCOUNT REF. 2	2308880012011990
REG LOC 001	CLIENT 2010647	SERVICE NAME 2010647 PRAI			TH DATE 02/1950	RECIPIENT ID GNT00201400	PRIOR	AUTHORIZATION #	
INV # 230889 230889 230889 230889 230889	LINE # 1 2 3 4 5 6	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019	FRC 02/ 02/ 02/ 02/ 02/ 02/	05/13 06/13 07/13 12/13 13/13 14/13	02/05/13 02/06/13 02/07/13 02/12/13 02/13/13 02/14/13	UNITS 16.00 16.00 16.00 16.00 16.00 16.00 IM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 60.48 362.88	CLAIM ACCOUNT REF. 2	2308890012010647
REG LOC 001	CLIENT 2002109	SERVICE NAME 2002109 PROP			ГН DATE 18/1924	RECIPIENT ID 93700845900	PRIOR	AUTHORIZATION #	
INV # 230890 230890 230890 230890 230890 230890	LINE # 1 2 3 4 5 6	PROCEDURE CODE \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT	FRC 02/ 02/ 02/ 02/ 02/ 02/	16/13 17/13 19/13 20/13 21/13	THRU DT 02/16/13 02/17/13 02/19/13 02/20/13 02/21/13 02/22/13 CLA	12.00 12.00 12.00 12.00	AMOUNT 48.36 48.36 48.36 48.36 48.36 48.36 290.16		2308900012002109
REG LOC 001	CLIENT 2007728	SERVICE NAME 2007728 PROP			TH DATE 06/1918	RECIPIENT ID GNT04361600	PRIOR	AUTHORIZATION #	
INV # 230891 230891	LINE # 1 2	PROCEDURE CODE S5125 TT S5125 TT	02/	16/13	THRU DT 02/16/13 02/17/13		AMOUNT 64.48 64.48		

REPORT DATE 02/27/13	SUNNYSIDE CITY OMPSUP/HIPAAIN/E3202013022704	WIDE	HIPAA :	DATA FILE	REPORT (PHLT837/EDIS	S) PAGE 29
INPUT FILE = /VOL444/CO	OMPSUP/HIPAAIN/E3202013022704:	234846				
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PROVIDER ID = SUNNYS1			NDT	= 1154407	102	
PROVIDER 1D = 11330203	JI SUNNISIDE		NPI	- 1134407	492	
230891 3 S512	25 TT 02/	18/13 02/18/13	20.00	80.60		
230891 4 S512		19/13 02/19/13		80.60		
230891 5 S512		20/13 02/20/13	20.00	80.60		
230891 6 S512	25 TT 02/2	21/13 02/21/13	20.00	80.60		
230891 7 S512	25 TT 02/:	22/13 02/22/13	20.00	80.60		
		CLA	IM TOTAL	531.96	CLAIM ACCOUNT REF	. 2308910012007728
	RVICE NAME	BIRTH DATE	RECIPIENT ID	PRIOR AU'	THORIZATION #	
001 2011774 201	11774 QUINONES ENEIDA	02/29/1936	GNT03606700			
INV # LINE # PROC	CEDURE CODE FROI	M DT THRU DT	UNITS	AMOUNT		
				60.48		
230892 1 T101 230892 2 T101		18/13 02/18/13 20/13 02/20/13	16.00	60.48		
230892 2 1101 230892 3 T101		21/13 02/21/13	16.00	60.48		
230892 3 1101 230892 4 T101		22/13 02/22/13		60.48		
250052 4 1101	02/.		IM TOTAL	241.92	CLAIM ACCOUNT REF	. 2308920012011774
		CDA.	IN IOIAL	211.72	CHAIM ACCOUNT REF	. 2500920012011771
REG LOC CLIENT SER	RVICE NAME	BIRTH DATE	RECIPIENT ID	PRIOR AU'	THORIZATION #	
001 2011847 201	11847 RAMOS CECILIA	08/06/1922	GNT00206000			
		M DT THRU DT	UNITS	AMOUNT		
230893 1 S512		16/13 02/16/13	32.00	120.96		
230893 2 S512		17/13 02/17/13	32.00	120.96		
230893 3 S512		18/13 02/18/13	40.00	151.20		
230893 4 S512		19/13 02/19/13	40.00	151.20		
230893 5 S512 230893 6 S512		20/13 02/20/13 21/13 02/21/13	40.00 40.00	151.20 151.20		
230893 6 S512 230893 7 S512		22/13 02/22/13	40.00	151.20		
230093 / 5512	25 02/.		IM TOTAL	997.92	CLAIM ACCOUNT REF	2200020012011047
		CLA.	IM IOIAL	991.92	CLAIM ACCOUNT REF	. 2300930012011047
REG LOC CLIENT SER	RVICE NAME	BIRTH DATE	RECIPIENT ID	PRIOR AU	THORIZATION #	
	10409 RAMOS ESTHER	12/21/1933	GNT06136400	1112011 110	111011121112011	
INV # LINE # PROC	CEDURE CODE FROM	M DT THRU DT	UNITS	AMOUNT		
230894 1 T101		18/13 02/18/13		45.36		
230894 2 T101		19/13 02/19/13	16.00	60.48		
230894 3 T101	· ·	20/13 02/20/13	16.00	60.48		
230894 4 T101		21/13 02/21/13	12.00	45.36		
230894 5 T101	19 02/:	22/13 02/22/13	16.00	60.48		0000040010010400
		CLA:	IM TOTAL	272.16	CLAIM ACCOUNT REF	. 2308940012010409
REG LOC CLIENT SER	RVICE NAME	BIRTH DATE	RECIPIENT ID	ייזיג מ∩דמת	THORIZATION #	
	NAME 08453 RESTULA VINCENT	01/15/1929	GNT05473100	PRIOR AU	IHORIZATION #	
001 2000455 200	OCTOS RESTOLIA VINCENI	01/13/1323	GMI024/2100			
INV # LINE # PROC	CEDURE CODE FROI	M DT THRU DT	UNITS	AMOUNT		
230895 1 S512		18/13 02/18/13		60.48		
230895 2 S512		19/13 02/19/13	19.00	71.82		
230895 3 S512		20/13 02/20/13	16.00	60.48		
230895 4 S512		21/13 02/21/13	16.00	60.48		
230895 5 S512	25 02/2	22/13 02/22/13	16.00	60.48		
		CLA	IM TOTAL	313.74	CLAIM ACCOUNT REF	. 2308950012008453

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REG LOC 001	CLIENT 2012113	SERVICE 2012113	NAME REYES	DORILA		RTH DATE '02/1929	RECIPIENT ID GNT02461500	PRIOR	AUTHORIZATION #	
INV # 230896 230896 230896 230896 230896 230896 230896	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM 02/1 02/1 02/1 02/1 02/1 02/1 02/2 02/2	5/13 7/13 8/13 9/13 0/13 1/13	THRU DT 02/16/13 02/17/13 02/18/13 02/19/13 02/20/13 02/21/13 02/22/13 CLA	32.00 32.00 32.00 32.00 32.00 32.00	AMOUNT 120.96 120.96 120.96 120.96 120.96 120.96 120.96 846.72	CLAIM ACCOUNT RE	EF. 2308960012012113
REG LOC 001	CLIENT 2012001	SERVICE 2012001	NAME REYES	MILAGRO		RTH DATE 05/1957	RECIPIENT ID GNT00210100	PRIOR	AUTHORIZATION #	
INV # 230897 230897 230897 230897 230897 230897 230897	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT		FROM 02/1: 02/1: 02/1: 02/1: 02/1: 02/1: 02/2: 0	5/13 7/13 8/13 9/13 0/13 1/13	THRU DT 02/16/13 02/17/13 02/18/13 02/19/13 02/20/13 02/21/13 02/22/13 CLA	24.00 24.00 24.00 24.00 24.00 24.00	AMOUNT 96.72 96.72 96.72 96.72 96.72 96.72 96.72 677.04		EF. 2308970012012001
REG LOC 001	CLIENT 1997785	SERVICE 1997785	NAME RIVAS	GERTRUD		RTH DATE 14/1931	RECIPIENT ID GNT00533400	PRIOR	AUTHORIZATION #	
INV # 230898 230898 230898 230898 230898	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM 02/1: 02/1: 02/2: 02/2: 02/2:	8/13 9/13 0/13 1/13	THRU DT 02/18/13 02/19/13 02/20/13 02/21/13 02/22/13 CLA	24.00 24.00 24.00	AMOUNT 90.72 90.72 90.72 90.72 90.72 453.60		EF. 2308980011997785
REG LOC 001	CLIENT 2011659	SERVICE 2011659	NAME RIVERA MARTI	GLORIA		RTH DATE 22/1938	RECIPIENT ID GNT02887600	PRIOR	AUTHORIZATION #	
INV # 230899 230899 230899 230899 230899 230899 230899	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM 02/1: 02/1: 02/1: 02/1: 02/1: 02/2: 02/2: 02/2:	5/13 7/13 8/13 9/13 0/13 1/13	THRU DT 02/16/13 02/17/13 02/18/13 02/19/13 02/20/13 02/21/13 02/22/13	28.00 28.00 28.00 28.00 28.00 28.00	AMOUNT 105.84 105.84 105.84 105.84 105.84 105.84 740.88	CLAIM ACCOUNT RE	EF. 2308990012011659
REG LOC 001	CLIENT 2011988	SERVICE 2011988	NAME RIVERA	LIDIA		RTH DATE 01/1942	RECIPIENT ID GNT02751500	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT		

REPORT DA				SIDE CITYWIDE 013022704234846		HIPAA	DATA FIL	E REPORT (PHLT837/EDIS) PAGE 31
SUBMITTER			SUNNYSIDE					
PROVIDER	ID = 113	3502051 SUN	NYSIDE			NP:	I = 11544	107492
230900 230900	1 2	S5125 S5125		02/15/13 02/18/13			105.84 105.84	
230900	3	S5125 S5125		02/18/13			105.84	
230900	4	S5125		02/20/13			105.84	
230900	5	S5125		02/21/13	02/21/13	3 28.00	105.84	
230900	6	S5125		02/22/13	02/22/13		105.84	
					CLA	AIM TOTAL	635.04	CLAIM ACCOUNT REF. 2309000012011988
REG LOC 001	CLIENT 2011491	SERVICE 2011491	NAME RIVERA		TH DATE 23/1943	RECIPIENT ID GNT06231700	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
230901	1	S5125		02/18/13			60.48	
230901	2	S5125			02/19/13		60.48	
230901 230901	3 4	S5125 S5125		02/20/13 02/21/13			60.48 60.48	
230901	5	S5125 S5125		02/21/13			60.48	
230501	3	55125		02/22/15		AIM TOTAL	302.40	CLAIM ACCOUNT REF. 2309010012011491
REG LOC	CLIENT	SERVICE	NAME	RTP	TH DATE	RECIPIENT ID	DRT∩R	AUTHORIZATION #
001	2010412	2010412	RODRIGUEZ		23/1931	GNT06115800	TRIOR	ACTION 12ATTON #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
230902	1	T1019		02/16/13			60.48	
230902	2	T1019 T1019			02/18/13		60.48 60.48	
230902 230902	4	T1019		02/19/13 02/20/13			60.48	
230902	5	T1019		02/21/13	02/21/13		60.48	
230902	6	T1019		02/22/13	02/22/13		60.48	
					CLA	AIM TOTAL	362.88	CLAIM ACCOUNT REF. 2309020012010412
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2007969	2007969	RODRIGUEZ	HOLGER 10/	27/1938	GNT05256300		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
230903	1	T1019		02/16/13			136.08	
230903	2	T1019		02/17/13			136.08	
230903	3	T1019		02/18/13	. ,		136.08	
230903 230903	4 5	T1019 T1019		02/19/13 02/20/13	02/19/13 02/20/13		136.08 136.08	
230903	6	T1019		02/21/13			136.08	
230903	7	T1019		02/22/13	02/22/13		136.08	
					CLA	AIM TOTAL	952.56	CLAIM ACCOUNT REF. 2309030012007969
REG LOC 001	CLIENT 2012056	SERVICE 2012056	NAME RODRIGUEZ		TH DATE 04/1920	RECIPIENT ID 93702665700	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
230904	1	S5125		02/16/13	-		90.72	
230904	2	S5125		02/17/13			90.72	
230904	3	S5125		02/18/13	02/18/13	28.00	105.84	

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SUBMITTER ID = SUN		
230904 4 230904 5 230904 6 230904 7	S5125 S5125 S5125 S5125	02/19/13 02/19/13 28.00 105.84 02/20/13 02/20/13 28.00 105.84 02/21/13 02/21/13 28.00 105.84 02/22/13 02/22/13 28.00 105.84 02/22/13 02/22/13 28.00 105.84 CLAIM TOTAL 710.64 CLAIM ACCOUNT REF. 2309040012012056
REG LOC CLIENT 001 2012182	SERVICE NAME 2012182 RODRIGUEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 10/13/1939 GNT03481200
INV # LINE # 230905 1 230905 2 230905 3	PROCEDURE CODE T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 02/18/13 02/18/13 16.00 60.48 02/19/13 02/19/13 11.00 41.58 02/21/13 02/21/13 16.00 60.48 CLAIM TOTAL 162.54 CLAIM ACCOUNT REF. 2309050012012182
REG LOC CLIENT 001 2012226	SERVICE NAME 2012226 RODRIGUEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 07/05/1922 GNT05127100
INV # LINE # 230906 1 230906 2 230906 3 230906 4 230906 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/16/13 02/16/13 16.00 60.48 02/17/13 02/17/13 16.00 60.48 02/18/13 02/18/13 24.00 90.72 02/20/13 02/20/13 24.00 90.72 02/22/13 02/22/13 24.00 90.72 CLAIM TOTAL 393.12 CLAIM ACCOUNT REF. 2309060012012226
REG LOC CLIENT 001 2012097	SERVICE NAME 2012097 RODRIGUEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SILVIO 11/03/1930 GNT06106100
INV # LINE # 230907 1 230907 2 230907 3 230907 4 230907 5 230907 6 230907 7	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 02/16/13 02/16/13 32.00 120.96 02/17/13 02/17/13 32.00 120.96 02/18/13 02/18/13 32.00 120.96 02/19/13 02/19/13 32.00 120.96 02/20/13 02/20/13 32.00 120.96 02/21/13 02/21/13 32.00 120.96 02/21/13 02/21/13 32.00 120.96 02/22/13 02/22/13 32.00 120.96 02/22/13 02/22/13 32.00 120.96 CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2309070012012097
REG LOC CLIENT 001 2012496	SERVICE NAME 2012496 ROJAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # HAYDEE 02/15/1935 GNT04856800
INV # LINE # 230908 1 230908 2 230908 3 230908 4 230908 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/18/13 02/18/13 16.00 60.48 02/19/13 02/19/13 16.00 60.48 02/20/13 02/20/13 16.00 60.48 02/21/13 02/21/13 16.00 60.48 02/22/13 02/22/13 16.00 60.48 02/22/13 02/22/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2309080012012496
REG LOC CLIENT 001 2011777	SERVICE NAME 2011777 ROMAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GLADYS 09/15/1934 GNT02933300
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DA'	TE 02/27/ E = /VOL4	13 44/COMPSUP	SUNNY: /HIPAAIN/E3202	SIDE 01302	CITYWIDE 2704234846	5	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 33
SUBMITTER	ID = SUN		SUNNYSIDE				NP	I = 11544	107492
230909 230909 230909 230909 230909 230909 230909	1 2 3 4 5 6 7	S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125				02/19/13 02/20/13 02/21/13 02/22/13	32.00 32.00 32.00 32.00 32.00	120.96 120.96 120.96 120.96 120.96 120.96 120.96 846.72	CLAIM ACCOUNT REF. 2309090012011777
REG LOC 001	CLIENT 2012085	SERVICE 2012085	NAME ROSARIO	ANA		TH DATE 23/1949	RECIPIENT ID GNT03285400	PRIOR	AUTHORIZATION #
INV # 230910 230910 230910 230910	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE		FROM DT 02/18/13 02/19/13 02/20/13 02/21/13	02/20/13 02/21/13	28.00 28.00	AMOUNT 105.84 105.84 105.84 105.84 423.36	CLAIM ACCOUNT REF. 2309100012012085
REG LOC 001	CLIENT 2006828	SERVICE 2006828	NAME RUBIANO	MARI		TH DATE 12/1925	RECIPIENT ID GNT03390400	PRIOR	AUTHORIZATION #
INV # 230911 230911 230911	LINE # 1 2 3	PROCEDURE S5125 S5125 S5125	CODE		FROM DT 02/19/13 02/21/13 02/22/13	02/21/13 02/22/13	22.00	AMOUNT 83.16 83.16 83.16 249.48	CLAIM ACCOUNT REF. 2309110012006828
REG LOC 001	CLIENT 2011986	SERVICE 2011986	NAME RUIZ	JAME		RTH DATE 04/1929	RECIPIENT ID GNT00225800	PRIOR	AUTHORIZATION #
INV # 230912 230912 230912 230912 230912 230912 230912	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT				02/19/13 02/20/13 02/21/13 02/22/13	12.00 12.00 12.00 12.00 12.00	AMOUNT 48.36 48.36 48.36 48.36 48.36 48.36 338.52	CLAIM ACCOUNT REF. 2309120012011986
REG LOC 001	CLIENT 2011987	SERVICE 2011987	NAME RUIZ	ROSA		TH DATE 30/1934	RECIPIENT ID GNT00225900	PRIOR	AUTHORIZATION #
INV # 230913 230913 230913 230913 230913	LINE # 1 2 3 4 5 6	PROCEDURE T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT			02/17/13 02/18/13 02/19/13	THRU DT 02/16/13 02/17/13 02/18/13 02/19/13 02/20/13 02/21/13	12.00 12.00 12.00 12.00	AMOUNT 48.36 48.36 48.36 48.36 48.36	

REPORT DATE 02/27/13 INPUT FILE = /VOL444/COMPSUP/HIPA	SUNNYSIDE CITYWIDE AIN/E3202013022704234846	HIPAA DATA FILE REPORT (PHLT837/EDIS)	PAGE 34	
SUBMITTER ID = SUNNYSI SUNNYSI	SUNNYSIDE	NDT = 1154407492		

SUBMITTER ID = SU PROVIDER ID = 11		NPI = 1154407492
230913 7	T1019 TT	02/22/13 02/22/13 12.00 48.36 CLAIM TOTAL 338.52 CLAIM ACCOUNT REF. 2309130012011987
REG LOC CLIENT		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DILJA 06/05/1922 GNT03006000
INV # LINE # 230914 1 230914 2 230914 3 230914 4 230914 5 230914 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 02/16/13 02/16/13 32.00 120.96 02/17/13 02/17/13 32.00 120.96 02/18/13 02/18/13 36.00 136.08 02/19/13 02/19/13 36.00 136.08 02/20/13 02/20/13 36.00 136.08 02/21/13 02/21/13 36.00 136.08 02/22/13 02/22/13 36.00 136.08 02/22/13 02/22/13 36.00 136.08 02/22/13 02/22/13 36.00 136.08 CLAIM TOTAL 922.32 CLAIM ACCOUNT REF. 2309140012003430
REG LOC CLIENT 001 2012084		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANA M 04/01/1925 GNT02386400
INV # LINE # 230915 1 230915 2 230915 3 230915 4 230915 5 230915 6 230915 7	PROCEDURE CODE S5125 TT	FROM DT THRU DT UNITS AMOUNT 02/16/13 02/16/13 8.00 32.24 02/17/13 02/17/13 8.00 32.24 02/18/13 02/18/13 8.00 32.24 02/19/13 02/19/13 8.00 32.24 02/20/13 02/20/13 8.00 32.24 02/21/13 02/21/13 8.00 32.24 02/21/13 02/21/13 8.00 32.24 02/22/13 02/22/13 8.00 32.24 02/22/13 02/22/13 8.00 32.24 CLAIM TOTAL 225.68 CLAIM ACCOUNT REF. 2309150012012084
REG LOC CLIENT 001 1997789		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ELIZABE 01/03/1956 GNT00370600
INV # LINE # 230916 1 230916 2 230916 3 230916 5 230916 5 230916 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 02/16/13 02/16/13 16.00 60.48 02/17/13 02/17/13 16.00 60.48 02/18/13 02/18/13 28.00 105.84 02/19/13 02/20/13 28.00 105.84 02/20/13 02/21/13 28.00 105.84 02/21/13 02/21/13 28.00 105.84 02/22/13 02/22/13 28.00 105.84 02/22/13 02/22/13 28.00 105.84 02/22/13 02/22/13 650.16 CLAIM ACCOUNT REF. 2309160011997789
REG LOC CLIENT 001 2012082		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ESTERVI 04/17/1936 GNT05030100
INV # LINE # 230917 1 230917 2 230917 3 230917 4 230917 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/18/13 02/18/13 16.00 60.48 02/19/13 02/19/13 16.00 60.48 02/20/13 02/20/13 16.00 60.48 02/21/13 02/21/13 16.00 60.48 02/22/13 02/22/13 16.00 60.48

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DDOMEDED	TD	_	112502051	CIDININICATION

SUBMITTER ID = SUNNYSI PROVIDER ID = 113502051 S	SUNNYSIDE UNNYSIDE			NPI	i = 1154	407492	
			CLA	IM TOTAL	302.40	CLAIM ACCOUNT REF.	2309170012012082
REG LOC CLIENT SERVICE 001 2011841 2011841	NAME SANTANA OCT		RTH DATE /00/0000	RECIPIENT ID GNT00231600	PRIOR	AUTHORIZATION #	
INV # LINE # PROCEDUR 230918 1 T1019 230918 2 T1019 230918 3 T1019 230918 4 T1019 230918 5 T1019	E CODE	02/19/13 02/20/13 02/21/13	THRU DT 02/18/13 02/19/13 02/20/13 02/21/13 02/22/13 CLA	20.00 20.00 20.00	AMOUNT 75.60 75.60 75.60 75.60 75.60 378.00	CLAIM ACCOUNT REF.	2309180012011841
REG LOC CLIENT SERVICE 001 2011787 2011787	NAME SANTIAGO ARM		RTH DATE /19/1932	RECIPIENT ID GNT02860500	PRIOR	AUTHORIZATION #	
INV # LINE # PROCEDUR 230919 1 T1019 230919 2 T1019 230919 3 T1019 230919 4 T1019	E CODE	02/20/13 02/21/13	02/20/13 02/21/13 02/22/13	16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 241.92	CLAIM ACCOUNT REF.	2309190012011787
REG LOC CLIENT SERVICE 001 2011851 2011851	NAME SANTIAGO ILI		RTH DATE /16/1924	RECIPIENT ID GNT02886300	PRIOR	AUTHORIZATION #	
INV # LINE # PROCEDUR 230920 1 S5125 230920 2 S5125 230920 3 S5125 230920 4 S5125 230920 5 S5125 230920 6 S5125 230920 7 S5125	E CODE	02/17/13 02/18/13 02/19/13 02/20/13 02/21/13	02/22/13	32.00 32.00 32.00 32.00 32.00	AMOUNT 120.96 120.96 120.96 120.96 120.96 120.96 120.96 846.72	CLAIM ACCOUNT REF.	2309200012011851
REG LOC CLIENT SERVICE 001 2011859	NAME SANTIAGO IVE		RTH DATE /00/0000	RECIPIENT ID 93703401100	PRIOR	AUTHORIZATION #	
INV # LINE # PROCEDUR 230921 1 S5125 230921 2 S5125 230921 3 S5125 230921 4 S5125 230921 5 S5125 230921 6 S5125	E CODE	02/17/13 02/18/13 02/19/13 02/20/13	THRU DT 02/16/13 02/17/13 02/18/13 02/19/13 02/20/13 02/22/13 CLA	16.00 28.00 28.00 28.00	AMOUNT 60.48 60.48 105.84 105.84 105.84 105.84	CLAIM ACCOUNT REF.	2309210012011859
REG LOC CLIENT SERVICE 001 2011788 2011788	NAME SANTIAGO VIC		RTH DATE /18/1941	RECIPIENT ID 93701469700	PRIOR	AUTHORIZATION #	
INV # LINE # PROCEDUR	E CODE	FROM DT	THRU DT	UNITS	AMOUNT		

REPORT DA	TE 02/27/	13	SIIMNY	SIDE CITYWIDE		нтра	A DATA FI	LE REPORT (PHLT837/EDIS) PAGE 36
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	SIDE CITYWIDE 013022704234846		11117	1 11	LE LEI GRE (TABLOS), ABLO, FROM 30
	2 ID = SUN	NYSI 502051 SUI	SUNNYSIDE	1		N	IPI = 11544	407402
	: ID = II3		NNISIDE					10/15/2
230922 230922	1 2	T1019 T1019		02/18/13 02/19/13			60.48 60.48	
230922	3	T1019		02/20/13	02/20/13	16.00	60.48	
230922	4	T1019		02/21/13			60.48	
230922	5	T1019		02/22/13		16.00 IM TOTAL	60.48 302.40	CLAIM ACCOUNT REF. 2309220012011788
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT I		AUTHORIZATION #
001	2002124	2002124	SHELTON	AGUEDA 02/0	05/1919	GNT03123900)	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
230923 230923	1 2	T1019 T1019		02/17/13 02/18/13			105.84 105.84	
230923	3	T1019		02/10/13			105.84	
230923	4	T1019			02/20/13		75.60	
230923	5	T1019		02/21/13			105.84	
230923	6	T1019		02/22/13		28.00 AIM TOTAL	105.84 604.80	CLAIM ACCOUNT REF. 2309230012002124
REG LOC	CLIENT 2011597	SERVICE 2011597	NAME SOLIS		TH DATE 26/1931	RECIPIENT I		AUTHORIZATION #
				,				
INV # 230924	LINE # 1	PROCEDURE S5125	CODE	FROM DT 02/16/13	THRU DT	UNITS 48.00	AMOUNT 181.44	
230924	2	S5125 S5125			02/10/13		181.44	
230924	3	S5125		02/18/13	02/18/13	48.00	181.44	
230924	4	S5125		02/19/13	02/19/13		181.44	GIATM AGGOTTME DEE 2200240012011507
					СБА	AIM TOTAL	725.76	CLAIM ACCOUNT REF. 2309240012011597
REG LOC 001	CLIENT 2008885	SERVICE 2008885	NAME SOMRAJ		TH DATE 24/1973	RECIPIENT I GNT03813900		AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
230925	1	S5125			02/17/13		60.48	
230925 230925	2	S5125 S5125		02/19/13 02/21/13	02/19/13 02/21/13		60.48 60.48	
250525	3	55125		02/21/13		IM TOTAL	181.44	CLAIM ACCOUNT REF. 2309250012008885
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT I		AUTHORIZATION #
001	2011781	2011781	THEN	MARIA 02/	12/1942	GNT04429300)	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
230926 230926	1 2	S5125 S5125		02/18/13 02/19/13			136.08 45.36	
230926	3	S5125 S5125		. , . , .	02/19/13		136.08	
230926	4	S5125		02/21/13	02/21/13		45.36	
230926	5	S5125		02/22/13	02/22/13 CLA	36.00 AIM TOTAL	136.08 498.96	CLAIM ACCOUNT REF. 2309260012011781
REG LOC 001	CLIENT 2011782	SERVICE 2011782	NAME THERMOSY	MARIE P 06/3	TH DATE 10/1917	RECIPIENT I GNT02791600		AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA	TE 02/27/	13 SU	INYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE	37
INPUT FIL	E = /VOL4	44/COMPSUP/HIPAAIN/E3	INYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE : 202013022704234846	
	ID = SUN			
PROVIDER	ID = 113	502051 SUNNYSIDE	NPI = 1154407492	
230927	1	S5125	02/16/13 02/16/13 20.00 75.60	
230927	2	S5125	02/18/13 02/18/13 32.00 120.96	
230927 230927	3 4	S5125 S5125	02/19/13 02/19/13 32.00 120.96 02/20/13 02/20/13 32.00 120.96	
230927	5	S5125 S5125	02/20/13 02/20/13 32.00 120.96	
230927	6	S5125	02/22/13 02/22/13 32.00 120.96	
			CLAIM TOTAL 680.40 CLAIM ACCOUNT REF. 230927001201178	32
REG LOC 001	CLIENT 2012197	SERVICE NAME 2012197 TORO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ROSARIO 02/15/1929 GNT00261000	
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT	
230928	1	T1019	02/07/13 02/07/13 32.00 120.96	
230928 230928	2	T1019 T1019	02/16/13 $02/16/13$ 24.00 90.72 $02/17/13$ $02/17/13$ 24.00 90.72	
230928	4	T1019 T1019	02/17/13 02/17/13 24.00 90.72 02/18/13 02/18/13 32.00 120.96	
230928	5	T1019	02/19/13 02/19/13 32.00 120.96	
230928	6	T1019	02/20/13 02/20/13 32.00 120.96	
230928	7	T1019	02/21/13 02/21/13 30.00 113.40	
230928	8	T1019	02/22/13 02/22/13 32.00 120.96 CLAIM TOTAL 899.64 CLAIM ACCOUNT REF. 23092800120121:	97
REG LOC	CLIENT	SERVICE NAME	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #	
001		2011861 TORRES	JUANITA 06/21/1931 GNT03848300	
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT	
230929	1	T1019	02/17/13 02/17/13 24.00 90.72	
230929 230929	2 3	T1019 T1019	02/18/13 02/18/13 32.00 120.96 02/19/13 02/19/13 32.00 120.96	
230929	4	T1019	02/10/13 02/10/13 32.00 120.96	
230929	5	T1019	02/21/13 02/21/13 32.00 120.96	
230929	6	T1019	02/22/13 02/22/13 32.00 120.96	
			CLAIM TOTAL 695.52 CLAIM ACCOUNT REF. 23092900120118	51
REG LOC 001	CLIENT 2011983	SERVICE NAME 2011983 TOUSSAINT	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MIGUEL 03/28/1936 93702919600	
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT	
230930	1	S5125	02/16/13 02/16/13 16.00 60.48	
230930 230930	2	S5125 S5125	02/17/13 $02/17/13$ 16.00 60.48 $02/18/13$ $02/18/13$ 20.00 75.60	
230930	4	S5125 S5125	02/10/13 02/10/13 20.00 75.60	
230930	5	S5125	02/21/13 02/21/13 20.00 75.60	
230930	6	S5125	02/22/13 02/22/13 20.00 75.60	
			CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 23093000120119	33
REG LOC 001	CLIENT 2011783	SERVICE NAME 2011783 VARGAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALCIBIA 07/06/1918 GNT00492400	
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT	
230931	1	T1019	02/16/13 02/16/13 20.00 75.60	

REPORT DA	TE 02/27/	13	SUNNY	SIDE CITYWIDE 013022704234846		HIPAA	DATA FI	LE REPORT (PHLT837	/EDIS) PAGE	38
INPUT FIL	E = /VOL4	44/COMPSUP/	HIPAAIN/E3202	013022704234846)					
SUBMITTER			SUNNYSIDE	:						
PROVIDER	ID = 113	502051 SUN	INYSIDE			NP:	I = 1154	407492		
230931	2	T1019		02/17/13	02/17/13	20.00	75.60			
230931	3	T1019			02/18/13		75.60			
230931	4	T1019			02/19/13		75.60			
230931 230931	5 6	T1019 T1019			02/20/13 02/21/13		75.60 75.60			
230931	7	T1019			02/21/13		75.60			
230331	,	11017		02, 22, 23		IM TOTAL	529.20	CLAIM ACCOUNT	REF. 23093100120117	183
DDG 100	GT T.	GDDIII GD		5.77			DD T 0 D			
REG LOC 001	CLIENT 2012160	SERVICE 2012160	NAME VARGAS		RTH DATE 16/1936	RECIPIENT ID GNT0026740	PRIOR	AUTHORIZATION #		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
230932	1	T1019 TT			02/16/13		80.60			
230932	2	T1019 TT T1019 TT			02/17/13		80.60 80.60			
230932 230932	3 4	T1019 TT T1019 TT			02/18/13 02/19/13		80.60			
230932	5	T1019 TT		02/13/13	02/13/13		80.60			
230932	6	T1019 TT			02/21/13		80.60			
230932	7	T1019 TT		02/22/13	02/22/13		80.60			
					CLA	IM TOTAL	564.20	CLAIM ACCOUNT	REF. 23093200120121	.60
REG LOC 001	CLIENT 2011483	SERVICE 2011483	NAME VARGAS		RTH DATE 23/1965	RECIPIENT ID GNT02027100	PRIOR	AUTHORIZATION #		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
230933	1	S5125	CODE		02/18/13		90.72			
230933	2	S5125			02/19/13		90.72			
230933	3	S5125			02/20/13		90.72			
230933 230933	4 5	S5125 S5125			02/21/13 02/22/13		90.72 90.72			
230933	5	33123		02/22/13		IM TOTAL	453.60	CLAIM ACCOUNT	REF. 23093300120114	183
REG LOC 001	CLIENT 2012168	SERVICE 2012168	NAME VAZQUEZ		RTH DATE '05/1940	RECIPIENT ID GNT00268900	PRIOR	AUTHORIZATION #		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
230934	1	S5125		02/18/13	02/18/13	16.00	60.48			
230934	2	S5125			02/19/13		56.70			
230934	3 4	S5125		02/20/13	02/20/13 02/21/13		60.48			
230934 230934	4 5	S5125 S5125			02/21/13		60.48 60.48			
250551	3	55125		02/22/13	- , , -	IN TOTAL	298.62	CLAIM ACCOUNT	REF. 23093400120121	L68
REG LOC	CLIENT	CEDITOR	NAME	DII	מחצע זוחי	DECIDIENT ID	DDTOD	AUTUODITATION #		
001	2011982	SERVICE 2011982	VEGA		RTH DATE 16/1934	RECIPIENT ID 93702952000	PRIOR	AUTHORIZATION #		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
230935	1	S5126		02/16/13	02/16/13	1.00	196.56			
230935	2	S5126			02/17/13		196.56			
230935 230935	3 4	S5126 S5126		02/18/13	02/18/13 02/19/13		196.56 196.56			
430935	4	92170		02/19/13	04/19/13	1.00	190.56			

REPORT DATE 02/27/13 SUNT INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320	NYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 39 D2013022704234846
SUBMITTER ID = SUNNYSI SUNNYSII PROVIDER ID = 113502051 SUNNYSIDE	
230935 5 S5126 230935 6 S5126 230935 7 S5126	02/20/13 02/20/13 1.00 196.56 02/21/13 02/21/13 1.00 196.56 02/22/13 02/22/13 1.00 196.56 CLAIM TOTAL 1,375.92 CLAIM ACCOUNT REF. 2309350012011982
REG LOC CLIENT SERVICE NAME 001 2012027 2012027 VELEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARMEN 06/21/1932 GNT00271900
INV # LINE # PROCEDURE CODE 230936 1 S5125 230936 2 S5125 230936 3 S5125 230936 4 S5125 230936 5 S5125 230936 6 S5125 230936 7 S5125 230936 7 S5125 230936 8 S5125	FROM DT THRU DT UNITS AMOUNT 02/05/13 02/05/13 24.00 90.72 02/16/13 02/16/13 16.00 60.48 02/17/13 02/17/13 16.00 60.48 02/18/13 02/18/13 24.00 90.72 02/19/13 02/19/13 24.00 90.72 02/20/13 02/20/13 24.00 90.72 02/20/13 02/21/13 24.00 90.72 02/21/13 02/21/13 24.00 90.72 02/22/13 02/22/13 24.00 90.72 02/22/13 02/22/13 24.00 90.72 CLAIM TOTAL 665.28 CLAIM ACCOUNT REF. 2309360012012027
REG LOC CLIENT SERVICE NAME 001 2012002 2012002 VELEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # WILLIAM 12/11/1934 GNT04940600
INV # LINE # PROCEDURE CODE 230937 1 S5125 230937 2 S5125 230937 3 S5125 230937 4 S5125 230937 5 S5125	FROM DT THRU DT UNITS AMOUNT 02/18/13 02/18/13 16.00 60.48 02/19/13 02/19/13 16.00 60.48 02/20/13 02/20/13 16.00 60.48 02/21/13 02/21/13 16.00 60.48 02/22/13 02/22/13 16.00 60.48 02/22/13 02/22/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2309370012012002
REG LOC CLIENT SERVICE NAME 001 2011862 2011862 VENTURA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DAISY 03/02/1951 GNT04421500
INV # LINE # PROCEDURE CODE 230938	FROM DT THRU DT UNITS AMOUNT 02/18/13 02/18/13 20.00 75.60 02/19/13 02/19/13 20.00 75.60 02/20/13 02/20/13 20.00 75.60 02/21/13 02/21/13 20.00 75.60 02/22/13 02/22/13 20.00 75.60 02/22/13 02/22/13 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2309380012011862
REG LOC CLIENT SERVICE NAME 001 2012091 2012091 VICTORIO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ROQUE 08/16/1928 GNT02618000
INV # LINE # PROCEDURE CODE 230939 1 S5125 230939 2 S5125 230939 3 S5125 230939 4 S5125 230939 5 S5125 230939 6 S5125	FROM DT THRU DT UNITS AMOUNT 02/16/13 02/16/13 20.00 75.60 02/17/13 02/17/13 20.00 75.60 02/18/13 02/18/13 44.00 166.32 02/19/13 02/19/13 44.00 166.32 02/20/13 02/20/13 44.00 166.32 02/21/13 02/21/13 44.00 166.32

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			SUNNYSIDE NYSIDE					NPI	= 1154	407492
230939	7	S5125		02/2	22/13	02/22/13 CLA	3 44.00 AIM TOTAL		166.32 982.80	CLAIM ACCOUNT REF. 230939001201209
REG LOC 001	CLIENT 2008200	SERVICE 2008200	NAME VLAHOS	MARIE	BIF 09/	RTH DATE /04/1932	RECIPIENT GNT0478080	ID 00	PRIOR	AUTHORIZATION #
INV # 230940 230940 230940 230940 230940 230940 230940 230940	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM 02/1 02/1 02/1 02/1 02/2 02/2 02/2	M DT 09/13 16/13 17/13 18/13 19/13 20/13 21/13	THRU DT 02/09/11 02/16/11 02/17/11 02/18/11 02/19/11 02/20/11 02/22/11 02/22/11 02/22/11	UNITS 3 48.00 3 48.00 3 48.00 3 32.00 3 32.00 3 32.00 3 32.00 3 32.00 AIM TOTAL	1	AMOUNT 181.44 181.44 181.44 120.96 120.96 120.96 120.96 120.96	CLAIM ACCOUNT REF. 2309400012008200
REG LOC 001	2012077	SERVICE 2012077	NAME WARD	ATATHEA	087 BTF	71'H DA'I'E 71371956	9370360810	UU TD	PRIOR	AUTHORIZATION #
INV # 230941 230941 230941 230941 230941	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM 02/1 02/2 02/2 02/2	M DT 18/13 19/13 20/13 21/13 22/13	THRU DT 02/18/13 02/19/13 02/20/13 02/21/13 02/22/13	UNITS 3 8.00 3 8.00 3 8.00 3 8.00 3 8.00 3 8.00 AIM TOTAL		AMOUNT 30.24 30.24 30.24 30.24 30.24 151.20	CLAIM ACCOUNT REF. 2309410012012077
REG LOC 001	CLIENT 2012079	SERVICE 2012079	NAME WARD	ALTHEA	BIF 08/	RTH DATE /13/1956	RECIPIENT 9370360810	ID 00	PRIOR	AUTHORIZATION #
INV # 230942	LINE # 1	PROCEDURE S5131	CODE	FROM 02/1	1 DT 16/13	THRU DT 02/16/13 CLA	UNITS 3 16.00 AIM TOTAL		AMOUNT 56.00 56.00	CLAIM ACCOUNT REF. 2309420012012079
	CLIENT 2008892	SERVICE 2008892	NAME WEISZ	KLARA	BIF 06/	RTH DATE /27/1920	RECIPIENT GNT0460690	ID 00	PRIOR	AUTHORIZATION #
INV # 230943 230943	LINE # 1 2	PROCEDURE S5125 TT S5125 TT	CODE	FROM 02/1	M DT 18/13 20/13	THRU DT 02/18/13 02/20/13 CLA	UNITS 3 16.00 3 13.00 AIM TOTAL		AMOUNT 64.48 52.39 116.87	CLAIM ACCOUNT REF. 2309430012008892
REG LOC 001	CLIENT 2009618	SERVICE 2009618	NAME WEST	BALDWIN	BIF 09/	RTH DATE /14/1933	RECIPIENT GNT0595370	ID 00	PRIOR	AUTHORIZATION #
			CODE							

REPORT DA	TE 02/27/	13	SUNNY	SIDE CITYWIDE		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 41
			/HIPAAIN/E3202	013022704234846		1111111	. 2		, 11102 11
	ID = SUN ID = 113	NYSI 502051 SUM	SUNNYSIDE NNYSIDE			NP	PI = 11544	107492	
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INV # 230945 230945 230945 230945 230945	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 02/12/13 02/13/13 02/19/13 02/21/13 02/22/13	02/13/13 02/19/13 02/21/13 02/22/13	16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 302.40	CLAIM ACCOUNT REF.	2309450012003177
REG LOC 001	CLIENT 2006152	SERVICE 2006152	NAME YI		TH DATE 16/1959	RECIPIENT ID GNT04057700	PRIOR	AUTHORIZATION #	
INV # 230946 230946 230946 230946 230946 230946	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 02/16/13 02/18/13 02/19/13 02/20/13 02/21/13 02/22/13	02/18/13 02/19/13 02/20/13 02/21/13 02/22/13	16.00 16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 362.88	CLAIM ACCOUNT REF.	2309460012006152
REG LOC 001	CLIENT 2011846	SERVICE 2011846	NAME ZARAGOZA		TH DATE 14/1933	RECIPIENT ID GNT06005500	PRIOR	AUTHORIZATION #	
INV # 230947 230947 230947 230947 230947 230947 230947 230947 230947 230947 230947 230947 230947	LINE # 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	PROCEDURE \$5125	CODE	02/06/13 02/07/13	02/05/13 02/06/13 02/07/13 02/08/13 02/11/13 02/12/13 02/13/13 02/14/13 02/15/13 02/18/13 02/20/13 02/20/13 02/21/13 02/22/13	32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00	AMOUNT 120.96 120.96 120.96 120.96 120.96 120.96 120.96 120.96 120.96 120.96 120.96	CLAIM ACCOUNT REF.	

REG LOC CLIENT SERVICE NAME

001 2011750 2011750 ZARE GLORIA 05/07/1943 GNT03716600

INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT

REPORT DAT	- , ,			NYSIDE CITYWIDE 02013022704234846	5	HIE	PAA DATA FILE	REPORT (PHLT837/EDIS	PAGE 42
SUBMITTER PROVIDER			SUNNYSID SUNNYSIDE	DE			NPI = 1154407	7492	
230948 230948 230948 230948 230948 230948 230948	1 2 3 4 5 6 7	S5125 S5125 S5125 S5125 S5125 S5125 S5125		02/16/13 02/17/13 02/18/13 02/19/13 02/20/13 02/21/13 02/22/13	02/16/13 02/17/13 02/18/13 02/19/13 02/20/13 02/21/13 02/22/13 CLA	48.00 48.00 48.00 48.00 48.00	181.44 181.44 181.44 181.44 181.44 181.44 181.44	CLAIM ACCOUNT REF.	2309480012011750
REG LOC 001	CLIENT 1999328	SERVIC 199932			TH DATE 09/1936	RECIPIENT GNT0366350		JTHORIZATION #	
INV # 230949 230949 230949 230949 230949 230949	LINE # 1 2 3 4 5 6 7	PROCEDU: T1019 T1019 T1019 T1019 T1019 T1019 T1019	RE CODE	FROM DT 02/16/13 02/17/13 02/18/13 02/19/13 02/20/13 02/21/13 02/22/13	THRU DT 02/16/13 02/17/13 02/18/13 02/19/13 02/20/13 02/21/13 02/22/13 CLA	28.00 40.00 40.00 40.00 40.00	AMOUNT 105.84 105.84 151.20 151.20 151.20 151.20 151.20 967.68	CLAIM ACCOUNT REF.	2309490011999328
PROVIDER	TOTALS,	ID = 1	13502051	TOTAL # OF CLAI	MS = 1	049	TOTAL	CLAIM AMOUNT = 10	07,616.11

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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 1049 TOTAL CLAIM AMOUNT = 107,616.11