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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID =	113502051	SUNNYSIDE	NPI = 1154407492

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IN 221 221 221 221 221 221 221 221 221 22	516 516 516	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	12/18 12/19 12/20	7/12 3/12 9/12 0/12	THRU DT 12/17/12 12/18/12 12/19/12 12/20/12 12/21/12 CLA	UNITS 20.00 20.00 20.00 16.00 19.00 IM TOTAL	AMOUNT 75.60 75.60 75.60 60.48 71.82 359.10	CLAIM ACCOUNT F	REF.	2215160012004478
REG	LOC 001	CLIENT 2006118	SERVICE 2006118	NAME ALI	AMRUNIS		TH DATE 05/1934	RECIPIENT ID 93703296700	PRIOR	AUTHORIZATION #		
IN 221 221 221 221 221 221 221 221 221 22	517 517 517 517	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	12/15 12/18 12/19 12/20	5/12 7/12 3/12 9/12 0/12	THRU DT 12/15/12 12/17/12 12/18/12 12/19/12 12/20/12 12/21/12 CLA	UNITS 16.00 16.00 16.00 16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48	CLAIM ACCOUNT F	REF.	2215170012006118
REG	LOC 001	CLIENT 2011654	SERVICE 2011654	NAME ALIX	PEDRO		TH DATE 31/1937	RECIPIENT ID GNT03916300	PRIOR	AUTHORIZATION #		
IN 221: 221: 221: 221: 221: 221:	518 518 518 518 518	LINE # 1 2 3 4 5 6 7	PROCEDURE S5126 S5126 S5126 S5126 S5126 S5126 S5126 S5126	CODE	12/16 12/18 12/18 12/19 12/20	5/12 5/12 7/12 3/12 9/12 0/12	THRU DT 12/15/12 12/16/12 12/17/12 12/18/12 12/19/12 12/20/12 12/21/12 CLA	UNITS 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	AMOUNT 196.56 196.56 196.56 196.56 196.56 196.56	CLAIM ACCOUNT F	REF.	2215180012011654
REG	LOC 001	CLIENT 2010843	SERVICE 2010843	NAME ALSTON	ZULINE		TH DATE 07/1927	RECIPIENT ID GNT06188400	PRIOR	AUTHORIZATION #		
IN 221: 221: 221: 221: 221: 221:	519 519 519 519 519	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	12/16 12/18 12/18 12/19 12/20	5/12 5/12 7/12 3/12 9/12 0/12	THRU DT 12/15/12 12/16/12 12/17/12 12/18/12 12/19/12 12/20/12 12/21/12 CLA	UNITS 32.00 32.00 32.00 32.00 32.00 32.00 32.00 31.00 32.00 IM TOTAL	AMOUNT 120.96 120.96 120.96 120.96 120.96 117.18 120.96 842.94	CLAIM ACCOUNT F	REF.	2215190012010843
REG	LOC 001	CLIENT 2012029	SERVICE 2012029	NAME ALVARADO	RUFINA		TH DATE 01/1913	RECIPIENT ID 93701384300	PRIOR	AUTHORIZATION #		
IN	V #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT			

REPORT DATE 12/26/	12 SUNN	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 2
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REG LOC CLIENT 001 2011581	SERVICE NAME 2011581 ASH	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIE 08/11/1925 GNT06270600
INV # LINE # 221521 1 221521 2 221521 3	PROCEDURE CODE T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 12/17/12 12/17/12 16.00 60.48 12/19/12 12/19/12 16.00 60.48 12/21/12 12/21/12 16.00 60.48 CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2215210012011581
REG LOC CLIENT 001 2007817	SERVICE NAME 2007817 BEGUM	
INV # LINE # 221522 1 221522 2 221522 3 221522 4 221522 5 221522 6 221522 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 12/15/12 12/15/12 36.00 136.08 12/16/12 12/16/12 32.00 120.96 12/17/12 12/17/12 48.00 181.44 12/18/12 12/18/12 48.00 181.44 12/19/12 12/19/12 40.00 151.20 12/20/12 12/20/12 44.00 166.32 12/21/12 12/21/12 40.00 151.20 CLAIM TOTAL 1,088.64 CLAIM ACCOUNT REF. 2215220012007817
REG LOC CLIENT 001 2011503	SERVICE NAME 2011503 BERJASHEVIC	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 10/30/1926 GNT06467800
INV # LINE # 221523 1 221523 2	PROCEDURE CODE T1019 T1019	FROM DT THRU DT UNITS AMOUNT 12/17/12 12/17/12 14.00 52.92 12/21/12 12/21/12 32.00 120.96 CLAIM TOTAL 173.88 CLAIM ACCOUNT REF. 2215230012011503
REG LOC CLIENT 001 2011767	SERVICE NAME 2011767 BERROCAL	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 11/08/1924 GNT00493600
INV # LINE # 221524 1 221524 2 221524 3 221524 4 221524 5 221524 6 221524 7	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 12/15/12 12/15/12 20.00 75.60 12/16/12 12/16/12 20.00 75.60 12/17/12 12/17/12 20.00 75.60 12/18/12 12/18/12 20.00 75.60 12/18/12 12/18/12 20.00 75.60 12/19/12 12/19/12 20.00 75.60 12/20/12 12/20/12 20.00 75.60 12/21/12 12/21/12 20.00 75.60 12/21/12 12/21/12 20.00 75.60 12/21/12 12/21/12 20.00 75.60 12/21/12 12/21/12 50.00 75.60 CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2215240012011767
REG LOC CLIENT 001 2011979	SERVICE NAME 2011979 BERRY	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LEONOR 11/14/1934 GNT03239600
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DA	TE 12/26/	12	SUNNY	SIDE CITYWIDE 012122603432716		HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 3
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	012122603432716	5			
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221525	3	S5125		12/17/12	12/17/12	32.00	120.96	
221525	4	S5125		12/18/12	12/18/12	32.00	120.96	
221525	5	S5125		12/19/12	12/19/12	32.00	120.96	
221525	6	S5125		12/20/12			120.96	
221525	7	S5125		12/21/12			120.96	
221323	,	03123		12/21/12		IM TOTAL	846.72	CLAIM ACCOUNT REF. 2215250012011979
					021		0101/2	OZNIN NOOCONI NZI. ZZISZISCOZZOIJ,
REG LOC	CLIENT	SERVICE	NAME	BIE	RTH DATE	RECIPIENT ID) PRIOR	AUTHORIZATION #
001	2006632	2006632	BUCARO		27/1916	GNT04556300	ricion	
001	2000032	2000032	DUCARO	CONCEII 02/	27/1710	GN104330300		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
221526	1 1	S5125	CODE		12/17/12		136.08	
221526	2	S5125 S5125			12/17/12		136.08	
	3				12/18/12			
221526		S5125					136.08	
221526	4	S5125		12/20/12			136.08	
221526	5	S5125		12/21/12			136.08	
					CLA	IM TOTAL	680.40	CLAIM ACCOUNT REF. 2215260012006632
	~	~						
REG LOC	CLIENT	SERVICE	NAME		RTH DATE	RECIPIENT ID) PRIOR	AUTHORIZATION #
001	2011960	2011960	BUSTAMENTE	GABRIEL 07/	08/1938	93702523200		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
221527	1	S5125			12/14/12		75.60	
221527	2	S5125			12/15/12		68.04	
221527	3	S5125			12/17/12		75.60	
221527	4	S5125		12/18/12	12/18/12	20.00	75.60	
221527	5	S5125		12/19/12	12/19/12	20.00	75.60	
221527	6	S5125		12/20/12	12/20/12	20.00	75.60	
221527	7	S5125		12/21/12	12/21/12	20.00	75.60	
					CLA	IM TOTAL	521.64	CLAIM ACCOUNT REF. 2215270012011960
REG LOC	CLIENT	SERVICE	NAME	BIF	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2012164	2012164	CALDERON	JUSTINA 10/	26/1929	GNT00036800		
					,			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
221528	1	S5125	0022		12/01/12		181.44	
221528	2	S5125			12/06/12		181.44	
221528	3	S5125			12/08/12		181.44	
221528	4	S5125			12/15/12		181.44	
	5	S5125 S5125			12/15/12		181.44	
221528	5 6							
221528		S5125		12/17/12			181.44	
221528	7	S5125		12/18/12			181.44	
221528	8	S5125		12/19/12			181.44	
221528	9	S5125		12/20/12			181.44	
221528	10	S5125		12/21/12			181.44	
					CLA	IM TOTAL	1,814.40	CLAIM ACCOUNT REF. 2215280012012164
REG LOC	CLIENT	SERVICE	NAME		RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011912	2011912	CANINO	CARMEN 12/	06/1941	GNT0279200		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA	TE 12/26/	12 44/COMPGUE	SUNNY	SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 012122603432716
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REG LOC 001	CLIENT 2011978	SERVICE 2011978	NAME CAQUIAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LILLIAN 01/11/1936 GNT02965400
INV # 221530 221530 221530 221530	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 12/17/12 12/17/12 16.00 60.48 12/18/12 12/18/12 16.00 60.48 12/20/12 12/20/12 16.00 60.48 12/21/12 12/21/12 16.00 60.48 12/21/12 12/21/12 16.00 60.48 CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 221530001201197
REG LOC 001	CLIENT 2011797	SERVICE 2011797	NAME CARTAGENA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUZ 10/05/1948 GNT00039700
INV # 221531 221531	LINE # 1 2	PROCEDURE T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 12/17/12 12/17/12 20.00 75.60 12/21/12 12/21/12 20.00 75.60 CLAIM TOTAL 151.20 CLAIM ACCOUNT REF. 221531001201179
REG LOC 001	CLIENT 2002769	SERVICE 2002769	NAME CEPEDA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 09/07/1932 93700964900
INV # 221532 221532 221532 221532 221532	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 12/17/12 12/17/12 24.00 90.72 12/18/12 12/18/12 24.00 90.72 12/19/12 12/19/12 24.00 90.72 12/20/12 12/20/12 24.00 90.72 12/21/12 12/21/12 24.00 90.72 12/21/12 12/21/12 24.00 90.72 CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 221532001200276
REG LOC 001	CLIENT 2012059	SERVICE 2012059	NAME CHICO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANA 03/15/1957 GNT02386300
INV # 221533 221533 221533 221533 221533 221533 221533	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT		FROM DT THRU DT UNITS AMOUNT 12/15/12 12/15/12 32.00 128.96 12/16/12 12/16/12 32.00 128.96 12/17/12 12/17/12 24.00 96.72 12/18/12 12/18/12 24.00 96.72 12/19/12 12/19/12 24.00 96.72 12/20/12 12/20/12 24.00 96.72 12/21/12 12/21/12 24.00 96.72 12/21/12 12/21/12 24.00 96.72 12/21/12 12/21/12 24.00 96.72 CLAIM TOTAL 741.52 CLAIM ACCOUNT REF. 221533001201205
REG LOC 001	CLIENT 2011981	SERVICE 2011981	NAME COHEN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ETHEL 09/19/1937 GNT06348000
INV #	LINE #	PROCEDURE	CODE	FROM DT THRU DT UNITS AMOUNT

DEDOBT DA	TT 12/26/	1.0	CHMNV	CIDE CITYWIDE		מ מ ד דו	האתא בדו	LE REPORT (PHLT837/EDIS) PAGE	5
INPUT FIL	1E 12/26/ E = /VOL4	12 44/COMPSUP	SUNNY HIPAAIN/E3202/	SIDE CITYWIDE 012122603432716		ніраа	DAIA FII	LE REPORT (PHL1837/EDIS) PAGE	5
SUBMITTER		NYSI 502051 SUN	SUNNYSIDE			NID	r _ 11F/	407402	
PROVIDER	ID = II3	502051 501	NNISIDE			NPI	I = 11544	407492	
221534	1	S5125		12/15/12			120.96		
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221534 221534	3 4	S5125 S5125		12/17/12 12/18/12			117.18 120.96		
221534	5	S5125 S5125		12/19/12			120.96		
	_			,,	, - ,	IM TOTAL	601.02	CLAIM ACCOUNT REF. 221534001201198	1
REG LOC	CLIENT	SERVICE	NAME	חדת	TH DATE	RECIPIENT ID	DDTOD	AUTHORIZATION #	
001	2011981	2011981	COHEN		19/1937	GNT06348000	PRIOR	AUTHORIZATION #	
		2011701	0011211	211122 037	10,100.	01.10001000			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
221535	1 2	S5125		12/20/12			151.20		
221535	2	S5125		12/21/12		39.00 IM TOTAL	147.42 298.62		1
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REG LOC	CLIENT	SERVICE	NAME		TH DATE		PRIOR	AUTHORIZATION #	
001	2008320	2008320	COLAVITTI	JEAN 05/	23/1911	GNT04482200			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
221536	1	S5125		12/15/12			120.96		
221536	2	S5125		12/16/12			120.96		
221536	3	S5125		12/17/12			120.96		
221536	4	S5125		12/18/12			120.96		
221536 221536	5 6	S5125 S5125		12/19/12 12/20/12	12/19/12		120.96 120.96		
221536	7	S5125 S5125		12/21/12			120.96		
22233	,	23123		12, 21, 12		IM TOTAL	846.72	CLAIM ACCOUNT REF. 221536001200832	0
DEG TOG	OT TENIE	CEDITOR	NI A MIT	DID	mii Damii	DECIDIENT ID	DDTOD	ALIMITOD T ZAMITONI II	
REG LOC 001	CLIENT 2009790	SERVICE 2009790	NAME COLEMAN		TH DATE 26/1958	RECIPIENT ID GNT060020000	PRIOR	AUTHORIZATION #	
	2003730	2003,30	00221111	112021111 227	20, 200	01.100002000			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
221537	1 2	S5125		12/15/12			120.96 120.96		
221537 221537	3	S5125 S5125		12/16/12 12/17/12			166.32		
221537	4	S5125		12/17/12			75.60		
221537	5	S5125		12/19/12			64.26		
221537	6	S5125		12/20/12			75.60		
221537	7	S5125		12/21/12			75.60		_
					CLA	IM TOTAL	699.30	CLAIM ACCOUNT REF. 221537001200979	J
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2012060	2012060	COLON	MARIA 05/	10/1925	GNT05960000			
TN77 #	LINE #	DDOGEDIES	CODE	EDOM DE	שת זוחוז היי	IINITEO	AMOUNT		
INV # 221538	LINE #	PROCEDURE S5125	CODE	FROM DT 12/16/12	THRU DT	UNITS 16.00	60.48		
221538	2	S5125		12/17/12			181.44		
221538	3	S5125		12/18/12	12/18/12	48.00	181.44		
221538	4	S5125		12/19/12	, - ,		181.44		
221538	5	S5125		12/20/12			181.44		
221538	6	S5125		12/21/12	12/21/12	48.00	181.44		
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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012122603432716

SUBMITTER ID = SUNNYSI SUNNYSIDE

SUBMITTER ID = SUNNYSI SUNN PROVIDER ID = 113502051 SUNNYSIDE	YSIDE NPI = 1154407492	
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INV # LINE # PROCEDURE CODE 221539	FROM DT THRU DT UNITS AMOUNT 12/07/12 12/07/12 24.00 90.72 12/17/12 12/17/12 24.00 90.72 12/18/12 12/18/12 24.00 90.72 12/19/12 12/19/12 24.00 90.72 12/20/12 12/20/12 24.00 90.72 12/21/12 12/21/12 24.00 90.72 12/21/12 12/21/12 24.00 90.72 CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 221539001201176	69
REG LOC CLIENT SERVICE NAME 001 2011798 2011798 CUCALOR	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 1NES 04/20/1926 GNT05761000	
INV # LINE # PROCEDURE CODE 221540 1 S5125 221540 2 S5125 221540 3 S5125 221540 4 S5125 221540 5 S5125	FROM DT THRU DT UNITS AMOUNT 12/17/12 12/17/12 4.00 15.12 12/18/12 12/18/12 44.00 166.32 12/19/12 12/19/12 44.00 166.32 12/20/12 12/20/12 44.00 166.32 12/21/12 12/21/12 44.00 166.32 12/21/12 12/21/12 44.00 166.32 CLAIM TOTAL 680.40 CLAIM ACCOUNT REF. 221540001201175	98
REG LOC CLIENT SERVICE NAME 001 2012185 2012185 DANIELS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MAGGIE 07/25/1932 GNT00057300	
INV # LINE # PROCEDURE CODE 221541 1 S5125 221541 2 S5125	FROM DT THRU DT UNITS AMOUNT 12/17/12 12/17/12 12.00 45.36 12/21/12 12/21/12 12.00 45.36 CLAIM TOTAL 90.72 CLAIM ACCOUNT REF. 221541001201218	85
REG LOC CLIENT SERVICE NAME 001 2011953 2011953 DE LA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RUZ AGUSTIN 08/28/1935 GNT030053600	
INV # LINE # PROCEDURE CODE 221542 1 T1019 221542 2 T1019 221542 3 T1019 221542 4 T1019 221542 5 T1019 221542 6 T1019 221542 7 T1019	FROM DT THRU DT UNITS AMOUNT 12/15/12 12/15/12 16.00 60.48 12/16/12 12/16/12 16.00 60.48 12/17/12 12/17/12 22.00 83.16 12/18/12 12/18/12 22.00 83.16 12/19/12 12/19/12 22.00 83.16 12/20/12 12/20/12 22.00 83.16 12/21/12 12/20/12 22.00 83.16 12/21/12 12/21/12 22.00 83.16 12/21/12 12/21/12 22.00 83.16	53
REG LOC CLIENT SERVICE NAME 001 2011599 2011599 DELEON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JUANA 04/18/1918 GNT04795000	
INV # LINE # PROCEDURE CODE 221543 1 S5125	FROM DT THRU DT UNITS AMOUNT 12/17/12 12/17/12 24.00 90.72	

REPORT DATE 12/26	/12 SUNNY	SIDE CITYWIDE	HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 7
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REG LOC CLIENT 001 2012128	2012128 DELIGIANNAKI	SOFIA 09/17/1923 GNT066	ENT ID PRIOR AUTHORIZATION # 58000
INV # LINE # 221544		FROM DT THRU DT UNIT 12/15/12 12/15/12 24.0 12/16/12 16.0 12/17/12 12/17/12 44.0 12/18/12 12/18/12 12/18/12 12/19/12 12/19/12 12/19/12 44.0 12/20/12 12/20/12 12/21/12 12/21/12 44.0 CLAIM TOTAL	0 90.72 0 60.48 0 166.32 0 166.32 0 166.32 0 166.32 0 166.32
REG LOC CLIENT 001 2011799		BIRTH DATE RECIPION 103/06/1924 GNT041	ENT ID PRIOR AUTHORIZATION # 91700
INV # LINE # 221545 1 221545 2 221545 3 221545 4 221545 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNI 12/17/12 12/17/12 16.0 12/18/12 12/18/12 16.0 12/19/12 12/19/12 16.0 12/20/12 12/20/12 16.0 12/21/12 12/21/12 16.0 CLAIM TOTA	0 60.48 0 60.48 0 60.48 0 60.48 0 60.48
REG LOC CLIENT 001 2009982		BIRTH DATE RECIPION CARMEN 04/28/1919 GNT604	ENT ID PRIOR AUTHORIZATION # 8400
INV # LINE # 221546	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNIT 12/15/12 12/15/12 24.0 12/17/12 32.0 12/18/12 12/18/12 32.0 12/19/12 12/19/12 32.0 12/20/12 12/20/12 32.0 12/21/12 12/21/12 32.0 CLAIM TOTAL	0 90.72 0 120.96 0 120.96 0 120.96 0 120.96 0 120.96
REG LOC CLIENT 001 2006667		BIRTH DATE RECIPI ALICIA 09/21/1918 GNT050	ENT ID PRIOR AUTHORIZATION # 48800
INV # LINE # 221547 1 221547 2 221547 3 221547 4 221547 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNI 12/15/12 12/15/12 20.0 12/16/12 12/16/12 20.0 12/17/12 12/17/12 28.0 12/18/12 12/18/12 28.0 12/19/12 12/19/12 28.0	0 75.60 0 75.60 0 105.84 0 105.84

REPORT DATE 12/26 INPUT FILE = /VOI	/12 SUNN 444/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 8 2012122603432716
SUBMITTER ID = SU	NNYSI SUNNYSID	II.
	3502051 SUNNYSIDE	NPI = 1154407492
221547 6	T1019	12/20/12 12/20/12 28.00 105.84 12/21/12 12/21/12 28.00 105.84
221547 7	T1019	12/21/12 12/21/12 28.00 105.84 CLAIM TOTAL 680.40 CLAIM ACCOUNT REF. 2215470012006667
REG LOC CLIENT	SERVICE NAME	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
001 2004554	2004554 DONOSO	MARGARE 09/17/1938 GNT01219900
INV # LINE #		FROM DT THRU DT UNITS AMOUNT
221548 1	S5125	12/17/12 12/17/12 8.00 30.24 CLAIM TOTAL 30.24 CLAIM ACCOUNT REF. 2215480012004554
REG LOC CLIENT	' SERVICE NAME	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
001 2011256	2011256 DURAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARMEN 07/16/1925 GNT06350900
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT
221549 1	S5125	12/17/12 12/17/12 26.00 98.28
221549 2 221549 3	S5125 S5125	12/18/12 12/18/12 26.00 98.28 12/19/12 12/19/12 26.00 98.28
221549 3	S5125 S5125	12/19/12 12/19/12 26.00 98.28 12/20/12 12/20/12 26.00 98.28
221549 5	S5125	12/21/12 12/21/12 26.00 98.28
		CLAIM TOTAL 491.40 CLAIM ACCOUNT REF. 2215490012011256
REG LOC CLIENT 001 2006124		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALBERTH 06/25/1947 GNT04981500
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT
221550 1	S5125	12/15/12 12/15/12 24.00 90.72
221550 2	S5125	12/17/12 12/17/12 28.00 105.84
221550 3	S5125	12/18/12 12/18/12 28.00 105.84
221550 4 221550 5	S5125 S5125	12/19/12 12/19/12 28.00 105.84 12/20/12 12/20/12 28.00 105.84
221550 5 221550 6	S5125 S5125	12/20/12 12/20/12 28.00 105.84 12/21/12 12/21/12 28.00 105.84
221330	53123	CLAIM TOTAL 619.92 CLAIM ACCOUNT REF. 2215500012006124
REG LOC CLIENT 001 2009394		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LOIS 04/02/1919 GNT05317600
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT
221551 1	T1020	12/15/12 12/15/12 1.00 196.56
221551 2 221551 3	T1020 T1020	12/16/12 12/16/12 1.00 196.56 12/17/12 12/17/12 1.00 196.56
221551 3	T1020	12/18/12 12/18/12 1.00 196.56
221551 5	T1020	12/19/12 12/19/12 1.00 196.56
221551 6	T1020	12/20/12 12/20/12 1.00 196.56
221551 7	T1020	12/21/12 12/21/12 1.00 196.56
		CLAIM TOTAL 1,375.92 CLAIM ACCOUNT REF. 2215510012009394
REG LOC CLIENT 001 2011963		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # UZ 05/03/1934 GNT03902000

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

REPORT DATE 12/26/12 SUNINPUT FILE = /VOL444/COMPSUP/HIPAAIN/E32		DATA FILE REPORT (PHLT837/EDIS) PAGE 9
SUBMITTER ID = SUNNYSI SUNNYSI PROVIDER ID = 113502051 SUNNYSIDE		I = 1154407492
221552 1 T1019 TT 221552 2 T1019 TT 221552 3 T1019 TT 221552 4 T1019 TT 221552 5 T1019 TT	12/17/12 12/17/12 16.00 12/18/12 12/18/12 16.00 12/19/12 12/19/12 16.00 12/20/12 12/20/12 16.00 12/21/12 12/21/12 16.00 CLAIM TOTAL	64.48 64.48 64.48 64.48 64.48 322.40 CLAIM ACCOUNT REF. 2215520012011963
REG LOC CLIENT SERVICE NAME 001 2012061 2012061 ENCARNACIO	BIRTH DATE RECIPIENT ID 05/07/1965 GNT04160000	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 221553	FROM DT THRU DT UNITS 12/17/12 12/17/12 12.00 12/18/12 12/18/12 12.00 12/19/12 12/19/12 12.00 12/20/12 12/20/12 12.00 12/21/12 12/21/12 12.00 CLAIM TOTAL	AMOUNT 48.36 48.36 48.36 48.36 48.36 241.80 CLAIM ACCOUNT REF. 2215530012012061
REG LOC CLIENT SERVICE NAME 001 2007377 2007377 ESPINOZA	BIRTH DATE RECIPIENT ID 02/23/1918 GNT03780300	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 221554	FROM DT THRU DT UNITS 12/15/12 12/15/12 30.00 12/17/12 12/17/12 30.00 12/18/12 12/18/12 30.00 12/19/12 12/18/12 30.00 12/20/12 12/20/12 30.00 12/21/12 12/21/12 30.00 CLAIM TOTAL	AMOUNT 113.40 113.40 113.40 113.40 113.40 113.40 113.40 680.40 CLAIM ACCOUNT REF. 2215540012007377
REG LOC CLIENT SERVICE NAME 001 2011890 2011890 ESTEVES	CARMEN BIRTH DATE RECIPIENT ID GNT033896	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 221555	FROM DT THRU DT UNITS 12/17/12 12/17/12 20.00 12/18/12 12/18/12 20.00 12/19/12 12/19/12 20.00 12/20/12 12/20/12 20.00 12/21/12 12/21/12 20.00 CLAIM TOTAL	AMOUNT 75.60 75.60 75.60 75.60 75.60 378.00 CLAIM ACCOUNT REF. 2215550012011890
REG LOC CLIENT SERVICE NAME 001 2012026 2012026 ESTEVEZ	JULIO M 07/04/1955 GNT04657700	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 221556 1 S5125 221556 2 S5125	FROM DT THRU DT UNITS 12/18/12 12/18/12 16.00 12/19/12 12/19/12 12.00 CLAIM TOTAL	AMOUNT 60.48 45.36 105.84 CLAIM ACCOUNT REF. 2215560012012026
REG LOC CLIENT SERVICE NAME 001 2012112 2012112 ESTEVEZ	BIRTH DATE RECIPIENT ID MARCIA 12/01/2012 GNT00342800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DA	TE 12/26/	12	SUNNY	SIDE CITYWIDE 01212260343271		HIPAA	A DATA FI	LE REPORT (PHLT837/EDIS) PAGE 10
INPUT FIL.	E = /VOL4	44/COMPSUP/	/HIPAAIN/E3202	01212260343271	0				
SUBMITTER	ID = SUN	NYSI	SUNNYSIDE						
		502051 SUN				NP	PI = 1154	407492	
221557	1	T1019		12/08/12 12/14/12 12/15/12	12/08/12	20.00	75.60		
221557	2	T1019		12/14/12	12/14/12	24.00	90.72		
221557	3	T1019		12/15/12	12/15/12	24.00	90.72		2215570012012112
					СЬА	IM TOTAL	257.04	CLAIM ACCOUNT REF.	22155/0012012112
REG LOC	CLIENT	SERVICE	NAME.	BTI	RTH DATE	RECIPIENT ID) PRIOR	AUTHORIZATION #	
001	2011220	2011220	NAME EXPOSITO	ALFONSO 07	/28/1924	GNT04265900			
INV #	LINE #	PROCEDURE	CODE	FROM DT 12/03/12 12/04/12 12/15/12 12/16/12 12/17/12 12/18/12 12/19/12 12/20/12 12/21/12	THRU DT	UNITS	AMOUNT		
221558	1	T1019		12/03/12	12/03/12	32.00	120.96		
221558	2	T1019		12/04/12	12/04/12	32.00	120.96		
221558	3	T1019		12/15/12	12/15/12	32.00	120.96		
221558	4 5	T1019		12/16/12	12/16/12	32.00	120.96		
221558	6	T1019		12/11/12	12/11/12	32.00 32.00	120.96		
221558 221558	6 7	T1019 T1019		12/18/12	12/18/12	32.00	120.96 120.96		
221558	8	T1019		12/19/12	12/19/12	32.00	100 00		
221558	9	T1019		12/20/12	12/20/12	32.00	120.96		
221330		11015		12/21/12	72/21/12 CT.D	IM TOTAL	1,088.64	CLAIM ACCOUNT REF.	2215580012011220
					CIII	.111 1011111	1,000.01	CEMIN NECCONI KEI.	2213300012011220
REG LOC	CLIENT	SERVICE	NAME	BI	RTH DATE	RECIPIENT ID) PRIOR	AUTHORIZATION #	
001	2000600	2000600	FELICIANO	JOAN 10	/17/1935	GNT04140800			
INV #	LINE #	PROCEDURE	CODE	FROM DT 12/15/12 12/16/12 12/17/12 12/18/12 12/20/12 12/21/12	THRU DT	UNITS	AMOUNT		
221559	1	T1019		12/15/12	12/15/12	16.00	60.48		
221559	2	T1019		12/16/12	12/16/12	16.00	60.48		
221559 221559	3 4	T1019 T1019		12/1//12	12/11/12	23.00	86.94 90.72		
221559	4 5	T1019		12/18/12	12/18/12	24.00 24.00	90.72		
221559	5 6	T1019		12/20/12	12/20/12	23.00	86.94		
221339	0	11019		12/21/12	12/21/12 CT.D	.IM TOTAL	476.28	CLAIM ACCOUNT REF.	2215590012000600
					СПА	IM TOTAL	470.20	CLAIM ACCOUNT REF.	221333001200000
REG LOC	CLIENT	SERVICE	NAME FELIPE	BII	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
	2011866	2011866	FELIPE	ROSA 12	/13/1930				
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
221560	1	S5125		12/10/12	12/10/12	16.00	60.48		
221560	2	S5125		12/15/12	12/15/12	16.00	60.48		
221560	3	S5125		12/16/12	12/16/12	16.00	60.48		
221560	4	S5125		FROM DT 12/10/12 12/15/12 12/16/12 12/17/12 12/18/12 12/19/12 12/20/12 12/21/12	12/17/12	16.00	60.48		
221560	5	S5125		12/18/12	12/18/12	16.00	60.48		
221560	6 7	S5125		12/19/12	12/19/12	16.00 16.00	60.48		
221560 221560	8	S5125 S5125		12/20/12	12/20/12	16.00	60.48 60.48		
221300	0	22172		12/21/12	14/41/14 Ct 7	I6.00 IM TOTAL	483.84	CLAIM ACCOUNT REF.	2215600012011866
					СПА	TH IOIAL	403.04	CHAIM ACCOUNT REF.	2213000012011800
REG LOC	CLIENT	SERVICE	NAME	BII	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
	2008314	2008314	FERNANDEZ		/14/1947				
INV #	LINE #	PROCEDURE	CODE	FROM DT			AMOUNT		
221561	1	S5125		12/15/12	12/15/12	16.00	60.48		
1									

REPORT DA	TE 12/26/	12	SUNNY	DE CITYWIDE 2122603432716	HIPAA	DATA FILE RE	PORT (PHLT837/ED	PAGE 11
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	2122603432716				
		NYSI						
PROVIDER	ID = 113	502051 SUI				I = 115440749	2	
221561	2	S5125		12/16/12 12/16/12 12/17/12 12/17/12 12/18/12 12/18/12 12/19/12 12/19/12 12/20/12 12/20/12 12/21/12 12/21/12	16 00	60.48		
221561	3	S5125		12/17/12 12/17/12	16.00	60.48		
221561	4	S5125		12/18/12 12/18/12	16.00	60.48		
221561	5	S5125		12/19/12 12/19/12	16.00	60.48		
221561	6 7	S5125		12/20/12 12/20/12	16.00	60.48		
221561	/	S5125		12/21/12 12/21/12 CT.A	I6.00 IM TOTAL	60.48 423.36	CLAIM ACCOUNT DE	F. 2215610012008314
				CLIA	IM TOTAL	423.30	CHAIM ACCOUNT RE	1. 2213010012000314
REG LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTH	ORIZATION #	
001	2011852	2011852	FERNANDEZ	ELIX 11/20/1935	GNT04997300			
INV #	LINE #	PROCEDURE	CODE	FROM DT THRU DT 12/17/12 12/17/12 12/18/12 12/18/12 12/19/12 12/19/12 12/20/12 12/20/12 12/21/12 12/21/12 CLA	UNITS	AMOUNT		
221562	1	S5125	CODE	12/17/12 12/17/12	16.00	60.48		
221562	2	S5125		12/18/12 12/18/12	16.00	60.48		
221562	3	S5125		12/19/12 12/19/12	16.00	60.48		
221562	4	S5125		12/20/12 12/20/12	16.00	60.48		
221562	5	S5125		12/21/12 12/21/12 CT.A	16.00 IM TOTAL	60.48 302.40	CI.ATM ACCOUNT PE	F. 2215620012011852
					IN IOIAL	302.10	CLAIN ACCOUNT RE	11. 2213020012011032
REG LOC	CLIENT	SERVICE	NAME FERRARA	BIRTH DATE	RECIPIENT ID	PRIOR AUTH	ORIZATION #	
001	2009960	2009960	FERRARA	NN 07/27/1925	GNT05748600			
INV #	LINE #	PROCEDURE	CODE	FROM DT THRU DT 12/15/12 12/15/12 12/16/12 12/16/12 12/17/12 12/17/12 12/18/12 12/18/12 12/19/12 12/19/12 12/20/12 12/20/12 12/21/12 12/21/12	UNITS	AMOUNT		
221563	1	S5125	0022	12/15/12 12/15/12	24.00	90.72		
221563	2	S5125		12/16/12 12/16/12	24.00	90.72		
221563	3	S5125		12/17/12 12/17/12	32.00	120.96		
221563 221563	4 5	S5125 S5125		12/18/12 12/18/12	32.00 32.00	120.96 120.96		
221563	6	S5125 S5125		12/20/12 12/13/12	32.00	120.96		
221563	7	S5125		12/21/12 12/21/12	32.00	120.96		
				CLA	IM TOTAL	786.24	CLAIM ACCOUNT RE	F. 2215630012009960
REG LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	סדרס אווידע	OPTZATION #	
001	2009589	2009589	FERRO	OSEPHI 10/09/1915		INION AOIII	OKIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT THRU DT	UNITS	AMOUNT		
221564 221564	1 2	T1019		12/15/12 12/15/12 12/16/12 12/16/12		90.72 60.48		
221564	3	T1019		12/10/12 12/10/12 12/17/12		181.44		
221564	4	T1019		12/18/12 12/18/12		181.44		
221564	5	T1019	CODE	12/19/12 12/19/12		181.44		
221564	6	T1019		12/20/12 12/20/12		181.44		
221564	7	11019		12/21/12 12/21/12		181.44 1,058.40	רו. אוא ארר וואיי פּבּ	F. 2215640012009589
						1,030.40	CLAIM ACCOUNT RE	F. 2213040012009389
REG LOC	CLIENT	SERVICE	NAME	BIRTH DATE 11/22/1924	RECIPIENT ID	PRIOR AUTH	ORIZATION #	
001	2011800	2011800	FRANCIS	ICTORI 11/22/1924	GNT03398100			
INV #	LINE #	PROCEDURE	CODE	FROM DT THRU DT	UNITS	AMOUNT		
221565	1	S5125	CODE	12/17/12 12/17/12		105.84		
221565	2	S5125		12/18/12 12/18/12		105.84		

REPORT DA	TE 12/26/	12	SU	NNYSIDE CITYWIDE 202012122603432716		HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 12
INDOL BIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3	202012122603432716)			
SUBMITTER	R ID = SUN	NYST	SUNNYS	TDE				
		502051 SUN				NPI	= 1154	407492
221565	3	S5125		12/19/12 12/20/12 12/21/12	12/19/12	28.00	105.84	
221565	4	S5125		12/20/12	12/20/12	28.00	105.84	
221565	5	S5125		12/21/12	12/21/12	28.00	105.84	
					CLA	IM TOTAL	529.20	CLAIM ACCOUNT REF. 2215650012011800
REG LOC	CLIENT	SERVICE	NAME	דת	TH DATE	DECIDIENT ID	DPT∩P	AUTHORIZATION #
001	2012000	2012000	GARCIA	LUCILA 11,	01/1935	GNT02564500	PKIOK	AUTHORIZATION #
001	2012000	2012000	Gritterr	117	01/1/33	011102301300		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
221566	1	S5125		12/20/12 12/21/12	12/20/12	24.00	90.72	
221566	2	S5125		12/21/12			90.72	
					CLA	IM TOTAL	181.44	CLAIM ACCOUNT REF. 2215660012012000
DEG TOG	CLIENT	annii an	27224	DI		DEGEDERAM ID	DDTOD	ALIMITOD I GAMITON III
REG LOC 001	2011801	SERVICE 2011801	NAME GARCIA	MARIA A 09	TH DATE	GNT02860800	PRIOR	AUTHORIZATION #
001	2011601	2011601	GARCIA	MARIA A 09,	09/1930	GN10200000		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
221567	1	S5125			12/15/12	28.00	105.84	
221567	2	S5125		12/16/12	12/16/12		105.84	
221567	3	S5125		12/17/12	12/17/12	28.00	105.84	
221567	4	S5125		12/18/12	12/18/12		105.84	
221567	5	S5125		12/19/12			105.84	
221567	6	S5125		12/20/12			105.84	
221567	7	S5125		12/21/12			105.84	
					CLA	IM TOTAL	740.88	CLAIM ACCOUNT REF. 2215670012011801
REG LOC	CLIENT	SERVICE	NAME	דת	RTH DATE	DECIDIENT ID	DDTOD	AUTHORIZATION #
001	2009435	2009435	GOMEZ		26/1934	GNT05745100	PKIOK	AUTHORIZATION #
001	2005155	2009133	COLIEZ	IODINDII II,	20/1001	011103713100		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
221568	1	T1019		12/17/12	12/17/12	16.00	60.48	
221568	2	T1019		12/19/12	12/19/12	16.00	60.48	
221568	3	T1019		12/21/12			75.60	
					CLA	IM TOTAL	196.56	CLAIM ACCOUNT REF. 2215680012009435
DEG TOG	OT TENTE	annii an	27224	DI		DEGEDERAM ID	DDTOD	ALIMITOD I GAMITON III
REG LOC	CLIENT 2011662	SERVICE 2011662	NAME		TH DATE 10/1935	GNT02343300	PRIOR	AUTHORIZATION #
001	2011002	2011002	GONZALEZ	MO RAMON 02	10/1933	GN102343300		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
221569	1	S5125		12/15/12	12/15/12	16.00	60.48	
221569	2	S5125		12/16/12	12/16/12	16.00	60.48	
221569	3	S5125		12/17/12	12/17/12	15.00	56.70	
221569	4	S5125		12/18/12			60.48	
221569	5	S5125		12/21/12			60.48	
					CLA	IM TOTAL	298.62	CLAIM ACCOUNT REF. 2215690012011662
REG LOC	CLIENT	CEDVICE	NAME	דת	מחול ביוחים	DECIDIENT ID	DDTOD	ALITHODI TATTON #
REG LOC		SERVICE 2012111	NAME GONZALEZ		TH DATE 01/1927		PKIOR	AUTHORIZATION #
""	ZU1Z111	Z01Z111	GONZALEZ	FADLO UZ,	U1/174/	J3104331400		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
221570	1	S5125			12/15/12		75.60	
1								

REPORT DA	TE 12/26/	12	SUNNY	SIDE CITYWIDE		HIPAA	DATA FI	LE REPORT (PHLT837/EDIS)	PAGE 13
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	012122603432716	,				
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PROVIDER	ID = 113	502051 SUI	NNYSIDE			NPI	I = 1154	407492	
221570	2	S5125		12/16/12	12/16/12	20.00	75.60		
221570	3	S5125		12/17/12	12/17/12	20.00	75.60		
221570	4	S5125		12/18/12	12/18/12	20.00	75.60		
221570	5	S5125		12/19/12			75.60		
221570	6	S5125		12/20/12			75.60		
221570	7	S5125		12/21/12			75.60		
					CLA	IM TOTAL	529.20	CLAIM ACCOUNT REF.	2215700012012111
REG LOC	CLIENT	SERVICE	NAME GREAVES	BIR	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2011822	2011822	GREAVES	BARBARA 08/	15/1945	GNT03748500			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
221571	1	T1019		12/17/12			60.48		
221571	2	T1019		12/19/12			60.48		
221571	3	T1019		12/21/12			60.48	G. 3. T.V. 3. G.G.G.T.T.T. D.T.T.	0015510010011000
					CLA	IM TOTAL	181.44	CLAIM ACCOUNT REF.	2215/10012011822
REG LOC 001	CLIENT 2010494	SERVICE 2010494	NAME GREENSPAN		RTH DATE 15/1942	RECIPIENT ID GNT04498400	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT 12/11/12 12/15/12 12/16/12 12/18/12 12/19/12 12/20/12 12/21/12	THRU DT	UNITS	AMOUNT		
221572	1	S5125		12/11/12	12/11/12	32.00	120.96		
221572	2	S5125		12/15/12	12/15/12	20.00	75.60		
221572	3	S5125		12/16/12	12/16/12	20.00	75.60		
221572	4	S5125		12/18/12	12/18/12	20.00	75.60		
221572	5	S5125		12/19/12	12/19/12	20.00	75.60		
221572	6 7	S5125		12/20/12	12/20/12	20.00	75.60		
221572	/	S5125		12/21/12	12/21/12	20.00 IM TOTAL	75.60 574.56	CLAIM ACCOUNT REF.	2215720012010404
					CLA	IIM IOIAL	5/4.50	CLAIM ACCOUNT REF.	2215/20012010494
REG LOC 001	CLIENT 2012037	SERVICE 2012037	NAME GUERRA	MAYRA 01/	RTH DATE 24/1958	RECIPIENT ID GNT02427000	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
221573	1	T1019			12/15/12		75.60		
221573	2	T1019			12/16/12		75.60		
221573	3	T1019		12/17/12			90.72		
221573	4	T1019		12/18/12			90.72		
221573	5	T1019		12/19/12			90.72		
221573	6 7	T1019 T1019		12/20/12			86.94 90.72		
221573	/	11019		12/21/12		24.00 IM TOTAL	601.02	CLAIM ACCOUNT REF.	2215720012012027
					CLA	IIM TOTAL	001.02	CHAIM ACCOONT REF.	2213730012012037
REG LOC 001	CLIENT 2011770	SERVICE 2011770	NAME GUZMAN		RTH DATE 26/2012	RECIPIENT ID GNT00484900	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
221574	1	T1019	-	12/18/12			60.48		
221574	2	T1019		12/19/12	12/19/12	16.00	60.48		
221574	3	T1019		12/21/12	12/21/12		60.48		
					CLA	IM TOTAL	181.44	CLAIM ACCOUNT REF.	2215740012011770

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SUBMITTER ID = SUNNYSI SUNNYSIDE

REG LOC 001	CLIENT 2011472	SERVICE 2011472	NAME HENLEY	BIRTH DATE LUVENIA 08/23/1927	RECIPIENT ID GNT06160900	PRIOR	AUTHORIZATION #
INV # 221575 221575 221575 221575 221575 221575 221575 221575	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019		FROM DT THRU D' 12/08/12 12/08/1 12/09/12 12/09/1 12/11/12 12/11/1 12/12/12 12/12/1 12/13/12 12/13/1 12/14/12 12/14/1 12/15/12 12/15/1 12/16/12 12/16/1	UNITS 12 32.00 12 32.00 12 40.00 12 40.00 12 40.00 12 40.00 12 32.00 12 32.00	AMOUNT 120.96 120.96 151.20 151.20 151.20 120.96 120.96	
REG LOC 001	CLIENT 2011252	SERVICE 2011252	NAME HENRIQUEZ	BIRTH DATE TERESA 10/15/1938	RECIPIENT ID GNT06350600	PRIOR	AUTHORIZATION #
INV # 221576 221576 221576 221576 221576 221576 221576	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT THRU D' 12/15/12 12/15/ 12/16/12 12/16/ 12/17/12 12/17/ 12/18/12 12/18/ 12/19/12 12/19/ 12/20/12 12/20/ 12/21/12 12/21/	12 16.00 12 16.00 12 32.00 12 32.00 12 32.00 12 32.00	AMOUNT 60.48 60.48 120.96 120.96 120.96 120.96 725.76	
REG LOC 001	CLIENT 2011823	SERVICE 2011823	NAME HERNANDEZ	BIRTH DATE 00/00/0000	RECIPIENT ID GNT00568800	PRIOR	AUTHORIZATION #
INV # 221577 221577 221577 221577 221577	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT THRU D' 12/17/12 12/17/1 12/18/12 12/18/1 12/19/12 12/19/1 12/20/12 12/20/1 12/21/12 12/21/1	12 24.00 12 24.00 12 24.00 12 24.00	AMOUNT 90.72 90.72 90.72 90.72 90.72 453.60	
REG LOC 001	CLIENT 2011824	SERVICE 2011824	NAME HICKS	BIRTH DATE 00/00/0000	RECIPIENT ID 9370331550	PRIOR	AUTHORIZATION #
INV # 221578 221578 221578 221578 221578 221578	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT THRU D' 12/15/12 12/15/1 12/17/12 12/17/1 12/18/12 12/18/1 12/19/12 12/19/1 12/20/12 12/20/1 12/21/12 12/21/1	12 16.00 12 30.00 12 26.00 12 30.00 12 26.00	AMOUNT 60.48 113.40 98.28 113.40 98.28 113.40 597.24	
REG LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	DRIOR	AUTHORIZATION #
001	2009400	2009400	HUSTIU	SILVIA 02/04/1929	GNT05850100	TRIOR	THORIZATION

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221579 1 S5125 221579 2 S5125	12/17/12 12/17/12 8.00 30.24 12/19/12 12/19/12 8.00 30.24 CLAIM TOTAL 60.48 CLAIM ACCOUNT REF. 2215790012009400
REG LOC CLIENT SERVICE NAME 001 2011864 2011864 IGLESIAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JUANA 09/23/1918 GNT00117600
INV # LINE # PROCEDURE CODE 221580 1 S5125 221580 2 S5125 221580 3 S5125 221580 4 S5125 221580 5 S5125 221580 6 S5125 221580 7 S5125	FROM DT THRU DT UNITS AMOUNT 12/15/12 12/15/12 96.00 362.88 12/16/12 12/16/12 96.00 362.88 12/17/12 12/17/12 96.00 362.88 12/18/12 12/18/12 96.00 362.88 12/19/12 12/19/12 96.00 362.88 12/20/12 12/20/12 96.00 362.88 12/20/12 12/20/12 96.00 362.88 12/21/12 12/21/12 96.00 362.88 12/21/12 12/21/12 96.00 362.88 12/21/12 12/21/12 96.00 362.88
REG LOC CLIENT SERVICE NAME 001 2011980 2011980 IRIZARRY	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ESTRELL 05/16/1927 GNT02485000
INV # LINE # PROCEDURE CODE 221581 1 S5125 221581 2 S5125 221581 3 S5125 221581 4 S5125 221581 5 S5125 221581 6 S5125 221581 7 S5125 221581 8 S5125 221581 9 S5125 221581 9 S5125 221581 10 S5125 221581 11 S5125 221581 12 S5125	FROM DT THRU DT UNITS AMOUNT 12/05/12 12/05/12 20.00 75.60 12/06/12 12/06/12 20.00 75.60 12/11/12 12/11/12 20.00 75.60 12/12/12 12/12/12 20.00 75.60 12/13/12 12/13/12 20.00 75.60 12/15/12 12/15/12 20.00 75.60 12/16/12 12/16/12 20.00 75.60 12/16/12 12/16/12 20.00 75.60 12/17/12 12/17/12 20.00 75.60 12/18/12 12/18/12 20.00 75.60 12/19/12 12/19/12 20.00 75.60 12/19/12 12/19/12 20.00 75.60 12/19/12 12/19/12 20.00 75.60 12/20/12 12/20/12 20.00 75.60 12/21/12 12/21/12 20.00 75.60 12/21/12 12/21/12 20.00 75.60 12/21/12 12/21/12 20.00 75.60 12/21/12 12/21/12 20.00 75.60
REG LOC CLIENT SERVICE NAME 001 2011601 2011601 JACKSON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # PATRICI 08/10/1960 GNT04501100
INV # LINE # PROCEDURE CODE 221582 1 T1019 221582 2 T1019 221582 3 T1019 221582 4 T1019 221582 5 T1019	FROM DT THRU DT UNITS AMOUNT 12/17/12 12/17/12 20.00 75.60 12/18/12 12/18/12 20.00 75.60 12/19/12 12/19/12 20.00 75.60 12/20/12 12/20/12 20.00 75.60 12/21/12 12/21/12 20.00 75.60 12/21/12 12/21/12 30.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2215820012011601
REG LOC CLIENT SERVICE NAME 001 2003254 2003254 JIMENEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # EUGENIA 03/15/1931 GNT04164400
INV # LINE # PROCEDURE CODE 221583 1 T1019	FROM DT THRU DT UNITS AMOUNT 12/02/12 12/02/12 46.00 173.88

REPORT DA	TE 12/26/	12 SIINN	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 16
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221583	2	T1019	12/15/12 12/15/12 42.00 158.76
221583	3	T1019	12/16/12 12/16/12 46.00 173.88
221583	4	T1019	12/17/12 12/17/12 46.00 173.88
221583	5	T1019	12/18/12 12/18/12 46.00 173.88
221583	6	T1019	12/16/12 12/16/12 46.00 173.88 12/17/12 12/17/12 46.00 173.88 12/18/12 12/18/12 46.00 173.88 12/19/12 12/19/12 46.00 173.88 12/20/12 12/20/12 46.00 173.88 12/21/12 12/21/12 42.00 158.76
221583	7	T1019	12/20/12 12/20/12 46.00 173.88
221583	8	T1019	12/21/12 12/21/12 42.00 158.76 CLAIM TOTAL 1,360.80 CLAIM ACCOUNT REF. 2215830012003254
DDG - 100	GT T. T. T. T.	0-D11-0-	
REG LOC 001	CLIENT 2006080	SERVICE NAME 2006080 JOHNSON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOROTHY 03/14/1932 GNT04334500
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221584 221584	1 2	S5125 S5125	12/15/12 12/15/12 47.00 177.66 12/16/12 12/16/12 47.00 177.66
221584	3	S5125 S5125	12/17/12 12/17/12 32.00 120.96
221584	4	S5125	12/18/12 12/18/12 32.00 120.96
221584	5	S5125	12/19/12 12/19/12 32.00 120.96
221584	6	S5125	12/20/12 12/20/12 32.00 120.96
221584	7	S5125	12/15/12 12/15/12 47.00 177.66 12/16/12 12/16/12 47.00 177.66 12/17/12 12/17/12 32.00 120.96 12/18/12 12/18/12 32.00 120.96 12/19/12 12/19/12 32.00 120.96 12/20/12 12/20/12 32.00 120.96 12/21/12 12/21/12 32.00 120.96 12/21/12 12/21/12 32.00 120.96 12/21/12 12/21/12 32.00 120.96 12/21/12 12/21/12 32.00 120.96 CLAIM TOTAL 960.12 CLAIM ACCOUNT REF. 2215840012006080
REG LOC	CLIENT 2011855	SERVICE NAME 2011855 JONES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUCILLE 02/05/1925 GNT04367400
001	2011855		
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT 12/17/12 12/17/12 16.00 60.48 12/19/12 12/19/12 16.00 60.48 12/21/12 12/21/12 16.00 60.48
221585	1	T1019	12/17/12 12/17/12 16.00 60.48
221585 221585	2 3	T1019	12/19/12 12/19/12 16.00 60.48 12/21/12 12/21/12 16.00 60.48
221303	3	11019	CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2215850012011855
REG LOC 001	CLIENT 2011848	SERVICE NAME	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
001	2011848	2011848 LANZILOTTA	
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT
221586	1	S5125	FROM DT THRU DT UNITS AMOUNT 12/15/12 12/15/12 16.00 60.48 12/16/12 12/16/12 16.00 60.48 12/17/12 12/17/12 16.00 60.48 12/18/12 12/18/12 16.00 60.48 12/18/12 12/18/12 16.00 60.48 12/19/12 12/19/12 16.00 60.48 12/20/12 12/20/12 16.00 60.48 12/21/12 12/21/12 16.00 60.48
221586	2	S5125	12/16/12 12/16/12 16.00 60.48
221586 221586	3 4	S5125 S5125	12/17/12 12/17/12 16.00 60.48 12/18/12 12/18/12 16.00 60.48
221586	5	S5125 S5125	12/19/12 12/19/12 16.00 60.48
221586	6	S5125	12/20/12 12/20/12 16.00 60.48
221586	7	S5125	12/21/12 12/21/12 16.00 60.48
			CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 2215860012011848
REG LOC	CLIENT	SERVICE NAME 2011771 LEMOINE	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
001	2011771	2011771 LEMOINE	RICARDA 05/14/2012 GNT03700100
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT
221587	1	S5125	12/15/12 12/15/12 16.00 60.48
221587	2	S5125	12/16/12 12/16/12 16.00 60.48
221587	3	S5125	12/17/12 12/17/12 16.00 60.48

	TE 12/26/			SIDE CITYWIDE		HIPAA	DATA FIL	E REPORT (PHLT837/E	EDIS) PAGE 17
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221587 221587	6	S5125 S5125		12/19/12 12/20/12	12/19/12 12/20/12		60.48 60.48		
221587	7	S5125			12/21/12		60.48		
221307	,	55125		12/21/12		IM TOTAL	423.36	CLAIM ACCOUNT F	REF. 2215870012011771
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221588	1	S5125		12/15/12	12/15/12	24.00	90.72		
221588	2	S5125		12/16/12	12/16/12	24.00	90.72		
221588	3	S5125		12/17/12	12/17/12		105.84		
221588	4	S5125		12/18/12	12/18/12		105.84		
221588	5	S5125		12/19/12	12/19/12		105.84		
221588	6	S5125		12/20/12	12/20/12		105.84		
221588	7	S5125		12/21/12		28.00 IM TOTAL	105.84 710.64	CI AIM ACCOUNT F	REF. 2215880012011854
					CLA	IM IOIAL	/10.64	CLAIM ACCOUNT R	REF. 2215880012011854
REG LOC	CLIENT	SERVICE	NAME	BIF	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2011694	2011694	LORA	FERNAND 08/	/20/1935	GNT03342600			
TATE !!	T TATE	PROGERMAN	CODE	EDOM DE	minii pm	IDITEC	AMOUNT		
INV # 221589	LINE # 1	PROCEDURE S5125	CODE	FROM DT 11/12/12	THRU DT 11/12/12	UNITS 32.00	AMOUNT 120.96		
221589	2	S5125 S5125		11/12/12	11/13/12		120.96		
221589	3	S5125 S5125		11/13/12	11/14/12		120.96		
221589	4	S5125		11/15/12	11/15/12		120.96		
221589	5	S5125		11/16/12	11/16/12		90.72		
221589	6	S5125		12/17/12	12/17/12		120.96		
221589	7	S5125		12/18/12	12/18/12	32.00	120.96		
221589	8	S5125		12/19/12	12/19/12		120.96		
221589	9	S5125		12/20/12	12/20/12		120.96		
221589	10	S5125		12/21/12			90.72	GT 3 TW 3 GGGTTTT T	0015000010011604
					CLA	IM TOTAL	1,149.12	CLAIM ACCOUNT F	REF. 2215890012011694
REG LOC	CLIENT	SERVICE	NAME	BIF	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2012062	2012062	LOZADA		/17/1946	GNT00424300			
	"								
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
221590	1 2	T1019 T1019		12/15/12 12/17/12	12/15/12 12/17/12		90.72 90.72		
221590 221590	3	T1019 T1019		12/17/12	12/17/12		90.72		
221590	4	T1019 T1019		12/18/12	12/18/12		90.72		
221590	5	T1019		12/19/12	12/20/12		90.72		
221590	6	T1019		12/21/12	12/21/12		90.72		
	-			-,, -2		IM TOTAL	544.32	CLAIM ACCOUNT F	REF. 2215900012012062
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REG LOC 001	CLIENT 2011845	SERVICE 2011845	NAME LUGO		RTH DATE /19/1928	RECIPIENT ID 93702878100	PRIOR	AUTHORIZATION #	
""	ZU11845	ZU11843	ПОGO	רסחטעהט 17/	13/13/8	22107010T00			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
1									

DEDODE DA	mp 10/06/	1.0	CIDA	WATER ATEMITE		IIIDAA	DAMA DT		DAGE 10
INPUT FIL	TE 12/26/ E = /VOL4	12 44/COMPSUP	SUNI HIPAAIN/E320/	NYSIDE CITYWIDE 02012122603432716		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS)	PAGE 18
	_ ,	,	,,						
SUBMITTER		NYSI 502051 SUI	SUNNYSII	DE		ND	= 11544	407402	
PROVIDER	. ID = II3						. = 11544	40 / 492	
221591	1	S5125		12/18/12 12/19/12 12/20/12	12/18/12	16.00	60.48		
221591	2	S5125		12/19/12	12/19/12	16.00	60.48		
221591	3	S5125		12/20/12	12/20/12	16.00 IM TOTAL	60.48 181.44		12011045
					CLA	III IOIAL	101.11	CLAIM ACCOUNT REF. 22139100	12011043
REG LOC	CLIENT	SERVICE	NAME LUIS	BIR	TH DATE		PRIOR	AUTHORIZATION #	
001	2011658	2011658	LUIS	MAXIMIN 10/	22/1941	GNT02759600			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
221592	1	T1019		FROM DT 12/17/12 12/19/12 12/21/12	12/17/12	24.00	90.72		
221592	2	T1019		12/19/12	12/19/12	24.00	90.72		
221592	3	T1019		12/21/12	12/21/12	24.00 IM TOTAL	90.72 272.16		12011650
					СЦА	LIM IOIAL	2/2.10	CLAIM ACCOUNT REF. 22159200	12011050
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2012018	2012018	LUNA	ELDA 06/	21/1945	GNT06614700			
INV #	LINE #	PROCEDURE	CODE	FROM DT	тнян от	UNITS	AMOUNT		
221593	1	T1019	0022	12/15/12	12/15/12	24.00	90.72		
221593	2	T1019		12/17/12	12/17/12	24.00	90.72		
221593	3	T1019		12/18/12	12/18/12	24.00	90.72		
221593 221593	4 5	T1019 T1019		12/19/12	12/19/12	24.00 24.00	90.72 90.72		
221593	6	T1019		FROM DT 12/15/12 12/17/12 12/18/12 12/19/12 12/20/12 12/21/12	12/20/12	24.00	90.72		
	· ·	11012		12, 21, 12	CLA	IM TOTAL	544.32		12012018
REG LOC	CLIENT	SERVICE	NT N N (T)	DID	mii Damii	DEGIDIENE ID	DDTOD	AUTHORIZATION #	
	2002713	2002713	NAME MANGRAY	KARMADA 02/	TH DATE 10/1937		PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
221594 221594	1 2	T1019		12/1//12	12/1//12	31.00 32.00	117.18 120.96		
221594	3	T1019		12/19/12	12/19/12	32.00	120.96		
221594	4	T1019		12/20/12	12/20/12	32.00	120.96		
221594	5	T1019		FROM DT 12/17/12 12/18/12 12/19/12 12/20/12 12/21/12	12/21/12	32.00	120.96		100000010
					CLA	IM TOTAL	601.02	CLAIM ACCOUNT REF. 22159400	12002713
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2011985	2011985	MANTILLA	- '	30/1941	GNT00533700			
INV #	LINE #	PROCEDURE	CODE	FROM DT	יית ווקעיי	UNITS	AMOUNT		
221595	1	S5125	CODE	12/10/12	12/10/12	32.00	120.96		
221595	2	S5125		12/11/12	12/11/12	32.00	120.96		
221595	3	S5125		12/12/12	12/12/12	32.00	120.96		
221595 221595	4 5	S5125 S5125		12/13/12 12/14/12	12/13/12	32.00 32.00	120.96 120.96		
221595	6	S5125 S5125		12/15/12	12/15/12	32.00	120.96		
221595	7	S5125		12/16/12	12/16/12	32.00	120.96		
221595	8	S5125		12/17/12	12/17/12	32.00	120.96		
221595 221595	9 10	S5125 S5125		FROM DT 12/10/12 12/11/12 12/12/12 12/13/12 12/14/12 12/15/12 12/15/12 12/16/12 12/17/12 12/18/12 12/19/12	12/18/12	32.00 32.00	120.96 120.96		
221333	10	00140		12/13/12	14/13/14	J4.00	120.50		

REPORT DAT				SIDE CITYWIDE 012122603432716	;	HIPA	A DATA FII	LE REPORT (PHLT837/EDIS	PAGE 19
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NYSIDE			N	IPI = 11544	107492	
221595 221595	11 12	S5125 S5125		12/20/12 12/21/12	12/21/12		120.96 120.96 1,451.52	CLAIM ACCOUNT REF.	2215950012011985
REG LOC 001	CLIENT 2011772	SERVICE 2011772	NAME MARIANI		TH DATE 24/1934	RECIPIENT I		AUTHORIZATION #	
INV # 221596 221596 221596	LINE # 1 2 3	PROCEDURE T1019 T1019 T1019	CODE	FROM DT 12/17/12 12/19/12 12/21/12	12/19/12 12/21/12	20.00	AMOUNT 75.60 75.60 75.60 226.80	CLAIM ACCOUNT REF.	2215960012011772
REG LOC 001	CLIENT 2011957	SERVICE 2011957	NAME MARRERO		TH DATE 16/1945	RECIPIENT I GNT00157200		AUTHORIZATION #	
INV # 221597 221597 221597 221597 221597 221597	LINE # 1 2 3 4 5 6	PROCEDURE S5126 S5126 S5126 S5126 S5126 S5126 S5126 S5126	CODE	FROM DT 12/15/12 12/16/12 12/17/12 12/18/12 12/19/12 12/20/12 12/21/12	12/16/12 12/17/12 12/18/12 12/19/12 12/20/12 12/21/12	1.00 1.00 1.00 1.00 1.00	AMOUNT 196.56 196.56 196.56 196.56 196.56 196.56 1,375.92	CLAIM ACCOUNT REF.	2215970012011957
REG LOC 001	CLIENT 2011663	SERVICE 2011663	NAME MARTIN		TH DATE 25/1927	RECIPIENT I GNT06371400		AUTHORIZATION #	
INV # 221598 221598 221598 221598 221598 221598 221598	LINE # 1 2 3 4 5 6 7	PROCEDURE \$5126 \$5126 \$5126 \$5126 \$5126 \$5126 \$5126 \$5126	CODE	FROM DT 12/15/12 12/16/12 12/17/12 12/18/12 12/19/12 12/20/12 12/21/12	12/16/12 12/17/12 12/18/12 12/19/12 12/20/12 12/21/12	1.00 1.00 1.00 1.00 1.00	AMOUNT 196.56 196.56 196.56 196.56 196.56 196.56	CLAIM ACCOUNT REF.	2215980012011663
REG LOC 001	CLIENT 2006830	SERVICE 2006830	NAME MARTINEZ		TH DATE 09/1920	RECIPIENT I		AUTHORIZATION #	
INV # 221599 221599 221599 221599 221599	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 12/17/12 12/18/12 12/19/12 12/20/12 12/21/12	12/18/12 12/19/12 12/20/12 12/21/12	24.00 24.00 24.00	AMOUNT 90.72 90.72 90.72 90.72 90.72 453.60	CLAIM ACCOUNT REF.	2215990012006830
REG LOC 001	CLIENT 2009202	SERVICE 2009202	NAME MARTINEZ		TH DATE 10/1937	RECIPIENT I		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		

		1.0							
REPORT DA	TE 12/26/	12	SUN	NNYSIDE CITYWIDE 202012122603432716		HIPAA	A DATA FII	LE REPORT (PHLT837/E	DIS) PAGE 20
INPUL FIL	E - / VOL4	44/COMPSOP	/ HIPAAIN/ E32	202012122003432710					
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001600		GE 1 0 E		10/15/10	10/15/10	00.00	FF 60		
221600 221600	1 2	S5125 S5125		12/17/12 12/18/12			75.60 75.60		
221600	3	S5125 S5125		12/18/12			75.60		
221600	4	S5125		12/20/12			75.60		
221600	5	S5125		12/21/12			75.60		
					CLA	IM TOTAL	378.00	CLAIM ACCOUNT R	EF. 2216000012009202
REG LOC	CLIENT	SERVICE	NT A MID	חדת	TH DATE	DECIDIENT II	DDTOD	AUTHORIZATION #	
001	2011036	2011036	NAME MASSOL	PEDRO A 09/			PRIOR	AUTHORIZATION #	
001	2011030	2011030	THEOCOL	111010 11 057	00/1931	GN101301000			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
221601	1	S5125		12/17/12			75.60		
					CLA	IM TOTAL	75.60	CLAIM ACCOUNT R	EF. 2216010012011036
REG LOC	CLIENT	SERVICE	NAME	BTR	TH DATE	RECIPIENT II) PRIOR	AUTHORIZATION #	
001		2011965	MATEO		10/1939	GNT00408600	7 11(10)(
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
221602 221602	1 2	S5125 S5125			12/15/12 12/16/12		60.48 60.48		
221602	3	S5125 S5125		12/17/12			120.96		
221602	4	S5125 S5125		12/18/12			120.96		
221602	5	S5125		12/19/12			120.96		
221602	6	S5125		12/20/12			120.96		
221602	7	S5125		12/21/12	12/21/12	32.00	120.96		
					CLA	IM TOTAL	725.76	CLAIM ACCOUNT R	EF. 2216020012011965
REG LOC	CLIENT	SERVICE	NAME	BTR	TH DATE	RECIPIENT II	D PRIOR	AUTHORIZATION #	
001	2011350	2011350	NAME MCQUAIL	MAUREEN 10/	23/1934	GNT06367800			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
221603	1 2	S5125			12/15/12		151.20 151.20		
221603 221603	3	S5125 S5125		12/16/12 12/17/12			151.20		
221603	4	S5125 S5125		12/18/12			151.20		
221603	5	S5125		12/19/12			151.20		
221603	6	S5125		12/20/12			151.20		
221603	7	S5125		12/21/12			151.20		
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001	2005943	2005943	MICHEL		05/1930	GNT03107500			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
221604 221604	1 2	S5125 S5125			12/15/12 12/16/12		120.96 120.96		
221604	3	S5125 S5125			12/16/12		120.96		
221604	4	S5125		12/17/12			120.96		
221604	5	S5125		12/19/12			120.96		
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REG LOC CLIENT SERVICE NAME 001 2011911 2011911 MIMMS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GRACE T 08/24/1937 GNT05194600
INV # LINE # PROCEDURE CODE 221605 1 S5125 221605 2 S5125 221605 3 S5125 221605 4 S5125 221605 5 S5125 221605 6 S5125	FROM DT THRU DT UNITS AMOUNT 12/15/12 12/15/12 20.00 75.60 12/17/12 12/17/12 24.00 90.72 12/18/12 12/18/12 24.00 90.72 12/19/12 12/19/12 24.00 90.72 12/20/12 12/20/12 24.00 90.72 12/21/12 12/21/12 24.00 90.72 12/21/12 12/21/12 24.00 90.72 CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2216050012011911
REG LOC CLIENT SERVICE NAME 001 2010425 2010425 MONCRIEF	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LOIS 05/29/1926 GNT06140100
INV # LINE # PROCEDURE CODE 221606 1 S5125 221606 2 S5125 221606 3 S5125 221606 4 S5125 221606 5 S5125 221606 6 S5125 221606 7 S5125	FROM DT THRU DT UNITS AMOUNT 12/15/12 12/15/12 32.00 120.96 12/16/12 12/16/12 32.00 120.96 12/17/12 12/17/12 32.00 120.96 12/18/12 12/18/12 32.00 120.96 12/18/12 12/18/12 32.00 120.96 12/19/12 12/19/12 32.00 120.96 12/20/12 12/20/12 32.00 120.96 12/21/12 12/21/12 32.00 120.96 12/21/12 12/21/12 32.00 120.96 12/21/12 12/21/12 32.00 120.96
REG LOC CLIENT SERVICE NAME 001 2011877 2011877 MONTALVO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VERONIC 01/13/1932 GNT03799400
INV # LINE # PROCEDURE CODE 221607 1 T1019 221607 2 T1019 221607 3 T1019	FROM DT THRU DT UNITS AMOUNT 12/18/12 12/18/12 20.00 75.60 12/20/12 12/20/12 20.00 75.60 12/21/12 12/21/12 20.00 75.60 CLAIM TOTAL 226.80 CLAIM ACCOUNT REF. 2216070012011877
REG LOC CLIENT SERVICE NAME 001 2011844 2011844 MONTES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ADOLFO 05/31/1930 GNT02561100
INV # LINE # PROCEDURE CODE 221608	FROM DT THRU DT UNITS AMOUNT 12/15/12 12/15/12 24.00 90.72 12/17/12 12/17/12 24.00 90.72 12/18/12 12/18/12 24.00 90.72 12/19/12 12/19/12 24.00 90.72 12/20/12 12/20/12 24.00 90.72 12/21/12 12/21/12 24.00 90.72 12/21/12 12/21/12 24.00 90.72 CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 2216080012011844
REG LOC CLIENT SERVICE NAME 001 2010407 2010407 MORA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # PAULA 06/14/1931 GNT06124800
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DATE 12/26/12	SUNNYSIDE CITYWIDE	HIPAA DATA FILE REPORT (PHLT837/EDIS)	PAGE	22
TAIDIID DIT D / MOT 444 / GOMDGIID	/III D 3 3 TN / D 3 0 0 0 0 1 0 1 0 0 0 0 0 3 4 3 0 7 1 C			

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12/17/12 12/17/12 16.00 60.48
12/18/12 12/18/12 16.00 60.48
12/19/12 12/19/12 16.00 60.48
12/20/12 12/20/12 16.00 60.48
12/21/12 12/21/12 16.00 60.48
12/21/12 12/21/12 16.00 60.48
CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2216110012011967 INV # LINE # PROCEDURE CODE 1 T1019 221611 3 T1019 4 T1019 5 T1019 2 T1019 221611 221611 221611 221611 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID 001 2008149 2008149 MOSCICKA JADWIGA 03/07/1916 GNT04975800 BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS 221612 1 T1019 12/16/12 12/16/12 48.00 AMOUNT 181.44 CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2216120012008149 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID 001 2011860 2011860 MOYA MARINA 11/25/1914 GNT02982600 BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # FROM DT THRU DT INV # LINE # PROCEDURE CODE AMOUNT 1 12/15/12 12/15/12 20.00 221613 75.60 S5125 12/15/12 12/15/12 20.00 12/16/12 12/16/12 20.00 12/17/12 12/17/12 24.00 12/18/12 12/18/12 24.00 12/19/12 12/19/12 24.00 75.60 221613 S5125 2 S5125 3 S5125 4 S5125 5 S5125 6 S5125 7 S5125 90.72 221613 90.72 221613 90.72 221613 12/19/12 12/17/12 21.00 12/20/12 12/20/12 24.00 12/21/12 12/21/12 24.00 90.72 221613 90.72 604.80 221613 S5125 CLAIM TOTAL CLAIM ACCOUNT REF. 2216130012011860 SERVICE NAME 2002162 MUSCAT CARMEN BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # REG LOC CLIENT SERVICE NAME 02/28/1927 GNT04082300 001 2002162 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT

REPORT DA	TE 12/26/	12	SUNNY	SIDE CITYWIDE		НІРАА	DATA FTI	LE REPORT (PHLT837/EDIS)	PAGE 23
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221614 221614	2	T1019 T1019		12/17/12 12/18/12			75.60 75.60		
221614	4	T1019		12/19/12			75.60		
221614	5	T1019		12/20/12	12/20/12	20.00	75.60		
221614	6	T1019		12/21/12			75.60	GLATM AGGOLDER DER 20	1614001000160
					CLA	IM TOTAL	453.60	CLAIM ACCOUNT REF. 22	16140012002162
REG LOC 001	CLIENT 2006117	SERVICE 2006117	NAME NETTLES		TH DATE 21/1955	RECIPIENT ID GNT04987100	PRIOR	AUTHORIZATION #	
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221615	2	S5125		12/21/12	, ,	16.00 IM TOTAL	60.48 120.96	CLAIM ACCOUNT REF. 22	16150012006117
	~								
REG LOC 001	CLIENT 2002531	SERVICE 2002531	NAME NEWBOLD	RAMONA 09/	24/1934	RECIPIENT ID GNT04415000	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT		UNITS	AMOUNT		
221616	1	S5125		12/17/12			75.60		
221616 221616	2	S5125 S5125		12/18/12 12/19/12			75.60 75.60		
221616	4	S5125		12/20/12			75.60		
221616	5	S5125		12/21/12			75.60	GLAIM AGGOIRM DEE 00	16160010000531
					CLA	IM TOTAL	378.00	CLAIM ACCOUNT REF. 22	16160012002531
REG LOC 001	CLIENT 2010595	SERVICE 2010595	NAME NISHIMURA		TH DATE 01/1919	RECIPIENT ID GNT04994800	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
221617 221617	1 2	S5125 S5125		12/11/12 12/15/12	12/11/12		181.44 181.44		
221617	3	S5125 S5125		12/15/12			181.44		
221617	4	S5125		12/17/12	12/17/12	24.00	90.72		
221617 221617	5 6	S5125 S5125		12/18/12 12/19/12			181.44 90.72		
221617	7	S5125 S5125		12/19/12			181.44		
221617	8	S5125		12/21/12	12/21/12	24.00	90.72		
					CLA	IM TOTAL	1,179.36	CLAIM ACCOUNT REF. 22	16170012010595
REG LOC 001	CLIENT 2004768	SERVICE 2004768	NAME NUNE Z		RTH DATE 01/1946	RECIPIENT ID GNT02920000	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
221618	1	T1019			12/17/12		60.48		
221618 221618	2	T1019 T1019		12/18/12 12/19/12	12/18/12		60.48 60.48		
221618	4	T1019			12/19/12		60.48		
221618	5	T1019		12/21/12	12/21/12		60.48		
					CLA	IM TOTAL	302.40	CLAIM ACCOUNT REF. 22	16180012004768

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001	2011773	2011773	NUNEZ	REYNA 1	1/28/1964	GNT02970200		
INV #	LINE #	PROCEDURE	CODE	FROM DT		UNITS	AMOUNT	
221619	1	T1019		12/17/1:	2 12/17/12	16.00	60.48	
221619	2	T1019			2 12/18/12		60.48	
221619	3	T1019			2 12/19/12		60.48	
221619	4	T1019			2 12/20/12		60.48	
221619	5	T1019		12/21/1:	2 12/21/12		60.48	GT 3 TM 3 GGOTPTT
					CLA	AIM TOTAL	302.40	CLAIM ACCOUNT REF. 2216190012011773
REG LOC	CLIENT	SERVICE	NAME	B	IRTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011875	2011875	OCASIO	FELIX 0	5/28/1929	GNT00182000		
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221620	1	T1019	CODE		2 12/15/12		151.20	
221620	2	T1019			2 12/15/12		151.20	
221620	3	T1019			2 12/17/12		151.20	
221620	4	T1019		12/18/1:	2 12/18/12	40.00	151.20	
221620	5	T1019		12/19/1:	2 12/19/12	40.00	151.20	
221620	6	T1019			2 12/20/12		151.20	
221620	7	T1019		12/21/1:	2 12/21/12		151.20	
					CLA	AIM TOTAL	1,058.40	CLAIM ACCOUNT REF. 2216200012011875
REG LOC	CLIENT	SERVICE	NAME	В:	IRTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011915	2011915	OJEDA	MANUEL 0:	1/29/1936	GNT05774800		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
221621	1	T1019	CODE		2 12/10/12		60.48	
221621	2	T1019			2 12/11/12		60.48	
221621	3	T1019		12/12/1:	2 12/12/12	16.00	60.48	
221621	4	T1019			2 12/13/12		60.48	
221621	5	T1019			2 12/14/12		60.48	
221621	6	T1019			2 12/16/12		60.48	
221621	7	T1019			2 12/17/12		60.48	
221621	8	T1019			2 12/18/12		60.48	
221621 221621	9 10	T1019 T1019			2 12/19/12 2 12/20/12		60.48 60.48	
221621	11	T1019			2 12/20/12 $2 12/21/12$		60.48	
221021	11	11015		12/21/1.		IN TOTAL	665.28	CLAIM ACCOUNT REF. 2216210012011915
REG LOC 001	CLIENT 2011871	SERVICE 2011871	NAME OJEDA		IRTH DATE 0/14/1939	RECIPIENT ID GNT02646000	PRIOR	AUTHORIZATION #
001	ZU110/1	20110/1	OUEDA	DAKA II)/ ± 1 / ± 2 3 3	GN102040000		
INV #	LINE #	PROCEDURE	CODE	FROM DT		UNITS	AMOUNT	
221622	1	S5125 TT			2 12/15/12		80.60	
221622	2	S5125 TT			2 12/16/12		80.60	
221622	3	S5125 TT			2 12/17/12		128.96	
221622	4	S5125 TT			2 12/18/12		128.96	
221622	5	S5125 TT		12/19/1	2 12/19/12	32.00	128.96	

REPORT DA'	TE 12/26/ E = /VOL4	12 44/COMPSUP	SUNNY /HIPAAIN/E3202	SIDE CITYWID 012122603432	E 716	HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 25
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INV # 221623 221623 221623 221623 221623 221623 221623	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	12/16/ 12/17/ 12/18/ 12/19/ 12/20/	12 12/15/12 12 12/16/12 12 12/17/12 12 12/18/12 12 12/19/12 12 12/20/12 12 12/21/12	2 16.00 2 16.00 2 16.00 2 16.00 2 16.00 2 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 423.36	
REG LOC 001	CLIENT 2010198	SERVICE 2010198	NAME ORLANDO		BIRTH DATE 02/09/1923	RECIPIENT ID GNT06098400	PRIOR	AUTHORIZATION #
INV # 221624 221624 221624 221624 221624	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	12/17/ 12/18/ 12/19/ 12/20/	T THRU DT 12 12/17/12 12 12/18/12 12 12/19/12 12 12/20/12 12 12/21/12 CLA	2 20.00 2 20.00 2 20.00 2 20.00	AMOUNT 75.60 75.60 75.60 75.60 75.60 378.00	
REG LOC 001	CLIENT 2011916	SERVICE 2011916	NAME ORTIZ		BIRTH DATE 10/31/1940	RECIPIENT ID 93700799800	PRIOR	AUTHORIZATION #
INV # 221625 221625 221625 221625 221625 221625	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	12/15/ 12/17/ 12/18/ 12/19/ 12/20/	T THRU DT 12 12/15/12 12 12/17/12 12 12/18/12 12 12/19/12 12 12/20/12 12 12/21/12 CLA	2 28.00 2 28.00 2 28.00 2 28.00 2 28.00 2 28.00	AMOUNT 105.84 105.84 105.84 105.84 105.84 635.04	
REG LOC 001	CLIENT 2005165	SERVICE 2005165	NAME ORTIZ		BIRTH DATE 07/04/1919	RECIPIENT ID GNT03867300	PRIOR	AUTHORIZATION #
INV # 221626 221626 221626 221626 221626 221626 221626	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	12/16/ 12/17/ 12/18/ 12/19/ 12/20/	T THRU DT 12 12/15/12 12 12/16/12 12 12/17/12 12 12/18/12 12 12/20/12 12 12/21/12	2 36.00 2 36.00 2 36.00 2 36.00 2 36.00 2 36.00 2 36.00	AMOUNT 136.08 136.08 136.08 136.08 136.08 136.08	

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INV # 221627 221627 221627	LINE # 1 2 3	PROCEDURE S5125 S5125 S5125	CODE	12/1	15/12 16/12	THRU DT 12/15/12 12/16/12 12/19/12 CLA	16.00	AMOU 52. 60. 60. 173.	.92 .48 .48	CLAIM ACCOUNT REF. 22162	270012011999
REG LOC 001	CLIENT 2011657	SERVICE 2011657	NAME ORTIZ	MERCEDE		TH DATE 03/1932	RECIPIENT II GNT05073800) PRI	IOR	AUTHORIZATION #	
INV # 221628 221628 221628 221628	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	12/1 12/1	15/12 16/12 17/12	THRU DT 12/15/12 12/16/12 12/17/12 12/18/12 CLA	16.00 28.00	AMOU 60. 60. 105. 105. 332.	.48 .48 .84	CLAIM ACCOUNT REF. 22162	280012011657
REG LOC 001	CLIENT 2012073	SERVICE 2012073	NAME PAGAN	ADRIEL		TH DATE 29/1931	RECIPIENT II GNT00189300) PRI	IOR	AUTHORIZATION #	
INV # 221629 221629 221629 221629 221629 221629 221629	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	12/1 12/1 12/1 12/1 12/2	15/12 16/12 17/12 18/12 19/12 20/12	THRU DT 12/15/12 12/16/12 12/17/12 12/18/12 12/19/12 12/20/12 12/21/12 CLA	40.00 40.00 40.00 40.00 40.00	AMOU 151. 151. 151. 151. 151. 151. 151.	. 20 . 20 . 20 . 20 . 20 . 20 . 20	CLAIM ACCOUNT REF. 22162	290012012073
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INV # 221630 221630 221630 221630 221630	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	12/1 12/1 12/2	17/12 18/12 19/12 20/12	THRU DT 12/17/12 12/18/12 12/19/12 12/20/12 12/21/12 CLA	32.00 32.00 32.00	AMOU 120. 120. 120. 120. 120. 604.	.96 .96 .96 .96	CLAIM ACCOUNT REF. 2216.	300012003087
REG LOC 001	CLIENT 2011913	SERVICE 2011913	NAME PATTERSON	RUMELLA		TH DATE 29/1939	RECIPIENT II GNT02544200) PRI	IOR	AUTHORIZATION #	
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REG LOC CLIENT SERVICE NAME 001 2012225 2012225 PATTER	BIRTH DATE RECIPIEN SON SHYRLE 12/02/1956 GNT00191	
INV # LINE # PROCEDURE CODE 221632 1 S5125 221632 2 S5125 221632 3 S5125 221632 4 S5125 221632 5 S5125 221632 6 S5125 221632 7 S5125	FROM DT THRU DT UNITS 12/15/12 12/15/12 28.00 12/16/12 12/16/12 28.00 12/17/12 12/17/12 28.00 12/18/12 12/18/12 28.00 12/18/12 12/18/12 28.00 12/19/12 12/19/12 28.00 12/20/12 12/20/12 28.00 12/21/12 12/21/12 28.00 CLAIM TOTAL	AMOUNT 105.84 105.84 105.84 105.84 105.84 105.84 105.84 105.84 740.88 CLAIM ACCOUNT REF. 2216320012012225
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INV # LINE # PROCEDURE CODE 221633	FROM DT THRU DT UNITS 12/15/12 12/15/12 44.00 12/16/12 12/16/12 44.00 12/17/12 12/17/12 44.00 12/18/12 12/18/12 44.00 12/19/12 12/19/12 44.00 CLAIM TOTAL	AMOUNT 166.32 166.32 166.32 166.32 166.32 166.32 1831.60 CLAIM ACCOUNT REF. 2216330012009576
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INV # LINE # PROCEDURE CODE 221634 1 T1019 221634 2 T1019 221634 3 T1019 221634 4 T1019 221634 5 T1019 221634 6 T1019 221634 7 T1019 221634 7 T1019 221634 8 T1019	FROM DT THRU DT UNITS 11/30/12 11/30/12 32.00 12/15/12 12/15/12 32.00 12/16/12 12/16/12 32.00 12/17/12 12/17/12 32.00 12/18/12 12/18/12 32.00 12/18/12 12/18/12 32.00 12/19/12 12/19/12 32.00 12/20/12 12/20/12 32.00 12/21/12 12/21/12 32.00 CLAIM TOTAL	AMOUNT 120.96 120.96 120.96 120.96 120.96 120.96 120.96 120.96 120.96 120.96 967.68 CLAIM ACCOUNT REF. 2216340012000140
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		NYSI 502051 SUN	SUNNYSIDE NYSIDE			NP]	I = 11544	407492	
221635	5	T1019		12/21/12	12/21/12 CLA	24.00 AIM TOTAL	90.72 453.60		. 2216350012009232
	CLIENT 2011411	SERVICE 2011411	NAME PICHARDO	MARIA 05	RTH DATE /14/1923	RECIPIENT ID GNT02908700	PRIOR	AUTHORIZATION #	
INV # 221636 221636 221636 221636 221636 221636 221636	LINE # 1 2 3 4 5 6 7			FROM DT 12/15/12 12/16/12 12/17/12 12/18/12 12/19/12 12/20/12 12/21/12	THRU DT 12/15/12 12/16/12 12/17/12 12/18/12 12/19/12 12/20/12 12/21/12	UNITS 36.00 36.00 36.00 36.00 36.00 36.00 36.00	AMOUNT 136.08 136.08 136.08 136.08 136.08 136.08		
REG LOC	CLIENT 2011989	SERVICE 2011989	NAME PICHARDO		RTH DATE		952.56 PRIOR	CLAIM ACCOUNT REF AUTHORIZATION #	. 2216360012011411
INV # 221637 221637 221637 221637 221637 221637 221637 221637 221637 221637 221637	LINE # 1 2 3 4 5 6 7 8 9 10 11 12 13 14	PROCEDURE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	CODE	FROM DT 12/08/12 12/09/12 12/10/12 12/11/12 12/11/12 12/13/12 12/15/12 12/16/12 12/17/12 12/18/12 12/20/12	THRU DT 12/08/12 12/09/12 12/10/12 12/11/12 12/13/12 12/14/12 12/15/12 12/16/12 12/17/12 12/18/12 12/19/12 12/21/12	UNITS 2 16.00 2 16.00 3 16.00 4 16.00 5 16.00 6 16.00 6 16.00 6 16.00 7 16.00 7 16.00 7 16.00 7 16.00 7 16.00 7 16.00 7 16.00 7 16.00 7 16.00 7 16.00 7 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 60.48 60.48 60.48 60.48 60.48 60.48 60.48	CLAIM ACCOUNT REF	. 2216370012011989
REG LOC 001	CLIENT 2010606	SERVICE 2010606	NAME PINILLA	VICTOR 03	RTH DATE /23/1933		PRIOR	AUTHORIZATION #	
INV # 221638 221638	LINE # 1 2	PROCEDURE S5125 S5125	CODE	FROM DT 12/16/12 12/18/12	THRU DT 12/16/12 12/18/12 CLA	UNITS 2 36.00 2 28.00 LIM TOTAL	AMOUNT 136.08 105.84 241.92	CLAIM ACCOUNT REF	. 2216380012010606
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DEDODE DAME 10/06/10	VOIDE CIEVLITUE CIEVLE	DAMA BILL DEDODM (DILLMOST /BDIG) DAGE OO
REPORT DATE 12/26/12 SUNN INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320		DATA FILE REPORT (PHLT837/EDIS) PAGE 29
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REG LOC CLIENT SERVICE NAME 001 2010647 2010647 PRADO	NANCY BIRTH DATE RECIPIENT ID 04/02/1950 GNT00201400	PRIOR AUTHORIZATION #
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REG LOC CLIENT SERVICE NAME 001 2002109 PROANO	BIRTH DATE RECIPIENT ID 09/18/1924 93700845900	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 221641 1 S5125 TT 221641 2 S5125 TT 221641 3 S5125 TT 221641 4 S5125 TT 221641 5 S5125 TT 221641 6 S5125 TT	FROM DT THRU DT UNITS 12/16/12 12/16/12 12.00 12/17/12 12/17/12 12.00 12/18/12 12/18/12 12.00 12/19/12 12/19/12 12.00 12/20/12 12/20/12 12.00 12/21/12 12/21/12 12.00 CLAIM TOTAL	AMOUNT 48.36 48.36 48.36 48.36 48.36 48.36 290.16 CLAIM ACCOUNT REF. 2216410012002109
REG LOC CLIENT SERVICE NAME 001 2007728 2007728 PROANO	BIRTH DATE RECIPIENT ID BRUNO 10/06/1918 GNT04361600	PRIOR AUTHORIZATION #
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REG LOC CLIENT SERVICE NAME 001 2011774 2011774 QUINONES	BIRTH DATE RECIPIENT ID 02/29/1936 GNT03606700	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 221643	FROM DT THRU DT UNITS 12/17/12 12/17/12 16.00 12/18/12 12/18/12 16.00 12/19/12 12/19/12 16.00 12/20/12 12/20/12 16.00 12/21/12 12/21/12 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40 CLAIM ACCOUNT REF. 2216430012011774
REG LOC CLIENT SERVICE NAME 001 2011847 2011847 RAMOS	BIRTH DATE RECIPIENT ID 08/06/1922 GNT00206000	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

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REG LOC CLIENT 001 2010409	SERVICE NAME 2010409 RAMOS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ESTHER 12/21/1933 GNT06136400
INV # LINE # 221645 1 221645 2 221645 3 221645 4 221645 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 12/17/12 12/17/12 12.00 45.36 12/18/12 12/18/12 16.00 60.48 12/19/12 12/19/12 16.00 60.48 12/20/12 12/20/12 12.00 45.36 12/21/12 12/21/12 16.00 60.48 CLAIM TOTAL 272.16 CLAIM ACCOUNT REF. 2216450012010409
REG LOC CLIENT 001 2008453	SERVICE NAME 2008453 RESTULA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VINCENT 01/15/1929 GNT05473100
INV # LINE # 221646 1 221646 2 221646 3 221646 4 221646 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 12/17/12 12/17/12 16.00 60.48 12/18/12 12/18/12 16.00 60.48 12/19/12 12/19/12 16.00 60.48 12/20/12 12/20/12 16.00 60.48 12/21/12 12/21/12 16.00 60.48 12/21/12 12/21/12 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2216460012008453
REG LOC CLIENT 001 2012113	SERVICE NAME 2012113 REYES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DORILA 05/02/1929 GNT02461500
INV # LINE # 221647 1 221647 2 221647 4 221647 5 221647 6 221647 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 12/15/12 12/15/12 32.00 120.96 12/16/12 12/16/12 32.00 120.96 12/17/12 12/17/12 32.00 120.96 12/18/12 12/18/12 32.00 120.96 12/19/12 12/19/12 32.00 120.96 12/20/12 12/20/12 32.00 120.96 12/21/12 12/20/12 32.00 120.96 12/21/12 12/21/12 32.00 120.96 12/21/12 12/21/12 32.00 120.96 CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2216470012012113
REG LOC CLIENT 001 2012001	SERVICE NAME 2012001 REYES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MILAGRO 05/05/1957 GNT00210100
INV # LINE # 221648 1 221648 2 221648 3	PROCEDURE CODE T1019 TT T1019 TT T1019 TT	FROM DT THRU DT UNITS AMOUNT 11/25/12 11/25/12 24.00 96.72 11/26/12 11/26/12 24.00 96.72 12/15/12 12/15/12 24.00 96.72

REPORT DA	TE 12/26/	12	SUNNYSIDE CITYWIDE		HIPAA	A DATA FII	LE REPORT (PHLT837/EDIS)) PAGE 31
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221648	6	T1019 TT	12/17/12		24.00	96.72		
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221648	8	T1019 TT	12/20/12		24.00 IM TOTAL	96.72 773.76	CLAIM ACCOUNT REF.	2216480012012001
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221649 221649	1 2	S5125 S5125	12/17/12 12/18/12 12/19/12 12/20/12 12/21/12	12/17/12	24.00 24.00	90.72 90.72		
221649	3	S5125 S5125	12/18/12	12/18/12	24.00	90.72		
221649	4	S5125	12/20/12	12/20/12	24.00	90.72		
221649	5	S5125	12/21/12	12/21/12	24.00 IM TOTAL	90.72 453.60	CLAIM ACCOUNT REF.	2216400011007705
				CLIAI	IM TOTAL	455.00	CLAIM ACCOONT REF.	2210490011997703
REG LOC 001	CLIENT 2011659	SERVICE NAME 2011659 RIVERA			RECIPIENT ID GNT02887600		AUTHORIZATION #	
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221650	4	S5125	12/18/12	12/18/12	28.00	105.84		
221650 221650	5 6	S5125 S5125	12/19/12	12/19/12	28.00 28.00	105.84 105.84		
221650	7	S5125 S5125	12/20/12	12/21/12	28.00	105.84		
			FROM DT 12/15/12 12/16/12 12/17/12 12/18/12 12/19/12 12/20/12 12/21/12	CLAI	IM TOTAL	740.88	CLAIM ACCOUNT REF.	2216500012011659
REG LOC	CLIENT	SERVICE NAME	BIR'	TH DATE	RECIPIENT ID	O PRIOR	AUTHORIZATION #	
001	2012195	2012195 RIVERA	BLANCA 03/	20/1920	93700740800			
INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT		
221651	1	S5126	12/15/12		1.00	196.56		
221651 221651	2	S5126 S5126	12/16/12 12/17/12		1.00	196.56 196.56		
221651	4	S5126	12/18/12		1.00	196.56		
221651	5	S5126	12/19/12		1.00	196.56		
221651 221651	6 7	S5126 S5126	12/20/12 12/21/12		1.00	196.56 196.56		
221031	,	55120	12/21/12			1,375.92	CLAIM ACCOUNT REF.	2216510012012195
REG LOC 001	CLIENT 2011491	SERVICE NAME 2011491 RIVER			RECIPIENT ID GNT06231700		AUTHORIZATION #	
T NTS 7 #	LINE #			THRU DT	UNITS	AMOUNT		
INV # 221652	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PROCEDURE CODE S5125	12/17/12		16.00	60.48		
221652	2	S5125	12/18/12	12/18/12	16.00	60.48		
221652	3	S5125	12/19/12	12/19/12	16.00	60.48		

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INPUT FIL	.1E 12/26/ E = /VOL4	44/COMPSUP	SUNNY HIPAAIN/E3202/	1012122603432716	;	нграа	DAIA FII	LE REPORT (PHLT837/EDIS	5) PAGE 32
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDE NNYSIDE			NPI	= 11544	107492	
221652 221652	4 5	S5125 S5125		12/20/12 12/21/12	12/20/12	16.00	60.48 60.48		
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221653	3	T1019		12/18/12	12/18/12	16.00	60.48		
221653	4	T1019		12/19/12	12/19/12	16.00	60.48		
221653	5	T1019		12/20/12	12/20/12	16.00	60.48		
221653	6	T1019		12/21/12	12/21/12	16.00	60.48		
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221654	3	T1019		12/17/12	12/17/12	36.00	136.08		
221654	4	T1019		12/18/12	12/18/12	36.00	136.08		
221654	5	T1019		12/19/12	12/19/12	36.00	136.08		
221654	6	T1019		12/20/12	12/20/12	17.00	64.26		
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001	2012056	2012056	RODRIGUEZ		04/1920	93702665700			
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221655	3	S5125		12/17/12	12/17/12	28.00	105.84		
221655	4	S5125		12/19/12	12/19/12	28.00	105.84		
221655	5 6	S5125		12/20/12	12/20/12	28.00	105.84		
221655	6	S5125		12/21/12	12/21/12	28.00	105.84 604.80	CLAIM ACCOUNT REF.	2216550012012056
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REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2012182	2012182	RODRIGUEZ	LIDIA 10/	13/1939	GNT03481200			
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221656	2	T1019		12/18/12			60.48		
221656	3	T1019		12/19/12			60.48		
221656	4	T1019		12/20/12			60.48		
221656	5	T1019		12/21/12	, ,		60.48		001656001001055
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INV # 221657 221657	LINE # 1 2	PROCEDURE CODE S5125 S5125	FROM DT THRU DT UNITS AMOUNT 12/19/12 12/19/12 24.00 90.72 12/21/12 12/21/12 24.00 90.72 CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2216570012012226
REG LOC 001	CLIENT 2012097	SERVICE NAME 2012097 RODRIGUEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SILVIO 11/03/1930 GNT06106100
INV # 221658 221658 221658 221658 221658 221658	LINE # 1 2 3 4 5 6	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 12/15/12 12/15/12 32.00 120.96 12/16/12 12/16/12 32.00 120.96 12/17/12 12/17/12 32.00 120.96 12/18/12 12/18/12 32.00 120.96 12/20/12 12/20/12 32.00 120.96 12/20/12 12/20/12 32.00 120.96 12/21/12 12/21/12 32.00 120.96 CLAIM TOTAL 725.76 CLAIM ACCOUNT REF. 2216580012012097
REG LOC 001	CLIENT 2006650	SERVICE NAME 2006650 ROJAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANGEL 01/22/1923 GNT04856900
INV # 221659 221659 221659 221659 221659	LINE # 1 2 3 4 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 12/17/12 12/17/12 28.00 105.84 12/18/12 12/18/12 48.00 181.44 12/19/12 12/19/12 32.00 120.96 12/20/12 12/20/12 32.00 120.96 12/21/12 12/21/12 32.00 120.96 CLAIM TOTAL 650.16 CLAIM ACCOUNT REF. 2216590012006650
REG LOC 001	CLIENT 2011777	SERVICE NAME 2011777 ROMAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GLADYS 09/15/1934 GNT02933300
INV # 221660 221660 221660 221660 221660 221660 221660	LINE # 1 2 3 4 5 6 7	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 12/15/12 12/15/12 32.00 120.96 12/16/12 12/16/12 32.00 120.96 12/17/12 12/17/12 32.00 120.96 12/18/12 12/18/12 32.00 120.96 12/18/12 12/18/12 32.00 120.96 12/19/12 12/19/12 32.00 120.96 12/20/12 12/20/12 32.00 120.96 12/20/12 12/20/12 32.00 120.96 12/21/12 12/21/12 32.00 120.96 12/21/12 12/21/12 32.00 120.96 CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2216600012011777
REG LOC 001	CLIENT 2012085	SERVICE NAME 2012085 ROSARIO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANA 06/23/1949 GNT03285400
INV # 221661 221661	LINE # 1 2	PROCEDURE CODE S5125 S5125	FROM DT THRU DT UNITS AMOUNT 12/17/12 12/17/12 27.00 102.06 12/18/12 12/18/12 28.00 105.84

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221661	4	S5125	12/13/12 12/13/12 20.00	0 105.84
221661	5	S5125	12/20/12 12/20/12 20:00	0 105.84
222001		20123	CLAIM TOTAL	525.42 CLAIM ACCOUNT REF. 2216610012012085
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001	2006828	2006828 RUBIANO	MARIA 11/12/1925 GNT0339	90400
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNIT	
221662	1	S5125	12/17/12 12/17/12 22.00	
221662	2	S5125	12/18/12 12/18/12 22.00	
221662	3	S5125	12/19/12 12/19/12 22.00	
221662 221662	4 5	S5125 S5125	12/20/12 12/20/12 22.00 12/21/12 12/21/12 22.00	
221002	5	22172	FROM DT THRU DT UNIT 12/17/12 12/17/12 22.00 12/18/12 12/18/12 22.00 12/19/12 12/19/12 22.00 12/20/12 12/20/12 22.00 12/21/12 12/21/12 22.00 CLAIM TOTAL	
			CLAIM IOIAI	1 415.80 CLAIM ACCOUNT REF. 2210020012000828
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001	2011986	2011986 RUIZ	JAMES 05/04/1929 GNT0022	
001	2011700	2011700 11012	011125 05, 01, 1525 01,10021	
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221663	1	T1019 TT	12/15/12 12/15/12 12.00	1 48.36
221663	2	T1019 TT	12/16/12 12/16/12 12.00	1 48.36
221663	3	T1019 TT	12/15/12 12/15/12 12.00 12/16/12 12/16/12 12.00 12/17/12 12/17/12 12.00 12/18/12 12/18/12 12.00 12/19/12 12/19/12 12.00 12/20/12 12/20/12 12.00 12/21/12 12/21/12 12.00	
221663	4	T1019 TT	12/18/12 12/18/12 12.00	
221663	5	T1019 TT	12/19/12 12/19/12 12.00	
221663	6	T1019 TT	12/20/12 12/20/12 12.00	
221663	7	T1019 TT	12/21/12 12/21/12 12.00	
			CDAIM TOTAL	C 338.52 CLAIM ACCOUNT REF. 2216630012011986
REG LOC	CLIENT	SERVICE NAME	BIRTH DATE RECIPIA ROSA 11/30/1934 GNT0022	ENT ID PRIOR AUTHORIZATION #
001		2011987 RUIZ	ROSA 11/30/1934 GNT0022	
001	2011007			
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNIT	rs amount
221664	1	T1019 TT	12/15/12 12/15/12 12.00	3 48.36
221664	2	T1019 TT	12/16/12 12/16/12 12.00	3 48.36
221664	3	T1019 TT	FROM DT THRU DT UNIT 12/15/12 12/15/12 12.00 12/16/12 12/16/12 12.00 12/17/12 12/17/12 12.00 12/18/12 12/18/12 12.00 12/19/12 12/18/12 12.00 12/20/12 12/20/12 12.00 12/21/12 12/21/12 12.00	
221664	4	T1019 TT	12/18/12 12/18/12 12.00	
221664	5	T1019 TT	12/19/12 12/19/12 12.00	
221664	6	T1019 TT	12/20/12 12/20/12 12.00	
221664	7	T1019 TT	12/21/12 12/21/12 12.00	
			CLAIM TOTAI	CLAIM ACCOUNT REF. 2216640012011987
REG LOC	CLIENT	SERVICE NAME	BIRTH DATE RECIPIE	ENT ID PRIOR AUTHORIZATION #
001		2003430 SALJAN		
	2003430			
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNIT	rs amount
221665	1	T1019	12/15/12 12/15/12 32.00	
221665	2	T1019	12/16/12 12/16/12 32.00	
221665	3	T1019	12/17/12 12/17/12 36.00	
221665	4	T1019	FROM DT THRU DT UNIT 12/15/12 12/15/12 32.00 12/16/12 12/16/12 32.00 12/17/12 12/17/12 36.00 12/18/12 12/18/12 36.00 12/19/12 12/19/12 36.00	
221665	5	T1019	12/19/12 12/19/12 36.00	136.08
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72132	03430
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2012084 2012084 SANCHEZ ANA M 04/01/1925 GNT02386400	
001 2012084 2012084 SANCHEZ ANA M 04/01/1925 GNT02386400	
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 221666 1 S5125 TT 12/15/12 12/15/12 8.00 32.24 221666 2 S5125 TT 12/16/12 8.00 32.24 221666 3 S5125 TT 12/17/12 12/17/12 8.00 32.24 221666 4 S5125 TT 12/18/12 12/18/12 8.00 32.24 221666 5 S5125 TT 12/18/12 12/18/12 8.00 32.24 221666 6 S5125 TT 12/19/12 12/19/12 8.00 32.24 221666 7 S5125 TT 12/20/12 12/20/12 8.00 32.24 221666 7 S5125 TT 12/21/12 12/21/12 8.00 32.24 221666 7 S5125 TT 12/21/12 12/21/12 8.00 32.24	
221666 2 S5125 TT 12/15/12 12/16/12 8.00 32.24	
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221666 4 S5125 TT 12/18/12 12/18/12 8.00 32.24	
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221666 7 S5125 TT 12/21/12 12/21/12 8.00 32.24	
CLAIM TOTAL 225.68 CLAIM ACCOUNT REF. 22166600120	12084
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #	
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 1997789 1997789 SANCHEZ ELIZABE 01/03/1956 GNT00370600	
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 221667 1 T1019 12/15/12 12/15/12 16.00 60.48 221667 2 T1019 12/16/12 12/16/12 16.00 60.48 221667 3 T1019 12/17/12 12/17/12 28.00 105.84 221667 4 T1019 12/18/12 12/18/12 28.00 105.84 221667 5 T1019 12/19/12 12/19/12 28.00 105.84 221667 6 T1019 12/20/12 12/20/12 28.00 105.84 221667 7 T1019 12/21/12 12/21/12 28.00 105.84 221667 7 T1019 12/21/12 12/21/12 28.00 105.84	
221667 1 T1019 12/15/12 12/15/12 16.00 60.48	
221667 2 T1019 12/16/12 12/16/12 16.00 60.48	
221667 3 T1019 12/17/12 12/17/12 28.00 105.84	
221667 4 T1019 12/18/12 12/18/12 28.00 105.84	
221667 5 T1019 12/19/12 12/19/12 28.00 105.84	
221667 6 T1019 12/20/12 12/20/12 28.00 105.84	
221667 7 T1019 12/21/12 12/21/12 28.00 105.84	0000
CLAIM TOTAL 650.16 CLAIM ACCOUNT REF. 22166700119	9//89
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2012082 2012082 SANCHEZ ESTERVI 04/17/1936 GNT05030100	
001 2012082 2012082 SANCHEZ ESTERVI 04/17/1936 GNT05030100	
THE R. LEWIS H. DOGGDDDD GODD TO A THE THE P. LEWIS CO. LANSING.	
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 221668 1 S5125 12/17/12 12/17/12 16.00 60.48 221668 2 S5125 12/18/12 12/18/12 16.00 60.48 221668 3 S5125 12/19/12 12/19/12 16.00 60.48 221668 4 S5125 12/20/12 12/20/12 16.00 60.48 221668 5 S5125 12/21/12 12/21/12 16.00 60.48	
221668 1 S5125 12/17/12 12/17/12 16.00 60.48 221668 2 S5125 12/18/12 12/18/12 16.00 60.48	
221668	
221668 4 S5125 12/20/12 12/20/12 16.00 60.48	
221668 5 S5125 12/21/12 12/21/12 16.00 60.48	
CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 22166800120	12082
	12002
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2011841 2011841 SANTANA OCTAVIO 00/00/0000 GNT00231600	
001 2011841 2011841 SANTANA OCTAVIO 00/00/0000 GNT00231600	
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 221669 1 T1019 12/17/12 12/17/12 20.00 75.60 221669 2 T1019 12/18/12 12/18/12 20.00 75.60 221669 3 T1019 12/19/12 12/19/12 20.00 75.60 221669 4 T1019 12/20/12 12/20/12 20.00 75.60 221669 5 T1019 12/21/12 12/21/12 20.00 75.60	
221669 1 T1019 12/17/12 12/17/12 20.00 75.60	
221669 2 T1019 12/18/12 12/18/12 20.00 75.60	
221669 3 T1019 12/19/12 12/19/12 20.00 75.60	
221669 4 T1019 12/20/12 12/20/12 20.00 75.60	
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REG LOC 001	CLIENT 2011851	SERVICE 2011851	NAME SANTIAGO		BIRTH DATE 11/16/1924	RECIPIENT ID GNT02886300	PRIOR	AUTHORIZATION #
INV # 221671 221671 221671 221671 221671 221671 221671	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	12/16/ 12/17/ 12/18/ 12/19/ 12/20/	/12 12/15/12 /12 12/16/12 /12 12/17/12 /12 12/18/12 /12 12/19/12 /12 12/20/12 /12 12/21/12	31.00 32.00 32.00 31.00 32.00	AMOUNT 120.96 117.18 120.96 120.96 117.18 120.96 120.96 839.16	CLAIM ACCOUNT REF. 2216710012011851
REG LOC 001	CLIENT 2011859	SERVICE 2011859	NAME SANTIAGO		BIRTH DATE 00/00/0000	RECIPIENT ID 93703401100	PRIOR	AUTHORIZATION #
INV # 221672	LINE # 1	PROCEDURE S5125	CODE	FROM I 11/17/	/12 11/17/12	UNITS 12.00 IM TOTAL	AMOUNT 45.36 45.36	CLAIM ACCOUNT REF. 2216720012011859
REG LOC 001	CLIENT 2011859	SERVICE 2011859	NAME SANTIAGO	IVETH	BIRTH DATE 00/00/0000	RECIPIENT ID 93703401100	PRIOR	AUTHORIZATION #
INV # 221673 221673 221673 221673 221673 221673	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	12/16/ 12/17/ 12/18/ 12/19/ 12/20/	/12 12/15/12 /12 12/16/12 /12 12/17/12 /12 12/18/12 /12 12/19/12 /12 12/20/12 /12 12/21/12	16.00 24.00 24.00 31.00 24.00	AMOUNT 60.48 60.48 90.72 90.72 117.18 90.72 117.18 627.48	CLAIM ACCOUNT REF. 2216730012011859
REG LOC 001	CLIENT 2011788	SERVICE 2011788	NAME SANTIAGO		BIRTH DATE 11/18/1941	RECIPIENT ID 93701469700	PRIOR	AUTHORIZATION #
INV # 221674 221674	LINE # 1 2	PROCEDURE T1019 T1019	CODE		DT THRU DT /12 12/17/12 /12 12/18/12		AMOUNT 60.48 60.48	

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221674	3	T1019		12/19/12 12/19/12 16.00 60.48 12/20/12 12/20/12 16.00 60.48 12/21/12 12/21/12 16.00 60.48
221674 221674	4 5	T1019 T1019		12/20/12 12/20/12 16.00 60.48 12/21/12 12/21/12 16.00 60.48
221074	3	11015		CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 221674001201178
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001	2002124	2002124	SHELTON	AGUEDA 02/05/1919 GNT03123900
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221675	1	T1019		12/16/12 12/16/12 28.00 105.84
221675	2	T1019		12/17/12 12/17/12 28.00 105.84
221675 221675	3 4	T1019 T1019		12/18/12 12/18/12 22.00 83.16 12/19/12 12/19/12 28.00 105.84
221675	5	T1019		12/19/12 12/19/12 28.00 105.84
221675	6	T1019		12/21/12 12/21/12 28.00 105.84
				CLAIM TOTAL 612.36 CLAIM ACCOUNT REF. 221675001200212
REG LOC 001	CLIENT 2011597	SERVICE 2011597	NAME SOLIS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JUDITH 12/26/1931 GNT03904400
INV #	LINE #	PROCEDURE	CODE	FROM DT THRU DT UNITS AMOUNT
221676 221676	1 2	S5125 S5125		12/15/12 12/15/12 48.00 181.44 12/16/12 12/16/12 48.00 181.44
221676	3	S5125		12/17/12 12/17/12 48.00 181.44
221676	4	S5125		12/18/12 12/18/12 48.00 181.44
				CLAIM TOTAL 725.76 CLAIM ACCOUNT REF. 221676001201159
REG LOC 001	CLIENT 2008885	SERVICE 2008885	NAME SOMRAJ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # UMILLA 09/24/1973 GNT03813900
INV #	LINE #	PROCEDURE	CODE	FROM DT THRU DT UNITS AMOUNT
221677	1	S5125		12/09/12 12/09/12 16.00 60.48
221677	2	S5125		12/11/12 12/11/12 16.00 60.48
221677	3	S5125		12/13/12 12/13/12 16.00 60.48
				CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 221677001200888
REG LOC 001	CLIENT 2011781	SERVICE 2011781	NAME THEN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA 02/12/1942 GNT04429300
INV #	LINE #	PROCEDURE	CODE	FROM DT THRU DT UNITS AMOUNT
221678	1	S5125		12/17/12 12/17/12 36.00 136.08
221678	2	S5125		12/18/12 12/18/12 12.00 45.36
221678	3	S5125		12/19/12 12/19/12 36.00 136.08
221678	4 5	S5125 S5125		12/20/12 12/20/12 12.00 45.36 12/21/12 12/21/12 36.00 136.08
221678	5	53145		12/21/12 12/21/12 36.00 136.08 CLAIM TOTAL 498.96 CLAIM ACCOUNT REF. 221678001201178
REG LOC 001	CLIENT 2011782	SERVICE 2011782	NAME THERMOSY	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIE P 06/10/1917 GNT02791600
INV #	LINE #	PROCEDURE	CODE	FROM DT THRU DT UNITS AMOUNT

DDD0DE D1	TT 10/06/	1.0	CINDWICIDE CIE						D3.07 20
	TE 12/26/		SUNNYSIDE CIT AAIN/E320201212260	'YWLDE 13432716		HIPAA	A DA'I'A F'II	LE REPORT (PHLT837/EDIS)	PAGE 38
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PROVIDER	2 ID = 113	502051 SUNNYSI	IDE			NP	PI = 11544	107492	
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221679	1	S5125			12/15/12		75.60		
221679 221679	2 3	S5125 S5125			12/17/12 12/18/12		120.96 120.96		
221679	4	S5125 S5125			12/19/12		120.96		
221679	5	S5125 S5125			12/19/12		120.96		
221679	6	S5125 S5125			12/21/12		120.96		
221075	Ü	55125		1, 21, 12		IM TOTAL	680.40	CLAIM ACCOUNT REF.	2216790012011782
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001	2012197	2012197 TOR	RO ROSARIO	02/	15/1929	GNT00261000			
INV #	LINE #	PROCEDURE CODE	זים י	ROM DT	THRU DT	UNITS	AMOUNT		
221680	1	T1019			12/01/12		90.72		
221680	2	T1019			12/01/12		90.72		
221000	2	11017	12	1/02/12		IM TOTAL	181.44	CLAIM ACCOUNT REF.	2216800012012197
					021				
REG LOC	CLIENT	SERVICE NAM			RTH DATE	RECIPIENT ID) PRIOR	AUTHORIZATION #	
001	2012197	2012197 TOR	RO ROSARIO	02/	15/1929	GNT00261000			
INV #	LINE #	PROCEDURE CODE	יה ד	ROM DT	THRU DT	UNITS	AMOUNT		
221681	1 1 TNE	T1019			12/08/12		90.72		
221681	2	T1019			12/09/12		90.72		
221681	3	T1019			12/17/12		120.96		
221681	4	T1019			12/17/12		120.96		
221681	5	T1019			12/19/12		120.96		
221681	6	T1019			12/20/12		120.96		
221681	7	T1019			12/21/12		120.96		
					CLA	IM TOTAL	786.24	CLAIM ACCOUNT REF.	2216810012012197
REG LOC 001	CLIENT 2011861	SERVICE NAM 2011861 TOR	ME RRES JUANITA		TH DATE 21/1931	RECIPIENT ID GNT03848300) PRIOR	AUTHORIZATION #	
001	2011801	2011861 10K	KKES JUANIII	1 06/	21/1931	GN103848300			
INV #	LINE #	PROCEDURE CODE	C FF	ROM DT	THRU DT	UNITS	AMOUNT		
221682	1	T1019			12/16/12		90.72		
221682	2	T1019	12	2/17/12	12/17/12	32.00	120.96		
221682	3	T1019	12	2/18/12	12/18/12	32.00	120.96		
221682	4	T1019			12/19/12		120.96		
221682	5	T1019			12/20/12		120.96		
221682	6	T1019	12	2/21/12	12/21/12		120.96		
					CLA	IM TOTAL	695.52	CLAIM ACCOUNT REF.	2216820012011861
REG LOC	CLIENT	SERVICE NAM	ΛC	DIE	RTH DATE	RECIPIENT ID	DPTOP	AUTHORIZATION #	
001	2011983		JSSAINT MIGUEL		28/1936	93702919600	FRIOR	AUTHORIZATION #	
		1111111111111		03/	-, -, -, -, -,				
INV #	LINE #	PROCEDURE CODE		ROM DT	THRU DT	UNITS	AMOUNT		
221683	1	S5125			12/15/12		60.48		
221683	2	S5125			12/16/12		60.48		
221683	3	S5125			12/17/12		75.60		
221683	4	S5125			12/18/12		75.60		
221683	5 6	S5125			12/19/12		75.60		
221683	б	S5125	12	1/2U/12	12/20/12	20.00	75.60		
1									

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REG LOC CLIENT SERVICE NAME

		ID = SUN ID = 113		SUNNYSIDE UNNYSIDE			NPI	= 115440	77492	
221	683	7	S5125		12/21	./12 12/21/12 CLA	20.00 IM TOTAL	75.60 498.96	CLAIM ACCOUNT REF. 2216830012011	.983
REG	LOC 001	CLIENT 2011783	SERVICE 2011783	NAME VARGAS	ALCIBIA	BIRTH DATE 07/06/1918	RECIPIENT ID GNT00492400	PRIOR A	AUTHORIZATION #	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT		
221684	1	T1019	12/15/12	12/15/12	20.00	75.60		
221684	2	T1019	12/16/12	12/16/12	20.00	75.60		
221684	3	T1019	12/17/12	12/17/12	20.00	75.60		
221684	4	T1019	12/18/12	12/18/12	20.00	75.60		
221684	5	T1019	12/19/12	12/19/12	20.00	75.60		
221684	6	T1019	12/20/12	12/20/12	20.00	75.60		
221684	7	T1019	12/21/12	12/21/12	20.00	75.60		
				CLAI	M TOTAL	529.20	CLAIM ACCOUNT REF.	2216840012011783

REG LOC 001	CLIENT 2012160	SERVICE 2012160	NAME VARGAS		IRTH DATE L/16/1936	RECIPIENT ID GNT0026740	PRIOR	AUTHORIZATION #	ŧ	
INV #	LINE #	PROCEDURI	E CODE	FROM DT	THRU DT	UNITS	AMOUNT			
221685	1	T1019 TT	Γ	12/01/1	2 12/01/12	20.00	80.60			
221685	2	T1019 TT	Γ	12/02/1	2 12/02/12	20.00	80.60			
221685	3	T1019 TT	Γ	12/03/1	2 12/03/12	20.00	80.60			
221685	4	T1019 TT	Γ	12/04/1	2 12/04/12	20.00	80.60			
221685	5	T1019 TT	Γ	12/05/1	2 12/05/12	20.00	80.60			
221685	6	T1019 TT	Γ	12/06/1	2 12/06/12	20.00	80.60			
221685	7	T1019 TT	Γ	12/07/1	2 12/07/12	20.00	80.60			
221685	8	T1019 TT	Γ	12/09/1	2 12/09/12	20.00	80.60			
221685	9	T1019 TT	Γ	12/15/1	2 12/15/12	20.00	80.60			
221685	10	T1019 TT	Γ	12/16/1	2 12/16/12	20.00	80.60			
221685	11	T1019 TT	Γ	12/17/1	2 12/17/12	20.00	80.60			
221685	12	T1019 TT	Γ	12/18/1	2 12/18/12	20.00	80.60			
221685	13	T1019 TT	Γ	12/19/1	2 12/19/12	20.00	80.60			
221685	14	T1019 TT	Γ	12/20/1	2 12/20/12	20.00	80.60			
221685	15	T1019 TT	Γ	12/21/1	2 12/21/12	20.00	80.60			
					CLA	IM TOTAL	1,209.00	CLAIM ACCOU	INT REF.	2216850012012160

001	2011483	2011483	VARGAS	RAMON	10/23/1965	GNT02027100)	
INV #	LINE #	PROCEDURE	CODE	FROM	DT THRU D'	r UNITS	AMOUNT	
221686	1	T1019		12/18	/12 12/18/	L2 12.00	45.36	
221686	2	T1019		12/19	/12 12/19/3	L2 12.00	45.36	
221686	3	T1019		12/20	/12 12/20/3	L2 24.00	90.72	
					CI	LAIM TOTAL	181.44	CLAIM ACCOUNT REF. 2216860012011483

BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012168	2012168	VAZQUEZ	ROSA	12/05/1940	GNT00268900	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
221687	1	S5125	12/17/12	12/17/12	16.00	60.48

REPORT DA				SIDE CITYWIDE		HIPA	A DATA FII	LE REPORT (PHLT837/EDIS	B) PAGE 40
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221687	2	S5125			12/18/12		60.48		
221687 221687	3 4	S5125 S5125		12/20/12 12/21/12	12/20/12		60.48 60.48		
221007	1	55125		12/21/12		IM TOTAL	241.92	CLAIM ACCOUNT REF.	2216870012012168
REG LOC	CLIENT	SERVICE	NAME	BIE	TH DATE	RECIPIENT II	DRIOR	AUTHORIZATION #	
001	2011982	2011982	VEGA		16/1934	93702952000		TIOTHOREEMITON	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
221688	1	S5126			12/15/12		196.56		
221688	2	S5126			12/16/12		196.56		
221688	3	S5126			12/17/12		196.56		
221688	4 5	S5126		12/18/12	12/18/12		196.56		
221688 221688	5 6	S5126 S5126		12/19/12			196.56 196.56		
221688	7	S5126		12/21/12			196.56		
221000	,	33120		12/21/12		I.00 IM TOTAL	1,375.92	CLAIM ACCOUNT REF.	2216880012011982
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001	2012027	2012027	VELEZ		21/1932	GNT00271900			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
221689	1	S5125			12/06/12		90.72		
221689	2	S5125			12/15/12		60.48		
221689	3	S5125			12/16/12		60.48		
221689	4	S5125		12/17/12			90.72		
221689	5	S5125		12/18/12			90.72		
221689	6	S5125		12/19/12			90.72		
221689	7	S5125		12/20/12			90.72		
221689	8	S5125		12/21/12	12/21/12 CLA	24.00 IM TOTAL	90.72 665.28	CLAIM ACCOUNT REF.	2216890012012027
REG LOC 001	CLIENT 2012002	SERVICE 2012002	NAME VELEZ		TH DATE 11/1934	RECIPIENT II		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
221690	1	S5125			12/17/12		60.48		
221690	2	S5125			12/18/12		60.48		
221690	3	S5125		12/19/12			60.48		
221690	4	S5125		12/20/12			60.48		
221690	5	S5125		12/21/12	12/21/12		60.48	CLAIM ACCOUNT DEE	2216000012012002
					CLA	IM TOTAL	302.40	CLAIM ACCOUNT REF.	2216900012012002
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT II		AUTHORIZATION #	
001	2012091	2012091	VICTORIO	ROQUE 08/	16/1928	GNT02618000			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
221691	1	S5125			12/15/12		75.60		
221691	2	S5125			12/16/12		75.60		
221691	3	S5125			12/17/12		166.32		
221691	4	S5125		12/18/12	12/18/12	44.00	166.32		

REPORT DATE 12/26/12 SUNN: INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320:		DATA FILE REPORT (PHLT837/EDIS) PAGE 41
SUBMITTER ID = SUNNYSI SUNNYSIDI PROVIDER ID = 113502051 SUNNYSIDE		x = 1154407492
221691 5 S5125 221691 6 S5125 221691 7 S5125	12/19/12 12/19/12 44.00 12/20/12 12/20/12 44.00 12/21/12 12/21/12 44.00 CLAIM TOTAL	166.32 166.32 166.32 982.80 CLAIM ACCOUNT REF. 2216910012012091
REG LOC CLIENT SERVICE NAME 001 2008200 2008200 VLAHOS	BIRTH DATE RECIPIENT ID MARIE 09/04/1932 GNT04780800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 221692 1 S5125 221692 2 S5125 221692 3 S5125 221692 4 S5125 221692 5 S5125 221692 6 S5125 221692 7 S5125	FROM DT THRU DT UNITS 12/15/12 12/15/12 48.00 12/16/12 12/16/12 48.00 12/17/12 12/17/12 32.00 12/18/12 12/18/12 32.00 12/19/12 12/19/12 32.00 12/20/12 12/20/12 32.00 12/21/12 12/21/12 32.00 CLAIM TOTAL	AMOUNT 181.44 181.44 120.96 120.96 120.96 120.96 120.96 967.68 CLAIM ACCOUNT REF. 2216920012008200
REG LOC CLIENT SERVICE NAME 001 2012077 2012077 WARD	BIRTH DATE RECIPIENT ID 08/13/1956 93703608100	PRIOR AUTHORIZATION #
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INV # LINE # PROCEDURE CODE 221694 1 S5131	FROM DT THRU DT UNITS 12/15/12 12/15/12 16.00 CLAIM TOTAL	AMOUNT 56.00 56.00 CLAIM ACCOUNT REF. 2216940012012079
REG LOC CLIENT SERVICE NAME 001 2008892 2008892 WEISZ	BIRTH DATE RECIPIENT ID 66/27/1920 GNT04606900	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 221695 1 S5125	FROM DT THRU DT UNITS 12/17/12 12/17/12 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 CLAIM ACCOUNT REF. 2216950012008892
REG LOC CLIENT SERVICE NAME 001 2009618 2009618 WEST	BALDWIN BIRTH DATE RECIPIENT ID 09/14/1933 GNT05953700	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 221696 1 T1019 221696 2 T1019 221696 3 T1019 221696 4 T1019	FROM DT THRU DT UNITS 12/17/12 12/17/12 16.00 12/19/12 12/19/12 16.00 12/20/12 12/20/12 16.00 12/21/12 12/21/12 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 241.92 CLAIM ACCOUNT REF. 2216960012009618
REG LOC CLIENT SERVICE NAME 001 2003177 2003177 WHITLEY	BIRTH DATE RECIPIENT ID 07/04/1950 GNT04373700	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DATE 12/26, INPUT FILE = /VOL4	/12 SUNN 144/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) 2012122603432716	PAGE 42
SUBMITTER ID = SUNNYSI SUNNYSIDE			
	3502051 SUNNYSIDE	NPI = 1154407492	
221697 1 221697 2 221697 3	T1019 T1019 T1019	12/17/12 12/17/12 16.00 60.48 12/20/12 12/20/12 16.00 60.48 12/21/12 12/21/12 16.00 60.48 CLAIM TOTAL 181.44 CLAIM ACCOUNT REF.	2216970012003177
REG LOC CLIENT 001 2006152	SERVICE NAME 2006152 YI		
INV # LINE # 221698 1 221698 2	PROCEDURE CODE S5125 S5125	FROM DT THRU DT UNITS AMOUNT 12/15/12 12/15/12 16.00 60.48 12/20/12 12/20/12 16.00 60.48 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF.	2216980012006152
REG LOC CLIENT 001 2005645	SERVICE NAME 2005645 YIANTSELIS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VIRGINI 02/05/1930 GNT04795200	
INV # LINE # 221699 1 221699 2 221699 3 221699 4 221699 5 221699 6	PROCEDURE CODE S5126 S5126 S5126 S5126 S5126 S5126	FROM DT THRU DT UNITS AMOUNT 12/15/12 12/15/12 1.00 196.56 12/16/12 12/16/12 1.00 196.56 12/17/12 12/17/12 1.00 196.56 12/18/12 12/18/12 1.00 196.56 12/19/12 12/19/12 1.00 196.56 12/20/12 12/20/12 1.00 196.56 12/20/12 12/20/12 1.00 196.56 CLAIM TOTAL 1,179.36 CLAIM ACCOUNT REF.	2216990012005645
REG LOC CLIENT 001 2011750	SERVICE NAME 2011750 ZARE	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 05/07/1943 GNT03716600	
INV # LINE # 221700	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 12/14/12 12/14/12 48.00 181.44 12/15/12 12/15/12 48.00 181.44 12/16/12 12/16/12 48.00 181.44 12/17/12 12/17/12 48.00 181.44 12/17/12 12/17/12 48.00 181.44 12/18/12 12/18/12 48.00 181.44 12/19/12 12/19/12 48.00 181.44 12/20/12 12/20/12 48.00 181.44 12/20/12 12/20/12 48.00 181.44 12/21/12 12/21/12 47.00 177.66 CLAIM TOTAL 1,447.74 CLAIM ACCOUNT REF.	2217000012011750
REG LOC CLIENT 001 1999328	SERVICE NAME 1999328 ZUMAETA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 04/09/1936 GNT03663500	
INV # LINE # 221701 1 221701 2 221701 3 221701 4 221701 5 221701 6 221701 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 12/15/12 12/15/12 28.00 105.84 12/16/12 12/16/12 28.00 105.84 12/17/12 12/17/12 40.00 151.20 12/18/12 12/18/12 40.00 151.20 12/19/12 12/19/12 40.00 151.20 12/20/12 12/20/12 40.00 151.20 12/21/12 12/21/12 40.00 151.20 12/21/12 12/21/12 40.00 151.20 12/21/12 12/21/12 40.00 151.20 CLAIM TOTAL 967.68 CLAIM ACCOUNT REF.	2217010011999328

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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

PROVIDER TOTALS, ID = 113502051 TOTAL # OF CLAIMS = 1046 TOTAL CLAIM AMOUNT = 108,387.70

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012122603432716

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 1046 TOTAL CLAIM AMOUNT = 108,387.70