INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012071805423140

PROVIDER ID =	113502051	SUNNYSIDE	NPI = 1154407492

REG LOC 001	CLIENT 2004478	SERVICE 2004478	NAME ACERNO	CLAIRE		TH DATE 28/1922	RECIPIENT ID GNT04447100	PRIOR	AUTHORIZATION #	
INV # 202552 202552 202552 202552 202552	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	07/1 07/1 07/1	9/12 0/12 1/12 2/12	THRU DT 07/09/12 07/10/12 07/11/12 07/12/12 07/13/12 CLA	2 20.00 2 20.00 2 20.00	AMOUNT 72.60 72.60 72.60 72.60 72.60 363.00	CLAIM ACCOUNT REF.	2025520012004478
REG LOC 001	CLIENT 2006118	SERVICE 2006118	NAME ALI	AMRUNIS		TH DATE 05/1934	RECIPIENT ID 93703296700	PRIOR	AUTHORIZATION #	
INV # 202553 202553 202553 202553 202553	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	07/1 07/1 07/1	9/12 0/12 1/12 2/12	THRU DT 07/09/12 07/10/12 07/11/12 07/12/12 07/13/12 CLA	2 16.00 2 16.00 2 16.00	AMOUNT 58.08 58.08 58.08 58.08 58.08 290.40	CLAIM ACCOUNT REF.	2025530012006118
REG LOC 001	CLIENT 2010843	SERVICE 2010843	NAME ALSTON	ZULINE		TH DATE 07/1927	RECIPIENT ID GNT06188400	PRIOR	AUTHORIZATION #	
INV # 202554 202554 202554 202554 202554 202554 202554	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	07/0 07/0 07/1 07/1 07/1	7/12 8/12 9/12 0/12 1/12 2/12	THRU DT 07/07/12 07/08/12 07/09/12 07/10/12 07/11/12 07/12/12 07/13/12 CLA	2 32.00 2 32.00 2 32.00 2 32.00 2 31.00	AMOUNT 116.16 116.16 116.16 116.16 116.16 112.53 116.16 809.49	CLAIM ACCOUNT REF.	2025540012010843
REG LOC 001	CLIENT 2009389	SERVICE 2009389	NAME AMABILE	ANTOINE		TH DATE 17/1925	RECIPIENT ID GNT05452700	PRIOR	AUTHORIZATION #	
INV # 202555	LINE # 1	PROCEDURE S5126	CODE	FROM 06/2		THRU DT 06/25/12 CLA	UNITS 2 1.01 AIM TOTAL	AMOUNT 190.60 190.60	CLAIM ACCOUNT REF.	2025550012009389
REG LOC 001	CLIENT 2009389	SERVICE 2009389	NAME AMABILE	ANTOINE		TH DATE 17/1925	RECIPIENT ID GNT05452700	PRIOR	AUTHORIZATION #	
INV # 202556 202556 202556 202556	LINE # 1 2 3 4	PROCEDURE S5126 S5126 S5126 S5126	CODE	07/0 07/0	7/12 8/12 9/12	THRU DT 07/07/12 07/08/12 07/09/12 07/10/12	1.00 2 1.00	AMOUNT 188.72 188.72 188.72 188.72		

REPORT DATE 07/18/12 SUNN INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 2
SUBMITTER ID = SUNNYSI SUNNYSII	E
PROVIDER ID = 113502051 SUNNYSIDE	NPI = 1154407492
202556 5 S5126 202556 6 S5126 202556 7 S5126	07/11/12 07/11/12 1.00 188.72 07/12/12 07/12/12 1.00 188.72 07/13/12 07/13/12 1.00 188.72 CLAIM TOTAL 1,321.04 CLAIM ACCOUNT REF. 2025560012009389
REG LOC CLIENT SERVICE NAME 001 2006123 2006123 AYALA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ENRIQUE 12/06/1932 GNT04915900
INV # LINE # PROCEDURE CODE 202557 1 S5125 202557 2 S5125 202557 3 S5125 202557 4 S5125 202557 5 S5125	FROM DT THRU DT UNITS AMOUNT 07/09/12 07/09/12 32.00 116.16 07/10/12 07/10/12 32.00 116.16 07/11/12 07/11/12 32.00 116.16 07/12/12 07/12/12 32.00 116.16 07/13/12 07/13/12 32.00 116.16 07/13/12 07/13/12 32.00 116.16 CLAIM TOTAL 580.80 CLAIM ACCOUNT REF. 2025570012006123
REG LOC CLIENT SERVICE NAME 001 2007817 2007817 BEGUM	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JAMILA 02/19/1919 GNT00018500
INV # LINE # PROCEDURE CODE 202558	FROM DT THRU DT UNITS AMOUNT 07/07/12 07/07/12 36.00 130.68 07/08/12 07/08/12 32.00 116.16 07/09/12 07/09/12 48.00 174.24 07/10/12 07/10/12 48.00 174.24 07/11/12 07/11/12 40.00 145.20 07/12/12 07/12/12 44.00 159.72 07/13/12 07/13/12 40.00 145.20 CLAIM TOTAL 1,045.44 CLAIM ACCOUNT REF. 2025580012007817
REG LOC CLIENT SERVICE NAME 001 2006632 2006632 BUCARO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CONCETT 02/27/1916 GNT04556300
INV # LINE # PROCEDURE CODE 202559 1 S5125 202559 2 S5125 202559 3 S5125 202559 4 S5125 202559 5 S5125	FROM DT THRU DT UNITS AMOUNT 07/09/12 07/09/12 36.00 130.68 07/10/12 07/10/12 36.00 130.68 07/11/12 07/11/12 36.00 130.68 07/12/12 07/12/12 36.00 130.68 07/13/12 07/13/12 36.00 130.68 07/13/12 07/13/12 36.00 130.68 CLAIM TOTAL 653.40 CLAIM ACCOUNT REF. 2025590012006632
REG LOC CLIENT SERVICE NAME 001 2010374 2010374 CARSWELL	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUELLA 10/04/1935 GNT05955100
INV # LINE # PROCEDURE CODE 202560 1 S5125 202560 2 S5125 202560 3 S5125 202560 4 S5125 202560 5 S5125 202560 6 S5125 202560 7 S5125	FROM DT THRU DT UNITS AMOUNT 07/07/12 07/07/12 40.00 145.20 07/08/12 07/08/12 40.00 145.20 07/09/12 07/09/12 40.00 145.20 07/10/12 07/10/12 40.00 145.20 07/11/12 07/11/12 40.00 145.20 07/11/12 07/11/12 40.00 145.20 07/12/12 07/12/12 40.00 145.20 07/13/12 07/13/12 40.00 145.20

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012071805423140

SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE	NPI = 1154407492
	CLAIM TOTAL 1,016.40 CLAIM ACCOUNT REF. 2025600012010374
REG LOC CLIENT SERVICE NAME 001 2002769 2002769 CEPEDA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 09/07/1932 93700964900
INV # LINE # PROCEDURE CODE 202561 1 T1019 202561 2 T1019 202561 3 T1019 202561 4 T1019 202561 5 T1019	FROM DT THRU DT UNITS AMOUNT 07/09/12 07/09/12 24.00 87.12 07/10/12 07/10/12 24.00 87.12 07/11/12 07/11/12 24.00 87.12 07/12/12 07/12/12 24.00 87.12 07/12/12 07/12/12 24.00 87.12 07/13/12 07/13/12 24.00 87.12 07/13/12 07/13/12 24.00 87.12 CLAIM TOTAL 435.60 CLAIM ACCOUNT REF. 2025610012002769
REG LOC CLIENT SERVICE NAME 001 2008320 2008320 COLAVITTI	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JEAN 05/23/1911 GNT04482200
INV # LINE # PROCEDURE CODE 202562 1 S5125 202562 2 S5125 202562 3 S5125 202562 4 S5125 202562 5 S5125 202562 6 S5125 202562 7 S5125 202562 7 S5125 202562 8 S5125	FROM DT THRU DT UNITS AMOUNT 06/17/12 06/17/12 32.00 116.16 07/07/12 07/07/12 32.00 116.16 07/08/12 07/08/12 32.00 116.16 07/09/12 07/09/12 32.00 116.16 07/10/12 07/10/12 32.00 116.16 07/11/12 07/11/12 32.00 116.16 07/12/12 07/11/12 32.00 116.16 07/12/12 07/11/12 32.00 116.16 07/13/12 07/13/12 32.00 116.16
REG LOC CLIENT SERVICE NAME 001 2009790 2009790 COLEMAN	CLAIM TOTAL 929.28 CLAIM ACCOUNT REF. 2025620012008320 BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # REGINA 11/26/1958 GNT060020000
INV # LINE # PROCEDURE CODE 202563	FROM DT THRU DT UNITS AMOUNT 07/07/12 07/07/12 32.00 116.16 07/08/12 07/08/12 32.00 116.16 07/09/12 07/09/12 10.00 36.30 07/10/12 07/10/12 12.00 43.56 07/11/12 07/11/12 12.00 43.56 07/12/12 07/12/12 12.00 43.56 07/12/12 07/12/12 12.00 43.56 07/13/12 07/13/12 11.00 39.93 CLAIM TOTAL 439.23 CLAIM ACCOUNT REF. 2025630012009790
REG LOC CLIENT SERVICE NAME 001 2006667 2006667 DIAZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICIA 09/21/1918 GNT05048800
INV # LINE # PROCEDURE CODE 202564 1 T1019 202564 2 T1019 202564 3 T1019 202564 4 T1019 202564 5 T1019 202564 6 T1019 202564 7 T1019	FROM DT THRU DT UNITS AMOUNT 07/07/12 07/07/12 20.00 72.60 07/08/12 07/08/12 20.00 72.60 07/09/12 07/09/12 28.00 101.64 07/10/12 07/10/12 28.00 101.64 07/11/12 07/11/12 28.00 101.64 07/12/12 07/12/12 28.00 101.64 07/13/12 07/13/12 28.00 101.64

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012071805423140

SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE	NPI = 1154407492
	CLAIM TOTAL 653.40 CLAIM ACCOUNT REF. 2025640012006667
REG LOC CLIENT SERVICE NAME 001 2009982 2009982 DIAZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 04/28/1919 GNT6048400
INV # LINE # PROCEDURE CODE 202565 1 S5125 202565 2 S5125 202565 3 S5125 202565 4 S5125 202565 5 S5125	FROM DT THRU DT UNITS AMOUNT 07/09/12 07/09/12 23.00 83.49 07/10/12 07/10/12 24.00 87.12 07/11/12 07/11/12 22.00 79.86 07/12/12 07/12/12 24.00 87.12 07/13/12 07/13/12 24.00 87.12 CLAIM TOTAL 424.71 CLAIM ACCOUNT REF. 2025650012009982
REG LOC CLIENT SERVICE NAME 001 2004554 2004554 DONOSO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARGARE 09/17/1938 GNT01219900
INV # LINE # PROCEDURE CODE 202566 1 S5125 202566 2 S5125 202566 3 S5125	FROM DT THRU DT UNITS AMOUNT 07/09/12 07/09/12 24.00 87.12 07/10/12 07/10/12 24.00 87.12 07/12/12 07/12/12 24.00 87.12 CLAIM TOTAL 261.36 CLAIM ACCOUNT REF. 2025660012004554
REG LOC CLIENT SERVICE NAME 001 2006124 2006124 EARLINGTON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALBERTH 06/25/1947 GNT04981500
INV # LINE # PROCEDURE CODE 202567 1 S5125 202567 2 S5125 202567 3 S5125 202567 4 S5125 202567 5 S5125 202567 6 S5125	FROM DT THRU DT UNITS AMOUNT 07/07/12 07/07/12 24.00 87.12 07/09/12 07/09/12 28.00 101.64 07/10/12 07/10/12 28.00 101.64 07/11/12 07/11/12 28.00 101.64 07/12/12 07/12/12 27.00 98.01 07/13/12 07/13/12 28.00 101.64 CLAIM TOTAL 591.69 CLAIM ACCOUNT REF. 2025670012006124
REG LOC CLIENT SERVICE NAME 001 2009394 2009394 ECKMAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LOIS 04/02/1919 GNT05317600
INV # LINE # PROCEDURE CODE 202568 1 T1020 202568 2 T1020 202568 3 T1020 202568 4 T1020 202568 5 T1020 202568 6 T1020 202568 7 T1020	FROM DT THRU DT UNITS AMOUNT 07/07/12 07/07/12 1.00 188.72 07/08/12 07/08/12 1.00 188.72 07/09/12 07/09/12 1.00 188.72 07/10/12 07/10/12 1.00 188.72 07/11/12 07/11/12 1.00 188.72 07/11/12 07/11/12 1.00 188.72 07/12/12 07/12/12 1.00 188.72 07/13/12 07/13/12 1.00 188.72 07/13/12 07/13/12 1.00 188.72 CLAIM TOTAL 1,321.04 CLAIM ACCOUNT REF. 2025680012009394
REG LOC CLIENT SERVICE NAME 001 2003052 2003052 ESCOBAR	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOMINGA 08/04/1937 GNT04459300
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DA				YSIDE CITYWIDE 2012071805423140		HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 5
TIME OI LID	. — / VОП4	11/COMPOUP	, IIIEAAIN/E32U.	20120/1003423140				
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSID NNYSIDE	Ξ		NPI	= 1154	407492
202569 202569	1 2	T1019 T1019			06/28/12	24.00	87.12 87.12	
202569	3	T1019		06/29/12	, - ,	24.00 IM TOTAL	87.12 261.36	CLAIM ACCOUNT REF. 2025690012003052
	~							
REG LOC 001	CLIENT 2003052	SERVICE 2003052	NAME ESCOBAR		H DATE 14/1937	RECIPIENT ID GNT04459300	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE		THRU DT	UNITS	AMOUNT	
202570	1	T1019		07/09/12			87.12	
202570	2	T1019			07/10/12		87.12	
202570	3	T1019		07/11/12			87.12	
202570 202570	4 5	T1019 T1019			07/12/12 07/13/12		87.12 87.12	
202570	5	11019		07/13/12		.IM TOTAL	435.60	CLAIM ACCOUNT REF. 2025700012003052
REG LOC	CLIENT	SERVICE	NAME	BIRT	'H DATE	RECIPIENT ID		AUTHORIZATION #
001	2007377	2007377	ESPINOZA		3/1918	GNT03780300	11111011	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
202571	1	S5125		07/07/12			108.90	
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202571	3	S5125			07/10/12		108.90	
202571	4	S5125			07/11/12		108.90	
202571	5	S5125			07/12/12		108.90	
202571	6	S5125		07/13/12	07/13/12		108.90	GT 3 TW 3 GGOTTER DED 0005 F1 001 000 F2 FF
					СЬА	IM TOTAL	646.14	CLAIM ACCOUNT REF. 2025710012007377
REG LOC 001	CLIENT 2008643	SERVICE 2008643	NAME EXPOSITO		TH DATE 18/1924	RECIPIENT ID GNT04265900	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
202572	1	T1019	CODE	07/07/12			58.08	
202572	2	T1019			07/08/12		58.08	
202572	3	T1019			07/09/12	24.00	87.12	
202572	4	T1019		07/10/12	07/10/12	24.00	87.12	
202572	5	T1019		07/11/12	07/11/12	24.00	87.12	
					CLA	IM TOTAL	377.52	CLAIM ACCOUNT REF. 2025720012008643
REG LOC 001	CLIENT 2010918	SERVICE 2010918	NAME EXPOSITO		TH DATE 18/1924	RECIPIENT ID GNT04265900	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
202573	1 1 1 H	T1020	CODE	07/12/12			188.72	
202573	2	T1020			07/12/12		188.72	
2023/3	2	11020		01/13/12		I.UU IM TOTAL	377.44	CLAIM ACCOUNT REF. 2025730012010918
					2111		3,,,,11	121111111111111111111111111111111111111
REG LOC 001	CLIENT 2000600	SERVICE 2000600	NAME FELICIANO		TH DATE .7/1935	RECIPIENT ID GNT04140800	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA	TE 07/18/	12	SUNNY	SIDE	CITYWIDE		нтра	AA DATA	A FII	LE REPORT (PHLT837/EDIS) PAGE	6
INPUT FIL	E = /VOL4	44/COMPSUP	SUNNY HIPAAIN/E3202	01207	1805423140)	11117			(1	-
SUBMITTER	TD = SIIN	INYST	SUNNYSIDE								
		502051 SUI					I	NPI = 1	11544	407492	
202574	1	T1019			07/07/12	07/07/12	16.00	58	3.08		
202574	2	T1019			07/08/12	07/08/12	16.00	58	3.08		
202574	3	T1019				07/09/12			7.12		
202574 202574	4 5	T1019 T1019				07/10/12			7.12		
202574	5 6	T1019 T1019				07/11/12 07/12/12			7.12		
202574	7	T1019				07/13/12			7.12		
					. , .,		AIM TOTAL		1.76		J
REG LOC	CLIENT	SERVICE	NAME		BIF	RTH DATE	RECIPIENT I	ID PR	RIOR	AUTHORIZATION #	
001	2008314	2008314	FERNANDEZ	ANA	08/	14/1947	GNT05242300	0			
INV #	LINE #	PROCEDURE	CODE		FROM DT		UNITS		TNUC		
202575	1	S5125				07/07/12			3.08		
202575	2	S5125				07/08/12			3.08		
202575 202575	3 4	S5125 S5125				07/09/12 07/10/12			3.08		
202575	5	S5125				07/11/12			3.08		
202575	6	S5125			07/12/12	07/12/12			3.08		
						CLA	AIM TOTAL	348	3.48	CLAIM ACCOUNT REF. 2025750012008314	4
REG LOC	CLIENT	SERVICE	NAME			RTH DATE	RECIPIENT I		RIOR	AUTHORIZATION #	
001	2009960	2009960	FERRARA	ANN	07/	27/1925	GNT05748600	0			
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMC	TNUC		
202576	1	S5125				07/07/12			7.12		
202576 202576	2	S5125 S5125				07/08/12			7.12 7.12		
202576	3 4	S5125 S5125				07/09/12 07/10/12			7.12		
202576	5	S5125				07/11/12			7.12		
202576	6	S5125				07/12/12			7.12		
202576	7	S5125			07/13/12	07/13/12			7.12		^
						CLA	AIM TOTAL	609	9.84	CLAIM ACCOUNT REF. 2025760012009960	J
REG LOC	CLIENT 2009589	SERVICE 2009589	NAME	TOOR		RTH DATE	RECIPIENT I		RIOR	AUTHORIZATION #	
001	2009589	2009589	FERRO	JOSE:	PHI 10/	09/1915	GNT05940400	U			
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS		TUUC		
202577	1	T1019				07/08/12			3.08		
202577 202577	2	T1019 T1019				07/09/12 07/10/12			4.24 4.24		
202577	4	T1019				07/10/12			1.24		
202577	5	T1019			. , ,	07/12/12			1.24		
202577	6	T1019			07/13/12	07/13/12			1.24		
						CLA	AIM TOTAL	929	9.28	CLAIM ACCOUNT REF. 2025770012009589	9
REG LOC	CLIENT	SERVICE	NAME			RTH DATE	RECIPIENT I		RIOR	AUTHORIZATION #	
001	2009435	2009435	GOMEZ	YOLA	NDA 11/	26/1934	GNT05745100	0			
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS		TNUC		
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	CLAIM TOTAL 58.08 CLAIM ACCOUNT REF. 2025780012009435
REG LOC CLIENT SERVICE NAME 001 2010494 2010494 GREENSPAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICE 04/15/1942 GNT04498400
INV # LINE # PROCEDURE CODE 202579	FROM DT THRU DT UNITS AMOUNT 07/07/12 07/07/12 20.00 72.60 07/08/12 07/08/12 20.00 72.60 07/09/12 07/09/12 20.00 72.60 07/10/12 07/10/12 20.00 72.60 07/11/12 07/11/12 20.00 72.60 07/11/12 07/11/12 20.00 72.60 07/12/12 07/12/12 20.00 72.60 07/13/12 07/13/12 20.00 72.60 07/13/12 07/13/12 50.00 72.60 CLAIM TOTAL 508.20 CLAIM ACCOUNT REF. 2025790012010494
REG LOC CLIENT SERVICE NAME 001 2009400 2009400 HUSTIU	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SILVIA 02/04/1929 GNT05850100
INV # LINE # PROCEDURE CODE 202580 1 S5125 202580 2 S5125	FROM DT THRU DT UNITS AMOUNT 07/11/12 07/11/12 12.00 43.56 07/13/12 07/13/12 12.00 43.56 CLAIM TOTAL 87.12 CLAIM ACCOUNT REF. 2025800012009400
REG LOC CLIENT SERVICE NAME 001 2003254 2003254 JIMENEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # EUGENIA 03/15/1931 GNT04164400
INV # LINE # PROCEDURE CODE 202581 1 T1019 202581 2 T1019 202581 3 T1019 202581 4 T1019 202581 5 T1019 202581 6 T1019 202581 7 T1019	FROM DT THRU DT UNITS AMOUNT 07/07/12 07/07/12 42.00 152.46 07/08/12 07/08/12 46.00 166.98 07/09/12 07/09/12 45.00 163.35 07/10/12 07/10/12 46.00 166.98 07/11/12 07/11/12 46.00 166.98 07/12/12 07/12/12 46.00 166.98 07/12/12 07/12/12 46.00 166.98 07/13/12 07/13/12 42.00 152.46 CLAIM TOTAL 1,136.19 CLAIM ACCOUNT REF. 2025810012003254
REG LOC CLIENT SERVICE NAME 001 2006080 2006080 JOHNSON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOROTHY 03/14/1932 GNT04334500
INV # LINE # PROCEDURE CODE 202582 1 S5125 202582 2 S5125 202582 3 S5125 202582 4 S5125 202582 5 S5125 202582 6 S5125 202582 7 S5125	FROM DT THRU DT UNITS AMOUNT 07/07/12 07/07/12 48.00 174.24 07/08/12 07/08/12 48.00 174.24 07/09/12 07/09/12 32.00 116.16 07/10/12 07/10/12 32.00 116.16 07/11/12 07/11/12 32.00 116.16 07/12/12 07/12/12 32.00 116.16 07/13/12 07/13/12 32.00 116.16 07/13/12 07/13/12 32.00 116.16 07/13/12 07/13/12 32.00 116.16
REG LOC CLIENT SERVICE NAME 001 2006830 2006830 MARTINEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 05/09/1920 GNT05091300
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REDORT DATE O	17/18/12	SIIMMVSTDE	СТТУМТОЕ		нтруу	דיק בדבת	LE REPORT (PHLT837/EDIS) PAGE 8
INPUT FILE =	/VOL444/COMPSUP	SUNNYSIDE /HIPAAIN/E320201207	1805423140		IIII AA	DAIA III	SE REPORT (THE 1037/EDIS)
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	= 113502051 SUI				NPI	= 11544	107492
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202583	2 T1019			07/09/12		79.86	
202583	3 T1019			07/10/12	23.00	83.49	
202583	4 T1019			07/11/12	24.00	87.12	
202583	5 T1019 6 T1019			07/12/12	24.00 24.00	87.12	
202583	6 T1019		07/13/12	07/13/12	24.00 IM TOTAL	87.12 511.83	CLAIM ACCOUNT REF. 2025830012006830
				CDA	IM TOTAL	311.03	CLAIR ACCOONT REF. 2023030012000030
	LIENT SERVICE	NAME		TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001 200	9202 2009202	MARTINEZ GLOR	IA 04/	10/1937	GNT00444700		
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202584	1 S5125			07/02/12		21.78	
202584 202584	2 S5125 3 S5125			07/09/12 07/10/12	20.00	72.60 72.60	
202584	4 S5125			07/10/12	22.00	72.80	
202584	5 S5125			07/12/12	20.00	72.60	
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				CLA	IM TOTAL	392.04	CLAIM ACCOUNT REF. 2025840012009202
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001 200	05943 2005943	MICHEL DORO	THY 06/	05/1930	GNT03107500		
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202585	1 S5125			07/07/12	32.00	116.16	
202585	2 S5125			07/08/12		116.16	
202585 202585	3 S5125 4 S5125			07/09/12	32.00	116.16 116.16	
202585	5 S5125 5 S5125			07/10/12 07/11/12	32.00 32.00	116.16	
202585	6 S5125			07/12/12	32.00	116.16	
202585	7 S5125		07/13/12	07/13/12		116.16	
				CLA	IM TOTAL	813.12	CLAIM ACCOUNT REF. 2025850012005943
REG LOC CL	LIENT SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001 201	2010425	MONCRIEF LOIS	05/	29/1926	GNT06140100		
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202586	1 S5125	3322		07/07/12		116.16	
202586	2 S5125			07/08/12	32.00	116.16	
202586	3 S5125			07/09/12	32.00	116.16	
202586 202586	4 S5125 5 S5125			07/10/12 07/11/12	32.00 32.00	116.16 116.16	
202586	6 S5125			07/11/12	32.00	116.16	
202586	7 S5125			07/13/12		116.16	
				CLA	IM TOTAL	813.12	CLAIM ACCOUNT REF. 2025860012010425
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	10407 2010407	MORA PAUL		14/1931	GNT06124800		- "
INV # LIN	JE # PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
202587	1 T1019	CODE		06/28/12		58.08	
			., .,	-, -,			

REPORT DA'	TE 07/18/ E = /VOL4	12 SUNN 44/COMPSUP/HIPAAIN/E320	SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 9 012071805423140
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202587	2		07/12/12 07/12/12 16.00 58.08 CLAIM TOTAL 116.16 CLAIM ACCOUNT REF. 2025870012010407
	CLIENT 2008149	SERVICE NAME 2008149 MOSCICKA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JADWIGA 03/07/1916 GNT04975800
INV # 202588 202588	LINE # 1 2	PROCEDURE CODE T1019 T1019	FROM DT THRU DT UNITS AMOUNT 07/07/12 07/07/12 48.00 174.24 07/08/12 07/08/12 48.00 174.24 CLAIM TOTAL 348.48 CLAIM ACCOUNT REF. 2025880012008149
	CLIENT 2002162	SERVICE NAME 2002162 MUSCAT	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 02/28/1927 GNT04082300
INV # 202589 202589 202589 202589 202589	LINE # 1 2 3 4 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 07/09/12 07/09/12 20.00 72.60 07/10/12 07/10/12 20.00 72.60 07/11/12 07/11/12 20.00 72.60 07/12/12 07/12/12 20.00 72.60 07/13/12 07/13/12 20.00 72.60 07/13/12 07/13/12 30.00 72.60 CLAIM TOTAL 363.00 CLAIM ACCOUNT REF. 2025890012002162
	CLIENT 2006117	SERVICE NAME 2006117 NETTLES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DONNA 09/21/1955 GNT04987100
202590	LINE # 1 2 3 4 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 07/02/12 07/02/12 16.00 58.08 07/06/12 07/06/12 16.00 58.08 07/09/12 07/09/12 16.00 58.08 07/11/12 07/11/12 16.00 58.08 07/13/12 07/13/12 16.00 58.08 07/13/12 07/13/12 16.00 58.08 CLAIM TOTAL 290.40 CLAIM ACCOUNT REF. 2025900012006117
REG LOC 001	CLIENT 2002531	SERVICE NAME 2002531 NEWBOLD	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RAMONA 09/24/1934 GNT04415000
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REPORT DA	TE 07/18/	12	SU	NNYSIDE (CITYWIDE		HIPAA	A DATA FII	LE REPORT (PHLT	 '837/EDIS	S) PAGE 10
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202592	6	S5125			07/12/12	07/12/12	48.00	174.24			
202592	7	S5125			07/13/12	07/13/12	24.00 IM TOTAL	87.12 958.32	CIATM ACCC	אוואיי סביבי	. 2025920012010595
											. 2023720012010373
REG LOC 001	CLIENT 2004768	SERVICE 2004768	NAME NUNE Z	ANGEI		RTH DATE /01/1946	RECIPIENT ID GNT02920000) PRIOR	AUTHORIZATION	#	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT			
202593 202593	1 2	T1019 T1019				07/09/12 07/10/12		58.08 58.08			
202593	3	T1019				07/11/12		101.64			
202593	4	T1019				07/12/12		58.08			
202593	5	T1019			07/13/12	07/13/12		58.08	GT 3 T14 3 GGG		0005020010004560
						СЬА	IM TOTAL	333.96	CLAIM ACCC	UNT REF.	. 2025930012004768
REG LOC 001	CLIENT 2010198	SERVICE 2010198	NAME ORLANDO	ANNE		RTH DATE /09/1923	RECIPIENT ID GNT06098400	PRIOR	AUTHORIZATION	#	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT			
202594 202594	1 2	T1019 T1019				07/09/12 07/10/12		72.60 72.60			
202594	3	T1019 T1019				07/10/12		72.60			
202594	4	T1019			07/12/12	07/12/12	20.00	72.60			
202594	5	T1019			07/13/12	07/13/12		72.60	GT 3 T14 3 GGG		0005040010010100
						СЬА	IM TOTAL	363.00	CLAIM ACCC	UNT REF.	. 2025940012010198
REG LOC 001	CLIENT 2005165	SERVICE 2005165	NAME ORTIZ	LAURA		RTH DATE /04/1919	RECIPIENT ID GNT03867300	PRIOR	AUTHORIZATION	#	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT			
202595	1 2	S5125 S5125				07/07/12		130.68 130.68			
202595 202595	3	S5125 S5125				07/08/12 07/09/12		130.68			
202595	4	S5125				07/10/12		130.68			
202595	5	S5125				07/11/12		130.68			
202595 202595	6 7	S5125 S5125				07/12/12 07/13/12		130.68 130.68			
202595	,	55125			07/13/12		IM TOTAL	914.76	CLAIM ACCO	UNT REF	. 2025950012005165
REG LOC	CLIENT	SERVICE	NAME		BTF	RTH DATE	RECIPIENT ID) PRIOR	AUTHORIZATION	#	
001	2003087	2003087	PAPHITIS	RICHA		/14/1923	GNT03006300		THO THORIZANT TON	"	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT			
202596 202596	1 2	T1019 T1019				07/09/12 07/10/12		116.16 116.16			
202596	3	T1019				07/10/12		116.16			
202596	4	T1019			07/12/12	07/12/12	32.00	116.16			
202596	5	T1019			07/13/12	. , ,		116.16			0005060010000
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INV # 202597 202597 202597 202597 202597	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	07/0 07/0 07/1	7/12 8/12 9/12 0/12	THRU DT 07/07/12 07/08/12 07/09/12 07/10/12 07/11/12 CLA	44.00 44.00 44.00	AMOUNT 159.72 159.72 159.72 159.72 159.72 798.60	
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INV # 202598 202598 202598 202598 202598 202598 202598	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	07/0 07/0 07/1 07/1 07/1	7/12 8/12 9/12 0/12 1/12 2/12	THRU DT 07/07/12 07/08/12 07/09/12 07/10/12 07/11/12 07/12/12 07/13/12 CLA	32.00 32.00 32.00 32.00 32.00 32.00	AMOUNT 116.16 116.16 116.16 116.16 116.16 116.16 813.12	
REG LOC 001	CLIENT 2009232	SERVICE 2009232	NAME PEREZ	MARIA		RTH DATE /04/1931	RECIPIENT ID 93703475500	PRIOR	AUTHORIZATION #
INV # 202599 202599 202599 202599	LINE # 1 2 3 4	PROCEDURE T1019 T1019 T1019 T1019	CODE	07/1 07/1	9/12 0/12 2/12	THRU DT 07/09/12 07/10/12 07/12/12 07/13/12 CLA	24.00 24.00	AMOUNT 87.12 87.12 87.12 87.12 348.48	
REG LOC 001	CLIENT 2006417	SERVICE 2006417	NAME PICHARDO	MARIA		RTH DATE /14/1923	RECIPIENT ID GNT02908700	PRIOR	AUTHORIZATION #
INV # 202600 202600 202600 202600 202600 202600 202600	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	07/0 07/0 07/1 07/1 07/1	7/12 8/12 9/12 0/12 1/12 2/12	07/13/12	36.00 36.00 36.00 36.00 36.00	AMOUNT 130.68 130.68 130.68 130.68 130.68 130.68 914.76	
REG LOC 001	CLIENT 2010606	SERVICE 2010606	NAME PINILLA	VICTOR		RTH DATE /23/1933	RECIPIENT ID GNT05972000	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT	

REPORT DATE 07/18	/12 SUNNY	SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 12 012071805423140
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REG LOC CLIENT 001 2002109	SERVICE NAME 2002109 PROANO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICIA 09/18/1924 93700845900
INV # LINE # 202602 1 202602 2 202602 3 202602 4 202602 5 202602 6 202602 7	PROCEDURE CODE S5125 TT	FROM DT THRU DT UNITS AMOUNT 07/07/12 07/07/12 12.00 46.56 07/08/12 07/08/12 12.00 46.56 07/09/12 07/09/12 12.00 46.56 07/10/12 07/10/12 12.00 46.56 07/11/12 07/11/12 12.00 46.56 07/11/12 07/11/12 12.00 46.56 07/12/12 07/12/12 12.00 46.56 07/13/12 07/13/12 12.00 46.56 07/13/12 07/13/12 32.00 46.56 07/13/12 07/13/12 32.00 46.56 CLAIM TOTAL 325.92 CLAIM ACCOUNT REF. 2026020012002109
REG LOC CLIENT 001 2007728	SERVICE NAME 2007728 PROANO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # BRUNO 10/06/1918 GNT04361600
INV # LINE # 202603 1 202603 2 202603 4 202603 5 202603 6	PROCEDURE CODE \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT	FROM DT THRU DT UNITS AMOUNT 07/07/12 07/07/12 16.00 62.08 07/09/12 07/09/12 20.00 77.60 07/10/12 07/10/12 20.00 77.60 07/11/12 07/11/12 20.00 77.60 07/11/12 07/11/12 20.00 77.60 07/12/12 07/12/12 20.00 77.60 07/13/12 07/13/12 20.00 77.60 07/13/12 07/13/12 450.08 CLAIM ACCOUNT REF. 2026030012007728
REG LOC CLIENT 001 2006668	SERVICE NAME 2006668 PRYCE	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CLYDIA 10/31/1939 GNT05050500
INV # LINE # 202604 1 202604 2	PROCEDURE CODE T1019 T1019	FROM DT THRU DT UNITS AMOUNT 07/07/12 07/07/12 32.00 116.16 07/08/12 07/08/12 32.00 116.16 CLAIM TOTAL 232.32 CLAIM ACCOUNT REF. 2026040012006668
REG LOC CLIENT 001 2010409	SERVICE NAME 2010409 RAMOS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ESTHER 12/21/1933 GNT06136400
INV # LINE # 202605 1 202605 2 202605 3 202605 4 202605 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 07/09/12 07/09/12 12.00 43.56 07/10/12 07/10/12 16.00 58.08 07/11/12 07/11/12 16.00 58.08 07/12/12 07/12/12 12.00 43.56 07/13/12 07/13/12 16.00 58.08

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INV # LINE # PROCEDURE 0 202606 1 S5125 202606 2 S5125 202606 3 S5125 202606 4 S5125 202606 5 S5125	07/09 07/1 07/1 07/1	9/12 07/09/12 0/12 07/10/12 1/12 07/11/12 2/12 07/12/12 3/12 07/13/12	16.00 16.00 16.00	AMOUNT 58.08 58.08 58.08 58.08 58.08 290.40	CLAIM ACCOUNT REF	. 2026060012008453		
REG LOC CLIENT SERVICE 001 1997785 1997785	NAME RIVAS GERTRUD	BIRTH DATE 10/14/1931	RECIPIENT ID		AUTHORIZATION #			
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INV # LINE # PROCEDURE 0 202608	07/0° 07/0° 07/0° 07/1° 07/1°	7/12 07/07/12 8/12 07/08/12 9/12 07/09/12 0/12 07/10/12 2/12 07/12/12 3/12 07/13/12	15.00 16.00 16.00 16.00	AMOUNT 58.08 54.45 58.08 58.08 58.08 58.08 344.85	CLAIM ACCOUNT REF	. 2026080012010412		
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REG LOC CLIENT SERVICE 001 2006650 2006650	NAME ROJAS ANGEL	BIRTH DATE 01/22/1923	RECIPIENT ID GNT04856900	PRIOR	AUTHORIZATION #			
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REG LOC CLIENT 001 2006651	SERVICE NAME 2006651 ROJAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # HAYDEE 02/15/1935 GNT04856800
INV # LINE # 202611 1 202611 2 202611 3 202611 4 202611 5	PROCEDURE CODE \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT	FROM DT THRU DT UNITS AMOUNT 07/09/12 07/09/12 16.00 62.08 07/10/12 07/10/12 16.00 62.08 07/11/12 07/11/12 16.00 62.08 07/12/12 07/12/12 16.00 62.08 07/13/12 07/13/12 16.00 62.08 CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2026110012006651
REG LOC CLIENT 001 2006828	SERVICE NAME 2006828 RUBIANO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 11/12/1925 GNT03390400
INV # LINE # 202612 1 202612 2 202612 3 202612 4 202612 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 07/09/12 07/09/12 16.00 58.08 07/10/12 07/10/12 16.00 58.08 07/11/12 07/11/12 16.00 58.08 07/12/12 07/12/12 16.00 58.08 07/13/12 07/13/12 16.00 58.08 07/13/12 07/13/12 16.00 58.08 CLAIM TOTAL 290.40 CLAIM ACCOUNT REF. 2026120012006828
REG LOC CLIENT 001 2003430	SERVICE NAME 2003430 SALJANIN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DILJA 06/05/1922 GNT03006000
INV # LINE # 202613 1 202613 2 202613 4 202613 5 202613 6 202613 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 07/07/12 07/07/12 32.00 116.16 07/08/12 07/08/12 32.00 116.16 07/09/12 07/09/12 36.00 130.68 07/10/12 07/10/12 36.00 130.68 07/11/12 07/11/12 36.00 130.68 07/11/12 07/11/12 36.00 130.68 07/12/12 07/12/12 36.00 130.68 07/12/12 07/12/12 36.00 130.68 07/13/12 07/13/12 35.00 127.05 CLAIM TOTAL 882.09 CLAIM ACCOUNT REF. 2026130012003430
REG LOC CLIENT 001 1997789	SERVICE NAME 1997789 SANCHEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ELIZABE 01/03/1956 GNT00370600
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INV # LINE # PROCEDURE CODE 202615 1 T1019 202615 2 T1019 202615 3 T1019 202615 4 T1019	FROM DT THRU DT UNITS AMOUNT 07/10/12 07/10/12 28.00 101.64 07/11/12 07/11/12 28.00 101.64 07/12/12 07/12/12 28.00 101.64 07/13/12 07/13/12 28.00 101.64 07/13/12 07/13/12 28.00 101.64 CLAIM TOTAL 406.56 CLAIM ACCOUNT REF. 2026150012002124
REG LOC CLIENT SERVICE NAME 001 2010685 2010685 SOTIRIOU	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CHRISTO 07/22/1930 GNT06039500
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REG LOC CLIENT SERVICE NAME 001 2001499 2001499 VILLACRES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUZ 10/15/1925 GNT03396300
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REG LOC CLIENT SERVICE NAME 001 2008200 VLAHOS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIE 09/04/1932 GNT04780800
INV # LINE # PROCEDURE CODE 202618 1 S5125 202618 2 S5125 202618 3 S5125 202618 4 S5125 202618 5 S5125 202618 6 S5125 202618 7 S5125	FROM DT THRU DT UNITS AMOUNT 07/07/12 07/07/12 48.00 174.24 07/08/12 07/08/12 48.00 174.24 07/09/12 07/09/12 32.00 116.16 07/10/12 07/10/12 32.00 116.16 07/11/12 07/11/12 32.00 116.16 07/12/12 07/12/12 32.00 116.16 07/12/12 07/12/12 32.00 116.16 07/13/12 07/13/12 32.00 116.16 07/13/12 07/13/12 32.00 116.16 07/13/12 07/13/12 32.00 116.16
REG LOC CLIENT SERVICE NAME 001 2008892 2008892 WEISZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # KLARA 06/27/1920 GNT04606900
INV # LINE # PROCEDURE CODE 202619 1 S5125 202619 2 S5125	FROM DT THRU DT UNITS AMOUNT 07/09/12 07/09/12 16.00 58.08 07/11/12 07/11/12 12.00 43.56 CLAIM TOTAL 101.64 CLAIM ACCOUNT REF. 2026190012008892
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INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

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REG LOC CLIENT 001 2010528		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GLORIA 07/05/1922 GNT05543000							
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REG LOC CLIENT		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GLORIA 07/05/1922 GNT05543000							
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REG LOC CLIENT 001 2006152		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARLOS 04/16/1959 GNT04057700							
INV # LINE # 202624 1 2 202624 2 202624 4 202624 5 202624 6	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 07/07/12 07/07/12 16.00 58.08 07/09/12 07/09/12 16.00 58.08 07/10/12 07/10/12 16.00 58.08 07/11/12 07/11/12 16.00 58.08 07/11/12 07/11/12 16.00 58.08 07/12/12 07/12/12 16.00 58.08 07/13/12 07/13/12 16.00 58.08 07/13/12 07/13/12 16.00 58.08 CLAIM TOTAL 348.48 CLAIM ACCOUNT REF. 2026240012006152							
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INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT							

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202625 202625 202625 202625 202625 202625 202625 202625	1 2 3 4 5 6 7	T1020 T1020 T1020 T1020 T1020 T1020 T1020		07/07/12 07/08/12 07/09/12 07/10/12 07/11/12 07/12/12 07/13/12	07/07/12 07/08/12 07/09/12 07/10/12 07/11/12 07/12/12 07/13/12 CLA	1.00 1.00 1.00 1.00	188.72 188.72 188.72 188.72 188.72 188.72 188.72 1,321.04	CLAIM ACCOUNT REF	. 2026250012005645
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INV # 202627 202627 202627 202627 202627 202627 202627	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 07/07/12 07/08/12 07/09/12 07/10/12 07/11/12 07/12/12 07/13/12	THRU DT 07/07/12 07/08/12 07/09/12 07/10/12 07/11/12 07/12/12 07/13/12 CLA	28.00 40.00 40.00 40.00 40.00	AMOUNT 101.64 101.64 145.20 145.20 145.20 145.20 145.20 929.28	CLAIM ACCOUNT REF	. 2026270011999328

PROVIDER TOTALS, ID = 113502051 TOTAL # OF CLAIMS = 400 TOTAL CLAIM AMOUNT = 40,077.63

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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 400 TOTAL CLAIM AMOUNT = 40,077.63