INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041007213598

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

REG LOC 001	CLIENT 2006118	SERVICE 2006118	NAME ALI	AMRUNIS		RTH DATE '05/1934	RECIPIENT ID 93703296700	PRIOR	AUTHORIZATION #	
INV # 237108 237108 237108 237108 237108 237108	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	04/0 04/0 04/0 04/0	M DT 30/13 01/13 02/13 03/13 04/13	THRU DT 03/30/13 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13 CLA	36.00 36.00 36.00 36.00	AMOUNT 90.72 136.08 136.08 136.08 136.08 771.12	CLAIM ACCOUNT REF.	2371080012006118
REG LOC 001	CLIENT 2011654	SERVICE 2011654	NAME ALIX	PEDRO		RTH DATE '31/1937	RECIPIENT ID GNT03916300	PRIOR	AUTHORIZATION #	
INV # 237109 237109 237109 237109 237109 237109 237109	LINE # 1 2 3 4 5 6 7	PROCEDURE S5126 S5126 S5126 S5126 S5126 S5126 S5126 S5126	CODE	03/3 04/0 04/0 04/0	M DT 30/13 31/13 01/13 02/13 03/13 04/13 05/13	THRU DT 03/30/13 03/31/13 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13 CLA	1.00 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.	2371090012011654
REG LOC 001	CLIENT 2010843	SERVICE 2010843	NAME ALSTON	ZULINE		RTH DATE 07/1927	RECIPIENT ID GNT06188400	PRIOR	AUTHORIZATION #	
INV # 237110 237110 237110 237110 237110 237110 237110 237110	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	03/3 04/0 04/0 04/0		THRU DT 03/30/13 03/31/13 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13 CLA	32.00 32.00 16.00 32.00 32.00	AMOUNT 120.96 120.96 120.96 60.48 120.96 120.96 120.96 786.24	CLAIM ACCOUNT REF.	2371100012010843
REG LOC 001	CLIENT 2012029	SERVICE 2012029	NAME ALVARADO	RUFINA		RTH DATE 01/1913	RECIPIENT ID 93701384300	PRIOR	AUTHORIZATION #	
INV # 237111 237111 237111	LINE # 1 2 3	PROCEDURE S5125 S5125 S5125	CODE	03/3	M DT 10/13 30/13 31/13	THRU DT 03/10/13 03/30/13 03/31/13 CLA	28.00	AMOUNT 105.84 105.84 105.84 317.52	CLAIM ACCOUNT REF.	2371110012012029
REG LOC 001	CLIENT 2012029	SERVICE 2012029	NAME ALVARADO	RUFINA		RTH DATE 01/1913	RECIPIENT ID 93701384300	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM	I DT	THRU DT	UNITS	AMOUNT		

REPORT DATE O		SUNNYSII /HIPAAIN/E3202013	DE CITYWIDE 3041007213598		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 2
SUBMITTER ID PROVIDER ID	= SUNNYSI = 113502051 SU	SUNNYSIDE NNYSIDE			NP	PI = 11544	407492
237112 237112 237112 237112 237112	1 S5125 2 S5125 3 S5125 4 S5125 5 S5125		04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	04/02/13 04/03/13 04/04/13 04/05/13	28.00 28.00 28.00	105.84 105.84 105.84 105.84 105.84 529.20	CLAIM ACCOUNT REF. 2371120012012029
	LIENT SERVICE 12602 2012602	NAME ALVARADO SA		TH DATE 15/1922	RECIPIENT ID GNT03713600	PRIOR	AUTHORIZATION #
INV # LIN 237113 237113 237113 237113 237113 237113 237113	NE # PROCEDURE 1 S5125 2 S5125 3 S5125 4 S5125 5 S5125 6 S5125 7 S5125	CODE	FROM DT 03/30/13 03/31/13 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	THRU DT 03/30/13 03/31/13 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13 CLA	48.00 48.00 48.00 48.00 48.00 48.00	AMOUNT 181.44 181.44 181.44 181.44 181.44 181.44	CLAIM ACCOUNT REF. 2371130012012602
	LIENT SERVICE 11581 2011581	NAME ASH MA		TH DATE 11/1925	RECIPIENT ID GNT06270600	PRIOR	AUTHORIZATION #
INV # LIN 237114 237114 237114	NE # PROCEDURE 1 T1019 2 T1019 3 T1019	CODE	FROM DT 04/01/13 04/03/13 04/05/13	04/03/13 04/05/13	16.00	AMOUNT 60.48 60.48 60.48 181.44	CLAIM ACCOUNT REF. 2371140012011581
	SERVICE 2007817	NAME BEGUM JA		TH DATE 19/1919	RECIPIENT ID GNT00018500	PRIOR	AUTHORIZATION #
INV # LIN 237115 237115 237115 237115 237115 237115 237115 237115	NE # PROCEDURE 1 S5125 2 S5125 3 S5125 4 S5125 5 S5125 6 S5125 7 S5125	CODE	FROM DT 03/30/13 03/31/13 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	THRU DT 03/30/13 03/31/13 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13 CLA	32.00 48.00 48.00 40.00 44.00 40.00	AMOUNT 136.08 120.96 181.44 181.44 151.20 166.32 151.20 1,088.64	CLAIM ACCOUNT REF. 2371150012007817
	LIENT SERVICE 11503 2011503	NAME BERJASHEVIC L		TH DATE 30/1926	RECIPIENT ID GNT06467800	PRIOR	AUTHORIZATION #
INV # LIN 237116 237116	NE # PROCEDURE 1 T1019 2 T1019	CODE	FROM DT 04/01/13 04/05/13	THRU DT 04/01/13 04/05/13 CLA		AMOUNT 60.48 120.96 181.44	CLAIM ACCOUNT REF. 2371160012011503
	LIENT SERVICE 11767 2011767	NAME BERROCAL IS		TH DATE 08/1924	RECIPIENT ID GNT00493600	PRIOR	AUTHORIZATION #
INV # LIN	NE # PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA	TE 04/10/	13	SUNNYSIDE CITYWIDE	HIPAA	DATA FILE REPORT (PHLT837/EDIS) PAGE 3
			E3202013041007213598	1111111	EIIII TIEE KEIOKI (IMEIOS/, EEIS, IIIOE S
SUBMITTER PROVIDER		NYSI SUNNY 502051 SUNNYSIDE	/SIDE	NPI	I = 1154407492
237117 237117 237117 237117 237117 237117 237117	1 2 3 4 5 6 7	S5125 S5125 S5125 S5125 S5125 S5125 S5125	03/30/13 03/30/1 03/31/13 03/31/1 04/01/13 04/01/1 04/02/13 04/02/1 04/03/13 04/03/1 04/04/13 04/04/1 04/05/13 04/05/1	3 20.00 3 20.00 3 20.00 3 20.00 3 20.00	75.60 75.60 75.60 75.60 75.60 75.60 75.60 529.20 CLAIM ACCOUNT REF. 2371170012011767
REG LOC 001	CLIENT 2011979	SERVICE NAME 2011979 BERRY	BIRTH DATE 11/14/1934	RECIPIENT ID GNT03239600	PRIOR AUTHORIZATION #
INV # 237118 237118	LINE # 1 2	PROCEDURE CODE S5125 S5125	FROM DT THRU DT 03/30/13 03/30/1 03/31/13 03/31/1 CL	3 32.00	AMOUNT 120.96 120.96 241.92 CLAIM ACCOUNT REF. 2371180012011979
REG LOC 001	CLIENT 2011979	SERVICE NAME 2011979 BERRY	BIRTH DATE LEONOR 11/14/1934	RECIPIENT ID GNT03239600	PRIOR AUTHORIZATION #
INV # 237119 237119 237119 237119 237119	LINE # 1 2 3 4 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT 04/01/13 04/01/1 04/02/13 04/02/1 04/03/13 04/03/1 04/04/13 04/04/1 04/05/13 04/05/1	3 32.00 3 32.00 3 32.00 3 32.00	AMOUNT 120.96 120.96 120.96 120.96 120.96 120.96 604.80 CLAIM ACCOUNT REF. 2371190012011979
REG LOC 001	CLIENT 2006632	SERVICE NAME 2006632 BUCARO	BIRTH DATE 02/27/1916	RECIPIENT ID GNT04556300	PRIOR AUTHORIZATION #
INV # 237120 237120 237120 237120 237120	LINE # 1 2 3 4 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT 04/01/13 04/01/1 04/02/13 04/02/1 04/03/13 04/03/1 04/04/13 04/04/1 04/05/13 04/05/1	3 36.00 3 36.00 3 36.00 3 36.00	AMOUNT 136.08 136.08 136.08 136.08 136.08 680.40 CLAIM ACCOUNT REF. 2371200012006632
REG LOC 001	CLIENT 2011960	SERVICE NAME 2011960 BUSTAMEI	BIRTH DATE 07/08/1938	RECIPIENT ID 93702523200	PRIOR AUTHORIZATION #
INV # 237121 237121 237121 237121 237121 237121	LINE # 1 2 3 4 5 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT 03/30/13 03/30/1 04/01/13 04/01/1 04/02/13 04/02/1 04/03/13 04/03/1 04/04/13 04/04/1 04/05/13 04/05/1	3 18.00 3 20.00 3 16.00 3 20.00 3 20.00	AMOUNT 68.04 75.60 60.48 75.60 75.60 75.60 430.92  CLAIM ACCOUNT REF. 2371210012011960
REG LOC 001	CLIENT 2012164	SERVICE NAME 2012164 CALDERO	BIRTH DATE 10/26/1929	RECIPIENT ID GNT00036800	PRIOR AUTHORIZATION #
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT	UNITS	AMOUNT

REPORT DATE 04/10/ INPUT FILE = /VOL4	13 SUNN 444/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) 2013041007213598	PAGE 4
SUBMITTER ID = SUN PROVIDER ID = 113	INYSI SUNNYSIDI 502051 SUNNYSIDE	E NPI = 1154407492	
237122 1 237122 2	S5125 S5125	03/30/13 03/30/13 48.00 181.44 03/31/13 03/31/13 48.00 181.44 CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2371	1220012012164
REG LOC CLIENT 001 2012164	SERVICE NAME 2012164 CALDERON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JUSTINA 10/26/1929 GNT00036800	
INV # LINE # 237123 1 237123 2 237123 3 237123 4 237123 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 04/01/13 04/01/13 48.00 181.44 04/02/13 04/02/13 48.00 181.44 04/03/13 04/03/13 48.00 181.44 04/04/13 04/04/13 48.00 181.44 04/05/13 04/05/13 48.00 181.44 04/05/13 04/05/13 48.00 181.44 CLAIM TOTAL 907.20 CLAIM ACCOUNT REF. 2371	1230012012164
REG LOC CLIENT 001 2011912	SERVICE NAME 2011912 CANINO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARMEN 12/06/1941 GNT0279200	
INV # LINE # 237124 1 237124 2 237124 3 237124 4 237124 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 04/01/13 04/01/13 24.00 90.72 04/02/13 04/02/13 24.00 90.72 04/03/13 04/03/13 24.00 90.72 04/04/13 04/04/13 24.00 90.72 04/05/13 04/05/13 24.00 90.72 CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2371	1240012011912
REG LOC CLIENT 001 2011978	SERVICE NAME 2011978 CAQUIAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LILLIAN 01/11/1936 GNT02965400	
INV # LINE # 237125 1 237125 2 237125 3 237125 4	PROCEDURE CODE S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 04/01/13 04/01/13 16.00 60.48 04/03/13 04/03/13 15.00 56.70 04/04/13 04/04/13 16.00 60.48 04/05/13 04/05/13 16.00 60.48 CLAIM TOTAL 238.14 CLAIM ACCOUNT REF. 2371	1250012011978
REG LOC CLIENT 001 2011797	SERVICE NAME 2011797 CARTAGENA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 10/05/1948 GNT00039700	
INV # LINE # 237126 1 237126 2	PROCEDURE CODE T1019 T1019	FROM DT THRU DT UNITS AMOUNT 04/01/13 04/01/13 20.00 75.60 04/05/13 04/05/13 20.00 75.60 CLAIM TOTAL 151.20 CLAIM ACCOUNT REF. 2371	.260012011797
REG LOC CLIENT 001 2002769	SERVICE NAME 2002769 CEPEDA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # TOMASA 09/07/1932 93700964900	
INV # LINE # 237127 1 237127 2 237127 3	PROCEDURE CODE T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 04/01/13 04/01/13 24.00 90.72 04/02/13 04/02/13 24.00 90.72 04/03/13 04/03/13 24.00 90.72	

REPORT DA	TE 04/10/	13	SUNN	YSIDE	CITYWIDE		HIPAA	DATA FI	LE REPORT (PHLT837/EDIS	B) PAGE 5
INDUT. P.II	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	201304	100/213598	i				
SIIBMITTER	ID = SUN	TPVM	SUNNYSID	7						
		502051 SUN		2			ND.	I = 1154	407492	
1110 (1221)		502051 501							10,122	
237127	4	T1019			04/04/13	04/04/13	20.00	75.60		
237127	5	T1019			04/05/13	04/05/13	20.00	75.60		
						CLA	IM TOTAL	423.36	CLAIM ACCOUNT REF.	2371270012002769
REG LOC	CLIENT	SERVICE	NAME			TH DATE		PRIOR	AUTHORIZATION #	
001	2012059	2012059	CHICO	ANA	03/	15/1957	GNT02386300			
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT		
237128	1 1 1 1 H	S5125 TT	CODE			03/30/13		48.36		
237128	2	S5125 TT				03/30/13		48.36		
237128	3	S5125 II S5125 TT			04/01/13			48.36		
	_							48.36		
237128	4 5	S5125 TT S5125 TT			04/02/13 04/03/13			48.36		
237128	5 6							48.36		
237128	6 7				04/04/13					
237128	/	S5125 TT			04/05/13		12.00 IM TOTAL	48.36 338.52	CLAIM ACCOUNT REF.	2271280012012050
						CLA	IM IOIAL	338.54	CLAIM ACCOUNT REF.	23/1280012012059
REG LOC	CLIENT	SERVICE	NAME		BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2008320	2008320	COLAVITTI	JEAN		23/1911	GNT04482200			
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT		
237129	1	S5125			03/30/13	03/30/13	32.00	120.96		
237129	2	S5125			03/31/13	03/31/13	13.00	49.14		
237129	3	S5125			04/01/13	04/01/13	32.00	120.96		
237129	4	S5125			04/02/13	04/02/13	32.00	120.96		
237129	5	S5125			04/03/13	04/03/13		120.96		
237129	6	S5125			04/04/13	04/04/13	32.00	120.96		
237129	7	S5125			04/05/13	04/05/13	32.00	120.96		
						CLA	IM TOTAL	774.90	CLAIM ACCOUNT REF.	2371290012008320
REG LOC	CLIENT	SERVICE	NAME	5565		TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2009790	2009790	COLEMAN	REGI	NA II/	26/1958	GNT060020000			
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT		
237130	1	S5125	CODE			03/27/13		75.60		
237130	2	S5125				03/30/13		120.96		
237130	3	S5125				03/31/13		120.96		
237130	4	S5125				04/01/13		75.60		
237130	5	S5125				04/02/13		75.60		
237130	6	S5125				04/03/13		75.60		
237130	7	S5125			. , , .	04/04/13		75.60		
237130	8	S5125				04/05/13		75.60		
237130	Ü	03123			01/03/13		IM TOTAL	695.52	CLAIM ACCOUNT REF.	2371300012009790
						021		0,0.52	0221211 110000111 1121 .	20,100001200,,00
REG LOC	CLIENT	SERVICE	NAME			TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2012060	2012060	COLON	MARI	A 05/	10/1925	GNT05960000			
TATE !!	T TATE !!	DD00EDIES	CODE		EDOM DE	munu n	INITEG	3.MOTT3.TT		
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT		
237131	1 2	S5125				03/30/13		60.48		
237131	2	S5125			03/31/13	03/31/13		60.48	OT A TM A COOLDING SEE	2271210012012062
						СГА	IM TOTAL	120.96	CLAIM ACCOUNT REF.	Z3/I3IUUIZUIZU6U

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041007213598

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

1	REG I	LOC 001	CLIENT 2012060	SERVICE 2012060	NAME COLON	MARIA		RTH DATE 10/1925	RECIPIENT ID GNT05960000	PRIOR	AUTHORIZATION #
	INV 23713 23713 23713 23713	32 32 32 32	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM 04/0 04/0 04/0 04/0 04/0	1/13 2/13 3/13 4/13	THRU DT 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13 CLA	48.00 48.00 48.00	AMOUNT 181.44 181.44 181.44 181.44 181.44	CLAIM ACCOUNT REF. 2371320012012060
]	REG I	LOC 001	CLIENT 2011769	SERVICE 2011769	NAME COMET	JULIA		RTH DATE 07/1934	RECIPIENT ID GNT04442600	PRIOR	AUTHORIZATION #
	INV 23713 23713 23713 23713	33 33 33 33	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM 04/0 04/0 04/0 04/0 04/0	1/13 2/13 3/13 4/13	THRU DT 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13 CLA	24.00 24.00 24.00	AMOUNT 90.72 90.72 90.72 90.72 90.72 453.60	CLAIM ACCOUNT REF. 2371330012011769
į	REG I	LOC 001	CLIENT 2012827	SERVICE 2012827	NAME CRUZ	ANGELA		RTH DATE 02/1932	RECIPIENT ID GNT06794200	PRIOR	AUTHORIZATION #
	INV 23713 23713 23713 23713	34 34 34 34	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM 04/0 04/0 04/0 04/0 04/0	1/13 2/13 3/13 4/13	THRU DT 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13 CLA	16.00 15.00 16.00	AMOUNT 83.16 60.48 56.70 60.48 60.48 321.30	CLAIM ACCOUNT REF. 2371340012012827
1	REG I	LOC 001	CLIENT 2011798	SERVICE 2011798	NAME CUCALON	INES		RTH DATE 20/1926	RECIPIENT ID GNT05761000	PRIOR	AUTHORIZATION #
	INV 23713 23713 23713 23713 23713 23713	35 35 35 35 35 35	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM 03/2 03/2 03/2 04/0 04/0 04/0 04/0 04/0	2/13 9/13 1/13 2/13 3/13 4/13	03/29/13 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	44.00 44.00 44.00 28.00 44.00 44.00	AMOUNT 166.32 166.32 166.32 105.84 166.32 166.32 ,103.76	CLAIM ACCOUNT REF. 2371350012011798
į	REG I	LOC 001	CLIENT 2012185	SERVICE 2012185	NAME DANIELS	MAGGIE		RTH DATE 25/1932	RECIPIENT ID GNT00057300	PRIOR	AUTHORIZATION #
	INV	#	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT	

REPORT DATE 04/10/13 SUNN INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320		DATA FILE REPORT (PHLT837/EDIS) PAGE 7
SUBMITTER ID = SUNNYSI SUNNYSID PROVIDER ID = 113502051 SUNNYSIDE		I = 1154407492
237136 1 S5125 237136 2 S5125	04/01/13 04/01/13 12.00 04/05/13 04/05/13 12.00 CLAIM TOTAL	45.36 45.36 90.72 CLAIM ACCOUNT REF. 2371360012012185
REG LOC CLIENT SERVICE NAME 001 2011953 2011953 DE LA CRUZ	BIRTH DATE RECIPIENT ID 08/28/1935 GNT030053600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 237137 1 S5125 237137 2 S5125 237137 3 S5125 237137 4 S5125 237137 5 S5125 237137 6 S5125 237137 7 S5125	FROM DT THRU DT UNITS 03/30/13 03/30/13 16.00 03/31/13 03/31/13 16.00 04/01/13 04/01/13 22.00 04/02/13 04/02/13 22.00 04/03/13 04/03/13 22.00 04/04/13 04/04/13 22.00 04/05/13 04/05/13 22.00 CLAIM TOTAL	AMOUNT 60.48 60.48 83.16 83.16 83.16 83.16 83.16 536.76  CLAIM ACCOUNT REF. 2371370012011953
REG LOC CLIENT SERVICE NAME 001 2011599 2011599 DELEON	JUANA BIRTH DATE RECIPIENT ID 04/18/1918 GNT04795000	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 237138 1 S5125 237138 2 S5125 237138 3 S5125 237138 4 S5125	FROM DT THRU DT UNITS 04/02/13 04/02/13 24.00 04/03/13 04/03/13 24.00 04/04/13 04/04/13 24.00 04/05/13 04/05/13 24.00 CLAIM TOTAL	AMOUNT 90.72 90.72 90.72 90.72 90.72 362.88 CLAIM ACCOUNT REF. 2371380012011599
REG LOC CLIENT SERVICE NAME 001 2004554 2004554 DONOSO	MARGARE BIRTH DATE RECIPIENT ID GNT01219900	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 237139 1 S5125 237139 2 S5125 237139 3 S5125 237139 4 S5125	FROM DT THRU DT UNITS 04/01/13 04/01/13 24.00 04/02/13 04/02/13 24.00 04/04/13 04/04/13 24.00 04/05/13 04/05/13 24.00 CLAIM TOTAL	AMOUNT 90.72 90.72 90.72 90.72 90.72 362.88 CLAIM ACCOUNT REF. 2371390012004554
REG LOC CLIENT SERVICE NAME 001 2011256 2011256 DURAN	BIRTH DATE RECIPIENT ID 07/16/1925 GNT06350900	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 237140	FROM DT THRU DT UNITS 04/01/13 04/01/13 26.00 04/02/13 04/02/13 26.00 04/03/13 04/03/13 26.00 04/04/13 04/04/13 26.00 04/05/13 04/05/13 26.00 CLAIM TOTAL	AMOUNT 98.28 98.28 98.28 98.28 98.28 98.28 491.40 CLAIM ACCOUNT REF. 2371400012011256
REG LOC CLIENT SERVICE NAME 001 2006124 2006124 EARLINGTON	BIRTH DATE RECIPIENT ID 06/25/1947 GNT04981500	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DA	TE 04/10/ E = /VOL4	13 44/COMPSUP	SUNNY /HIPAAIN/E3202	SIDE CITYWI 01304100721	DE 3598	HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 8
SUBMITTER	ID = SUN		SUNNYSIDE				I = 1154	407492
237141 237141 237141 237141 237141 237141 237141	1 2 3 4 5 6 7	S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125		03/30 04/01	/13 04/04/1 /13 04/05/1	3 24.00 3 28.00 3 28.00 3 28.00 3 28.00	105.84 90.72 105.84 105.84 105.84 105.84 725.76	CLAIM ACCOUNT REF. 2371410012006124
REG LOC 001	CLIENT 2009394	SERVICE 2009394	NAME ECKMAN	LOIS	BIRTH DATE 04/02/1919	RECIPIENT ID GNT05317600	PRIOR	AUTHORIZATION #
INV # 237142 237142	LINE # 1 2	PROCEDURE T1020 T1020	CODE		/13 03/30/1 /13 03/31/1	3 1.00	AMOUNT 196.56 196.56 393.12	CLAIM ACCOUNT REF. 2371420012009394
REG LOC 001	CLIENT 2009394	SERVICE 2009394	NAME ECKMAN	LOIS	BIRTH DATE 04/02/1919	RECIPIENT ID GNT05317600	PRIOR	AUTHORIZATION #
INV # 237143 237143 237143 237143 237143	LINE # 1 2 3 4 5	PROCEDURE T1020 T1020 T1020 T1020 T1020	CODE		/13 04/01/1 /13 04/02/1 /13 04/03/1 /13 04/04/1 /13 04/05/1	3 1.00 3 1.00 3 1.00 3 1.00	AMOUNT 196.56 196.56 196.56 196.56 196.56 982.80	CLAIM ACCOUNT REF. 2371430012009394
REG LOC 001	CLIENT 2011963	SERVICE 2011963	NAME ENCARNACION	LUZ	BIRTH DATE 05/03/1934	RECIPIENT ID GNT03902000	PRIOR	AUTHORIZATION #
INV # 237144 237144 237144 237144 237144	LINE # 1 2 3 4 5	PROCEDURE T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT		04/02 04/03 04/04	/13 04/01/1 /13 04/02/1 /13 04/03/1 /13 04/04/1 /13 04/05/1	3 16.00 3 16.00 3 16.00 3 20.00	AMOUNT 64.48 64.48 64.48 80.60 64.48 338.52	CLAIM ACCOUNT REF. 2371440012011963
REG LOC 001	CLIENT 2012061	SERVICE 2012061	NAME ENCARNANCION	MARTIN	BIRTH DATE 05/07/1965	RECIPIENT ID GNT04160000	PRIOR	AUTHORIZATION #
INV # 237145 237145 237145 237145 237145	LINE # 1 2 3 4 5	PROCEDURE T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT			/13 04/01/1 /13 04/02/1 /13 04/03/1 /13 04/04/1 /13 04/05/1	3 12.00 3 12.00 3 12.00 3 12.00	AMOUNT 48.36 48.36 48.36 48.36 48.36 241.80	CLAIM ACCOUNT REF. 2371450012012061
REG LOC 001	CLIENT 2003052	SERVICE 2003052	NAME ESCOBAR	DOMINGA	BIRTH DATE 08/04/1937	RECIPIENT ID GNT04459300	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM	DT THRU DT	UNITS	AMOUNT	

REPORT DATE 04/10/	113 SUNNY 144/COMPSUP/HIPAAIN/E3202	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 9
SUBMITTER ID = SUN	INYSI SUNNYSIDI	$\mathbf{E}$
PROVIDER ID = 113	S502051 SUNNYSIDE	NPI = 1154407492
237146 1 237146 2 237146 3 237146 4	T1019 T1019 T1019 T1019	04/02/13 04/02/13 24.00 90.72 04/03/13 04/03/13 24.00 90.72 04/04/13 04/04/13 24.00 90.72 04/05/13 04/05/13 24.00 90.72 CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2371460012003052
REG LOC CLIENT 001 2012493	SERVICE NAME 2012493 ESPINOZA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUPE E 08/06/1929 GNT06559300
INV # LINE # 237147 1 237147 2 237147 4 237147 5 237147 6	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 03/30/13 03/30/13 20.00 75.60 04/01/13 04/01/13 28.00 105.84 04/02/13 04/02/13 28.00 105.84 04/03/13 04/03/13 28.00 105.84 04/04/13 04/04/13 28.00 105.84 04/05/13 04/05/13 28.00 105.84 04/05/13 04/05/13 28.00 105.84 CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2371470012012493
REG LOC CLIENT 001 2012026	SERVICE NAME 2012026 ESTEVEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JULIO M 07/04/1955 GNT04657700
INV # LINE # 237148 1 237148 2 237148 3	PROCEDURE CODE S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 04/01/13 04/01/13 36.00 136.08 04/03/13 04/03/13 36.00 136.08 04/05/13 04/05/13 32.00 120.96 CLAIM TOTAL 393.12 CLAIM ACCOUNT REF. 2371480012012026
REG LOC CLIENT 001 2000600	SERVICE NAME 2000600 FELICIANO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 10/17/1935 GNT04140800
INV # LINE # 237149 1 237149 2 237149 3 237149 5 237149 6 237149 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 03/30/13 03/30/13 16.00 60.48 03/31/13 03/31/13 16.00 60.48 04/01/13 04/01/13 24.00 90.72 04/02/13 04/02/13 24.00 90.72 04/03/13 04/03/13 24.00 90.72 04/04/13 04/04/13 24.00 90.72 04/05/13 04/05/13 24.00 90.72 04/05/13 04/05/13 24.00 90.72 CLAIM TOTAL 574.56 CLAIM ACCOUNT REF. 2371490012000600
REG LOC CLIENT 001 2011866	SERVICE NAME 2011866 FELIPE	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ROSA 12/13/1930 GNT02393600
INV # LINE # 237150 1 237150 2 237150 3 237150 4 237150 5 237150 6 237150 7	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 03/11/13 03/11/13 16.00 60.48 03/30/13 03/30/13 16.00 60.48 03/31/13 03/31/13 16.00 60.48 04/01/13 04/01/13 16.00 60.48 04/02/13 04/02/13 16.00 60.48 04/03/13 04/03/13 16.00 60.48 04/04/13 04/04/13 16.00 60.48

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041007213598

SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

237150 8 S5125 04/05/13 04/05/13 16.00 60.48

237130	O	55125			04/03/13	CLA	TOTAL MI	483.84	CLAIM ACCOUNT REF. 2371500012011866
REG LOC 001	CLIENT 2008314	SERVICE 2008314	NAME FERNANDEZ	ANA		RTH DATE /14/1947	RECIPIENT ID GNT05242300	PRIOR	AUTHORIZATION #
INV # 237151 237151 237151 237151 237151	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE		FROM DT 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	THRU DT 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13 CLA	UNITS 16.00 16.00 16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 302.40	
REG LOC 001	CLIENT 2011852	SERVICE 2011852	NAME FERNANDEZ			RTH DATE /20/1935	RECIPIENT ID GNT04997300	PRIOR	AUTHORIZATION #
INV # 237152 237152 237152 237152	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125			04/01/13 04/02/13 04/03/13 04/04/13	THRU DT 04/01/13 04/02/13 04/03/13 04/04/13 CLA	UNITS 16.00 16.00 16.00 16.00 IM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 241.92	
REG LOC 001	CLIENT 2009960	SERVICE 2009960	NAME FERRARA	ANN	BII 07,	RTH DATE /27/1925	RECIPIENT ID GNT05748600	PRIOR	AUTHORIZATION #
INV # 237153 237153	LINE # 1 2	PROCEDURE S5125 S5125	CODE		FROM DT 03/30/13 03/31/13	THRU DT 03/30/13 03/31/13 CLA	UNITS 24.00 24.00 IM TOTAL	AMOUNT 90.72 90.72 181.44	
REG LOC 001	CLIENT 2009960	SERVICE 2009960	NAME FERRARA	ANN		RTH DATE /27/1925	RECIPIENT ID GNT05748600	PRIOR	AUTHORIZATION #
INV # 237154 237154 237154 237154	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE		FROM DT 04/01/13 04/02/13 04/04/13 04/05/13	THRU DT 04/01/13 04/02/13 04/04/13 04/05/13 CLA	UNITS 32.00 32.00 32.00 32.00 32.00	AMOUNT 120.96 120.96 120.96 120.96 483.84	
REG LOC 001	CLIENT 2009589	SERVICE 2009589	NAME FERRO	JOSE	PHI 10	RTH DATE /09/1915	RECIPIENT ID GNT05940400	PRIOR	AUTHORIZATION #
INV # 237155 237155 237155 237155 237155	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE		FROM DT 03/23/13 03/30/13 03/31/13 04/01/13 04/02/13	THRU DT 03/23/13 03/30/13 03/31/13 04/01/13 04/02/13	UNITS 24.00 24.00 16.00 48.00 48.00	AMOUNT 90.72 90.72 60.48 181.44 181.44	

REPORT DATE 04/10/13 S INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E	UNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 13202013041007213598
SUBMITTER ID = SUNNYSI SUNNY PROVIDER ID = 113502051 SUNNYSIDE	NPI = 1154407492
237155 6 T1019 237155 7 T1019 237155 8 T1019	04/03/13 04/03/13 48.00 181.44 04/04/13 04/04/13 48.00 181.44 04/05/13 04/05/13 48.00 181.44 CLAIM TOTAL 1,149.12 CLAIM ACCOUNT REF. 2371550012009589
REG LOC CLIENT SERVICE NAME 001 2011800 2011800 FRANCIS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VICTORI 11/22/1924 GNT03398100
INV # LINE # PROCEDURE CODE 237156	FROM DT THRU DT UNITS AMOUNT 03/30/13 03/30/13 28.00 105.84 04/01/13 04/01/13 28.00 105.84 04/02/13 04/02/13 28.00 105.84 04/03/13 04/03/13 28.00 105.84 04/04/13 04/04/13 28.00 105.84 04/05/13 04/05/13 28.00 105.84 04/05/13 04/05/13 28.00 105.84 CLAIM TOTAL 635.04 CLAIM ACCOUNT REF. 2371560012011800
REG LOC CLIENT SERVICE NAME 001 2012000 2012000 GARCIA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUCILA 11/01/1935 GNT02564500
INV # LINE # PROCEDURE CODE 237157	FROM DT THRU DT UNITS AMOUNT 04/01/13 04/01/13 28.00 105.84 04/02/13 04/02/13 28.00 105.84 04/03/13 04/03/13 28.00 105.84 04/04/13 04/04/13 28.00 105.84 04/05/13 04/05/13 28.00 105.84 04/05/13 04/05/13 28.00 105.84 CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2371570012012000
REG LOC CLIENT SERVICE NAME 001 2011801 2011801 GARCIA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA A 09/09/1930 GNT02860800
INV # LINE # PROCEDURE CODE 237158	FROM DT THRU DT UNITS AMOUNT 03/30/13 03/30/13 28.00 105.84 03/31/13 03/31/13 28.00 105.84 04/01/13 04/01/13 28.00 105.84 04/02/13 04/02/13 28.00 105.84 04/03/13 04/03/13 28.00 105.84 04/04/13 04/04/13 28.00 105.84 04/05/13 04/05/13 28.00 105.84 04/05/13 04/05/13 28.00 105.84 04/05/13 04/05/13 740.88 CLAIM ACCOUNT REF. 2371580012011803
REG LOC CLIENT SERVICE NAME 001 2009435 2009435 GOMEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # YOLANDA 11/26/1934 GNT05745100
INV # LINE # PROCEDURE CODE 237159 1 T1019 237159 2 T1019 237159 3 T1019	FROM DT THRU DT UNITS AMOUNT 04/01/13 04/01/13 16.00 60.48 04/03/13 04/03/13 16.00 60.48 04/05/13 04/05/13 20.00 75.60 CLAIM TOTAL 196.56 CLAIM ACCOUNT REF. 2371590012009435
REG LOC CLIENT SERVICE NAME 001 2011662 2011662 GONZALEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MO RAMON 02/10/1935 GNT02343300
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DA	TE 04/10/	13 44/COMPSTIP	SUNN SUNTATE SUNTA	NYSIDE CITYWIDE	1	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 12
INPUT FIL	E - /VOL4	44/COMPSOP	/ HIPAAIN/ E32(	72013041007213396	)			
			SUNNYSII					
PROVIDER	ID = 113		NNYSIDE				= 11544	407492
237160	1	S5125		03/30/13 03/31/13	03/30/13	16.00	60.48	
237160	2	S5125		03/30/13	03/30/13	3 16.00	60.48	
237100	_	55125		03/31/13	CLA	AIM TOTAL	120.96	CLAIM ACCOUNT REF. 2371600012011662
REG LOC	CLIENT	SERVICE	NAME	BIR	RTH DATE		PRIOR	AUTHORIZATION #
001	2011662	2011662		O RAMON 02/		GNT02343300		
INV #	LINE #	PROCEDURE	CODE	FROM DT 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	דו ווקאד	UNITS	AMOUNT	
237161	1	S5125	CODE	04/01/13	04/01/13	3 16.00	60.48	
237161	2	S5125		04/02/13	04/02/13	3 16.00	60.48	
237161	3	S5125		04/03/13	04/03/13	3 16.00	60.48	
237161	4	S5125		04/04/13	04/04/13	3 16.00	60.48	
237161	5	S5125		04/05/13	04/05/13	3 16.00	60.48	
					CLA	AIM TOTAL	302.40	CLAIM ACCOUNT REF. 2371610012011662
REG LOC	CLIENT	SERVICE	NAME	BIF CARMEN 08/	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011821	2011821						
INV #	LINE #	PROCEDURE	CODE	FROM DT 04/01/13 04/02/13 04/03/13 04/04/13	THRU DT	UNITS	AMOUNT	
237162	1	S5125		04/01/13	04/01/13	3 16.00		
237162	2	S5125		04/02/13	04/02/13	3 16.00	60.48	
237162	3	S5125		04/03/13	04/03/13	3 16.00	60.48	
237162	4	S5125		04/04/13	04/04/13	3 16.00 3 16.00 3 16.00 3 16.00	60.48	
					CLA	AIM TOTAL	241.92	CLAIM ACCOUNT REF. 2371620012011821
REG LOC	CLIENT	SERVICE	NAME	DTE	TH DATE	ספכדחדפאיי דח	DDTOD	AUTHORIZATION #
	2011822	2011822	NAME GREAVES	BARBARA 08/		GNT03748500	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT 04/01/13 04/05/13	THRU DT	UNITS	AMOUNT	
237163	1	T1019		04/01/13	04/01/13	3 16.00	60.48	
237163	2	T1019		04/05/13	04/05/13	3 16.00	60.48	
					CLA	AIM TOTAL	120.96	CLAIM ACCOUNT REF. 2371630012011822
REG LOC	CLIENT	SERVICE	NAME	BIF	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
	2012606	2012606		MASAKO 12/			11(101(	TIOTHORIZITION
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237164	1	S5125		03/20/13	03/20/13	36.00	136.08	
237164	2	S5125		03/30/13	03/30/13	36.00	136.08	
237164	3	S5125		03/31/13	03/31/13	36.00	136.08	
237164	4	S5125		04/01/13	04/01/13	3 16.00	60.48 136.08	
237164 237164	5 6	S5125 S5125		04/03/13	04/03/13	36.00 3 16.00	60.48	
237164	6 7	S5125 S5125		04/04/13	04/04/13	3 16.00 3 16.00	60.48	
23/104	,	23TZ3		FROM DT 03/20/13 03/30/13 03/31/13 04/01/13 04/03/13 04/04/13 04/05/13	CI'Y	AIM TOTAL	725.76	CLAIM ACCOUNT REF. 2371640012012606
					211			
REG LOC	CLIENT	SERVICE	NAME		RTH DATE		PRIOR	AUTHORIZATION #
001	2010494	2010494	GREENSPAN		15/1942	GNT04498400		
INV #	LINE #	PROCEDURE	CODE	FROM DT 03/30/13	THRU DT	UNITS	AMOUNT	
237165	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	S5125	CODE	03/30/13	03/30/13	3 20.00	75.60	
23,103	_	23123		33/30/13	00,00,10	20.00	, 3.00	

REPORT DA	TE 04/10/	13	SUNNYSIDE CITYWIDE		нтраа	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 13
INPUT FIL	E = /VOL4	44/COMPSUP/HIPAA	SUNNYSIDE CITYWIDE N/E3202013041007213598	3	IIII M		LE CHI (INDIO), DETO) INCE IS
SUBMITTER	ID = SUN	NYSI SU	JNNYSIDE				
PROVIDER	2 ID = 113	502051 SUNNYSIDE			NPI	= 11544	107492
237165	2	S5125	03/31/13	03/31/13	20.00	75.60	
237165	3	S5125		04/01/13		75.60	
237165	4	S5125		04/02/13		75.60	
237165	5	S5125		04/03/13		86.94	
237165	6 7	S5125		04/04/13		75.60	
237165	/	S5125	04/05/13	04/05/13	20.00 IM TOTAL	75.60 540.54	CLAIM ACCOUNT REF. 2371650012010494
				CLA	IM TOTAL	340.34	CLAIM ACCOUNT REF. 23/1030012010494
REG LOC	CLIENT	SERVICE NAME		RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2012037	2012037 GUERF	RA MAYRA 01/	24/1958	GNT02427000		
INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237166	1	T1019	03/30/13	03/30/13		75.60	
				CLA	IM TOTAL	75.60	CLAIM ACCOUNT REF. 2371660012012037
REG LOC	CLIENT	SERVICE NAME	BIF	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2012037	2012037 GUERF	RA MAYRA 01/	24/1958	GNT02427000		
INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237167	1	T1019		04/01/13		90.72	
237167	2	T1019		04/02/13		90.72	
237167	3	T1019	04/03/13	04/03/13	24.00	90.72	
237167	4	T1019		04/04/13		90.72	
237167	5	T1019	04/05/13	04/05/13		83.16	
				CLA	IM TOTAL	446.04	CLAIM ACCOUNT REF. 2371670012012037
REG LOC	CLIENT	SERVICE NAME	BIF	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011770	2011770 GUZMA	AN ALICIA 05/	/26/1937	GNT00484900		
INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237168	1	T1019		04/02/13		60.48	
237168	2	T1019	04/03/13	04/03/13	16.00	60.48	
237168	3	T1019		04/04/13		60.48	
237168	4	T1019	04/05/13	04/05/13		60.48	
				CLA	IM TOTAL	241.92	CLAIM ACCOUNT REF. 2371680012011770
REG LOC	CLIENT	SERVICE NAME		RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011600	2011600 GUZMA	AN EDELMIR 02/	19/1944	GNT03023100		
INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237169	1	S5125	04/01/13	04/01/13	22.00	83.16	
237169	2	S5125		04/02/13		83.16	
237169	3	S5125		04/03/13		83.16	
237169	4	S5125	04/04/13	04/04/13		83.16	
				CLA	IM TOTAL	332.64	CLAIM ACCOUNT REF. 2371690012011600
REG LOC	CLIENT	SERVICE NAME	BIF	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011472	2011472 HENLE		23/1927	GNT06160900		
INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237170	1	T1019		03/18/13		151.20	
23.1,0	_		03/10/13	00, 10, 10	10.00		

REPORT DA	TE 04/10/	13	SUNNY	SIDE CITYWIDE		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 14
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	SIDE CITYWIDE 013041007213598				
SUBMITTER	ID = SUN	NYSI 502051 SUI	SUNNYSIDE				I = 11544	107492
237170 237170 237170 237170 237170 237170 237170 237170 237170 237170 237170	2 3 4 5 6 7 8 9 10	T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019		03/19/13 03/25/13 03/26/13 03/30/13 03/31/13 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	03/25/13 03/26/13 03/30/13 03/31/13 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	3 40.00 3 40.00 3 32.00 3 32.00 4 40.00 3 40.00 4 40.00 3 40.00 4 40.00	151.20 151.20 151.20 120.96 120.96 151.20 151.20 151.20 151.20 1,602.72	CLAIM ACCOUNT REF. 2371700012011472
REG LOC 001	CLIENT 2011252	SERVICE 2011252	NAME HENRIQUEZ		TH DATE 15/1938	RECIPIENT ID GNT06350600	PRIOR	AUTHORIZATION #
INV # 237171	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/05/13		UNITS 3 32.00 AIM TOTAL	AMOUNT 120.96 120.96	CLAIM ACCOUNT REF. 2371710012011252
REG LOC 001	CLIENT 2011823	SERVICE 2011823	NAME HERNANDEZ		TH DATE 00/0000	RECIPIENT ID GNT00568800	PRIOR	AUTHORIZATION #
INV # 237172 237172 237172 237172 237172	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	04/02/13 04/03/13 04/04/13 04/05/13	3 24.00 3 24.00 3 24.00	AMOUNT 90.72 90.72 90.72 90.72 90.72 453.60	CLAIM ACCOUNT REF. 2371720012011823
REG LOC 001	CLIENT 2011824	SERVICE 2011824	NAME HICKS		TH DATE 00/0000	RECIPIENT ID 9370331550	PRIOR	AUTHORIZATION #
INV # 237173 237173 237173 237173 237173 237173	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 03/30/13 03/31/13 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	03/31/13 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	3 16.00 3 30.00 3 26.00 3 30.00 3 26.00	AMOUNT 60.48 60.48 113.40 98.28 113.40 98.28 113.40 657.72	CLAIM ACCOUNT REF. 2371730012011824
REG LOC 001	CLIENT 2009400	SERVICE 2009400	NAME HUSTIU	BIR SILVIA 02/	TH DATE 04/1929	RECIPIENT ID GNT05850100	PRIOR	AUTHORIZATION #
INV # 237174 237174	LINE # 1 2	PROCEDURE T1019 T1019	CODE	FROM DT 04/01/13 04/03/13	04/03/13		AMOUNT 30.24 30.24 60.48	CLAIM ACCOUNT REF. 2371740012009400
REG LOC 001	CLIENT 2011864	SERVICE 2011864	NAME IGLESIAS		TH DATE 23/1918	RECIPIENT ID GNT00117600	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA	TE 04/10/	13 44/COMPSTIP	SUNNYS	SIDE CITYWIDE 013041007213598		HIPA	A DATA FII	LE REPORT (PHLT837/EDIS) PAGE 15
INPUT FIL	E = /VOL4	44/COMPSOP	/ HIPAAIN/ E32020	013041007213596				
SUBMITTER			SUNNYSIDE					
PROVIDER	ID = 113	502051 SUI	NNYSIDE			N	PI = 11544	107492
237175	1	S5125		03/30/13	03/30/13	96 00	362.88	
237175	2	S5125		03/31/13			362.88	
237175	3	S5125		04/01/13			362.88	
237175	4	S5125		04/02/13			362.88	
237175	5	S5125		04/03/13			362.88	
237175	6 7	S5125			04/04/13		362.88	
237175	/	S5125		04/05/13		96.00 IM TOTAL	362.88 2,540.16	CLAIM ACCOUNT REF. 2371750012011864
					СПА	IIM TOTAL	2,540.10	CHAIM ACCOONT REF. 23/1/30012011004
REG LOC	CLIENT	SERVICE	NAME		TH DATE		D PRIOR	AUTHORIZATION #
001	2012309	2012309	IRIMIA	SIMONA 09/1	L9/1938	GNT0360570		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237176	1	T1019		03/30/13	-		120.96	
237176	2	T1019		03/31/13			120.96	
237176	3	T1019		04/01/13			120.96	
237176	4	T1019		04/02/13			120.96	
237176	5	T1019		04/03/13			120.96	
237176 237176	6 7	T1019 T1019		04/04/13 04/05/13	04/04/13		120.96 120.96	
23/1/0	,	11019		04/03/13		IM TOTAL	846.72	CLAIM ACCOUNT REF. 2371760012012309
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT II		AUTHORIZATION #
001	2011980	2011980	IRIZARRY	ESTRELL 05/1	L6/1927	GNT02485000		
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237177	1	S5125		03/30/13			75.60	
237177	2	S5125		03/31/13			75.60	
237177	3	S5125		04/01/13			75.60	
237177	4 5	S5125 S5125		04/02/13			75.60 75.60	
237177 237177	6	S5125 S5125		04/03/13 04/04/13	04/03/13		75.60	
237177	7	S5125		04/05/13			75.60	
23,1,,	,	03123		01/03/13		IM TOTAL	529.20	CLAIM ACCOUNT REF. 2371770012011980
REG LOC 001	CLIENT 2011601	SERVICE 2011601	NAME JACKSON	BIRT PATRICI 08/1	TH DATE L0/1960	RECIPIENT II GNT04501100		AUTHORIZATION #
001	2011601	2011601	UACKSON	PAIRICI UO/I	10/1900	GN104501100		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237178	1	T1019		04/01/13			75.60	
237178	2	T1019		04/02/13			75.60	
237178	3	T1019		04/03/13			75.60	
237178 237178	4 5	T1019 T1019		04/04/13 04/05/13	04/04/13		75.60 75.60	
23/1/8	5	11019		U4/U5/13	- , , -	IM TOTAL	378.00	CLAIM ACCOUNT REF. 2371780012011601
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT II		AUTHORIZATION #
001	2012758	2012758	JAIME	ROSALBA 05/2	27/1915	GNT03692000		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237179	1	T1019		03/30/13	-		136.08	
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REPORT DATE 04/10/13 SUINPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3	NNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 16 202013041007213598
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237179 2 T1019 237179 3 T1019 237179 4 T1019 237179 5 T1019 237179 6 T1019	04/01/13 04/01/13 36.00 136.08 04/02/13 04/02/13 36.00 136.08 04/03/13 04/03/13 36.00 136.08 04/04/13 04/04/13 36.00 136.08 04/05/13 04/05/13 36.00 136.08 CLAIM TOTAL 816.48 CLAIM ACCOUNT REF. 2371790012012758
REG LOC CLIENT SERVICE NAME 001 2003254 2003254 JIMENEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # EUGENIA 03/15/1931 GNT04164400
INV # LINE # PROCEDURE CODE 237180 1 T1019 237180 2 T1019 237180 3 T1019 237180 4 T1019 237180 5 T1019 237180 6 T1019 237180 7 T1019	FROM DT THRU DT UNITS AMOUNT 03/30/13 03/30/13 42.00 158.76 03/31/13 03/31/13 47.00 177.66 04/01/13 04/01/13 45.00 170.10 04/02/13 04/02/13 46.00 173.88 04/03/13 04/03/13 46.00 173.88 04/04/13 04/04/13 46.00 173.88 04/05/13 04/05/13 42.00 158.76 CLAIM TOTAL 1,186.92 CLAIM ACCOUNT REF. 2371800012003254
REG LOC CLIENT SERVICE NAME 001 2006080 JOHNSON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOROTHY 03/14/1932 GNT04334500
INV # LINE # PROCEDURE CODE 237181 1 S5125 237181 2 S5125	FROM DT THRU DT UNITS AMOUNT 03/30/13 03/30/13 48.00 181.44 03/31/13 03/31/13 46.00 173.88
REG LOC CLIENT SERVICE NAME 001 2006080 JOHNSON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOROTHY 03/14/1932 GNT04334500
INV # LINE # PROCEDURE CODE 237182 1 S5125 237182 2 S5125 237182 3 S5125 237182 4 S5125 237182 5 S5125	FROM DT THRU DT UNITS AMOUNT 04/01/13 04/01/13 32.00 120.96 04/02/13 04/02/13 32.00 120.96 04/03/13 04/03/13 32.00 120.96 04/04/13 04/04/13 32.00 120.96 04/05/13 04/05/13 32.00 120.96 CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2371820012006080
REG LOC CLIENT SERVICE NAME 001 2011855 2011855 JONES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUCILLE 02/05/1925 GNT04367400
INV # LINE # PROCEDURE CODE 237183 1 T1019 237183 2 T1019 237183 3 T1019	FROM DT THRU DT UNITS AMOUNT 04/01/13 04/01/13 16.00 60.48 04/03/13 04/03/13 16.00 60.48 04/05/13 04/05/13 16.00 60.48 CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2371830012011855
REG LOC CLIENT SERVICE NAME 001 2011848 2011848 LANZILOTT	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 06/05/1925 93702509600
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DATE 04/1 INPUT FILE = /VC	0/13 SUNNY L444/COMPSUP/HIPAAIN/E3202	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 17 2013041007213598
SUBMITTER ID = S PROVIDER ID = 1	UNNYSI SUNNYSIDI 13502051 SUNNYSIDE	NPI = 1154407492
237184 1 237184 2 237184 3 237184 4 237184 5 237184 6 237184 7	S5125 S5125 S5125 S5125 S5125 S5125 S5125	03/30/13 03/30/13 16.00 60.48 03/31/13 03/31/13 16.00 60.48 04/01/13 04/01/13 32.00 120.96 04/02/13 04/02/13 32.00 120.96 04/03/13 04/03/13 32.00 120.96 04/04/13 04/04/13 32.00 120.96 04/05/13 04/05/13 32.00 120.96 CLAIM TOTAL 725.76 CLAIM ACCOUNT REF. 2371840012011848
REG LOC CLIEN 001 201177		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RICARDA 05/14/2012 GNT03700100
INV # LINE # 237185 1 237185 2 237185 3 237185 4 237185 5 237185 6 237185 7	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 03/30/13 03/30/13 16.00 60.48 03/31/13 03/31/13 16.00 60.48 04/01/13 04/01/13 16.00 60.48 04/02/13 04/02/13 16.00 60.48 04/03/13 04/03/13 16.00 60.48 04/03/13 04/03/13 16.00 60.48 04/04/13 04/04/13 16.00 60.48 04/05/13 04/05/13 16.00 60.48 04/05/13 04/05/13 16.00 60.48 CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 2371850012011771
REG LOC CLIEN 001 201185		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARMEN 12/05/1929 GNT02469800
INV # LINE # 237186 1 1 237186 2 237186 3 237186 4 237186 5 237186 6 237186 7 237186 8 237186 9	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 02/27/13 02/27/13 28.00 105.84 03/26/13 03/26/13 28.00 105.84 03/30/13 03/30/13 24.00 90.72 03/31/13 03/31/13 24.00 90.72 04/01/13 04/01/13 28.00 105.84 04/02/13 04/02/13 28.00 105.84 04/03/13 04/03/13 28.00 105.84 04/04/13 04/04/13 28.00 105.84 04/04/13 04/04/13 28.00 105.84 04/05/13 04/05/13 28.00 105.84 04/05/13 04/05/13 28.00 105.84 CLAIM TOTAL 922.32 CLAIM ACCOUNT REF. 2371860012011854
REG LOC CLIEN 001 201169		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # FERNAND 08/20/1935 GNT03342600
INV # LINE # 237187 1 237187 2 237187 3 237187 4 237187 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 04/01/13 04/01/13 32.00 120.96 04/02/13 04/02/13 32.00 120.96 04/03/13 04/03/13 32.00 120.96 04/04/13 04/04/13 32.00 120.96 04/05/13 04/05/13 32.00 120.96 04/05/13 04/05/13 32.00 120.96 CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2371870012011694
REG LOC CLIEN 001 201275		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANNA 01/25/1929 GNT06851500
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

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237188 1 237188 2 237188 3 237188 4 237188 5 237188 6	T1019 T1019 T1019 T1019 T1019 T1019	03/30/13 03/30/13 35.00 132.30 04/01/13 04/01/13 36.00 136.08 04/02/13 04/02/13 36.00 136.08 04/03/13 04/03/13 36.00 136.08 04/04/13 04/04/13 36.00 136.08 04/05/13 04/05/13 36.00 136.08 04/05/13 04/05/13 36.00 136.08 CLAIM TOTAL 812.70 CLAIM ACCOUNT REF. 2371880012012759
REG LOC CLIENT 001 2012062	SERVICE NAME 2012062 LOZADA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RAMON 12/17/1946 GNT00424300
INV # LINE # 237189 1 237189 2 237189 3 237189 4 237189 5 237189 6	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 03/30/13 03/30/13 24.00 90.72 04/01/13 04/01/13 24.00 90.72 04/02/13 04/02/13 24.00 90.72 04/03/13 04/03/13 24.00 90.72 04/04/13 04/04/13 24.00 90.72 04/05/13 04/05/13 24.00 90.72 04/05/13 04/05/13 24.00 90.72 CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 2371890012012062
REG LOC CLIENT 001 2011845	SERVICE NAME 2011845 LUGO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOLORES 12/19/1928 93702878100
INV # LINE # 237190 1 237190 2 237190 3	PROCEDURE CODE S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 04/02/13 04/02/13 16.00 60.48 04/03/13 04/03/13 16.00 60.48 04/04/13 04/04/13 16.00 60.48 CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2371900012011845
REG LOC CLIENT 001 2011658	SERVICE NAME 2011658 LUIS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MAXIMIN 10/22/1941 GNT02759600
INV # LINE # 237191 1	PROCEDURE CODE T1019	FROM DT THRU DT UNITS AMOUNT 04/05/13 04/05/13 24.00 90.72 CLAIM TOTAL 90.72 CLAIM ACCOUNT REF. 2371910012011658
REG LOC CLIENT 001 2012018	SERVICE NAME 2012018 LUNA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ELDA 06/21/1945 GNT06614700
INV # LINE # 237192 1	PROCEDURE CODE T1019	FROM DT THRU DT UNITS AMOUNT 03/30/13 03/30/13 24.00 90.72 CLAIM TOTAL 90.72 CLAIM ACCOUNT REF. 2371920012012018
REG LOC CLIENT 001 2012018	SERVICE NAME 2012018 LUNA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ELDA 06/21/1945 GNT06614700
INV # LINE # 237193 1 237193 2 237193 3 237193 4	PROCEDURE CODE T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 04/01/13 04/01/13 24.00 90.72 04/02/13 04/02/13 24.00 90.72 04/03/13 04/03/13 24.00 90.72 04/04/13 04/04/13 24.00 90.72

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		CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2371930012012018
REG LOC CLIENT 001 2011772	SERVICE NAME 2011772 MARIANI	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA 03/24/1934 GNT03761400
INV # LINE # 237194 1 237194 2 237194 3 237194 4 237194 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 03/25/13 03/25/13 16.00 60.48 03/26/13 03/26/13 16.00 60.48 03/27/13 03/27/13 16.00 60.48 03/28/13 03/28/13 16.00 60.48 03/29/13 03/29/13 16.00 60.48 03/29/13 03/29/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2371940012011772
REG LOC CLIENT 001 2011772	SERVICE NAME 2011772 MARIANI	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA 03/24/1934 GNT03761400
INV # LINE # 237195 1 237195 2 237195 3 237195 4 237195 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 04/01/13 04/01/13 16.00 60.48 04/02/13 04/02/13 16.00 60.48 04/03/13 04/03/13 16.00 60.48 04/04/13 04/04/13 16.00 60.48 04/05/13 04/05/13 16.00 60.48 04/05/13 04/05/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2371950012011772
REG LOC CLIENT 001 2011957	SERVICE NAME 2011957 MARRERO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # PHILLIP 07/16/1945 GNT00157200
INV # LINE # 237196 1 237196 2 237196 3 237196 5 237196 5 237196 7	PROCEDURE CODE S5126 S5126 S5126 S5126 S5126 S5126 S5126 S5126	FROM DT THRU DT UNITS AMOUNT 03/30/13 03/30/13 1.00 196.56 03/31/13 03/31/13 1.00 196.56 04/01/13 04/01/13 1.00 196.56 04/02/13 04/02/13 1.00 196.56 04/03/13 04/03/13 1.00 196.56 04/04/13 04/04/13 1.00 196.56 04/05/13 04/05/13 1.00 196.56
REG LOC CLIENT 001 2011663	SERVICE NAME 2011663 MARTIN	CLAIM TOTAL 1,375.92 CLAIM ACCOUNT REF. 2371960012011957  BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RUTH 08/25/1927 GNT06371400
INV # LINE # 237197 1 237197 2	PROCEDURE CODE S5126 S5126	FROM DT THRU DT UNITS AMOUNT 03/30/13 03/30/13 1.00 196.56 03/31/13 03/31/13 1.00 196.56 CLAIM TOTAL 393.12 CLAIM ACCOUNT REF. 2371970012011663
REG LOC CLIENT 001 2011663	SERVICE NAME 2011663 MARTIN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RUTH 08/25/1927 GNT06371400
INV # LINE # 237198 1 237198 2	PROCEDURE CODE S5126 S5126	FROM DT THRU DT UNITS AMOUNT 04/01/13 04/01/13 1.00 196.56 04/02/13 04/02/13 1.00 196.56

DEDODE D1	TT 04/10/	1.0	CIDDI				D	
REPORT DA	TE = /VOL4	13 44/COMPSTID	SUNNY SUNNY/HTDAATN/F3202	SIDE CITYWIDE 013041007213598		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 20
111101111	, , , ,	117 COM BOI	111111111111111111111111111111111111111	.013011007213330				
SUBMITTER			SUNNYSIDE	1		170.7	1154	405400
PROVIDER	ID = II3	502051 SUI	NNYSIDE			NPI	= 11544	10/492
237198	3	S5126		04/03/13			196.56	
237198	4	S5126		04/04/13			196.56	
237198	5	S5126		04/05/13	. , , .	3 1.00 AIM TOTAL	196.56 982.80	CLAIM ACCOUNT REF. 2371980012011663
					CIII	1111 1011111	302.00	CEMIN NECOUNT REF. 23/13/00/12/11/03
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2009202	2009202	MARTINEZ	GLORIA 04/	10/1937	GNT00444700		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237199	1	S5125		04/01/13			75.60	
237199	2	S5125		04/02/13			75.60	
237199 237199	3 4	S5125 S5125		04/03/13 04/04/13			75.60 75.60	
237199	5	S5125 S5125		04/04/13			75.60	
237133	5	55125		01/03/13	. , , .	AIM TOTAL	378.00	CLAIM ACCOUNT REF. 2371990012009202
REG LOC 001	CLIENT 2011036	SERVICE 2011036	NAME MASSOT.	BIR PEDRO A 09/	TH DATE	RECIPIENT ID GNT04564600	PRIOR	AUTHORIZATION #
001	2011030	2011030	PIASSOL	FEDRO A 05/	00/1004	GN104304000		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237200	1	S5125		03/30/13		3 12.00 AIM TOTAL	45.36 45.36	GLATM AGGOLDTE DEE 0252000012011026
					CLA	AIM TOTAL	45.36	CLAIM ACCOUNT REF. 2372000012011036
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011036	2011036	MASSOL	PEDRO A 09/	08/1934	GNT04564600		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237201	1	S5125		04/01/13	04/01/13		75.60	
237201	2	S5125		04/02/13			75.60	
237201	3	S5125		04/03/13			75.60	
237201	4	S5125		04/04/13			75.60	
237201	5	S5125		04/05/13		3 20.00 AIM TOTAL	75.60 378.00	CLAIM ACCOUNT REF. 2372010012011036
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REG LOC	CLIENT	SERVICE	NAME		TH DATE		PRIOR	AUTHORIZATION #
001	2011965	2011965	MATEO	RAFAEL 06/	10/1939	GNT00408600		
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237202	1	S5125		03/30/13			60.48	
237202	2	S5125		03/31/13			60.48	
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REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011965	2011965	MATEO	RAFAEL 06/	10/1939	GNT00408600		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237203	1	S5125		04/01/13			120.96	
237203	2	S5125		04/02/13			120.96	
237203	3	S5125		04/03/13			120.96	
237203	4	S5125		04/04/13			120.96	
237203	5	S5125		04/05/13	04/05/13	32.00	120.96	

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						CLA	IM TOTAL		604.80	CLAIM ACCOUNT	REF.	2372030012011965
REG LOC 001	CLIENT 2011350	SERVICE 2011350	NAME MCQUAIL	MAUREEN		TH DATE 23/1934	RECIPIENT II GNT06367800		PRIOR	AUTHORIZATION #		
INV # 237204 237204 237204 237204 237204 237204 237204 237204	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	03/3 04/0 04/0 04/0 04/0	0/13 1/13 1/13 2/13 3/13 4/13	THRU DT 03/30/13 03/31/13 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13 CLA	40.00 48.00 48.00 48.00 48.00	1,	AMOUNT 151.20 151.20 181.44 181.44 181.44 181.44 181.44 181.60	CLAIM ACCOUNT	REF.	2372040012011350
REG LOC 001	CLIENT 2011911	SERVICE 2011911	NAME MIMMS	GRACE T		TH DATE 24/1937	RECIPIENT II GNT05194600		PRIOR	AUTHORIZATION #		
INV # 237205 237205 237205 237205 237205 237205 237205	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	04/0 04/0 04/0 04/0	0/13 1/13 2/13	THRU DT 03/30/13 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	24.00 24.00 24.00 24.00		AMOUNT 75.60 90.72 90.72 90.72 90.72 90.72			
REG LOC	CLIENT 2010425	SERVICE 2010425	NAME MONCRIEF	1010		TH DATE	IM TOTAL  RECIPIENT II  GNT06140100		529.20 PRIOR	CLAIM ACCOUNT AUTHORIZATION #	REF.	2372050012011911
INV # 237206 237206 237206 237206 237206 237206 237206	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125		03/3 04/0 04/0 04/0	DT 0/13 1/13 1/13 2/13	29/1926  THRU DT 03/30/13 03/31/13 04/01/13 04/02/13 04/04/13 04/05/13 CLA	UNITS 32.00 32.00 32.00 31.00 32.00		AMOUNT 120.96 120.96 120.96 117.18 120.96 120.96 721.98	CLAIM ACCOUNT	REF.	2372060012010425
REG LOC 001	CLIENT 2011877	SERVICE 2011877	NAME MONTALVO	VERONIC		TH DATE 13/1932	RECIPIENT II GNT03799400		PRIOR	AUTHORIZATION #		
INV # 237207 237207 237207 237207 237207 237207 237207 237207 237207	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	03/2 03/2 03/2 03/2 04/0 04/0	5/13 6/13 7/13 8/13 9/13 1/13 2/13	THRU DT 03/25/13 03/26/13 03/27/13 03/28/13 03/29/13 04/01/13 04/02/13 04/03/13	20.00 20.00 20.00 20.00		AMOUNT 75.60 75.60 75.60 75.60 75.60 75.60 75.60			

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237207 9 T1019 237207 10 T1019	04/04/13 04/05/13		75.60 75.60 756.00 CLAIM ACCOUNT	REF. 2372070012011877
		TH DATE RECIPIENT ID 1/1930 GNT02561100	PRIOR AUTHORIZATION #	
INV # LINE # PROCEDURE CO 237208 1 S5125 237208 2 S5125 237208 3 S5125 237208 4 S5125 237208 5 S5125 237208 6 S5125 237208 7 S5125 237208 8 S5125	03/28/13 03/30/13 03/31/13 04/01/13 04/02/13 04/03/13 04/04/13	03/30/13 24.00 03/31/13 24.00 04/01/13 24.00 04/02/13 24.00	AMOUNT 90.72 90.72 90.72 90.72 90.72 90.72 90.72 90.72 90.72 725.76 CLAIM ACCOUNT	REF. 2372080012011844
		CH DATE RECIPIENT ID 4/1931 GNT06124800	PRIOR AUTHORIZATION #	
INV # LINE # PROCEDURE CO 237209 1 T1019	ODE FROM DT 04/04/13	THRU DT UNITS 04/04/13 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 CLAIM ACCOUNT	REF. 2372090012010407
		CH DATE RECIPIENT ID 05/1923 GNT04846200	PRIOR AUTHORIZATION #	
INV # LINE # PROCEDURE CO 237210 1 S5125 237210 2 S5125 237210 3 S5125 237210 4 S5125 237210 5 S5125 237210 6 S5125 237210 7 S5125 237210 7 S5125 237210 8 S5125	03/29/13 03/30/13 03/31/13 04/01/13 04/02/13 04/03/13 04/04/13	03/30/13 24.00 03/31/13 24.00 04/01/13 24.00 04/02/13 24.00	AMOUNT 90.72 90.72 90.72 90.72 90.72 90.72 90.72 90.72 90.72 725.76 CLAIM ACCOUNT	REF. 2372100012012071
		TH DATE RECIPIENT ID 0/1950 GNT02797600	PRIOR AUTHORIZATION #	
INV # LINE # PROCEDURE CO 237211 1 T1019 237211 2 T1019 237211 3 T1019 237211 4 T1019 237211 5 T1019 237211 6 T1019 237211 7 T1019 237211 8 T1019	03/04/13 03/14/13 03/22/13 04/01/13 04/02/13 04/03/13	03/14/13	AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 60.48	

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041007213598

SUBMITTER ID = SUNNYSI SUNNYSID PROVIDER ID = 113502051 SUNNYSIDE	E NPI = 1154407492
	CLAIM TOTAL 483.84 CLAIM ACCOUNT REF. 2372110012011967
REG LOC CLIENT SERVICE NAME 001 2008149 2008149 MOSCICKA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JADWIGA 03/07/1916 GNT04975800
INV # LINE # PROCEDURE CODE 237212 1 T1019 237212 2 T1019 237212 3 T1019	FROM DT THRU DT UNITS AMOUNT 03/29/13 03/29/13 32.00 120.96 03/30/13 03/30/13 48.00 181.44 03/31/13 03/31/13 48.00 181.44 CLAIM TOTAL 483.84 CLAIM ACCOUNT REF. 2372120012008149
REG LOC CLIENT SERVICE NAME 001 2011860 2011860 MOYA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARINA 11/25/1914 GNT02982600
INV # LINE # PROCEDURE CODE 237213 1 S5125 237213 2 S5125 237213 3 S5125 237213 4 S5125 237213 5 S5125 237213 6 S5125 237213 7 S5125	FROM DT THRU DT UNITS AMOUNT 03/30/13 03/30/13 20.00 75.60 03/31/13 03/31/13 20.00 75.60 04/01/13 04/01/13 24.00 90.72 04/02/13 04/02/13 24.00 90.72 04/03/13 04/03/13 24.00 90.72 04/04/13 04/04/13 24.00 90.72 04/05/13 04/05/13 23.00 86.94 CLAIM TOTAL 601.02 CLAIM ACCOUNT REF. 2372130012011860
REG LOC CLIENT SERVICE NAME 001 2002162 2002162 MUSCAT	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARMEN 02/28/1927 GNT04082300
INV # LINE # PROCEDURE CODE 237214 1 T1019 237214 2 T1019 237214 3 T1019	FROM DT THRU DT UNITS AMOUNT 04/01/13 04/01/13 20.00 75.60 04/02/13 04/02/13 20.00 75.60 04/03/13 04/03/13 20.00 75.60 CLAIM TOTAL 226.80 CLAIM ACCOUNT REF. 2372140012002162
REG LOC CLIENT SERVICE NAME 001 2002162 2002162 MUSCAT	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARMEN 02/28/1927 GNT04082300
INV # LINE # PROCEDURE CODE 237215 1 T1019 237215 2 T1019	FROM DT THRU DT UNITS AMOUNT 04/04/13 04/04/13 20.00 75.60 04/05/13 04/05/13 20.00 75.60 CLAIM TOTAL 151.20 CLAIM ACCOUNT REF. 2372150012002162
REG LOC CLIENT SERVICE NAME 001 2006117 2006117 NETTLES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DONNA 09/21/1955 GNT04987100
INV # LINE # PROCEDURE CODE 237216 1 S5125 237216 2 S5125	FROM DT THRU DT UNITS AMOUNT 03/27/13 03/27/13 16.00 60.48 03/29/13 03/29/13 16.00 60.48 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2372160012006117
REG LOC CLIENT SERVICE NAME 001 2011874 2011874 NEVAREZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARTA 02/23/1941 GNT06134500
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DA	TE 04/10/	13	SUNNYSIDE CITYWIDE		НІРАА	A DATA FII	LE REPORT (PHLT837/EDI	S) PAGE 24
INPUT FIL	E = /VOL4	44/COMPSUP/HIPAAI	N/E3202013041007213598	8	11111		LE REPORT (PHLT837/EDI	2102 21
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PROVIDER	2 ID = 113	502051 SUNNYSIDE			NP	PI = 11544	107492	
237217	1	S5125 TT		03/05/13		48.36		
237217	2	S5125 TT	03/30/13	03/30/13	24.00	96.72		
237217 237217	3 4	S5125 TT S5125 TT	03/31/13	03/31/13	24.00 12.00	96.72 48.36		
237217	5	S5125 TT	04/01/13	04/01/13	12.00	48.36		
237217	6	S5125 TT	04/03/13	04/03/13	12.00	48.36		
237217	7	S5125 TT	03/31/13 03/31/13 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	04/04/13	12.00	48.36		
237217	8	S5125 TT	04/05/13	04/05/13	12.00	48.36		000010010011001
				CLA	IM TOTAL	483.60	CLAIM ACCOUNT REF	. 2372170012011874
REG LOC 001	CLIENT 2002531	SERVICE NAME 2002531 NEWBO		RTH DATE /24/1934	RECIPIENT ID GNT04415000		AUTHORIZATION #	
INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT		
237218	1	S5125	FROM DT 04/01/13 04/02/13 04/03/13 04/04/13	04/01/13	20.00	75.60		
237218	2	S5125	04/02/13	04/02/13	20.00	75.60		
237218 237218	3 4	S5125 S5125	04/03/13	04/03/13	20.00 20.00	75.60 75.60		
237210	ı	33123	04/04/13	CLA	IM TOTAL	302.40	CLAIM ACCOUNT REF	. 2372180012002531
DEG TOG	CLIENT	SERVICE NAME	DII		DECEDIENT ID		ALIMITOD I CAMITONI #	
REG LOC 001	2010595			RTH DATE /01/1919	RECIPIENT ID GNT04994800		AUTHORIZATION #	
INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT		
237219	1	S5125		03/29/13		181.44		
237219 237219	2	S5125 S5125		03/30/13 03/31/13		181.44 181.44		
237219	4	S5125 S5125		04/01/13		181.44		
237219	5	S5125		04/02/13		181.44		
237219	6	S5125		04/03/13		181.44		
237219	7 8	S5125	04/04/13			181.44		
237219	8	S5125	04/05/13	. ,		181.44 1,451.52	CLAIM ACCOUNT REF	. 2372190012010595
777	GT T. T. T. T.	GDD111 GD 1111/F	D.T.				ATTENDED T. (1)	
REG LOC 001	CLIENT 2004768	SERVICE NAME 2004768 NUNEZ		RTH DATE /01/1946	RECIPIENT ID GNT02920000		AUTHORIZATION #	
INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT		
237220 237220	1 2	T1019 T1019		04/01/13 04/02/13		60.48 60.48		
237220	3	T1019 T1019		04/02/13		60.48		
237220	4	T1019		04/04/13		60.48		
				CLA	IM TOTAL	241.92	CLAIM ACCOUNT REF	. 2372200012004768
REG LOC 001	CLIENT 2009392	SERVICE NAME 2009392 NUNEZ		RTH DATE /07/1963	RECIPIENT ID		AUTHORIZATION #	
T3777 II	T TATE !!	DDOGEDURE CORE	EDOM SE	mini pe	INITEO	AMOTINE		
INV # 237221	LINE # 1	PROCEDURE CODE S5125	FROM DT 04/01/13	THRU DT 04/01/13	UNITS 24.00	AMOUNT 90.72		
237221	2	S5125		04/01/13		90.72		
237221	3	S5125		04/03/13		90.72		

REPORT DATE	E 04/10/2	13 44/COMPSUP/	SUNNY HIPAAIN/E3202	SIDE CITYWIDE 013041007213598	}	HIPAA	DATA FII	LE REPORT (PHLT837/EDI	S) PAGE 25
SUBMITTER I PROVIDER I	ID = SUNI	NYSI	SUNNYSIDE			NP	PI = 11544	107492	
237221 237221	4 5	S5125 S5125		04/04/13 04/05/13	. ,	12.00 24.00 IM TOTAL	45.36 90.72 408.24	CLAIM ACCOUNT REF	. 2372210012009392
	CLIENT 2011773	SERVICE 2011773	NAME NUNEZ		TH DATE 28/1964	RECIPIENT ID GNT02970200	PRIOR	AUTHORIZATION #	
INV # L 237222 237222 237222 237222 237222 237222	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	04/02/13 04/03/13 04/04/13	THRU DT 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 302.40	CLAIM ACCOUNT PER	. 2372220012011773
	CLIENT 2011875	SERVICE 2011875	NAME OCASIO	BIF FELIX 05/	RTH DATE (28/1929	RECIPIENT ID		AUTHORIZATION #	. 2372220012011773
INV # L 237223 237223 237223 237223 237223 237223 237223 237223	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019		FROM DT 03/30/13 03/31/13 04/01/13 04/02/13 04/03/13 04/04/13	THRU DT 03/30/13 03/31/13 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13 CLA	40.00 40.00 40.00 40.00 40.00 40.00	AMOUNT 151.20 151.20 151.20 151.20 151.20 151.20 151.20 1,058.40	CLAIM ACCOUNT REF	. 2372230012011875
	CLIENT 2011915	SERVICE 2011915	NAME OJEDA		RTH DATE 29/1936	RECIPIENT ID GNT05774800	PRIOR	AUTHORIZATION #	
INV # L 237224 237224 237224 237224 237224 237224	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019	CODE	03/31/13 04/01/13 04/02/13 04/04/13	THRU DT 03/30/13 03/31/13 04/01/13 04/02/13 04/04/13 04/05/13 CLA	28.00 16.00 24.00 24.00	AMOUNT 105.84 105.84 60.48 90.72 90.72 60.48 514.08	CLAIM ACCOUNT REF	. 2372240012011915
	CLIENT 2011871	SERVICE 2011871	NAME OJEDA		TH DATE 14/1939	RECIPIENT ID GNT02646000	PRIOR	AUTHORIZATION #	
INV # L 237225 237225 237225 237225 237225 237225 237225 237225	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT	CODE	03/30/13 03/31/13 04/01/13 04/02/13 04/03/13	THRU DT 03/01/13 03/30/13 03/31/13 04/01/13 04/02/13 04/03/13 04/04/13	20.00 20.00 32.00 32.00 32.00	AMOUNT 128.96 80.60 80.60 128.96 128.96 128.96		

REPORT DATE 04	4/10/13	SUNNYSIDE CITYWIDE	HIPAA DATA FILI	(PHLT837/EDIS)	PAGE	26
	/	/======================================				

REPORT DA INPUT FIL				SIDE CITYWIDE 2013041007213598	1	HIPAA	DATA FILE	REPORT (PHLT837/EDIS	) PAGE 26
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NNYSIDE	1		NPI	= 115440	7492	
237225	8	S5125 TT		04/05/13	04/05/13 CLA	32.00 AIM TOTAL	128.96 934.96	CLAIM ACCOUNT REF.	2372250012011871
	CLIENT 2011863	SERVICE 2011863	NAME OLMO			RECIPIENT ID GNT03506500	PRIOR A	AUTHORIZATION #	
INV # 237226 237226 237226 237226 237226 237226 237226 237226	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125		FROM DT 03/30/13 03/31/13 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	THRU DT 03/30/13 03/31/13 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13 CLA	UNITS 16.00 16.00 16.00 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 60.48 423.36	CLAIM ACCOUNT REF.	2372260012011863
REG LOC 001	CLIENT 2010198	SERVICE 2010198	NAME ORLANDO	BIF ANNE 02/		RECIPIENT ID GNT06098400	PRIOR A	UTHORIZATION #	
INV # 237227 237227 237227 237227 237227 237227	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	THRU DT 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13 CLA	UNITS 20.00 20.00 20.00 20.00 20.00 20.00	AMOUNT 75.60 75.60 75.60 75.60 75.60 378.00	CLAIM ACCOUNT REF.	2372270012010198
REG LOC 001	CLIENT 2011916	SERVICE 2011916	NAME ORTIZ	BIF ANTHONY 10/		RECIPIENT ID 93700799800	PRIOR A	AUTHORIZATION #	
INV # 237228 237228 237228 237228 237228 237228 237228	LINE # 1 2 3 4 5	PROCEDURE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125		FROM DT 03/30/13 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	CLA	IM IOIAL	AMOUNT 105.84 105.84 105.84 105.84 105.84 105.84 635.04	CLAIM ACCOUNT REF.	2372280012011916
REG LOC 001	CLIENT 2011999	SERVICE 2011999	NAME ORTIZ	BIF LUISA 02/	TH DATE 09/1921	RECIPIENT ID GNT04429700	PRIOR A	AUTHORIZATION #	
INV # 237229 237229 237229 237229 237229	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 03/30/13 03/31/13 04/01/13 04/03/13 04/05/13	THRU DT 03/30/13 03/31/13 04/01/13 04/03/13 04/05/13 CLA	UNITS 16.00 16.00 16.00 16.00 16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 15.12 60.48 257.04	CLAIM ACCOUNT REF.	2372290012011999
REG LOC 001	CLIENT 2011657	SERVICE 2011657	NAME ORTIZ		TH DATE 03/1932	RECIPIENT ID GNT05073800	PRIOR A	UTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		

REPORT DATE 04/10/13 SUNN INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE HIPAA 2013041007213598	DATA FILE REPORT (PHLT837/EDIS) PAGE 27
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237230 1 S5125 237230 2 S5125	03/30/13 03/30/13 16.00 03/31/13 03/31/13 16.00 CLAIM TOTAL	60.48 60.48 120.96 CLAIM ACCOUNT REF. 2372300012011657
REG LOC CLIENT SERVICE NAME 001 2011657 2011657 ORTIZ	BIRTH DATE RECIPIENT ID MERCEDE 11/03/1932 GNT05073800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 237231 1 S5125 237231 2 S5125 237231 3 S5125 237231 4 S5125 237231 5 S5125	FROM DT THRU DT UNITS 04/01/13 04/01/13 28.00 04/02/13 04/02/13 28.00 04/03/13 04/03/13 28.00 04/04/13 04/04/13 28.00 04/05/13 04/05/13 28.00 CLAIM TOTAL	AMOUNT 105.84 105.84 105.84 105.84 105.84 529.20 CLAIM ACCOUNT REF. 2372310012011657
REG LOC CLIENT SERVICE NAME 001 2012073 2012073 PAGAN	BIRTH DATE RECIPIENT ID O9/29/1931 GNT00189300	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 237232 1 T1019 237232 2 T1019 237232 3 T1019 237232 4 T1019 237232 5 T1019 237232 6 T1019 237232 7 T1019	FROM DT THRU DT UNITS 03/30/13 03/30/13 40.00 03/31/13 03/31/13 40.00 04/01/13 04/01/13 40.00 04/02/13 04/02/13 40.00 04/03/13 04/03/13 40.00 04/04/13 04/04/13 40.00 04/05/13 04/05/13 40.00 CLAIM TOTAL 1	AMOUNT 151.20 151.20 151.20 151.20 151.20 151.20 151.20 151.20 151.20 151.20 151.20 151.20 151.20 151.20
REG LOC CLIENT SERVICE NAME 001 2003087 2003087 PAPHITIS	BIRTH DATE RECIPIENT ID RICHARD 05/14/1923 GNT03006300	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 237233	FROM DT THRU DT UNITS 04/01/13 04/01/13 32.00 04/02/13 04/02/13 32.00 04/03/13 04/03/13 32.00 04/04/13 04/04/13 32.00 04/05/13 04/05/13 32.00 CLAIM TOTAL	AMOUNT 120.96 120.96 120.96 120.96 120.96 604.80 CLAIM ACCOUNT REF. 2372330012003087
REG LOC CLIENT SERVICE NAME 001 2011913 2011913 PATTERSON	BIRTH DATE RECIPIENT ID RUMELLA 04/29/1939 GNT02544200	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 237234 1 S5125 237234 2 S5125 237234 3 S5125 237234 4 S5125	FROM DT THRU DT UNITS 04/02/13 04/02/13 16.00 04/03/13 04/03/13 16.00 04/04/13 04/04/13 16.00 04/05/13 04/05/13 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 241.92 CLAIM ACCOUNT REF. 2372340012011913
REG LOC CLIENT SERVICE NAME 001 2012225 2012225 PATTERSON	BIRTH DATE RECIPIENT ID SHYRLE 12/02/1956 GNT00191700	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DA	TE 04/10/	13	SUNNY	SIDE CITYWIDE 013041007213598		HIPAA	DATA FILI	E REPORT (PHLT837/EDIS	) PAGE 28
INPUT FII	LE = /VOL4	44/COMPSUP/	HIPAAIN/E3202	013041007213598					
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PROVIDER	( ID = II3	502051 SUNI	NISIDE				= 115440	07492	
237235 237235	1 2	S5125 S5125		03/31/13 04/01/13			105.84 105.84		
237235	3	S5125		04/02/13	04/02/13	28.00	105.84		
237235 237235	4 5	S5125 S5125		04/03/13 04/04/13	04/03/13 04/04/13		105.84 105.84		
237235	6	S5125		04/04/13	04/04/13		105.84		
					CLA	IM TOTAL	635.04	CLAIM ACCOUNT REF.	2372350012012225
REG LOC 001	CLIENT 2009576	SERVICE 2009576	NAME PAZIOULIS		TH DATE 16/1934	RECIPIENT ID GNT04602500	PRIOR A	AUTHORIZATION #	
INV #	LINE #	PROCEDURE (	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
237236	1	S5125	CODE	03/30/13	03/30/13	44.00	166.32		
237236 237236	2	S5125 S5125		03/31/13 04/01/13	03/31/13 04/01/13		166.32 166.32		
237236	4	S5125		04/02/13	04/02/13	44.00	166.32		
237236	5	S5125		04/03/13	04/03/13	44.00 IM TOTAL	166.32 831.60	CLAIM ACCOUNT REF.	2272260012000576
									2372300012009370
REG LOC 001	CLIENT 2000140	SERVICE 2000140	NAME PENA		TH DATE 06/1978	RECIPIENT ID GNT02097600	PRIOR A	AUTHORIZATION #	
INV #	LINE #	PROCEDURE (	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
237237 237237	1 2	T1019 T1019		03/30/13 03/31/13	03/30/13 03/31/13		120.96 120.96		
237237	3	T1019		04/01/13	04/01/13	32.00	120.96		
237237 237237	4 5	T1019 T1019		04/02/13 04/03/13	04/02/13 04/03/13		120.96 120.96		
237237	6	T1019		04/04/13	04/04/13	32.00	120.96		
237237	7	T1019		04/05/13	04/05/13	32.00 IM TOTAL	120.96 846.72	CLAIM ACCOUNT REF.	2372370012000140
									23,23,0022000110
REG LOC 001	CLIENT 2009232	SERVICE 2009232	NAME PEREZ		TH DATE 04/1931	RECIPIENT ID 93703475500	PRIOR A	AUTHORIZATION #	
INV #	LINE #	PROCEDURE (	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
237238 237238	1 2	T1019 T1019		03/28/13 03/29/13			90.72 90.72		
237238	3	T1019		04/01/13	04/01/13	24.00	90.72		
237238 237238	4 5	T1019 T1019		04/02/13 04/03/13	04/02/13 04/03/13		90.72 90.72		
237238	6	T1019		04/04/13	04/04/13	24.00	90.72		
237238	7	T1019		04/05/13	04/05/13	24.00 IM TOTAL	90.72 635.04	CLAIM ACCOUNT REF.	2372380012009232
DEG TOS	OT TENT	GEDIAT GE	),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2.20					25.2500012007252
REG LOC 001	CLIENT 2011411	SERVICE 2011411	NAME PICHARDO		TH DATE 14/1923	RECIPIENT ID GNT02908700	PKTOK 1	AUTHORIZATION #	
INV #	LINE #	PROCEDURE (	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
237239 237239	1 2	T1019 T1019		03/30/13 03/31/13			136.08 136.08		
431433	۷	11017		03/31/13	02/21/13	30.00	130.00		

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PROVIDER ID = SUN PROVIDER ID = 113	NYSI SUNNYSIDE 3502051 SUNNYSIDE	NPI = 1154407492	
		CLAIM TOTAL 272.16 CLAIM ACCOUNT REF. 237239001201141	11
REG LOC CLIENT 001 2011411	SERVICE NAME 2011411 PICHARDO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA 05/14/1923 GNT02908700	
INV # LINE # 237240 1 237240 2 237240 3 237240 4 237240 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 04/01/13 04/01/13 36.00 136.08 04/02/13 04/02/13 36.00 136.08 04/03/13 04/03/13 36.00 136.08 04/04/13 04/04/13 36.00 136.08 04/05/13 04/05/13 36.00 136.08 CLAIM TOTAL 680.40 CLAIM ACCOUNT REF. 237240001201141	11
REG LOC CLIENT 001 2012852	SERVICE NAME 2012852 PINILLA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VICTOR 03/23/1933 GNT05972000	
INV # LINE # 237241 1 237241 2 237241 3 237241 4	PROCEDURE CODE S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 03/30/13 03/30/13 36.00 136.08 03/31/13 03/31/13 36.00 136.08 04/01/13 04/01/13 36.00 136.08 04/02/13 04/02/13 36.00 136.08 CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 237241001201285	52
REG LOC CLIENT 001 2011990	SERVICE NAME 2011990 POLANCO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # BRIGIDA 07/04/2012 GNT03633500	
INV # LINE # 237242 1 237242 2 237242 3 237242 4 237242 5	PROCEDURE CODE S5126 S5126 S5126 S5126 S5126	FROM DT THRU DT UNITS AMOUNT 04/01/13 04/01/13 1.00 196.56 04/02/13 04/02/13 1.00 196.56 04/03/13 04/03/13 1.00 196.56 04/04/13 04/04/13 1.00 196.56 04/05/13 04/05/13 1.00 196.56 04/05/13 04/05/13 1.00 196.56 CLAIM TOTAL 982.80 CLAIM ACCOUNT REF. 237242001201199	90
REG LOC CLIENT 001 2010647	SERVICE NAME 2010647 PRADO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 04/02/1950 GNT00201400	
INV # LINE # 237243	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 03/26/13 03/26/13 16.00 60.48 03/27/13 03/27/13 16.00 60.48 03/28/13 03/28/13 16.00 60.48 04/02/13 04/02/13 16.00 60.48 04/03/13 04/03/13 16.00 60.48 04/03/13 04/04/13 16.00 60.48 04/04/13 04/04/13 16.00 60.48 CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 237243001201064	47
REG LOC CLIENT 001 2002109	SERVICE NAME 2002109 PROANO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICIA 09/18/1924 93700845900	
INV # LINE # 237244 1	PROCEDURE CODE S5125 TT	FROM DT THRU DT UNITS AMOUNT 03/30/13 03/30/13 12.00 48.36	

REPORT DATE 04/1	.0/13 SUNN DL444/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAG	GE 30
SUBMITTER ID = S			
PROVIDER ID = 1	.13502051 SUNNYSIDE	NPI = 1154407492	
237244 2 237244 3 237244 4 237244 5 237244 6 237244 7	S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT	03/31/13 03/31/13 12.00 48.36 04/01/13 04/01/13 12.00 48.36 04/02/13 04/02/13 12.00 48.36 04/03/13 04/03/13 12.00 48.36 04/04/13 04/04/13 12.00 48.36 04/05/13 04/05/13 12.00 48.36 CLAIM TOTAL 338.52 CLAIM ACCOUNT REF. 23724400120	002109
REG LOC CLIEN		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # BRUNO 10/06/1918 GNT04361600	
INV # LINE 1 237245 1 237245 2	PROCEDURE CODE S5125 TT S5125 TT	FROM DT THRU DT UNITS AMOUNT 03/30/13 03/30/13 16.00 64.48 03/31/13 03/31/13 16.00 64.48 CLAIM TOTAL 128.96 CLAIM ACCOUNT REF. 23724500120	07728
REG LOC CLIEN		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 10/06/1918 GNT04361600	
INV # LINE 1 237246 1 237246 2 237246 3 237246 4 237246 5	PROCEDURE CODE \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT	FROM DT THRU DT UNITS AMOUNT 04/01/13 04/01/13 20.00 80.60 04/02/13 04/02/13 20.00 80.60 04/03/13 04/03/13 20.00 80.60 04/04/13 04/04/13 20.00 80.60 04/05/13 04/05/13 20.00 80.60 CLAIM TOTAL 403.00 CLAIM ACCOUNT REF. 23724600120	007728
REG LOC CLIEN		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 02/29/1936 GNT03606700	
INV # LINE 1 237247 1 237247 2 237247 3 237247 4 237247 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 04/01/13 04/01/13 16.00 60.48 04/02/13 04/02/13 16.00 60.48 04/03/13 04/03/13 16.00 60.48 04/04/13 04/04/13 16.00 60.48 04/05/13 04/05/13 16.00 60.48 04/05/13 04/05/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 23724700120	)11774
REG LOC CLIEN		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CECILIA 08/06/1922 GNT00206000	
INV # LINE 1 237248 1 237248 2 237248 3 237248 4 237248 5 237248 6 237248 7	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 03/30/13 03/30/13 32.00 120.96 03/31/13 03/31/13 32.00 120.96 04/01/13 04/01/13 40.00 151.20 04/02/13 04/02/13 40.00 151.20 04/03/13 04/03/13 40.00 151.20 04/04/13 04/04/13 40.00 151.20 04/05/13 04/05/13 40.00 151.20 04/05/13 04/05/13 40.00 151.20 CLAIM TOTAL 997.92 CLAIM ACCOUNT REF. 23724800120	011847
REG LOC CLIEN		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ESTHER 12/21/1933 GNT06136400	
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT	

REPORT DA	TE 04/10/	13	SIINNY	SIDE CITYWIDE		НТРАА	DATA FILI	E REPORT (PHLT837/EDIS	PAGE 31
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	SIDE CITYWIDE 2013041007213598		1111111		n italoiti (limilos//mbio	11101 31
SIIBMITTER	ID = SUN	TPVM	SUNNYSIDE	7					
		502051 SUI		_		NP	PI = 115440	07492	
237249	1	T1019		04/01/13	04/01/13	12.00	45.36		
237249	2	T1019		04/02/13	04/02/13	16.00	60.48		
237249	3	T1019		04/03/13			60.48		
237249	4	T1019		04/04/13			45.36		
237249	5	T1019		04/05/13		16.00 IM TOTAL	60.48 272.16	CLAIM ACCOUNT REF.	2272400012010400
					CLA	LAIOI MI.	2/2.10	CLAIM ACCOUNT REF.	23/2490012010409
REG LOC 001	CLIENT 2008453	SERVICE 2008453	NAME RESTULA		TH DATE 15/1929	RECIPIENT ID GNT05473100	PRIOR A	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
237250	1	S5125		03/29/13	03/29/13	16.00	60.48		
237250	2	S5125		04/01/13	04/01/13		60.48		
237250	3	S5125		04/02/13	04/02/13		60.48		
237250 237250	4 5	S5125 S5125		04/03/13 04/04/13	04/03/13 04/04/13		60.48 60.48		
237250	6	S5125		04/04/13	04/04/13		60.48		
23,230	ŭ	23123		01,00,10		IM TOTAL	362.88	CLAIM ACCOUNT REF.	2372500012008453
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR 2	AUTHORIZATION #	
001	2012113	2012113	REYES		02/1929	GNT02461500			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
237251	1	S5125		03/30/13			120.96		
237251	2	S5125			03/31/13		120.96		
237251 237251	3 4	S5125 S5125		04/01/13 04/02/13	04/01/13 04/02/13		120.96 120.96		
237251	5	S5125 S5125		04/02/13	04/02/13		120.96		
237251	6	S5125		04/04/13	04/04/13		120.96		
237251	7	S5125		04/05/13	04/05/13		120.96		
					CLA	IM TOTAL	846.72	CLAIM ACCOUNT REF.	2372510012012113
REG LOC 001	CLIENT 2012710	SERVICE 2012710	NAME REYES		TH DATE 28/1944	RECIPIENT ID GNT06774000	PRIOR A	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
237252	1	T1020		03/30/13			196.56		
237252	2	T1020		03/31/13	03/31/13		196.56		
237252 237252	3 4	T1020 T1020		04/01/13 04/02/13	04/01/13 04/02/13		196.56 196.56		
237252	5	T1020		04/02/13	04/02/13		196.56		
237252	6	T1020		04/04/13	04/04/13		196.56		
237252	7	T1020		04/05/13	04/05/13		196.56		
					CLA	IM TOTAL	1,375.92	CLAIM ACCOUNT REF.	2372520012012710
REG LOC 001	CLIENT 2012001	SERVICE 2012001	NAME REYES		TH DATE 05/1957	RECIPIENT ID GNT00210100	PRIOR A	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
237253	1	S5125 TT		03/30/13			96.72		
237253	2	S5125 TT		03/31/13	03/31/13	24.00	96.72		

REPORT DA	TE 04/10/	13	SIINN	YSIDE CITYWIDE		НТРАА	DATA FII	LE REPORT (PHLT837/EDIS)	PAGE 32
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E320	YSIDE CITYWIDE 2013041007213598		1111111	. 211111 1 11	HE RELOKT (THE 1037/ ED 107	17101 32
SUBMITTER	ID = SUN	NYSI	SUNNYSID	E					
PROVIDER	ID = 113	502051 SU	NNYSIDE			NP	I = 11544	107492	
237253	3	S5125 TT		04/01/13			96.72		
237253	4 5	S5125 TT S5125 TT		04/02/13 04/03/13			96.72 96.72		
237253 237253	5 6	S5125 TT		04/03/13	. , , .		96.72		
237253	7	S5125 TT		04/05/13			96.72		
					CLA	IM TOTAL	677.04	CLAIM ACCOUNT REF. 2	2372530012012001
REG LOC 001	CLIENT 2012756	SERVICE 2012756	NAME RICKS		TH DATE 27/1940	RECIPIENT ID GNT03856800	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
237254	1	S5125		04/01/13			105.84		
237254	2	S5125		04/02/13			105.84		
237254 237254	3 4	S5125 S5125		04/03/13 04/04/13	. , , .		105.84 105.84		
237254	5	S5125 S5125		04/04/13			105.84		
237231	3	00120		01/03/13		IM TOTAL	529.20	CLAIM ACCOUNT REF. 2	2372540012012756
REG LOC 001	CLIENT 1997785	SERVICE 1997785	NAME RIVAS		TH DATE 14/1931	RECIPIENT ID GNT00533400	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
237255	1	S5125		04/01/13			90.72		
237255	2	S5125		04/02/13			90.72		
237255 237255	3 4	S5125 S5125		04/03/13 04/04/13			90.72 90.72		
237255	5	S5125		04/05/13			90.72		
						IM TOTAL	453.60	CLAIM ACCOUNT REF. 2	2372550011997785
REG LOC 001	CLIENT 2011659	SERVICE 2011659	NAME RIVERA MART		TH DATE 22/1938	RECIPIENT ID GNT02887600	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
237256	1	S5125		03/23/13			105.84		
237256	2 3	S5125		03/30/13 03/31/13			105.84		
237256 237256	4	S5125 S5125		03/31/13			105.84 105.84		
237256	5	S5125		04/02/13			105.84		
237256	6	S5125		04/03/13			105.84		
237256	7	S5125		04/04/13			105.84		
237256	8	S5125		04/05/13	. , , .	28.00 IM TOTAL	105.84 846.72	CLAIM ACCOUNT REF. 2	2372560012011659
222 222	GT T. T. T. T.	00011100	272.167	5.75					
REG LOC 001	CLIENT 2011988	SERVICE 2011988	NAME RIVERA		TH DATE 01/1942	GNT02751500	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
237257	1	S5125	-	04/01/13	04/01/13	28.00	105.84		
237257	2	S5125		04/02/13			105.84		
237257	3 4	S5125		04/03/13			105.84		
237257	4	S5125		04/04/13	04/04/13	28.00	105.84		

		TE 04/10/			YSIDE CITYWIDE 201304100721359		НІРАА	DATA FII	LE REPORT (PHLT837/EDIS	3) PAGE 33
		ID = SUN ID = 113	NYSI 502051 SUN	SUNNYSID NNYSIDE	E		NP.	I = 11544	107492	
2372	257	5	S5125		04/05/13	04/05/13 CLA	28.00 IM TOTAL	105.84 529.20	CLAIM ACCOUNT REF.	2372570012011988
_	LOC 001	CLIENT 2011491	SERVICE 2011491	NAME RIVERA		RTH DATE /23/1943	RECIPIENT ID GNT06231700	PRIOR	AUTHORIZATION #	
INV 2372 2372 2372 2372 2372	258 258 258 258	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	04/05/13	16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40	CLAIM ACCOUNT REF.	2372580012011491
_	LOC 001	CLIENT 2010412	SERVICE 2010412	NAME RODRIGUEZ		RTH DATE /23/1931	RECIPIENT ID GNT06115800	PRIOR	AUTHORIZATION #	
INV 2372 2372 2372	259 259	LINE # 1 2	PROCEDURE T1019 T1019 T1019	CODE	FROM DT 03/30/13 04/01/13 04/02/13	THRU DT 03/30/13 04/01/13 04/02/13	16.00	AMOUNT 60.48 60.48 60.48		

REG LOC 001	CLIENT 2010412	SERVICE 2010412	NAME RODRIGUEZ	FABIOLA		RTH DATE 123/1931	RECIPIENT ID GNT06115800	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT	
237259	1	T1019		03/3	0/13	03/30/13	16.00	60.48	
237259	2	T1019		04/0	1/13	04/01/13	16.00	60.48	
237259	3	T1019		04/0	2/13	04/02/13	16.00	60.48	
237259	4	T1019		04/0	3/13	04/03/13	16.00	60.48	
237259	5	T1019		04/0	4/13	04/04/13	16.00	60.48	
237259	6	T1019		04/0	5/13	04/05/13	16.00	60.48	
						CLA	IM TOTAL	362.88	CLAIM ACCOUNT REF. 2372590012010412
REG LOC 001	CLIENT 2007969	SERVICE 2007969	NAME RODRIGUEZ	HOLGER		RTH DATE 27/1938	RECIPIENT ID GNT05256300	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT	

	237260	1	T1019		0	3/30/13	03/30/13	36.00	136.08		
		Τ.				-,,	, , -				
	237260	2	T1019		0	3/31/13	03/31/13	36.00	136.08		
	237260	3	T1019		0	4/01/13	04/01/13	36.00	136.08		
	237260	4	T1019		0	4/02/13	04/02/13	36.00	136.08		
	237260	5	T1019		0	4/03/13	04/03/13	36.00	136.08		
	237260	6	T1019		0	4/04/13	04/04/13	36.00	136.08		
	237260	7	T1019		0	4/05/13	04/05/13	36.00	136.08		
							CLA	IM TOTAL	952.56	CLAIM ACCOUNT REF. 2372600012007969	
<sub>D</sub>	EG TOG	OT TENIE	CEDITOR	NAME		DID	mii Dame	DEGIDIENE ID	DDTOD	ALIMITODI CAMITONI II	
R	EG LOC	CLIENT	SERVICE	NAME			TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
	001	2012056	2012056	RODRIGUEZ	JUAN	11/	04/1920	93702665700			

001	2012030	2012030	RODRIGOEZ	OOM II/	01/1/20	23702003700		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237261	1	S5125		03/30/13	03/30/13	24.00	90.72	
237261	2	S5125		03/31/13	03/31/13	24.00	90.72	
237261	3	S5125		04/01/13	04/01/13	28.00	105.84	
237261	4	S5125		04/02/13	04/02/13	28.00	105.84	
237261	5	S5125		04/03/13	04/03/13	28.00	105.84	
237261	6	S5125		04/04/13	04/04/13	28.00	105.84	
237261	7	S5125		04/05/13	04/05/13	28.00	105.84	
					CLA	IM TOTAL	710.64	CLAIM ACCOUNT REF. 2372610012012056

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041007213598

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

R	EG	LOC 001	CLIENT 2012182	SERVICE 2012182	NAME RODRIGUEZ	LIDIA		RTH DATE /13/1939	RECIPIENT ID GNT03481200	PRIOR	AUTHORIZATION #
	IN 237: 237: 237: 237: 237:	262 262 262	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	04/0 04/0 04/0	1/13 12/13 13/13 14/13	04/03/13 04/04/13 04/05/13	16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40	
R	EG	LOC 001	CLIENT 2012226	SERVICE 2012226	NAME RODRIGUEZ	MARY		RTH DATE /05/1922	RECIPIENT ID GNT05127100	PRIOR	AUTHORIZATION #
	IN 237: 237: 237: 237: 237: 237:	263 263 263 263 263	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	03/3 04/0 04/0 04/0 04/0	30/13 31/13 31/13 32/13 33/13 34/13	04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	16.00 24.00 24.00 24.00 24.00 24.00	AMOUNT 60.48 60.48 90.72 90.72 90.72 90.72 574.56	
R	EG	LOC 001	CLIENT 2012097	SERVICE 2012097	NAME RODRIGUEZ	SILVIO		RTH DATE /03/1930	RECIPIENT ID GNT06106100	PRIOR	AUTHORIZATION #
	IN 237 237		LINE # 1 2	PROCEDURE S5125 S5125	CODE					AMOUNT 90.72 120.96 211.68	
R	EG	LOC 001	CLIENT 2012496	SERVICE 2012496	NAME ROJAS	HAYDEE		RTH DATE /15/1935	RECIPIENT ID GNT04856800	PRIOR	AUTHORIZATION #
	IN 237: 237: 237: 237: 237: 237: 237: 237:	265 265 265 265 265 265 265 265 265	LINE # 1 2 3 4 5 6 7 8 9 10 11 12	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	03/1 03/1 03/1 03/1 03/2 03/2 03/2 04/0 04/0	.2/13 .3/13 .4/13 .5/13 .8/13 .9/13 .0/13	03/14/13 03/15/13 03/18/13 03/19/13 03/20/13 03/21/13 03/22/13 04/01/13 04/02/13 04/03/13	16.00 16.00 16.00 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 60.48 60.48 60.48 60.48 725.76	
R	EG	LOC 001	CLIENT 2012496	SERVICE 2012496	NAME ROJAS	HAYDEE		RTH DATE /15/1935	RECIPIENT ID GNT04856800	PRIOR	AUTHORIZATION #
	IN	V #	LINE #	PROCEDURE	CODE	FROM	I DT	THRU DT	UNITS	AMOUNT	

REPORT DATE 04/1 INPUT FILE = /VO	0/13 SUN L444/COMPSUP/HIPAAIN/E32	NYSIDE CITYWIDE H 02013041007213598	IPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 35
	UNNYSI SUNNYSI 13502051 SUNNYSIDE	DE	NPI = 1154407492
000000	~51.05	04/04/10 04/04/10 00 00	FF 60
237266 1	S5125	04/04/13 04/04/13 20.00 04/05/13 04/05/13 20.00	75.60
237266 2	S5125	04/05/13 04/05/13 20.00	75.60
		CLAIM TOTAL	151.20 CLAIM ACCOUNT REF. 2372660012012496
REG LOC CLIEN 001 201177		BIRTH DATE RECIPIENGLADYS 09/15/1934 GNT02933	r id Prior Authorization #
TANK     TANK	DDOGEDIER GODE	EDON DE MUDII DE INITEG	MOUNTE
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT
237267 1	S5125	03/30/13 03/30/13 32.00	120.96
237267 2	S5125	03/31/13 03/31/13 32.00	120.96
237267 3	S5125	04/01/13 04/01/13 32.00	120.96
237267 4	S5125	04/02/13 04/02/13 32.00	120.96
237267 5	S5125	04/03/13 04/03/13 32.00	120.96
237267 6	S5125	04/04/13 04/04/13 32.00	120.96
237267 7	S5125	03/30/13 03/30/13 32.00 03/31/13 03/31/13 32.00 04/01/13 04/01/13 32.00 04/02/13 04/02/13 32.00 04/03/13 04/03/13 32.00 04/04/13 04/04/13 32.00 04/05/13 04/05/13 32.00	120.96
	55125	CLAIM TOTAL	846.72 CLAIM ACCOUNT REF. 2372670012011777
		CHIIII IOIIII	CIC. 72 CEMIN NECCON REI. 2372070012011777
REG LOC CLIEN 001 201208	T SERVICE NAME 5 2012085 ROSARIO	BIRTH DATE RECIPIEN ANA 06/23/1949 GNT03285	F ID PRIOR AUTHORIZATION # 400
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT
237268	S5125	04/02/13 04/02/13 28.00	105.84
237268 2	S5125 S5125	FROM DT THRU DT UNITS 04/02/13 04/02/13 28.00 04/03/13 04/03/13 28.00 04/04/13 04/04/13 28.00 04/05/13 04/05/13 28.00	105.84
	55125	04/03/13 04/03/13 28.00	
237268 3	S5125	04/04/13 04/04/13 28.00	105.84
237268 4	S5125	04/05/13 04/05/13 28.00	105.84
		CLAIM TOTAL	423.36 CLAIM ACCOUNT REF. 2372680012012085
REG LOC CLIEN 001 200682	T SERVICE NAME 8 2006828 RUBIANO	BIRTH DATE RECIPIEN MARIA 11/12/1925 GNT03390	T ID PRIOR AUTHORIZATION #
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT
237269 1	S5125	FROM DT THRU DT UNITS 04/03/13 04/03/13 22.00 04/04/13 04/04/13 22.00 04/05/13 04/05/13 22.00	83.16
237269 2	S5125 S5125	04/03/13 04/03/13 22.00 04/04/13 04/04/13 22.00	83.16
237269 2	S5125 S5125	04/05/13 04/05/13 22.00	83.16
23/209 3	55125	04/05/13 04/05/13 22.00 CLAIM TOTAL	
		CLAIM IOIAL	249.48 CLAIM ACCOUNT REF. 2372690012006828
REG LOC CLIEN 001 201198		JAMES BIRTH DATE RECIPIEN 05/04/1929 GNT00225	T ID PRIOR AUTHORIZATION #
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT
237270 1	m1010 mm	02/20/12 02/20/12 10 00	48.36
237270 2	T1019 TT	03/31/13 03/31/13 12.00	48.36
237270 2	T1019 II T1019 TT	04/01/13 04/01/13 12.00	48.36
237270 4	T1019 II T1019 TT	04/02/13 04/02/13 12.00	48.36
	T1019 II T1019 TT	04/02/13 04/02/13 12.00 04/03/13 04/03/13 12.00	48.36
237270 5 237270 6	11U12	04/03/13	48.36
	T1019 TT	03/30/13 03/30/13 12.00 03/31/13 03/31/13 12.00 04/01/13 04/01/13 12.00 04/02/13 04/02/13 12.00 04/03/13 04/03/13 12.00 04/04/13 04/04/13 12.00 04/05/13 04/05/13 12.00	
237270 7	T1019 TT	04/05/13 04/05/13 12.00	48.36
		CLAIM TOTAL	338.52 CLAIM ACCOUNT REF. 2372700012011986
DEC TOC CLIEN	T CEDITCE NAME	מינו בשתר וושמדת	TID DDIOD MURIODIZATION #
REG LOC CLIEN			T ID PRIOR AUTHORIZATION #
001 201198	7 2011987 RUIZ	ROSA 11/30/1934 GNT00225	700
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DA	TE 04/10/	13	SUNNYSIDE CITYWIDE		HIPAA	DATA FIL	E REPORT (PHLT837/ED	DIS) PAGE 36
INPUT FIL	E = /VOL4	44/COMPSUP/HIPA	SUNNYSIDE CITYWIDE AIN/E3202013041007213598				,	,
	ID = SUN		SUNNYSIDE		ND.T	11544	07400	
PROVIDER	1 ID = II3	502051 SUNNYSII	JE.		NPI	= 11544	:0/492	
237271 237271	1 2	T1019 TT T1019 TT		03/30/13 03/31/13		48.36 48.36		
237271	3	T1019 TT	03/31/13 04/01/13 04/02/13 04/04/13 04/05/13	04/01/13	12.00	48.36		
237271	4	T1019 TT	04/02/13	04/02/13	12.00	48.36		
237271 237271	5 6	T1019 TT T1019 TT	04/04/13	04/04/13	12.00 12.00	48.36 48.36		
				CLAI	M TOTAL	290.16	CLAIM ACCOUNT RE	F. 2372710012011987
REG LOC 001	CLIENT 2003430	SERVICE NAME 2003430 SALJ			RECIPIENT ID GNT03006000	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE CODE	FROM DT 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	THRU DT	UNITS	AMOUNT		
237272 237272	1 2	S5125 S5125	04/01/13	04/01/13	34.00 34.00	128.52 128.52		
237272	3	S5125 S5125	04/02/13	04/02/13	34.00	128.52		
237272	4	S5125	04/04/13	04/04/13	34.00	128.52		
237272	5	S5125	04/05/13	04/05/13 CLAI	34.00 M TOTAL	128.52 642.60	CLAIM ACCOUNT RE	F. 2372720012003430
REG LOC 001	CLIENT 2003430	SERVICE NAME 2003430 SALJ			RECIPIENT ID GNT03006000	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE CODE	FROM DT 03/30/13 03/31/13	THRU DT	UNITS	AMOUNT		
237273 237273	1 2	T1019 T1019	03/30/13	03/30/13	32.00 32.00	120.96 120.96		
237273	2			CLAI	M TOTAL	241.92	CLAIM ACCOUNT RE	EF. 2372730012003430
REG LOC 001	CLIENT 2012084	SERVICE NAME 2012084 SANG	CHEZ ANA M 04/	01/1925	GNT02386400	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE CODE	FROM DT 03/30/13 03/31/13 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	THRU DT	UNITS	AMOUNT		
237274 237274	1 2	S5125 'I'I' S5125 TT	03/30/13 03/31/13	03/30/13	28.00 28.00	112.84 112.84		
237274	3	S5125 TT	04/01/13	04/01/13	20.00	80.60		
237274 237274	4 5	S5125 TT	04/02/13	04/02/13	20.00 20.00	80.60 80.60		
237274	6	S5125 TT	04/03/13	04/03/13	20.00	80.60		
237274	7	S5125 TT	04/05/13	04/05/13	20.00 M TOTAL	80.60 628.68	CIAIM ACCOUNT DE	F. 2372740012012084
								F. 23/2/40012012004
REG LOC 001	CLIENT 1997789	SERVICE NAME 1997789 SANC			RECIPIENT ID GNT00370600	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE CODE			UNITS	AMOUNT		
237275 237275	1 2	T1019 T1019	03/30/13 04/01/13	03/30/13 04/01/13	16.00 28.00	60.48 105.84		
237275	3	T1019	04/02/13	04/02/13	28.00	105.84		
237275	4	T1019		04/03/13	28.00	105.84		
237275 237275	5 6	T1019 T1019		04/04/13 04/05/13	28.00 28.00	105.84 105.84		
	-		2 = , 2 = , 2 = ,	. , , .	M TOTAL	589.68	CLAIM ACCOUNT RE	F. 2372750011997789

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041007213598

SUBMITTER ID = SUNNYSI SUNNYSIDE

	PROVIDER ID = 113502051	SUNNYSIDE	NPI = 1154407492
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	CLIENT 2012082	SERVICE 2012082	NAME SANCHEZ		RTH DATE /17/1936	RECIPIENT ID GNT05030100	PRIOR	AUTHORIZATION #
INV # I 237276 237276 237276 237276 237276	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	04/02/13 04/03/13 04/04/13	04/04/13 04/05/13	16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40	CLAIM ACCOUNT REF. 2372760012012082
	CLIENT 2011841	SERVICE 2011841	NAME SANTANA		RTH DATE /00/0000	RECIPIENT ID GNT00231600	PRIOR	AUTHORIZATION #
INV # I 237277 237277 237277 237277	LINE # 1 2 3 4	PROCEDURE T1019 T1019 T1019 T1019	CODE	04/03/13		20.00	AMOUNT 75.60 75.60 75.60 75.60 302.40	CLAIM ACCOUNT REF. 2372770012011841
	CLIENT 2011787	SERVICE 2011787	NAME SANTIAGO		RTH DATE /19/1932	RECIPIENT ID GNT02860500	PRIOR	AUTHORIZATION #
INV # I 237278 237278 237278 237278 237278 237278	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	04/02/13 04/03/13 04/04/13	THRU DT 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13 CLA	16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40	CLAIM ACCOUNT REF. 2372780012011787
	CLIENT 2011851	SERVICE 2011851	NAME SANTIAGO		RTH DATE /16/1924	RECIPIENT ID GNT02886300	PRIOR	AUTHORIZATION #
INV # I 237279 237279 237279 237279 237279 237279 237279 237279	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	03/31/13 04/01/13 04/02/13	04/05/13	32.00 32.00 32.00 32.00 32.00	AMOUNT 120.96 120.96 120.96 120.96 120.96 120.96 120.96 846.72	CLAIM ACCOUNT REF. 2372790012011851
	CLIENT 2011859	SERVICE 2011859	NAME SANTIAGO		RTH DATE /00/0000	RECIPIENT ID 93703401100	PRIOR	AUTHORIZATION #
INV # I 237280	LINE # 1	PROCEDURE S5125	CODE	FROM DT 03/30/13	THRU DT 03/30/13	UNITS 28.00	AMOUNT 105.84	

REPORT DAT				SIDE CITYWIDE 013041007213598		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 38
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NYSIDE			NPI	= 11544	107492
237280 237280 237280 237280 237280 237280 237280	2 3 4 5 6 7	S5125 S5125 S5125 S5125 S5125 S5125		03/31/13 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	28.00 28.00 27.00 28.00	105.84 105.84 105.84 102.06 105.84 105.84 737.10	CLAIM ACCOUNT REF. 2372800012011859
REG LOC 001	CLIENT 2011788	SERVICE 2011788	NAME SANTIAGO		TH DATE 18/1941	RECIPIENT ID 93701469700	PRIOR	AUTHORIZATION #
INV # 237281 237281 237281 237281 237281 237281	LINE # 1 2 3 4 5	PROCEDURE T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT	CODE	FROM DT 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	THRU DT 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13 CLA	16.00 16.00 16.00	AMOUNT 64.48 64.48 64.48 64.48 322.40	CLAIM ACCOUNT REF. 2372810012011788
REG LOC 001	CLIENT 2013017	SERVICE 2013017	NAME SCHENK		TH DATE 04/1948	RECIPIENT ID GNT06973400	PRIOR	AUTHORIZATION #
INV # 237282	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/04/13	- , - , -	UNITS 16.00 IM TOTAL	AMOUNT 60.48 60.48	CLAIM ACCOUNT REF. 2372820012013017
REG LOC 001	CLIENT 2002124	SERVICE 2002124	NAME SHELTON		TH DATE 05/1919	RECIPIENT ID GNT03123900	PRIOR	AUTHORIZATION #
INV # 237283 237283 237283 237283 237283 237283 237283	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 03/25/13 03/31/13 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	03/31/13 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	28.00 28.00 28.00 28.00 28.00 28.00	AMOUNT 15.12 105.84 105.84 105.84 105.84 105.84 650.16	CLAIM ACCOUNT REF. 2372830012002124
REG LOC 001	CLIENT 2011597	SERVICE 2011597	NAME SOLIS		TH DATE 26/1931	RECIPIENT ID GNT03904400	PRIOR	AUTHORIZATION #
INV # 237284 237284	LINE # 1 2	PROCEDURE S5125 S5125	CODE	FROM DT 03/30/13 03/31/13	THRU DT 03/30/13 03/31/13 CLA		AMOUNT 181.44 181.44 362.88	CLAIM ACCOUNT REF. 2372840012011597
REG LOC 001	CLIENT 2011597	SERVICE 2011597	NAME SOLIS		TH DATE 26/1931	RECIPIENT ID GNT03904400	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DATE 04/10, INPUT FILE = /VOL4	/13 SUNNY 1444/COMPSUP/HIPAAIN/E3202		DATA FILE REPORT (PHLT837/EDIS) PAGE 39
SUBMITTER ID = SUBPROVIDER ID = 113	NYSI SUNNYSIDE 3502051 SUNNYSIDE		= 1154407492
237285 1 237285 2	S5125 S5125	04/01/13 04/01/13 48.00 04/02/13 04/02/13 48.00 CLAIM TOTAL	181.44 181.44 362.88 CLAIM ACCOUNT REF. 2372850012011597
REG LOC CLIENT 001 2008885	SERVICE NAME 2008885 SOMRAJ	BIRTH DATE RECIPIENT ID 09/24/1973 GNT03813900	PRIOR AUTHORIZATION #
INV # LINE # 237286 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS 03/31/13 03/31/13 16.00 CLAIM TOTAL	AMOUNT 60.48 CLAIM ACCOUNT REF. 2372860012008885
REG LOC CLIENT 001 2008885	SERVICE NAME 2008885 SOMRAJ	BIRTH DATE RECIPIENT ID 09/24/1973 GNT03813900	PRIOR AUTHORIZATION #
INV # LINE # 237287 1 237287 2	PROCEDURE CODE S5125 S5125	FROM DT THRU DT UNITS 04/02/13 04/02/13 16.00 04/04/13 04/04/13 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 120.96 CLAIM ACCOUNT REF. 2372870012008885
REG LOC CLIENT 001 2011781	SERVICE NAME 2011781 THEN	BIRTH DATE RECIPIENT ID 02/12/1942 GNT04429300	PRIOR AUTHORIZATION #
INV # LINE # 237288 1 237288 2 237288 3 237288 4 237288 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS 04/01/13 04/01/13 36.00 04/02/13 04/02/13 12.00 04/03/13 04/03/13 36.00 04/04/13 04/04/13 12.00 04/05/13 04/05/13 36.00 CLAIM TOTAL	AMOUNT 136.08 45.36 136.08 45.36 136.08 498.96 CLAIM ACCOUNT REF. 2372880012011781
REG LOC CLIENT 001 2011782	SERVICE NAME 2011782 THERMOSY	BIRTH DATE RECIPIENT ID MARIE P 06/10/1917 GNT02791600	PRIOR AUTHORIZATION #
INV # LINE # 237289 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS 03/30/13 03/30/13 20.00 CLAIM TOTAL	AMOUNT 75.60 75.60 CLAIM ACCOUNT REF. 2372890012011782
REG LOC CLIENT 001 2011782	SERVICE NAME 2011782 THERMOSY	MARIE P 06/10/1917 GNT02791600	PRIOR AUTHORIZATION #
INV # LINE # 237290 1 237290 2 237290 3 237290 4 237290 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS 04/01/13 04/01/13 32.00 04/02/13 04/02/13 32.00 04/03/13 04/03/13 32.00 04/04/13 04/04/13 32.00 04/05/13 04/05/13 32.00 CLAIM TOTAL	AMOUNT 120.96 120.96 120.96 120.96 120.96 604.80 CLAIM ACCOUNT REF. 2372900012011782
REG LOC CLIENT 001 2012197	SERVICE NAME 2012197 TORO	BIRTH DATE RECIPIENT ID 02/15/1929 GNT00261000	PRIOR AUTHORIZATION #

FROM DT THRU DT UNITS

AMOUNT

INV # LINE # PROCEDURE CODE

REPORT DA'				SIDE CITYWIDE 01304100721359	3	HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 40
SUBMITTER		NYSI 502051 SUI	SUNNYSIDE			NPI	[ = 1154	407492
TROVIDER	10 113	502051 501	WIGIDE			141 1		107172
237291	1	T1019		03/30/13	03/30/13	24.00	90.72	
237291	2	T1019			03/31/13		90.72	
237291	3	T1019		04/01/13			120.96	
237291	4	T1019		04/02/13			120.96	
237291	5	T1019			04/04/13		120.96	
237291	6	T1019		04/05/13	04/05/13		120.96	GT 3 TW 3 GGOTTE DED 03 F001 001 001 01 0 F
						IM TOTAL	665.28	CLAIM ACCOUNT REF. 2372910012012197
REG LOC 001	CLIENT 2011861	SERVICE 2011861	NAME TORRES		RTH DATE /21/1931	RECIPIENT ID GNT03848300	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237292	1	T1019		03/31/13	03/31/13	24.00	90.72	
237292	2	T1019		04/01/13	04/01/13		120.96	
237292	3	T1019		04/02/13			120.96	
237292	4	T1019			04/03/13		120.96	
237292	5	T1019		04/04/13			120.96	
237292	6	T1019		04/05/13	04/05/13		120.96	GT 3 TV 3 GGOTTE DED 03 F0000010011001
					CLA	IM TOTAL	695.52	CLAIM ACCOUNT REF. 2372920012011861
REG LOC 001	CLIENT 2011983	SERVICE 2011983	NAME TOUSSAINT		RTH DATE /28/1936	RECIPIENT ID 93702919600	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237293	1	S5125		03/30/13	03/30/13	16.00	60.48	
237293	2	S5125		03/31/13	03/31/13	16.00	60.48	
					CLA	IM TOTAL	120.96	CLAIM ACCOUNT REF. 2372930012011983
REG LOC 001	CLIENT 2011983	SERVICE 2011983	NAME TOUSSAINT		RTH DATE /28/1936	RECIPIENT ID 93702919600	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237294	1	S5125	CODE		04/01/13		75.60	
237294	2	S5125		04/02/13			75.60	
237294	3	S5125		04/03/13	04/03/13	20.00	75.60	
237294	4	S5125		04/04/13	04/04/13	20.00	75.60	
237294	5	S5125		04/05/13	04/05/13	20.00	75.60	
					CLA	IM TOTAL	378.00	CLAIM ACCOUNT REF. 2372940012011983
REG LOC 001	CLIENT 2012778	SERVICE 2012778	NAME TROISI		RTH DATE /30/1925	RECIPIENT ID GNT06177500	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237295	1	T1019			03/30/13		120.96	
237295	2	T1019			04/01/13		120.96	
237295	3	T1019		04/02/13			120.96	
237295	4	T1019		04/03/13			120.96	
237295	5	T1019		04/04/13			120.96	
237295	6	T1019		04/05/13	04/05/13		120.96	
					CLA	IM TOTAL	725.76	CLAIM ACCOUNT REF. 2372950012012778
REG LOC 001	CLIENT 2011783	SERVICE 2011783	NAME VARGAS		RTH DATE /06/1918	RECIPIENT ID GNT00492400	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA				SIDE CITYWIDE 013041007213598		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 41
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NNYSIDE			NPI	I = 11544	107492
237296 237296 237296 237296 237296 237296 237296	1 2 3 4 5 6 7	T1019 T1019 T1019 T1019 T1019 T1019 T1019		03/30/13 03/31/13 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	03/31/13 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	3 20.00 3 20.00 3 20.00 3 20.00 3 20.00	75.60 75.60 75.60 75.60 75.60 75.60 75.60 529.20	CLAIM ACCOUNT REF. 2372960012011783
REG LOC 001	CLIENT 2012160	SERVICE 2012160	NAME VARGAS		TH DATE 16/1936	RECIPIENT ID GNT0026740	PRIOR	AUTHORIZATION #
INV # 237297 237297 237297 237297 237297 237297 237297 237297	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT		FROM DT 03/30/13 03/31/13 04/01/13 04/02/13 04/03/13 04/04/13	03/31/13 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	3 20.00 3 20.00 3 20.00 3 20.00 3 20.00	AMOUNT 80.60 80.60 80.60 80.60 80.60 80.60 564.20	CLAIM ACCOUNT REF. 2372970012012160
REG LOC 001	CLIENT 2011483	SERVICE 2011483	NAME VARGAS		TH DATE 23/1965	RECIPIENT ID GNT02027100	PRIOR	AUTHORIZATION #
INV # 237298 237298	LINE # 1 2	PROCEDURE S5125 S5125	CODE	FROM DT 04/02/13 04/04/13	04/04/13		AMOUNT 90.72 90.72 181.44	CLAIM ACCOUNT REF. 2372980012011483
REG LOC 001	CLIENT 2012168	SERVICE 2012168	NAME VAZQUEZ 2		TH DATE 05/1940	RECIPIENT ID GNT00268900	PRIOR	AUTHORIZATION #
INV # 237299 237299 237299 237299 237299	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 04/01/13 04/02/13 04/03/13 04/04/13 04/05/13	04/02/13 04/03/13 04/04/13 04/05/13	3 16.00 3 16.00 3 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40	CLAIM ACCOUNT REF. 2372990012012168
REG LOC 001	CLIENT 2011982	SERVICE 2011982	NAME VEGA		TH DATE 16/1934	RECIPIENT ID 93702952000	PRIOR	AUTHORIZATION #
INV # 237300 237300 237300 237300	LINE # 1 2 3 4	PROCEDURE S5126 S5126 S5126 S5126	CODE	FROM DT 03/30/13 04/01/13 04/04/13 04/05/13	04/01/13 04/04/13 04/05/13	3 1.00 3 1.00	AMOUNT 196.56 196.56 196.56 196.56 786.24	CLAIM ACCOUNT REF. 2373000012011982
REG LOC 001	CLIENT 2012027	SERVICE 2012027	NAME VELEZ		TH DATE 21/1932	RECIPIENT ID GNT00271900	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA			SUNNYSIDE CITY			HIPAA	DATA FILE	REPORT (PHLT837/ED	IS) PAGE 42
INDOL EIL	E = /VOL4	44/COMPSUP/HIPAA	AIN/E32020130410072	213598					
SUBMITTER	ID = SUN	NYSI S	SUNNYSIDE						
PROVIDER	ID = 113	502051 SUNNYSII	DE			NPI	= 115440	7492	
025201		GE105	02.43	0.0 /1.0 0.0	2 / 2 0 / 1 2	16.00	60.40		
237301 237301	1 2	S5125 S5125		30/13 03 01/13 04		16.00 24.00	60.48 90.72		
237301	3	S5125			4/02/13	24.00	90.72		
237301	4	S5125			4/03/13	24.00	90.72		
237301	5	S5125			4/04/13	24.00	90.72		
237301	6	S5125	04/0	05/13 04	4/05/13	24.00	90.72	G. 3 3 GGG. 777 D.	
					CLAI	IM TOTAL	514.08	CLAIM ACCOUNT REF	7. 2373010012012027
REG LOC	CLIENT	SERVICE NAME	E	BIRTH	DATE	RECIPIENT ID	PRIOR A	UTHORIZATION #	
001	2012002	2012002 VELE		12/11/		GNT04940600		- "	
INV # 237302	LINE # 1	PROCEDURE CODE S5125			HRU DT 4/01/13	UNITS 16.00	AMOUNT 60.48		
237302	2	S5125 S5125			4/01/13	16.00	60.48		
237302	3	S5125			4/03/13	16.00	60.48		
237302	4	S5125			4/04/13	16.00	60.48		
237302	5	S5125	04/0	05/13 04	4/05/13	16.00	60.48		
					CLA]	IM TOTAL	302.40	CLAIM ACCOUNT RE	F. 2373020012012002
REG LOC	CLIENT	SERVICE NAME	F.	BIRTH	DATE	RECIPIENT ID	PRIOR A	UTHORIZATION #	
001	2012091		TORIO ROQUE	08/16/		GNT02618000	TICLOIC II		
INV #	LINE #	PROCEDURE CODE			HRU DT	UNITS	AMOUNT		
237303 237303	1 2	S5125 S5125		30/13 03 31/13 03	3/30/13	20.00	75.60 75.60		
237303	3	S5125 S5125			4/01/13	44.00	166.32		
237303	4	S5125			4/02/13	44.00	166.32		
237303	5	S5125		- ,	4/03/13	44.00	166.32		
237303	6 7	S5125			4/04/13	44.00	166.32		
237303	/	S5125	04/0	05/13 04	4/05/13 CT.A.1	44.00 IM TOTAL	166.32 982.80	CI.AIM ACCOUNT PE	F. 2373030012012091
					C1111	101111	302.00	CEMIN NECCONT REI	. 23/3030012012031
REG LOC	CLIENT	SERVICE NAME		BIRTH		RECIPIENT ID	PRIOR A	UTHORIZATION #	
001	2008200	2008200 VLAF	HOS MARIE	09/04/	/1932	GNT04780800			
INV #	LINE #	PROCEDURE CODE	FROM	ייד ייכווי	HRU DT	UNITS	AMOUNT		
237304	1	S5125		30/13 03		48.00	181.44		
237304	2	S5125			3/31/13	48.00	181.44		
237304	3	S5125		, -	4/01/13	32.00	120.96		
237304	4 5	S5125 S5125			4/02/13	32.00	120.96		
237304 237304	5 6	S5125 S5125			4/03/13 4/04/13	32.00 32.00	120.96 120.96		
237304	7	S5125			4/05/13	32.00	120.96		
	•		0 17	-, 0		IM TOTAL	967.68	CLAIM ACCOUNT RE	F. 2373040012008200
			_						
REG LOC 001	CLIENT 2012077	SERVICE NAME 2012077 WARI		BIRTH 08/13/		RECIPIENT ID 93703608100	PRIOR A	UTHORIZATION #	
001	ZU1ZU//	ZUIZU// WARI	D ALITEA	00/13/	/ 1930	23103000T00			
INV #	LINE #	PROCEDURE CODE	FROM	I DT TH	HRU DT	UNITS	AMOUNT		
237305	1	S5125		02/13 04		8.00	30.24		
237305	2	S5125	04/0	03/13 04	4/03/13	8.00	30.24		
1									

REPORT DATE 04/10/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 43 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041007213598							
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492							
237305 3 237305 4	S5125 S5125	04/04/13 04/04/13 8.00 30.24 04/05/13 04/05/13 8.00 30.24 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2373050012012077					
REG LOC CLIENT 001 2012079	SERVICE NAME 2012079 WARD	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALTHEA 08/13/1956 93703608100					
INV # LINE # 237306 1	PROCEDURE CODE S5131	FROM DT THRU DT UNITS AMOUNT 03/30/13 03/30/13 16.00 56.00 CLAIM TOTAL 56.00 CLAIM ACCOUNT REF. 2373060012012079					
REG LOC CLIENT 001 2008892	SERVICE NAME 2008892 WEISZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # KLARA 06/27/1920 GNT04606900					
INV # LINE # 237307 1 237307 2	PROCEDURE CODE S5125 S5125	FROM DT THRU DT UNITS AMOUNT 04/01/13 04/01/13 16.00 60.48 04/03/13 04/03/13 16.00 60.48 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2373070012008892					
REG LOC CLIENT 001 2009618	SERVICE NAME 2009618 WEST	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # BALDWIN 09/14/1933 GNT05953700					
INV # LINE # 237308 1 237308 2 237308 3 237308 4	PROCEDURE CODE T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 04/01/13 04/01/13 16.00 60.48 04/02/13 04/02/13 16.00 60.48 04/03/13 04/03/13 16.00 60.48 04/04/13 04/04/13 16.00 60.48 CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2373080012009618					
REG LOC CLIENT 001 2003177	SERVICE NAME 2003177 WHITLEY	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MYRNA 07/04/1950 GNT04373700					
INV # LINE # 237309 1 237309 2 237309 3 237309 4 237309 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 04/01/13 04/01/13 16.00 60.48 04/02/13 04/02/13 16.00 60.48 04/03/13 04/03/13 16.00 60.48 04/04/13 04/04/13 12.00 45.36 04/05/13 04/05/13 16.00 60.48 CLAIM TOTAL 287.28 CLAIM ACCOUNT REF. 2373090012003177					
REG LOC CLIENT 001 2006152	SERVICE NAME 2006152 YI	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARLOS 04/16/1959 GNT04057700					
INV # LINE # 237310 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 03/30/13 03/30/13 16.00 60.48 CLAIM TOTAL 60.48 CLAIM ACCOUNT REF. 2373100012006152					
REG LOC CLIENT 001 2006152	SERVICE NAME 2006152 YI	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARLOS 04/16/1959 GNT04057700					
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT					

REPORT DATE 04/1	0/13	SUNNYSIDE CITYWIDE	HIPAA	DATA FILE REPORT (PHLT837/EDIS	PAGE 44		
REPORT DATE 04/10/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 44 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041007213598							
SUBMITTER ID = S PROVIDER ID = 1	UNNYSI SUNN 13502051 SUNNYSIDE	YSIDE	NPI	I = 1154407492			
237311 1 237311 2 237311 3 237311 4 237311 5	S5125 S5125 S5125 S5125 S5125		2/13 16.00 2/13 16.00 2/13 16.00	60.48 60.48 60.48 60.48 60.48 302.40 CLAIM ACCOUNT REF.	2373110012006152		
REG LOC CLIEN 001 201184	T SERVICE NAME 6 2011846 ZARAGOZ	BIRTH DAT A ISABEL 07/14/193		PRIOR AUTHORIZATION #			
INV # LINE # 237312 1 237312 2 237312 3 237312 4 237312 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU 03/18/13 03/18 03/19/13 03/19 03/20/13 03/20 03/21/13 03/21 03/22/13 03/22	32.00 1/13 32.00 1/13 32.00 1/13 32.00	AMOUNT 120.96 120.96 120.96 120.96 120.96 604.80 CLAIM ACCOUNT REF.	2373120012011846		
REG LOC CLIEN 001 201184	T SERVICE NAME 6 2011846 ZARAGOZ	BIRTH DAT A ISABEL 07/14/193		PRIOR AUTHORIZATION #			
INV # LINE # 237313 1 237313 2 237313 3 237313 4 237313 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU 04/01/13 04/01 04/02/13 04/02 04/03/13 04/03 04/04/13 04/04 04/05/13 04/05	7/13 32.00 8/13 32.00 8/13 32.00 8/13 32.00	AMOUNT 120.96 120.96 120.96 120.96 120.96 604.80 CLAIM ACCOUNT REF.	2373130012011846		
REG LOC CLIEN 001 201175		BIRTH DAT 05/07/194	RECIPIENT ID GNT03716600	PRIOR AUTHORIZATION #			
INV # LINE # 237314	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU 03/30/13 03/30 03/31/13 03/31 04/01/13 04/01 04/02/13 04/02 04/03/13 04/03 04/04/13 04/04 04/05/13 04/05	7/13 32.00 7/13 32.00 7/13 32.00 7/13 32.00 7/13 32.00 7/13 32.00	AMOUNT 120.96 120.96 120.96 120.96 120.96 120.96 120.96 120.96 846.72 CLAIM ACCOUNT REF.	2373140012011750		
REG LOC CLIEN 001 199932		BIRTH DAT 64/09/193		PRIOR AUTHORIZATION #			
INV # LINE # 237315 1 237315 2 237315 3 237315 4 237315 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU 03/30/13 03/30 03/31/13 03/31 04/01/13 04/01 04/02/13 04/02 04/03/13 04/03	7/13 28.00 7/13 28.00 7/13 39.00 8/13 40.00	AMOUNT 105.84 105.84 147.42 151.20 147.42			

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041007213598

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

237315 6 T1019 04/04/13 04/04/13 40.00 151.20 237315 7 T1019 04/05/13 04/05/13 40.00 151.20

CLAIM TOTAL 960.12 CLAIM ACCOUNT REF. 2373150011999328

PROVIDER TOTALS, ID = 113502051 TOTAL # OF CLAIMS = 1046 TOTAL CLAIM AMOUNT = 107,449.36

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041007213598

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 1046 TOTAL CLAIM AMOUNT = 107,449.36