INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013012308344682

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

REG LOC 001	CLIENT 2004478	SERVICE 2004478	NAME ACERNO	CLAIRE		TH DATE 28/1922	RECIPIENT ID GNT04447100	PRIOR	AUTHORIZATION #
INV # 225587 225587 225587 225587 225587 225587	LINE # 1 2 3 4 5 6	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019	CODE	01/1 01/1 01/1 01/1	6/12 4/13 5/13 6/13 7/13	THRU DT 11/26/12 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13 CLA	20.00 20.00 20.00 18.00	AMOUNT 75.60 75.60 75.60 75.60 68.04 75.60 446.04	CLAIM ACCOUNT REF. 2255870012004478
REG LOC 001	CLIENT 2006118	SERVICE 2006118	NAME ALI	AMRUNIS		TH DATE 05/1934	RECIPIENT ID 93703296700	PRIOR	AUTHORIZATION #
INV # 225588 225588 225588 225588 225588 225588	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	01/1 01/1 01/1 01/1	2/13 4/13 5/13 6/13 7/13	THRU DT 01/12/13 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13 CLA	16.00 16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 362.88	CLAIM ACCOUNT REF. 2255880012006118
REG LOC 001	CLIENT 2011654	SERVICE 2011654	NAME ALIX	PEDRO		TH DATE 31/1937	RECIPIENT ID GNT03916300	PRIOR	AUTHORIZATION #
INV # 225589 225589 225589 225589	LINE # 1 2 3 4	PROCEDURE S5126 S5126 S5126 S5126	CODE	01/1 01/1	2/13 3/13 4/13	THRU DT 01/12/13 01/13/13 01/14/13 01/15/13 CLA	1.00	AMOUNT 196.56 196.56 196.56 196.56 786.24	CLAIM ACCOUNT REF. 2255890012011654
REG LOC 001	CLIENT 2011654	SERVICE 2011654	NAME ALIX	PEDRO		TH DATE 31/1937	RECIPIENT ID GNT03916300	PRIOR	AUTHORIZATION #
INV # 225590	LINE # 1	PROCEDURE S5126	CODE	FROM 01/1		THRU DT 01/18/13 CLA	UNITS 1.00 IM TOTAL	AMOUNT 196.56 196.56	CLAIM ACCOUNT REF. 2255900012011654
REG LOC 001	CLIENT 2010843	SERVICE 2010843	NAME ALSTON	ZULINE		TH DATE 07/1927	RECIPIENT ID GNT06188400	PRIOR	AUTHORIZATION #
INV # 225591 225591 225591 225591 225591	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	01/1 01/1 01/1	2/13 3/13 4/13 5/13	THRU DT 01/12/13 01/13/13 01/14/13 01/15/13 01/16/13	32.00 32.00 32.00	AMOUNT 120.96 120.96 120.96 120.96 120.96	

REPORT DATE 01/23/13 SUNN INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE HIPAA 2013012308344682	DATA FILE REPORT (PHLT837/EDIS) PAGE 2
SUBMITTER ID = SUNNYSI SUNNYSID PROVIDER ID = 113502051 SUNNYSIDE	Œ	I = 1154407492
225591 6 T1019 225591 7 T1019	01/17/13 01/17/13 32.00 01/18/13 01/18/13 32.00 CLAIM TOTAL	120.96 120.96 846.72 CLAIM ACCOUNT REF. 2255910012010843
REG LOC CLIENT SERVICE NAME 001 2011581 2011581 ASH	BIRTH DATE RECIPIENT ID MARIE 08/11/1925 GNT06270600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 225592 1 T1019 225592 2 T1019 225592 3 T1019	FROM DT THRU DT UNITS 01/14/13 01/14/13 15.00 01/16/13 01/16/13 16.00 01/18/13 01/18/13 16.00 CLAIM TOTAL	AMOUNT 56.70 60.48 60.48 177.66 CLAIM ACCOUNT REF. 2255920012011581
REG LOC CLIENT SERVICE NAME 001 2007817 2007817 BEGUM	JAMILA BIRTH DATE RECIPIENT ID GNT00018500	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 225593 1 S5125 225593 2 S5125 225593 3 S5125 225593 4 S5125 225593 5 S5125 225593 6 S5125 225593 7 S5125	FROM DT THRU DT UNITS 01/12/13 01/12/13 36.00 01/13/13 01/13/13 32.00 01/14/13 01/14/13 48.00 01/15/13 01/15/13 48.00 01/16/13 01/16/13 40.00 01/17/13 01/17/13 44.00 01/18/13 01/18/13 40.00 CLAIM TOTAL	AMOUNT 136.08 120.96 181.44 181.44 151.20 166.32 151.20 1,088.64 CLAIM ACCOUNT REF. 2255930012007817
REG LOC CLIENT SERVICE NAME 001 2011503 2011503 BERJASHEVIC	BIRTH DATE RECIPIENT ID 10/30/1926 GNT06467800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 225594 1 T1019 225594 2 T1019	01/14/13 01/14/13 16.00 01/18/13 01/18/13 32.00 CLAIM TOTAL	AMOUNT 60.48 120.96 181.44 CLAIM ACCOUNT REF. 2255940012011503
REG LOC CLIENT SERVICE NAME 001 2011767 2011767 BERROCAL	BIRTH DATE RECIPIENT ID 15ABEL 11/08/1924 GNT00493600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 225595	FROM DT THRU DT UNITS 12/29/12 12/29/12 20.00 12/31/12 12/31/12 20.00 01/01/13 01/01/13 20.00 01/12/13 01/12/13 20.00 01/13/13 01/13/13 20.00 01/14/13 01/14/13 20.00 01/15/13 01/15/13 20.00 01/16/13 01/16/13 20.00 01/16/13 01/16/13 20.00 01/17/13 01/17/13 20.00 01/18/13 01/18/13 20.00	AMOUNT 75.60 75.60 75.60 75.60 75.60 75.60 75.60 75.60 75.60 75.60
REG LOC CLIENT SERVICE NAME	CLAIM TOTAL BIRTH DATE RECIPIENT ID	756.00 CLAIM ACCOUNT REF. 2255950012011767 PRIOR AUTHORIZATION #
001 2011979 2011979 BERRY INV # LINE # PROCEDURE CODE	LEONOR 11/14/1934 GNT03239600 FROM DT THRU DT UNITS	AMOUNT
TIMA # DIME # EKOCEDOKE CODE	LIGH DI THRO DI UNIIS	HI-IOOM I

REPORT DA	TE 01/23/	13	SUNNY	SIDE CITYW	IDE		HIPA	A DATA FI	LE REPORT (PHLT837/EDIS) PAGE 3
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	0130123083	44682	2			
SUBMITTER			SUNNYSIDE	1					
PROVIDER	ID = 113	502051 SUI	NNYSIDE				N	PI = 1154	407492
225596	1	S5125		. ,	,	01/14/13		120.96	
225596	2	S5125			5/13			120.96	
225596	3	S5125		01/1	6/13	01/16/13	32.00	120.96	
225596	4	S5125		01/1	7/13	01/17/13		120.96	
225596	5	S5125		01/1	8/13	01/18/13	32.00	120.96	
						CLA	IM TOTAL	604.80	CLAIM ACCOUNT REF. 2255960012011979
REG LOC	CLIENT	SERVICE	NAME			RTH DATE	RECIPIENT I		AUTHORIZATION #
001	2006632	2006632	BUCARO	CONCETT	02/	/27/1916	GNT04556300		
	"		~~						
INV #	LINE #	PROCEDURE	CODE	FROM		THRU DT	UNITS	AMOUNT	
225597	1	S5125				01/14/13		136.08	
225597	2	S5125		01/1		01/15/13		136.08	
225597	3	S5125		01/1	- ,	01/16/13		136.08	
225597	4	S5125		01/1		01/17/13		136.08	
225597	5	S5125		01/1	8/13	01/18/13	36.00	136.08	
						CLA	IM TOTAL	680.40	CLAIM ACCOUNT REF. 2255970012006632
222 702	ar	G = D + + + + + + + + + + + + + + + + + +							3.777740D.T.D.T.D.T.D.T.
REG LOC	CLIENT	SERVICE	NAME	CARRIT		RTH DATE	RECIPIENT II		AUTHORIZATION #
001	2011960	2011960	BUSTAMENTE	GABRIEL	0 / /	08/1938	93702523200		
INV #	LINE #	PROCEDURE	CODE	FROM	חת	THRU DT	UNITS	AMOUNT	
225598	1 1 1 1 H	S5125	CODE			01/03/13		75.60	
225598	2	S5125 S5125			8/13			75.60	
225598	2	55125		01/1	8/13		IM TOTAL	151.20	
						СЦА	IIM IOIAL	151.20	CLAIM ACCOUNT REF. 2255960012011960
REG LOC	CLIENT	SERVICE	NAME		BTE	RTH DATE	RECIPIENT I	D PRIOR	AUTHORIZATION #
001	2012164	2012164	CALDERON	JUSTINA		26/1929	GNT00036800		
''-					/	,			
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT	
225599	1	S5125				01/12/13		181.44	
225599	2	S5125				01/13/13		181.44	
225599	3	S5125		01/1		01/14/13		158.76	
225599	4	S5125		01/1		01/15/13		181.44	
225599	5	S5125		01/1		01/16/13		181.44	
225599	6	S5125		01/1	- ,	01/17/13		181.44	
225599	7	S5125		01/1		01/18/13		181.44	
223333	•	55125		02/2	0, 10		IM TOTAL	1,247.40	
						021		_,,	
REG LOC	CLIENT	SERVICE	NAME		BIF	RTH DATE	RECIPIENT I	D PRIOR	AUTHORIZATION #
001	2011912	2011912	CANINO	CARMEN	12/	06/1941	GNT0279200		
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT	
225600	1	S5125		01/1	4/13	01/14/13	23.00	86.94	
225600	2	S5125		01/1	5/13	01/15/13	24.00	90.72	
225600	3	S5125		01/1	6/13	01/16/13	24.00	90.72	
225600	4	S5125		01/1	7/13	01/17/13	24.00	90.72	
225600	5	S5125		01/1	8/13	01/18/13	24.00	90.72	
						CLA	IM TOTAL	449.82	CLAIM ACCOUNT REF. 2256000012011912
REG LOC	CLIENT	SERVICE	NAME		BIF	RTH DATE	RECIPIENT I	D PRIOR	AUTHORIZATION #
001	2011978	2011978	CAQUIAS	LILLIAN	01/	11/1936	GNT02965400		
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT	
1									

REPORT DAT	E 01/23/	13 44/COMPSUP/	SUNNY HIPAAIN/E3202	SIDE (CITYWIDE 2308344682	1	HIPAA	DATA FIL	E REPORT (PHLT837/EDIS) PAGE 4
SUBMITTER	ID = SUN	NYSI 502051 SUN	SUNNYSIDE					: = 11544	107492	
225601 225601 225601	1 2 3	S5125 S5125 S5125			01/14/13 01/16/13 01/18/13	01/14/13 01/16/13 01/18/13 CLA	28.00 15.00 16.00 IM TOTAL	105.84 56.70 60.48 223.02	CLAIM ACCOUNT REF.	2256010012011978
REG LOC 001	CLIENT 2011797	SERVICE 2011797	NAME CARTAGENA	LUZ		TH DATE 05/1948	RECIPIENT ID GNT00039700	PRIOR	AUTHORIZATION #	
INV # 225602 225602	LINE # 1 2	PROCEDURE T1019 T1019	CODE		FROM DT 01/14/13 01/18/13	01/18/13		AMOUNT 75.60 75.60 151.20	CLAIM ACCOUNT REF.	2256020012011797
REG LOC 001	CLIENT 2002769	SERVICE 2002769	NAME CEPEDA	TOMA		TH DATE 07/1932	RECIPIENT ID 93700964900	PRIOR	AUTHORIZATION #	
INV # 225603 225603 225603 225603 225603	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE		FROM DT 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13	01/15/13 01/16/13 01/17/13 01/18/13	24.00 34.00 24.00	AMOUNT 90.72 90.72 128.52 90.72 90.72 491.40	CLAIM ACCOUNT REF.	2256030012002769
REG LOC 001	CLIENT 2012059	SERVICE 2012059	NAME CHICO	ANA		TH DATE 15/1957	RECIPIENT ID GNT02386300	PRIOR	AUTHORIZATION #	
INV # 225604 225604 225604 225604	LINE # 1 2 3 4	PROCEDURE S5125 TT S5125 TT S5125 TT S5125 TT			FROM DT 01/13/13 01/14/13 01/15/13 01/17/13	01/14/13 01/15/13 01/17/13	24.00 24.00	AMOUNT 128.96 96.72 96.72 96.72 419.12	CLAIM ACCOUNT REF.	2256040012012059
REG LOC 001	CLIENT 2011981	SERVICE 2011981	NAME COHEN	ETHE	BIR L 09/	TH DATE 19/1937	RECIPIENT ID GNT06348000	PRIOR	AUTHORIZATION #	
INV # 225605 225605 225605	LINE # 1 2 3	PROCEDURE S5125 S5125 S5125	CODE		FROM DT 01/07/13 01/12/13 01/14/13		UNITS 32.00 40.00 28.00 IM TOTAL	AMOUNT 120.96 151.20 105.84 378.00	CLAIM ACCOUNT REF.	2256050012011981
REG LOC 001	CLIENT 2008320	SERVICE 2008320	NAME COLAVITTI	JEAN		TH DATE 23/1911	RECIPIENT ID GNT04482200	PRIOR	AUTHORIZATION #	
INV # 225606 225606 225606 225606	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE		FROM DT 01/12/13 01/13/13 01/14/13 01/15/13	01/13/13 01/14/13	32.00 32.00	AMOUNT 120.96 120.96 120.96 143.64		

REPORT I	DATE 01/23/	13	SUNNY	SIDE CITYWIDE 013012308344682		HIPA	A DATA FIL	E REPORT (PHLT837/EDIS) PAGE 5
TINDOT E.	LLE = / VOL4	:44/COMPSUP	/ nipaain/ £3202	U13U123U8344682					
	ER ID = SUN		SUNNYSIDE				DT 11544	07400	
PROVIDE	SR ID = 113	502051 SU	NNYSIDE			N	PI = 11544	10/492	
225606	5	S5125		01/16/13			120.96		
225606	6	S5125		01/17/13			120.96		
225606	7	S5125		01/18/13		32.00 IM TOTAL	120.96 869.40	CLAIM ACCOUNT REF.	2256060012008320
					CLA	IN TOTAL	007.40	CLAIM ACCOONT REF.	2230000012000320
REG LOC		SERVICE	NAME		TH DATE	RECIPIENT II		AUTHORIZATION #	
001	2009790	2009790	COLEMAN	REGINA 11/	26/1958	GNT06002000	0		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
225607	1	S5125		01/12/13			120.96		
225607	2	S5125		01/13/13			120.96		
225607	3	S5125		01/14/13			75.60		
225607	4	S5125		01/15/13			56.70		
225607	5	S5125		01/16/13	. , . , .		45.36		
225607	6 7	S5125		01/17/13			64.26		
225607	/	S5125		01/18/13		8.00 IM TOTAL	30.24 514.08	CLAIM ACCOUNT REF.	2256070012009790
					СПА	IN TOTAL	314.00	CHAIM ACCOUNT REF.	2230070012005750
REG LOC		SERVICE	NAME		TH DATE	RECIPIENT II		AUTHORIZATION #	
001	2011769	2011769	COMET	JULIA 10/	07/1934	GNT04442600			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
225608	1	T1019		01/14/13			90.72		
225608	2	T1019		01/15/13			90.72		
225608	3	T1019			01/16/13		90.72		
225608	4	T1019		01/17/13			90.72		
225608	5	T1019		01/18/13		24.00 IM TOTAL	90.72 453.60	CLAIM ACCOUNT REF.	2256090012011769
					CLIA	LATOT MIL	453.00	CLAIM ACCOUNT REF.	2230000012011709
REG LOC		SERVICE	NAME CUCALON	BIR	TH DATE	RECIPIENT II		AUTHORIZATION #	
001	2011798	2011798	CUCALON	INES 04/	20/1926	GNT05761000			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
225609	1	S5125		01/07/13	01/07/13		166.32		
225609	2	S5125		01/08/13			166.32		
225609	3	S5125		01/09/13			166.32		
225609	4	S5125		01/10/13			166.32		
225609	5	S5125		01/11/13			166.32		
225609	6	S5125		01/14/13			166.32		
225609	7	S5125		01/15/13			166.32		
225609	8 9	S5125		01/16/13			166.32		
225609 225609	10	S5125 S5125		01/17/13 01/18/13			166.32 166.32		
225009	10	55125		01/18/13	. ,	.IM TOTAL	1,663.20	CLAIM ACCOUNT REF.	2256090012011798
DEG TO	OI T 1777	GEDVITGE	NT N MT	5.75	mii Damo	DEGIDIENT T	D DD T O D	ALIMITOD TEAMTON !!	
REG LOC		SERVICE 2012185	NAME DANIELS		TH DATE 25/1932	GNT00057300		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
225610	1	S5125		01/14/13	-		45.36		
225610	2	S5125		01/18/13			45.36		

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013012308344682

SUBMITTER ID = SUNNYSI PROVIDER ID = 113502051 SU	SUNNYSIDE NNYSIDE			NPI	= 1154	407492	
			CLA	IM TOTAL	90.72	CLAIM ACCOUNT R	EF. 2256100012012185
REG LOC CLIENT SERVICE 001 2011599	NAME DELEON JUAN		TH DATE 18/1918	RECIPIENT ID GNT04795000	PRIOR	AUTHORIZATION #	
INV # LINE # PROCEDURE 225611 1 S5125 225611 2 S5125 225611 3 S5125 225611 4 S5125	CODE	FROM DT 01/14/13 01/15/13 01/16/13 01/18/13	01/14/13 01/15/13 01/16/13 01/18/13	24.00 24.00	AMOUNT 90.72 90.72 90.72 90.72 362.88	CLAIM ACCOUNT R	EF. 2256110012011599
REG LOC CLIENT SERVICE 001 2012128	NAME DELIGIANNAKI SOFI		TH DATE 17/1923	RECIPIENT ID GNT06658000	PRIOR	AUTHORIZATION #	
INV # LINE # PROCEDURE 225612 1 T1019 225612 2 T1019 225612 3 T1019 225612 4 T1019 225612 5 T1019 225612 5 T1019 225612 7 T1019	CODE	FROM DT 01/12/13 01/13/13 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13	01/13/13 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13	16.00 44.00 44.00 44.00 44.00	AMOUNT 90.72 60.48 166.32 166.32 166.32 166.32 982.80	CLAIM ACCOUNT R	EF. 2256120012012128
REG LOC CLIENT SERVICE 001 2009982 2009982	NAME DIAZ 2 CARM		TH DATE 28/1919	RECIPIENT ID GNT6048400	PRIOR	AUTHORIZATION #	
INV # LINE # PROCEDURE 225613	CODE	FROM DT 01/12/13 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13	01/14/13 01/15/13 01/16/13 01/17/13 01/18/13	32.00 32.00 32.00 32.00	AMOUNT 86.94 120.96 120.96 120.96 120.96 120.96 691.74	CLAIM ACCOUNT R	EF. 2256130012009982
REG LOC CLIENT SERVICE 001 2006667	NAME DIAZ ALIC		TH DATE 21/1918	RECIPIENT ID GNT05048800	PRIOR	AUTHORIZATION #	
INV # LINE # PROCEDURE 225614 1 T1019 225614 2 T1019 225614 3 T1019 225614 4 T1019 225614 5 T1019 225614 6 T1019 225614 7 T1019	CODE	FROM DT 01/12/13 01/13/13 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13	01/13/13 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13	20.00 28.00 28.00 28.00 28.00	AMOUNT 75.60 75.60 105.84 105.84 105.84 105.84 680.40	CLAIM ACCOUNT R	EF. 2256140012006667
REG LOC CLIENT SERVICE 001 2004554	NAME DONOSO MARG		TH DATE 17/1938	RECIPIENT ID GNT01219900	PRIOR	AUTHORIZATION #	
INV # LINE # PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		

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REPORT DA	TE 01/23/	13	SUNNY	SIDE	CITYWIDE		HIPAA	A DATA FI	LE REPORT (PHLT837/EDIS) PAGE	7
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	01301	2308344682					
CHEMTERRE	TD CITY	DIVOT	CIDBUICEDE	,						
	ID = SUN	NYSI 502051 SUI	SUNNYSIDE	i			ME	PI = 1154	407402	
PROVIDER	. 10 - 113							.1 - 1124.	407492	
225615	1	S5125			01/14/13	01/14/13	24.00	90.72		
225615	2	S5125			01/15/13	01/15/13	24.00	90.72		
225615	3	S5125			01/18/13	01/18/13	24.00	90.72		
						CLA	IM TOTAL	272.16	CLAIM ACCOUNT REF. 2256150012004	554
REG LOC	CLIENT	SERVICE	NAME		BIF	TH DATE			AUTHORIZATION #	
001	2011256	2011256	DURAN	CARM	EN 07/	16/1925	GNT06350900			
T3777 II	T T3TD	DD 0 GED11D E	G077							
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT 98.28		
225616 225616	1 2	S5125 S5125			01/14/13 01/15/13			98.28		
225616	3	S5125 S5125			01/15/13	. ,		98.28		
225616	4	S5125 S5125			01/17/13			98.28		
225616	5	S5125 S5125			01/18/13			98.28		
223010	3	03123			01/10/13		IM TOTAL	491.40		256
						CLIA	IN TOTAL	151.10	CHAIM ACCOUNT REF. 2230100012011	250
REG LOC	CLIENT	SERVICE	NAME		BIF	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2006124	2006124	EARLINGTON	ALBEI	RTH 06/	25/1947	GNT04981500			
INV #	LINE #	PROCEDURE	CODE		FROM DT		UNITS	AMOUNT		
225617	1	S5125			01/12/13			90.72		
225617	2	S5125			01/14/13			105.84		
225617	3	S5125			01/15/13			90.72		
225617	4	S5125			01/16/13			105.84		
225617	5 6	S5125 S5125			01/17/13 01/18/13			105.84 105.84		
225617	0	55125			01/18/13		Z8.00 IM TOTAL	604.80	CLAIM ACCOUNT REF. 2256170012006	124
						CLIA	IN TOTAL	004.00	CLAIM ACCOUNT REF. 2230170012000	124
REG LOC	CLIENT	SERVICE	NAME		BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2009394	2009394	NAME ECKMAN	LOIS		02/1919			"	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT		
225618	1	T1020			01/12/13			196.56		
225618	2	T1020			01/13/13			196.56		
225618	3	T1020			01/14/13	01/14/13	1.00	196.56		
225618	4	T1020			01/15/13			196.56		
225618	5	T1020			01/16/13			196.56		
225618	6 7	T1020 T1020			01/17/13 01/18/13			196.56 196.56		
225618	/	11020			01/18/13			1,375.92		201
						СЬА	IM IOIAL	1,3/5.92	CLAIM ACCOUNT REF. 2256180012009	394
REG LOC	CLIENT	SERVICE	NAME		BIE	TH DATE	RECIPIENT ID) PRIOR	AUTHORIZATION #	
001	2011963	2011963	ENCARNACION	LUZ		03/1934	GNT03902000	1111011		
					007	,				
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT		
225619	1	T1019 TT				01/14/13		64.48		
225619	2	T1019 TT			01/15/13			64.48		
225619	3	T1019 TT			01/16/13			64.48		
225619	4	T1019 TT			01/17/13			64.48		
225619	5	T1019 TT			01/18/13	. ,		64.48		0.50
1						CLA	IM TOTAL	322.40	CLAIM ACCOUNT REF. 2256190012011	963

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013012308344682

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

	CLIENT 2012061	SERVICE 2012061	NAME ENCARNANCION		RTH DATE /07/1965	RECIPIENT ID GNT04160000	PRIOR	AUTHORIZATION #
INV # L 225620 225620 225620 225620 225620	1 2 3 4	PROCEDURE T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT	CODE		01/18/13	12.00 12.00 12.00	AMOUNT 48.36 48.36 48.36 48.36 48.36 241.80	CLAIM ACCOUNT REF. 2256200012012061
	CLIENT 2003052	SERVICE 2003052	NAME ESCOBAR		RTH DATE /04/1937	RECIPIENT ID GNT04459300	PRIOR	AUTHORIZATION #
INV # L 225621 225621 225621 225621 225621	1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13	01/15/13 01/16/13 01/17/13 01/18/13	24.00 24.00 24.00	AMOUNT 90.72 90.72 90.72 90.72 90.72 453.60	CLAIM ACCOUNT REF. 2256210012003052
	CLIENT 2007377	SERVICE 2007377	NAME ESPINOZA		RTH DATE /23/1918	RECIPIENT ID GNT03780300	PRIOR	AUTHORIZATION #
INV # L 225622 225622 225622 225622 225622 225622	1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	01/14/13 01/15/13 01/16/13 01/17/13	01/16/13 01/17/13 01/18/13	30.00 30.00 30.00 30.00	AMOUNT 113.40 113.40 113.40 113.40 113.40 113.40 680.40	CLAIM ACCOUNT REF. 2256220012007377
	CLIENT 2012026	SERVICE 2012026	NAME ESTEVEZ		RTH DATE /04/1955	RECIPIENT ID GNT04657700	PRIOR	AUTHORIZATION #
INV # L 225623 225623 225623	1 2	PROCEDURE S5125 S5125 S5125	CODE	FROM DT 01/14/13 01/15/13 01/16/13	01/16/13	16.00	AMOUNT 90.72 60.48 90.72 241.92	CLAIM ACCOUNT REF. 2256230012012026
	CLIENT 2012026	SERVICE 2012026	NAME ESTEVEZ		RTH DATE /04/1955	RECIPIENT ID GNT04657700	PRIOR	AUTHORIZATION #
INV # L 225624		PROCEDURE S5125	CODE	FROM DT 01/18/13		UNITS 32.00 IM TOTAL	AMOUNT 120.96 120.96	CLAIM ACCOUNT REF. 2256240012012026
	CLIENT 2012112	SERVICE 2012112	NAME ESTEVEZ		RTH DATE /01/2012	RECIPIENT ID GNT00342800	PRIOR	AUTHORIZATION #
INV # L	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

	DATE 01/23/ LE = /VOL4		SUNN HIPAAIN/E320		CITYWIDE 2308344682	!	HIPAA	DATA FIL	E REPORT (PHLT837/EDIS) PAGE 9
	R ID = SUN R ID = 113	INYSI 8502051 SUI	SUNNYSID NNYSIDE	E			NPI	= 11544	07492
225625	1	T1019			01/12/13	01/12/13 CLA	24.00 IM TOTAL	90.72 90.72	CLAIM ACCOUNT REF. 2256250012012112
REG LOC		SERVICE 2000600	NAME FELICIANO	JOAN		TH DATE 17/1935	RECIPIENT ID GNT04140800	PRIOR	AUTHORIZATION #
INV # 225626 225626	LINE # 1 2	PROCEDURE T1019 T1019	CODE		FROM DT 01/12/13 01/13/13	THRU DT 01/12/13 01/13/13		AMOUNT 60.48 60.48	
225626 225626	3 4	T1019 T1019			01/14/13 01/15/13	01/14/13 01/15/13	24.00 24.00	90.72 90.72	
225626 225626 225626	5 6 7	T1019 T1019 T1019			01/16/13 01/17/13 01/18/13	01/16/13 01/17/13 01/18/13	24.00	90.72 90.72 90.72	
223020	•	11017			01, 10, 13	- , - , -	IM TOTAL	574.56	CLAIM ACCOUNT REF. 2256260012000600
REG LOC		SERVICE 2011866	NAME FELIPE	ROSA		TH DATE 13/1930	RECIPIENT ID GNT02393600	PRIOR .	AUTHORIZATION #
INV # 225627 225627	LINE # 1 2	PROCEDURE S5125 S5125	CODE		FROM DT 01/12/13 01/13/13	THRU DT 01/12/13 01/13/13		AMOUNT 60.48 60.48	
225627	3	S5125 S5125			01/14/13	01/14/13	16.00	60.48	

INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT		
25627	1	S5125			01/12/13	01/12/13	16.00	60.48		
25627	2	S5125			01/13/13	01/13/13	16.00	60.48		
25627	3	S5125			01/14/13	01/14/13	16.00	60.48		
25627	4	S5125			01/15/13	01/15/13	16.00	60.48		
25627	5	S5125			01/16/13	01/16/13	16.00	60.48		
25627	6	S5125			01/17/13	01/17/13	16.00	60.48		
25627	7	S5125			01/18/13	01/18/13	16.00	60.48		
						CLA	IM TOTAL	423.36	CLAIM ACCOUNT REF.	2256270012011866
G LOC 001	CLIENT 2008314	SERVICE 2008314	NAME FERNANDEZ	ANA			RECIPIENT ID GNT05242300	PRIOR	AUTHORIZATION #	
		25627 1 25627 2 25627 3 25627 4 25627 5 25627 6 25627 7	25627 1 S5125 25627 2 S5125 25627 3 S5125 25627 4 S5125 25627 5 S5125 25627 6 S5125 25627 7 S5125 25627 7 S5125	25627 1 S5125 25627 2 S5125 25627 3 S5125 25627 4 S5125 25627 5 S5125 25627 6 S5125 25627 7 S5125 G LOC CLIENT SERVICE NAME	25627 1 S5125 25627 2 S5125 25627 3 S5125 25627 4 S5125 25627 5 S5125 25627 6 S5125 25627 7 S5125 25627 7 S5125	25627 1 S5125 01/12/13 25627 2 S5125 01/13/13 25627 3 S5125 01/14/13 25627 4 S5125 01/15/13 25627 5 S5125 01/16/13 25627 6 S5125 01/17/13 25627 7 S5125 01/17/13 25627 7 S5125 01/18/13	25627 1 S5125 01/12/13 01/12/13 01/12/13 25627 2 S5125 01/13/13 01/13/13 01/13/13 25627 3 S5125 01/14/13 01/14/13 01/14/13 25627 4 S5125 01/15/13 01/15/13 01/15/13 25627 5 S5125 01/16/13 01/16/13 01/17/13 25627 6 S5125 01/17/13 01/17/13 01/18/13 25627 7 S5125 01/18/13 01/18/13 0LA G LOC CLIENT SERVICE NAME BIRTH DATE	25627 1 S5125 01/12/13 01/12/13 16.00 25627 2 S5125 01/13/13 01/13/13 16.00 25627 3 S5125 01/14/13 01/14/13 16.00 25627 4 S5125 01/15/13 01/15/13 16.00 25627 5 S5125 01/16/13 01/16/13 16.00 25627 6 S5125 01/17/13 01/17/13 16.00 25627 7 S5125 01/18/13 01/18/13 16.00	25627 1 S5125 01/12/13 01/12/13 16.00 60.48 25627 2 S5125 01/13/13 01/13/13 16.00 60.48 25627 3 S5125 01/14/13 01/14/13 16.00 60.48 25627 4 S5125 01/15/13 01/15/13 16.00 60.48 25627 5 S5125 01/16/13 01/16/13 16.00 60.48 25627 6 S5125 01/17/13 01/17/13 16.00 60.48 25627 7 S5125 01/18/13 01/18/13 16.00 60.48 25627 7 S5125 01/18/13 01/18/13 16.00 60.48 CLAIM TOTAL 423.36 G LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR	25627 1 S5125 01/12/13 01/12/13 16.00 60.48 25627 2 S5125 01/13/13 01/13/13 16.00 60.48 25627 3 S5125 01/14/13 01/14/13 16.00 60.48 25627 4 S5125 01/15/13 01/15/13 16.00 60.48 25627 5 S5125 01/16/13 01/15/13 16.00 60.48 25627 6 S5125 01/16/13 01/16/13 16.00 60.48 25627 7 S5125 01/17/13 01/17/13 16.00 60.48 25627 7 S5125 01/18/13 01/18/13 16.00 60.48 25627 9 S5125 01/18/13 01/18/13 16.00 60.48

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
225628	1	S5125	01/12/13	01/12/13	16.00	60.48	
225628	2	S5125	01/13/13	01/13/13	16.00	60.48	
225628	3	S5125	01/14/13	01/14/13	16.00	60.48	
225628	4	S5125	01/15/13	01/15/13	16.00	60.48	
225628	5	S5125	01/16/13	01/16/13	16.00	60.48	
225628	6	S5125	01/18/13	01/18/13	14.00	52.92	
				CLAI	M TOTAL	355.32	CLAIM ACCOUNT REF. 2256280012008314

BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #

001	2011852	2011852	FERNANDEZ	FELIX	11/20/1935	GNT04997300			
INV #	LINE #	PROCEDURE	CODE	FROM I	THRU DT	UNITS	AMOUNT		
225629	1	S5125		01/14/	13 01/14/13	16.00	60.48		
225629	2	S5125		01/15/	13 01/15/13	16.00	60.48		
225629	3	S5125		01/16/	13 01/16/13	16.00	60.48		
225629	4	S5125		01/17/	13 01/17/13	16.00	60.48		
225629	5	S5125		01/18/	13 01/18/13	16.00	60.48		
					CLA	IM TOTAL	302.40	CLAIM ACCOUNT REF.	2256290012011852

REG LOC CLIENT SERVICE NAME

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013012308344682

PROVIDER ID = 113502051	SUNNYSIDE	NPI = 1154407492

REG LOC 001	CLIENT 2009960	SERVICE NAME 2009960 FERRARA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANN 07/27/1925 GNT05748600
INV # 225630 225630 225630 225630 225630 225630 225630	LINE # 1 2 3 4 5 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/12/13 01/12/13 24.00 90.72 01/13/13 01/13/13 24.00 90.72 01/14/13 01/14/13 32.00 120.96 01/15/13 01/15/13 32.00 120.96 01/16/13 01/16/13 32.00 120.96 01/17/13 01/17/13 32.00 120.96 01/18/13 01/18/13 32.00 120.96 01/18/13 01/18/13 32.00 120.96 01/18/13 01/18/13 32.00 120.96
REG LOC 001	CLIENT 2009589	SERVICE NAME 2009589 FERRO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JOSEPHI 10/09/1915 GNT05940400
INV # 225631 225631 225631 225631 225631 225631 225631 225631	LINE # 1 2 3 4 5 6 7 8	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 01/09/13 01/09/13 48.00 181.44 01/12/13 01/12/13 24.00 90.72 01/13/13 01/13/13 16.00 60.48 01/14/13 01/14/13 48.00 181.44 01/15/13 01/15/13 48.00 181.44 01/16/13 01/16/13 48.00 181.44 01/17/13 01/17/13 48.00 181.44 01/17/13 01/18/13 48.00 181.44 01/18/13 01/18/13 48.00 181.44 01/18/13 01/18/13 48.00 181.44 01/18/13 01/18/13 48.00 181.44
REG LOC 001	CLIENT 2011800	SERVICE NAME 2011800 FRANCIS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VICTORI 11/22/1924 GNT03398100
INV # 225632 225632 225632 225632 225632 225632	LINE # 1 2 3 4 5 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/12/13 01/12/13 28.00 105.84 01/14/13 01/14/13 28.00 105.84 01/15/13 01/15/13 28.00 105.84 01/16/13 01/16/13 28.00 105.84 01/17/13 01/17/13 28.00 105.84 01/18/13 01/18/13 28.00 105.84 01/18/13 01/18/13 28.00 105.84 CLAIM TOTAL 635.04 CLAIM ACCOUNT REF. 2256320012011800
REG LOC 001	CLIENT 2012000	SERVICE NAME 2012000 GARCIA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUCILA 11/01/1935 GNT02564500
INV # 225633 225633	LINE # 1 2	PROCEDURE CODE S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/15/13 01/15/13 23.00 86.94 01/16/13 01/16/13 24.00 90.72 CLAIM TOTAL 177.66 CLAIM ACCOUNT REF. 2256330012012000
REG LOC 001	CLIENT 2011801	SERVICE NAME 2011801 GARCIA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA A 09/09/1930 GNT02860800
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

	01/65/	1.0								
REPORT DA	TE 01/23/	13	SU	NNYSIDE CIT	YWIDE		HIPA	A DATA FI	LE REPORT (PHLT837/EDI	S) PAGE 11
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3	20201301230	3344682	1				
SUBMITTER	TD - CIIN	MVCT	SUNNYS	ידרה.						
		502051 SUI		TDE			NI	PI = 1154	407492	
TROVIDER	110 110	502051 501	WIVIDIDE				141	. 1131	10,192	
225634	1	S5125		01,	/12/13	01/12/13	28.00	105.84		
225634	2	S5125				01/13/13		105.84		
225634	3	S5125				01/14/13		105.84		
225634	4	S5125				01/15/13		105.84		
225634	5	S5125				01/16/13		105.84		
225634	6 7	S5125				01/17/13		105.84		
225634	/	S5125		UI,	/18/13	01/18/13	28.00 IM TOTAL	105.84 740.88		7. 2256340012011801
						CLA	IM IOIAL	740.00	CLAIM ACCOUNT REF	. 2256340012011601
REG LOC	CLIENT	SERVICE	NAME	YOLANDA	BTR	TH DATE	RECIPIENT II	D PRIOR	AUTHORIZATION #	
001	2009435	2009435	GOMEZ	YOLANDA	11/	26/1934			THE THE THE THE THE	
INV #	LINE #	PROCEDURE	CODE	FR0 01, 01,	TG MC	THRU DT	UNITS	AMOUNT		
225635	1	T1019		01,	/14/13	01/14/13	16.00	60.48		
225635	2	T1019		01,	/16/13	01/16/13	16.00	60.48		
225635	3	T1019		01,	/18/13	01/18/13	20.00	75.60		
						CLA	IM TOTAL	196.56	CLAIM ACCOUNT REF	r. 2256350012009435
REG LOC	CLIENT	SERVICE	NAME		DID	TH DATE	סבירסדבאיי דו	DPTOP	AUTHORIZATION #	
	2011662	2011662	GONZALEZ	MO RAMON	02/	10/1935	GNT02343300	FRIOR	AUTHORIZATION #	
	2011002									
INV #	LINE #	PROCEDURE	CODE	FR(01) 01, 01, 01, 01,	OM DT	THRU DT	UNITS	AMOUNT		
225636	1	S5125		01,	/13/13	01/13/13	16.00	60.48		
225636	2	S5125		01,	/14/13	01/14/13	16.00	60.48		
225636	3	S5125		01,	/15/13	01/15/13	16.00	60.48		
225636	4	S5125		01,	/16/13	01/16/13	16.00	60.48		
225636	5	S5125		01,	/17/13	01/17/13	16.00	60.48		
225636	6	S5125		01,	/18/13	01/18/13	16.00	60.48		2256260012011662
						СЬА	IM TOTAL	362.88	CLAIM ACCOUNT REP	r. 2256360012011662
REG LOC	CLIENT	SERVICE	NAME		BIE	TH DATE	RECIPIENT II	DRIOR	AUTHORIZATION #	
	2011821	2011821		CARMEN			GNT0098100	J INION	AUTHORIZATION #	
	2011021					-, -				
INV #	LINE #	PROCEDURE	CODE	FRO	OM DT	THRU DT	UNITS	AMOUNT		
225637	1	S5125		01,	/14/13	01/14/13	16.00	60.48		
225637	2	S5125		01,	/15/13	01/15/13	16.00	60.48		
225637	3	S5125		01,	/16/13	01/16/13	16.00	60.48		
225637	4	S5125		01,	/17/13	01/17/13	16.00	60.48		
225637	5	S5125		FR(01, 01, 01, 01,	/18/13	01/18/13	16.00	60.48		- 0056050010011001
						CLA	IM TOTAL	302.40	CLAIM ACCOUNT REF	7. 2256370012011821
REG LOC	CLIENT	SERVICE	NAME		DID	TH DATE	RECIPIENT II	DPTOP	AUTHORIZATION #	
	2012111	2012111		PABLO			93702951400		AUTHORIZATION #	
001	2012111	2012111	GONZADEZ	TABLO	02/	01/1/2/	J 3 7 0 Z J 3 I 10 0			
INV #	LINE #	PROCEDURE	CODE	FRO	OM DT	THRU DT	UNITS	AMOUNT		
225638	1	S5125		01,	/12/13	01/12/13	20.00	75.60		
225638	2	S5125				01/13/13		75.60		
225638	3	S5125				01/14/13		75.60		
225638	4	S5125				01/15/13		75.60		
225638	5	S5125				01/16/13		75.60		
225638	6	S5125		01,	/1//13	01/17/13	20.00	75.60		
1										

REPORT DATE 01/23/13	SUNNYSIDE CITYWIDE	HIPAA DATA FILE REPORT (PHLT837/EDIS)	PAGE 12
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INV # LINE # PROCEDURE CODE

INPUT FIL	LE = /VOL4	44/COMPSUP	SUNNY HIPAAIN/E3202	DI3012308344682
			SUNNYSIDE NNYSIDE	NPI = 1154407492
225638	7			01/18/13 01/18/13 20.00 75.60 CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2256380012012111
REG LOC 001	CLIENT 2011822	SERVICE 2011822	NAME GREAVES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # BARBARA 08/15/1945 GNT03748500
225639	LINE # 1 2 3		CODE	FROM DT THRU DT UNITS AMOUNT 01/14/13 01/14/13 16.00 60.48 01/16/13 01/16/13 16.00 60.48 01/18/13 01/18/13 16.00 60.48
REG LOC 001	CLIENT 2010494	SERVICE 2010494		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICE 04/15/1942 GNT04498400
INV # 225640 225640 225640 225640 225640 225640 225640 225640	LINE # 1 2 3 4 5 6 7 8	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 01/03/13 01/03/13 20.00 75.60 01/12/13 01/12/13 20.00 75.60 01/13/13 01/13/13 20.00 75.60 01/14/13 01/14/13 20.00 75.60 01/15/13 01/15/13 20.00 75.60 01/16/13 01/16/13 20.00 75.60 01/16/13 01/16/13 20.00 75.60 01/17/13 01/17/13 20.00 75.60 01/17/13 01/17/13 20.00 75.60 01/18/13 01/18/13 20.00 75.60 01/18/13 01/18/13 20.00 75.60 01/18/13 01/18/13 60.00 75.60
REG LOC 001	CLIENT 2012037	SERVICE 2012037	NAME GUERRA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MAYRA 01/24/1958 GNT02427000
225641 225641 225641	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 01/12/13 01/12/13 20.00 75.60 01/13/13 01/13/13 20.00 75.60 01/14/13 01/14/13 24.00 90.72 01/15/13 01/15/13 24.00 90.72 01/16/13 01/16/13 24.00 90.72 01/17/13 01/17/13 24.00 90.72 01/17/13 01/17/13 24.00 90.72 01/18/13 01/18/13 24.00 90.72 01/18/13 01/18/13 24.00 90.72 CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2256410012012037
REG LOC 001	CLIENT	SERVICE	NAME	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
INV # 225642 225642 225642 225642	LINE # 1 2 3 4	PROCEDURE T1019 T1019 T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 01/15/13 01/15/13 16.00 60.48 01/16/13 01/16/13 16.00 60.48 01/17/13 01/17/13 16.00 60.48 01/18/13 01/18/13 16.00 60.48 01/18/13 01/18/13 16.00 60.48 CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2256420012011770
REG LOC 001	CLIENT 2011600	SERVICE 2011600	NAME GUZMAN	
1				

FROM DT THRU DT UNITS AMOUNT

REPORT DA	TE 01/23/	13	SUNNY	SIDE CITYWIDE 013012308344682	<u> </u>	HIPAA	DATA FIL	LE REPORT (PHLT837/EDIS) PAGE 13
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	013012308344682	2			
	ID = SUN ID = 113	MYSI 502051 SUM	SUNNYSIDE NNYSIDE			NPI	= 11544	107492
225643 225643 225643 225643 225643	1 2 3 4 5	S5125 S5125 S5125 S5125 S5125		01/14/13 01/15/13 01/16/13 01/17/13 01/18/13	01/15/13 01/16/13 01/17/13 01/18/13	3 22.00 3 22.00 3 22.00	83.16 83.16 83.16 83.16 83.16 415.80	CLAIM ACCOUNT REF. 2256430012011600
REG LOC 001	CLIENT 2011472	SERVICE 2011472	NAME HENLEY	LUVENIA 08/	TH DATE 23/1927	RECIPIENT ID GNT06160900	PRIOR	AUTHORIZATION #
INV # 225644 225644 225644 225644	LINE # 1 2 3 4	PROCEDURE T1019 T1019 T1019 T1019	CODE	FROM DT 01/12/13 01/13/13 01/14/13 01/15/13	01/13/13 01/14/13 01/15/13	32.00 3 40.00	AMOUNT 120.96 120.96 151.20 151.20 544.32	CLAIM ACCOUNT REF. 2256440012011472
REG LOC 001	CLIENT 2011252	SERVICE 2011252	NAME HENRIQUEZ		TH DATE 15/1938	RECIPIENT ID GNT06350600	PRIOR	AUTHORIZATION #
INV # 225645 225645 225645 225645 225645 225645	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 01/12/13 01/13/13 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13	01/13/13 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13	3 16.00 3 32.00 3 32.00 3 32.00 3 32.00	AMOUNT 60.48 60.48 120.96 120.96 120.96 120.96 725.76	CLAIM ACCOUNT REF. 2256450012011252
REG LOC 001	CLIENT 2011823	SERVICE 2011823	NAME HERNANDEZ		CHARTH DATE 00/0000			AUTHORIZATION #
INV # 225646 225646	LINE # 1 2	PROCEDURE S5125 S5125	CODE	FROM DT 01/14/13 01/15/13	01/14/13 01/15/13		AMOUNT 90.72 120.96 211.68	CLAIM ACCOUNT REF. 2256460012011823
REG LOC 001	CLIENT 2011824	SERVICE 2011824	NAME HICKS		TH DATE 00/0000	RECIPIENT ID 9370331550	PRIOR	AUTHORIZATION #
INV # 225647 225647 225647 225647 225647 225647 225647	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 01/12/13 01/13/13 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13	01/13/13 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13	3 16.00 3 30.00 3 22.00 3 30.00 3 26.00	AMOUNT 60.48 60.48 113.40 83.16 113.40 98.28 113.40 642.60	CLAIM ACCOUNT REF. 2256470012011824
REG LOC 001	CLIENT 2009400	SERVICE 2009400	NAME HUSTIU		TH DATE 04/1929	RECIPIENT ID GNT05850100	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DATE 01/2 INPUT FILE = /VC	3/13 SUNNY L444/COMPSUP/HIPAAIN/E3202	ZSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 14 2013012308344682
SUBMITTER ID = S PROVIDER ID = 1	UNNYSI SUNNYSIDE 13502051 SUNNYSIDE	NPI = 1154407492
225648 1 225648 2	S5125 S5125	01/14/13 01/14/13 8.00 30.24 01/16/13 01/16/13 8.00 30.24 CLAIM TOTAL 60.48 CLAIM ACCOUNT REF. 2256480012009400
REG LOC CLIEN 001 201186		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JUANA 09/23/1918 GNT00117600
INV # LINE # 225649 1 1 225649 2 25649 4 225649 5 225649 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/12/13 01/12/13 96.00 362.88 01/13/13 01/13/13 96.00 362.88 01/14/13 01/14/13 96.00 362.88 01/15/13 01/15/13 96.00 362.88 01/16/13 01/16/13 96.00 362.88 01/16/13 01/16/13 96.00 362.88 01/17/13 01/17/13 96.00 362.88 01/18/13 01/18/13 96.00 362.88 01/18/13 01/18/13 96.00 362.88 CLAIM TOTAL 2,540.16 CLAIM ACCOUNT REF. 2256490012011864
REG LOC CLIEN 001 201230		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SIMONA 09/19/1938 GNT0360570
INV # LINE # 225650 1 225650 2 225650 3 225650 4 225650 5 225650 6 225650 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 01/12/13 01/12/13 30.00 113.40 01/13/13 01/13/13 32.00 120.96 01/14/13 01/14/13 32.00 120.96 01/15/13 01/15/13 32.00 120.96 01/16/13 01/16/13 31.00 117.18 01/17/13 01/17/13 32.00 120.96 01/18/13 01/18/13 32.00 120.96 01/18/13 01/18/13 32.00 120.96 01/18/13 01/18/13 32.00 120.96 CLAIM TOTAL 835.38 CLAIM ACCOUNT REF. 2256500012012309
REG LOC CLIEN 001 201198		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ESTRELL 05/16/1927 GNT02485000
INV # LINE # 225651	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/13/13 01/13/13 20.00 75.60 01/14/13 01/14/13 20.00 75.60 01/15/13 01/15/13 20.00 75.60 01/16/13 01/16/13 20.00 75.60 01/17/13 01/17/13 20.00 75.60 01/18/13 01/18/13 20.00 75.60 01/18/13 01/18/13 20.00 75.60 CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2256510012011980
REG LOC CLIEN 001 201160		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # PATRICI 08/10/1960 GNT04501100
INV # LINE # 225652 1 225652 2 225652 3 225652 4 225652 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 01/14/13 01/14/13 20.00 75.60 01/15/13 01/15/13 20.00 75.60 01/16/13 01/16/13 20.00 75.60 01/17/13 01/17/13 20.00 75.60 01/18/13 01/18/13 20.00 75.60

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013012308344682

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	CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2256520012011601
REG LOC CLIENT SERVICE NAME 001 2003254 JIMENEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # EUGENIA 03/15/1931 GNT04164400
INV # LINE # PROCEDURE CODE 225653	FROM DT THRU DT UNITS AMOUNT 01/12/13 01/12/13 42.00 158.76 01/13/13 01/13/13 46.00 173.88 01/14/13 01/14/13 46.00 173.88 01/15/13 01/15/13 46.00 173.88 01/16/13 01/16/13 46.00 173.88 01/16/13 01/16/13 46.00 173.88 01/17/13 01/17/13 46.00 173.88 01/18/13 01/18/13 42.00 158.76 CLAIM TOTAL 1,186.92 CLAIM ACCOUNT REF. 2256530012003254
REG LOC CLIENT SERVICE NAME 001 2006080 JOHNSON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOROTHY 03/14/1932 GNT04334500
INV # LINE # PROCEDURE CODE 225654 1 S5125 225654 2 S5125	FROM DT THRU DT UNITS AMOUNT 01/17/13 01/17/13 31.00 117.18 01/18/13 01/18/13 31.00 117.18 CLAIM TOTAL 234.36 CLAIM ACCOUNT REF. 2256540012006080
REG LOC CLIENT SERVICE NAME 001 2011855 2011855 JONES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUCILLE 02/05/1925 GNT04367400
INV # LINE # PROCEDURE CODE 225655 1 T1019 225655 2 T1019 225655 3 T1019	FROM DT THRU DT UNITS AMOUNT 01/14/13 01/14/13 16.00 60.48 01/16/13 01/16/13 16.00 60.48 01/18/13 01/18/13 16.00 60.48 01/18/13 01/18/13 16.00 60.48 CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2256550012011855
REG LOC CLIENT SERVICE NAME 001 2011848 2011848 LANZILOTTA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ROSA 06/05/1925 93702509600
INV # LINE # PROCEDURE CODE 225656 1 S5125 225656 2 S5125 225656 3 S5125 225656 4 S5125	FROM DT THRU DT UNITS AMOUNT 01/15/13 01/15/13 16.00 60.48 01/16/13 01/16/13 16.00 60.48 01/17/13 01/17/13 16.00 60.48 01/18/13 01/18/13 16.00 60.48 01/18/13 01/18/13 16.00 60.48 CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2256560012011848
REG LOC CLIENT SERVICE NAME 001 2011848 2011848 LANZILOTTA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ROSA 06/05/1925 93702509600
INV # LINE # PROCEDURE CODE 225657 1 T1030	FROM DT THRU DT UNITS AMOUNT 12/18/12 12/18/12 1.00 85.00 CLAIM TOTAL 85.00 CLAIM ACCOUNT REF. 2256570012011848
REG LOC CLIENT SERVICE NAME 001 2011771 2011771 LEMOINE	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RICARDA 05/14/2012 GNT03700100
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DATE 01/23/13	SUNNYSIDE CITYWIDE HIPAA N/E3202013012308344682	DATA FILE REPORT (PHLT837/EDIS) PAGE 16
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225658 1 S5125 225658 2 S5125 225658 3 S5125 225658 4 S5125 225658 5 S5125 225658 6 S5125 225658 7 S5125 225658 7 S5125	01/12/13 01/12/13 16.00 01/13/13 01/13/13 16.00 01/14/13 01/14/13 16.00 01/15/13 01/15/13 16.00 01/16/13 01/16/13 16.00 01/17/13 01/17/13 16.00 01/18/13 01/18/13 16.00 CLAIM TOTAL	60.48 60.48 60.48 60.48 60.48 60.48 60.48 423.36 CLAIM ACCOUNT REF. 2256580012011771
REG LOC CLIENT SERVICE NAME 001 2011854 2011854 LOPEZ	BIRTH DATE RECIPIENT ID CARMEN 12/05/1929 GNT02469800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 225659 1 S5125 225659 2 S5125 225659 3 S5125 225659 4 S5125 225659 5 S5125 225659 6 S5125	FROM DT THRU DT UNITS 01/12/13 01/12/13 24.00 01/13/13 01/13/13 24.00 01/14/13 01/14/13 28.00 01/15/13 01/15/13 28.00 01/16/13 01/16/13 28.00 01/17/13 01/17/13 28.00 CLAIM TOTAL	AMOUNT 90.72 90.72 105.84 105.84 105.84 105.84 604.80 CLAIM ACCOUNT REF. 2256590012011854
REG LOC CLIENT SERVICE NAME 001 2011694 2011694 LORA	BIRTH DATE RECIPIENT ID 08/20/1935 GNT03342600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 225660 1 S5125 225660 2 S5125 225660 3 S5125 225660 4 S5125 225660 5 S5125	FROM DT THRU DT UNITS 01/14/13 01/14/13 32.00 01/15/13 01/15/13 32.00 01/16/13 01/16/13 32.00 01/17/13 01/17/13 32.00 01/18/13 01/18/13 24.00 CLAIM TOTAL	AMOUNT 120.96 120.96 120.96 120.96 120.96 90.72 574.56 CLAIM ACCOUNT REF. 2256600012011694
REG LOC CLIENT SERVICE NAME 001 2012062 2012062 LOZAD		PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 225661 1 T1019 225661 2 T1019 225661 3 T1019 225661 4 T1019 225661 5 T1019 225661 6 T1019	FROM DT THRU DT UNITS 01/12/13 01/12/13 24.00 01/14/13 01/14/13 24.00 01/15/13 01/15/13 24.00 01/16/13 01/16/13 24.00 01/17/13 01/16/13 24.00 01/18/13 01/18/13 24.00 CLAIM TOTAL	AMOUNT 90.72 90.72 90.72 90.72 90.72 90.72 90.72 544.32 CLAIM ACCOUNT REF. 2256610012012062
REG LOC CLIENT SERVICE NAME 001 2011845 2011845 LUGO	BIRTH DATE RECIPIENT ID DOLORES 12/19/1928 93702878100	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 225662 1 S5125 225662 2 S5125 225662 3 S5125	FROM DT THRU DT UNITS 01/15/13 01/15/13 16.00 01/16/13 01/16/13 16.00 01/17/13 01/17/13 16.00	AMOUNT 60.48 60.48 60.48

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013012308344682

PROVIDER ID = SUN PROVIDER ID = 113	NYSI SUNNYSIDE 3502051 SUNNYSIDE	NPI = 1154407492
		CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2256620012011845
REG LOC CLIENT 001 2011658	SERVICE NAME 2011658 LUIS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MAXIMIN 10/22/1941 GNT02759600
INV # LINE # 225663 1 225663 2 225663 3	PROCEDURE CODE T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 01/14/13 01/14/13 24.00 90.72 01/16/13 01/16/13 24.00 90.72 01/18/13 01/18/13 24.00 90.72 01/18/13 01/18/13 24.00 90.72 CLAIM TOTAL 272.16 CLAIM ACCOUNT REF. 2256630012011658
REG LOC CLIENT 001 2012018	SERVICE NAME 2012018 LUNA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ELDA 06/21/1945 GNT06614700
INV # LINE # 225664 1 225664 2 225664 3 225664 4 225664 5 225664 6	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 01/12/13 01/12/13 24.00 90.72 01/14/13 01/14/13 24.00 90.72 01/15/13 01/15/13 24.00 90.72 01/16/13 01/16/13 24.00 90.72 01/17/13 01/17/13 24.00 90.72 01/18/13 01/18/13 24.00 90.72 01/18/13 01/18/13 24.00 90.72 CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 2256640012012018
REG LOC CLIENT 001 2002713	SERVICE NAME 2002713 MANGRAY	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # KARMADA 02/10/1937 GNT04443200
INV # LINE # 225665 1 225665 2 225665 3 225665 4 225665 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 01/14/13 01/14/13 32.00 120.96 01/15/13 01/15/13 32.00 120.96 01/16/13 01/16/13 32.00 120.96 01/17/13 01/17/13 32.00 120.96 01/18/13 01/18/13 32.00 120.96 01/18/13 01/18/13 32.00 120.96 CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2256650012002713
REG LOC CLIENT 001 2011985	SERVICE NAME 2011985 MANTILLA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # BEATRIZ 07/30/1941 GNT00533700
INV # LINE # 225666 1 225666 2 225666 3	PROCEDURE CODE S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/10/13 01/10/13 32.00 120.96 01/12/13 01/12/13 32.00 120.96 01/13/13 01/13/13 32.00 120.96 01/13/13 01/13/13 32.00 120.96 CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2256660012011985
REG LOC CLIENT 001 2011772	SERVICE NAME 2011772 MARIANI	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA 03/24/1934 GNT03761400
INV # LINE # 225667 1 225667 2 225667 3 225667 4	PROCEDURE CODE T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 12/31/12 12/31/12 16.00 60.48 01/01/13 01/01/13 16.00 60.48 01/02/13 01/02/13 16.00 60.48 01/03/13 01/03/13 16.00 60.48

REPORT DA	TE 01/23/	13	SUNNYS	SIDE CITYWIDE		HIPA	A DATA FII	LE REPORT (PHLT837/EDIS)	PAGE 18
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225667	5	T1019		01/04/13			60.48		
225667	6	T1019		01/14/13			60.48		
225667	7 8	T1019 T1019		01/15/13			60.48		
225667 225667	9	T1019		01/16/13 01/17/13			60.48 60.48		
225667	10	T1019		01/17/13			60.48		
223007	10	11019		01/10/13	- , - , -	IM TOTAL	604.80	CLAIM ACCOUNT REF. 22566	70012011772
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT II	D PRIOR	AUTHORIZATION #	
001	2011957		MARRERO		16/1945	GNT00157200			
INV #	LINE #	PROCEDURE C	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
225668	1	S5126		01/12/13			196.56		
225668	2	S5126		01/13/13			196.56		
225668 225668	3	S5126 S5126		01/14/13			196.56 196.56		
225668	4 5	S5126 S5126		01/15/13 01/16/13	01/15/13		196.56		
225668	6	S5126		01/18/13			196.56		
223000	O	55120		01/10/15		IM TOTAL	1,179.36	CLAIM ACCOUNT REF. 22566	80012011957
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT II	D PRIOR	AUTHORIZATION #	
001	2011663	2011663	MARTIN	RUTH 08/	25/1927	GNT06371400			
INV #	LINE #	PROCEDURE C	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
225669	1	S5126		01/12/13			196.56		
225669	2	S5126		01/13/13			196.56		
225669 225669	3 4	S5126 S5126		01/14/13 01/15/13			196.56 196.56		
225669	5	S5126 S5126		01/16/13			196.56		
225669	6	S5126		01/17/13			196.56		
225669	7	S5126			01/18/13		196.56		
						AIM TOTAL	1,375.92	CLAIM ACCOUNT REF. 22566	90012011663
REG LOC 001	CLIENT 2006830		NAME MARTINEZ		TH DATE 09/1920	RECIPIENT II GNT05091300		AUTHORIZATION #	
INV #	LINE #	PROCEDURE C	ODE	FROM DT	THRU DT	UNITS	AMOUNT		
225670	1	T1019	,022	01/14/13			105.84		
225670	2	T1019		01/15/13			105.84		
225670	3	T1019		01/16/13	01/16/13	28.00	105.84		
225670	4	T1019		01/17/13			105.84		
225670	5	T1019		01/18/13			105.84		
					CLA	IM TOTAL	529.20	CLAIM ACCOUNT REF. 22567	00012006830
REG LOC 001	CLIENT 2009202		NAME MARTINEZ		TH DATE 10/1937	RECIPIENT II GNT00444700	D PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE C	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
225671	1	S5125		01/14/13			75.60		
225671	2	S5125		01/15/13			75.60		
225671	3	S5125		01/16/13	01/16/13	20.00	75.60		

REPORT DA	TE 01/23/	13	SUNNY	YSIDE CITYWIDE		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 19
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	YSIDE CITYWIDE 201301230834468	2			
SUBMITTER	R ID = SUN	NYSI 502051 SUI	SUNNYSIDE	Ξ			I = 11544	407492
225671 225671	4 5	S5125 S5125		01/17/13 01/18/13		3 20.00 3 20.00 AIM TOTAL	75.60 75.60 378.00	CLAIM ACCOUNT REF. 2256710012009202
REG LOC 001	CLIENT 2011036	SERVICE 2011036	NAME MASSOL	BI PEDRO A 09	RTH DATE /08/1934	RECIPIENT ID GNT04564600	PRIOR	AUTHORIZATION #
INV # 225672 225672	LINE # 1 2	PROCEDURE S5125 S5125	CODE	FROM DT 01/14/13	THRU DT 01/14/13 01/18/13		AMOUNT 15.12 75.60	
						AIM TOTAL	90.72	CLAIM ACCOUNT REF. 2256720012011036
REG LOC 001	CLIENT 2011965	SERVICE 2011965	NAME MATEO		RTH DATE /10/1939	RECIPIENT ID GNT00408600	PRIOR	AUTHORIZATION #
INV # 225673 225673 225673 225673 225673 225673	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	01/13/13 01/14/13 01/15/13 01/16/13 01/17/13	THRU DT 01/12/13 01/13/13 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13	3 16.00 3 32.00 3 32.00 3 28.00 3 32.00	AMOUNT 60.48 60.48 120.96 120.96 105.84 120.96	
						AIM TOTAL	710.64	
REG LOC 001	CLIENT 2011350	SERVICE 2011350	NAME MCQUAIL	BI MAUREEN 10	RTH DATE /23/1934	RECIPIENT ID GNT06367800	PRIOR	AUTHORIZATION #
INV # 225674 225674 225674 225674 225674 225674	LINE # 1 2 3 4 5 6 7	PROCEDURE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	CODE	01/13/13 01/14/13 01/15/13 01/16/13 01/17/13	THRU DT 01/12/13 01/13/13 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13 01/18/13	3 40.00 3 40.00 3 40.00 3 40.00 40.00 3 40.00	AMOUNT 151.20 151.20 151.20 151.20 151.20 151.20	GLATM ACCOUNT DEE 2256740012011250
REG LOC	CLIENT	SERVICE	NAME	RT	CLA RTH DATE		1,058.40	CLAIM ACCOUNT REF. 2256740012011350 AUTHORIZATION #
001	2005943	2005943	MICHEL		/05/1930	GNT03107500	IRIOR	AUTHORIZATION #
INV # 225675 225675 225675 225675 225675 225675	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	01/13/13 01/14/13 01/15/13 01/16/13 01/17/13	THRU DT 01/12/13 01/13/13 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13 CLA	3 32.00 3 32.00 3 32.00 3 32.00 3 32.00	AMOUNT 120.96 120.96 120.96 120.96 120.96 120.96 120.96 846.72	CLAIM ACCOUNT REF. 2256750012005943
REG LOC 001	CLIENT 2011911	SERVICE 2011911	NAME MIMMS		RTH DATE /24/1937	RECIPIENT ID GNT05194600		AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA	TE 01/23/ E = /VOL4	13 44/COMPSUP/F	SUNNY HIPAAIN/E3202	SIDE CITYWIDE 013012308344682		HIPAA	DATA FI	LE REPORT (PHLT837/EDI	PAGE 20
SUBMITTER	ID = SUN		SUNNYSIDE				[= 1154	407492	
225676 225676 225676 225676 225676 225676	1 2 3 4 5	\$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125		01/15/13 01/16/13 01/17/13	01/14/13 01/15/13 01/16/13 01/17/13 01/18/13	24.00 24.00 24.00 24.00	90.72 90.72 90.72 90.72 90.72 90.72 544.32	CLAIM ACCOUNT REF	r. 2256760012011911
REG LOC 001	CLIENT 2010425	SERVICE 2010425	NAME MONCRIEF		TH DATE 29/1926	RECIPIENT ID GNT06140100	PRIOR	AUTHORIZATION #	
INV # 225677 225677 225677 225677 225677 225677	LINE # 1 2 3 4 5 6	PROCEDURE (\$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	CODE	01/14/13 01/15/13 01/16/13	01/13/13 01/14/13 01/15/13 01/16/13 01/17/13	31.00 32.00 32.00 31.00	AMOUNT 120.96 117.18 120.96 120.96 117.18 120.96 718.20	CLAIM ACCOUNT REF	r. 2256770012010425
REG LOC 001	CLIENT 2011877	SERVICE 2011877	NAME MONTALVO		TH DATE 13/1932	RECIPIENT ID GNT03799400	PRIOR	AUTHORIZATION #	
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REG LOC 001	CLIENT 2011844	SERVICE 2011844	NAME MONTES		TH DATE 31/1930	RECIPIENT ID GNT02561100	PRIOR	AUTHORIZATION #	
INV # 225679 225679 225679 225679 225679 225679	LINE # 1 2 3 4 5 6	PROCEDURE (S5125 S5125 S5125 S5125 S5125 S5125	CODE	01/14/13 01/15/13		24.00 24.00 24.00 24.00	AMOUNT 90.72 90.72 90.72 90.72 90.72 90.72 544.32	CLAIM ACCOUNT REF	r. 2256790012011844
REG LOC 001	CLIENT 2010407	SERVICE 2010407	NAME MORA		TH DATE 14/1931	RECIPIENT ID GNT06124800	PRIOR	AUTHORIZATION #	
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REG LOC 001	CLIENT 2012071	SERVICE 2012071	NAME MORALES		TH DATE 05/1923	RECIPIENT ID GNT04846200		AUTHORIZATION #	
INV #	LINE #	PROCEDURE (CODE	FROM DT	THRU DT	UNITS	AMOUNT		

REPORT DATE 01/23/13 INPUT FILE = /VOL444/COMP	SUNNYSIDE CITYWIDE SUP/HIPAAIN/E320201301230834468		ATA FILE REPORT (PHLT837/EDIS) PAGE 21
SUBMITTER ID = SUNNYSI PROVIDER ID = 113502051	SUNNYSIDE SUNNYSIDE	NPI =	= 1154407492
225681 1 S5125 225681 2 S5125 225681 3 S5125 225681 4 S5125 225681 5 S5125 225681 6 S5125 225681 7 S5125 225681 7 S5125	01/12/13 01/13/13 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13	01/14/13 20.00 01/15/13 24.00 01/16/13 24.00 01/17/13 24.00 01/18/13 24.00	90.72 90.72 75.60 90.72 90.72 90.72 90.72 90.72 90.72 90.72 519.92 CLAIM ACCOUNT REF. 2256810012012071
REG LOC CLIENT SERVI- 001 2011967 20119		RTH DATE RECIPIENT ID /10/1950 GNT02797600	PRIOR AUTHORIZATION #
INV # LINE # PROCED 225682	FROM DT 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13	01/14/13 16.00 01/15/13 16.00 01/16/13 16.00 01/17/13 16.00 01/18/13 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 302.40 CLAIM ACCOUNT REF. 2256820012011967
REG LOC CLIENT SERVI: 001 2008149 20081		RTH DATE RECIPIENT ID /07/1916 GNT04975800	PRIOR AUTHORIZATION #
INV # LINE # PROCED 225683 1 T1019 225683 2 T1019	URE CODE FROM DT 01/12/13 01/13/13	01/12/13 48.00 1 01/13/13 48.00 1	AMOUNT 181.44 181.44 181.44 362.88 CLAIM ACCOUNT REF. 2256830012008149
REG LOC CLIENT SERVI- 001 2011860 20118		RTH DATE RECIPIENT ID /25/1914 GNT02982600	PRIOR AUTHORIZATION #
INV # LINE # PROCED 225684 1 S5125 225684 2 S5125 225684 3 S5125 225684 4 S5125 225684 5 S5125 225684 6 S5125		01/12/13 20.00 01/13/13 20.00 01/15/13 24.00 01/16/13 23.00 01/17/13 24.00 01/18/13 24.00	AMOUNT 75.60 75.60 90.72 86.94 90.72 90.72 90.72 510.30 CLAIM ACCOUNT REF. 2256840012011860
REG LOC CLIENT SERVI 001 2002162 20021		RTH DATE RECIPIENT ID /28/1927 GNT04082300	PRIOR AUTHORIZATION #
INV # LINE # PROCED 225685 1 T1019 225685 2 T1019 225685 3 T1019 225685 4 T1019 225685 5 T1019	FROM DT 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13	01/14/13 20.00 01/15/13 20.00 01/16/13 20.00 01/17/13 20.00 01/18/13 20.00	AMOUNT 75.60 75.60 75.60 75.60 75.60 75.60 75.60 75.60 75.60 75.60 378.00 CLAIM ACCOUNT REF. 2256850012002162
REG LOC CLIENT SERVI 001 2006117 20061		RTH DATE RECIPIENT ID /21/1955 GNT04987100	PRIOR AUTHORIZATION #
INV # LINE # PROCED	URE CODE FROM DT	THRU DT UNITS A	AMOUNT

REPORT DAT				SIDE CITYWIDE 013012308344682	2	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 22
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NNYSIDE	:		NPI	= 11544	107492
225686 225686	1 2	S5125 S5125		- , - , -	01/16/13 01/18/13 CLA		60.48 60.48 120.96	CLAIM ACCOUNT REF. 2256860012006117
REG LOC 001	CLIENT 2002531	SERVICE 2002531	NAME NEWBOLD		RTH DATE /24/1934	RECIPIENT ID GNT04415000	PRIOR	AUTHORIZATION #
INV # 225687 225687 225687 225687 225687	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	01/15/13 01/16/13 01/17/13	THRU DT 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13 CLA	3 20.00 3 20.00 3 20.00	AMOUNT 75.60 75.60 75.60 75.60 75.60 378.00	CLAIM ACCOUNT REF. 2256870012002531
REG LOC 001	CLIENT 2010595	SERVICE 2010595	NAME NISHIMURA		RTH DATE /01/1919	RECIPIENT ID GNT04994800	PRIOR	AUTHORIZATION #
INV # 225688 225688 225688 225688 225688 225688 225688	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 01/12/13 01/13/13 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13	THRU DT 01/12/13 01/13/13 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13 CLA	48.00 24.00 48.00 24.00 48.00	AMOUNT 181.44 181.44 90.72 181.44 90.72 181.44 90.72 997.92	CLAIM ACCOUNT REF. 2256880012010595
REG LOC 001	CLIENT 2004768	SERVICE 2004768	NAME NUNE Z		RTH DATE /01/1946	RECIPIENT ID GNT02920000	PRIOR	AUTHORIZATION #
INV # 225689 225689 225689 225689 225689	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE		THRU DT 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13 CLA	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. 2256890012004768
REG LOC 001	CLIENT 2009392	SERVICE 2009392	NAME NUNE Z		RTH DATE /07/1963	RECIPIENT ID GNT05481000	PRIOR	AUTHORIZATION #
INV # 225690 225690	LINE # 1 2	PROCEDURE S5125 S5125	CODE	FROM DT 01/14/13 01/15/13	. ,		AMOUNT 60.48 60.48 120.96	CLAIM ACCOUNT REF. 2256900012009392
REG LOC 001	CLIENT 2009392	SERVICE 2009392	NAME NUNE Z		RTH DATE /07/1963	RECIPIENT ID GNT05481000	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

INPUT FI	LE = /VOL4	44/COMPSUP	/HIPAAIN/E3202	01301230834468	12	пірад	A DAIA FII	LE REPORT (PHILIOS//	EDIS	PAGE 23
			SUNNYSIDE NNYSIDE			NI	PI = 11544	107492		
225691	1			01/18/13					REF.	2256910012009392
REG LOC 001	CLIENT 2011773	SERVICE 2011773	NAME NUNEZ	REYNA 11	RTH DATE ./28/1964	RECIPIENT II GNT02970200	D PRIOR	AUTHORIZATION #		
225692	LINE # 1 2 3 4	PROCEDURE T1019 T1019 T1019 T1019	CODE	FROM DT 01/14/13 01/15/13 01/16/13 01/17/13	THRU DT 01/14/13 01/15/13 01/16/13 01/17/13 CLF	UNITS 3 16.00 3 16.00 3 16.00 3 16.00 AIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 241.92	CLAIM ACCOUNT	REF.	2256920012011773
REG LOC 001	CLIENT 2011875	SERVICE 2011875	NAME OCASIO	FELIX 05	RTH DATE 5/28/1929	RECIPIENT II GNT00182000	D PRIOR	AUTHORIZATION #		
INV # 225693 225693 225693 225693 225693 225693 225693 225693 225693 225693	LINE # 1 2 3 4 5 6 7 8 9 10 11 12	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 12/28/12 12/29/12 12/30/12 12/31/12 01/11/13 01/12/13 01/13/13 01/14/13 01/15/13 01/16/13 01/17/13	THRU DT 12/28/12 12/29/12 12/30/12 12/31/12 01/11/13 01/12/13 01/13/13 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13	UNITS 2 40.00 2 40.00 2 40.00 3 40.00 3 40.00 3 40.00 3 40.00 3 40.00 3 40.00 3 40.00 3 40.00 40.00 40.00	AMOUNT 151.20 151.20 151.20 151.20 151.20 151.20 151.20 151.20 151.20 151.20 151.20	CLAIM ACCOUNT	REF.	2256930012011875
REG LOC 001	CLIENT	2011915	NAME	MANUEL 01	/20/1036	CMT05774800	D PRIOR	AUTHORIZATION #		
INV # 225694 225694 225694 225694 225694 225694 225694	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 01/12/13 01/13/13 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13	THRU DT 101/12/13 101/13/13 101/14/13 101/16/13 101/16/13 101/17/13 101/18/13 101/18/13	UNITS 3 27.00 3 27.00 3 16.00 3 24.00 3 16.00 3 24.00 3 16.00 4 TOTAL	AMOUNT 102.06 102.06 60.48 90.72 60.48 90.72 60.48 567.00	CLAIM ACCOUNT	REF.	2256940012011915
REG LOC 001		SERVICE 2011871	NAME OJEDA	SARA 10	RTH DATE 0/14/1939	RECIPIENT II GNT02646000	D PRIOR	AUTHORIZATION #		
INV # 225695 225695 225695	LINE # 1 2 3		CODE							

REPORT DATE 01/23, INPUT FILE = /VOL4	/13 SUNN 144/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 24 2013012308344682
SUBMITTER ID = SUI PROVIDER ID = 113		E NPI = 1154407492
225695 4 225695 5 225695 6 225695 7 225695 8	S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT	01/13/13 01/13/13 20.00 80.60 01/14/13 01/14/13 32.00 128.96 01/15/13 01/15/13 32.00 128.96 01/16/13 01/16/13 32.00 128.96 01/17/13 01/17/13 32.00 128.96
225695 9	S5125 TT	01/18/13 01/18/13 32.00 128.96 CLAIM TOTAL 1,063.92 CLAIM ACCOUNT REF. 2256950012011871
REG LOC CLIENT 001 2011863	SERVICE NAME 2011863 OLMO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GLORIA 04/20/1923 GNT03506500
INV # LINE # 225696 1 225696 2 225696 3 225696 4 225696 5 225696 6 225696 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/12/13 01/12/13 16.00 60.48 01/13/13 01/13/13 16.00 60.48 01/14/13 01/14/13 16.00 60.48 01/15/13 01/15/13 16.00 60.48 01/16/13 01/16/13 16.00 60.48 01/17/13 01/17/13 16.00 60.48 01/17/13 01/17/13 16.00 60.48 01/18/13 01/18/13 16.00 60.48
REG LOC CLIENT 001 2010198	SERVICE NAME 2010198 ORLANDO	CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 2256960012011863 BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANNE 02/09/1923 GNT06098400
INV # LINE # 225697 1 225697 2 225697 3 225697 4 225697 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 01/14/13 01/14/13 20.00 75.60 01/15/13 01/15/13 20.00 75.60 01/16/13 01/16/13 20.00 75.60 01/17/13 01/17/13 20.00 75.60 01/18/13 01/18/13 20.00 75.60 01/18/13 01/18/13 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2256970012010198
REG LOC CLIENT 001 2011916	SERVICE NAME 2011916 ORTIZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANTHONY 10/31/1940 93700799800
INV # LINE # 225698 1 225698 2 225698 3 225698 4 225698 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/12/13 01/12/13 28.00 105.84 01/14/13 01/14/13 28.00 105.84 01/16/13 01/16/13 28.00 105.84 01/17/13 01/17/13 28.00 105.84 01/18/13 01/18/13 28.00 105.84 01/18/13 01/18/13 28.00 105.84 CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2256980012011916
REG LOC CLIENT 001 2005165	SERVICE NAME 2005165 ORTIZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LAURA 07/04/1919 GNT03867300
INV # LINE # 225699 1 225699 2 225699 3 225699 4	PROCEDURE CODE S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/12/13 01/12/13 36.00 136.08 01/13/13 01/13/13 36.00 136.08 01/14/13 01/14/13 36.00 136.08 01/15/13 01/15/13 36.00 136.08

REPORT DA	TF 01/23/	13	SIIMNIV	SIDE CITYWIDE		нтр	מא המת בדו.ז	E REPORT (PHLT837/EDIS) PAGE 25
				013012308344682		111.57	AA DAIA FIDI	E KEFOKI (FHILIO37/EDIS) FAGE 23
SUBMITTER			SUNNYSIDE						
PROVIDER	ID = 113	502051 SU	NNYSIDE			1	NPI = 115440	07492	
225699 225699	5 6	S5125 S5125		01/16/13 01/17/13			136.08 136.08		
225699	7	S5125 S5125		01/17/13	01/18/13	36.00	136.08		
					CLA	IM TOTAL	952.56	CLAIM ACCOUNT REF.	2256990012005165
REG LOC 001	CLIENT 2012073	SERVICE 2012073	NAME PAGAN		TH DATE 29/1931	RECIPIENT :		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
225700	1	T1019		01/12/13			151.20		
225700 225700	2	T1019 T1019		01/13/13 01/14/13			151.20 151.20		
225700	4	T1019		01/14/13			151.20		
225700	5	T1019		01/16/13	01/16/13	40.00	151.20		
225700 225700	6 7	T1019 T1019		01/17/13 01/18/13			151.20 151.20		
225700	/	11019		01/18/13		40.00 IM TOTAL	1,058.40	CLAIM ACCOUNT REF.	2257000012012073
	~								
REG LOC 001	CLIENT 2003087	SERVICE 2003087	NAME PAPHITIS		TH DATE 14/1923	RECIPIENT : GNT0300630		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
225701 225701	1 2	T1019 T1019		01/15/13 01/16/13			120.96 120.96		
225701	3	T1019		01/17/13			120.96		
225701	4	T1019		01/18/13			120.96		
					CLA	IM TOTAL	483.84	CLAIM ACCOUNT REF.	2257010012003087
REG LOC 001	CLIENT 2011913	SERVICE 2011913	NAME PATTERSON		TH DATE 29/1939	RECIPIENT :		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
225702	1	S5125			01/11/13		15.12		
225702 225702	2	S5125 S5125		01/14/13 01/15/13			60.48 60.48		
225702	4	S5125 S5125		01/13/13	01/13/13		45.36		
225702	5	S5125		01/18/13	01/18/13	16.00	60.48		
					CLA	IM TOTAL	241.92	CLAIM ACCOUNT REF.	2257020012011913
REG LOC 001	CLIENT 2012225	SERVICE 2012225	NAME PATTERSON		TH DATE 02/1956	RECIPIENT GNT0019170		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
225703	1	S5125		01/12/13	01/12/13		105.84		
225703 225703	2	S5125 S5125		01/13/13 01/14/13			105.84 105.84		
225703	3 4	S5125 S5125		01/14/13			105.84		
225703	5	S5125		01/16/13	01/16/13	28.00	105.84		
225703	6	S5125		01/17/13			105.84		
225703	7	S5125		01/18/13	01/18/13 CT.A	28.00 IM TOTAL	105.84 740.88	CLAIM ACCOUNT REF.	2257030012012225
					CLIA	IOIAH	, 10.00	CLILLI LICCOUNT REF.	

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013012308344682

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

REG LOC 001	CLIENT 2009576	SERVICE 2009576	NAME PAZIOULIS	KLEONIK	BIRTH DATE 10/16/1934	RECIPIENT ID GNT04602500	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM :	DT THRU D'	T UNITS	AMOUNT		
225704	1	S5125		01/12	/13 01/12/	13 44.00	166.32		
225704	2	S5125		01/13			166.32		
225704	3	S5125		01/14			166.32		
225704	4	S5125		01/15			166.32		
225704	5	S5125		01/16			166.32		
					C	LAIM TOTAL	831.60	CLAIM ACCOUNT REF. 22570	40012009576
REG LOC 001	CLIENT 2000140	SERVICE 2000140	NAME PENA	WALESKA	BIRTH DATE 07/06/1978	RECIPIENT ID GNT02097600	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM	DT THRU D'	T UNITS	AMOUNT		
225705	1	T1019		01/12			120.96		
225705	2	T1019		01/13	/13 01/13/	13 32.00	120.96		
225705	3	T1019		01/14	/13 01/14/	13 32.00	120.96		
225705	4	T1019		01/15			120.96		
225705	5	T1019		01/16			120.96		
225705	6	T1019		01/17			120.96		
225705	7	T1019		01/18			120.96		
					C	LAIM TOTAL	846.72	CLAIM ACCOUNT REF. 22570	50012000140
REG LOC 001	CLIENT 2009232	SERVICE 2009232	NAME PEREZ	MARIA	BIRTH DATE 02/04/1931	RECIPIENT ID 93703475500	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM :	DT THRU D'	T UNITS	AMOUNT		
225706	1	T1019		01/14			90.72		
225706	2	T1019		01/15	/13 01/15/	13 24.00	90.72		
225706	3	T1019		01/16	/13 01/16/	13 24.00	90.72		
225706	4	T1019		01/17			90.72		
225706	5	T1019		01/18			90.72		
					C	LAIM TOTAL	453.60	CLAIM ACCOUNT REF. 22570	60012009232
REG LOC 001	CLIENT 2011411	SERVICE 2011411	NAME PICHARDO	MARIA	BIRTH DATE 05/14/1923	RECIPIENT ID GNT02908700	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM :	DT THRU D'	T UNITS	AMOUNT		
225707	1	T1019		01/12	/13 01/12/	13 36.00	136.08		
225707	2	T1019		01/13			136.08		
225707	3	T1019		01/14			136.08		
225707	4	T1019		01/15			136.08		
225707	5 6	T1019		01/16			136.08		
225707 225707	6 7	T1019 T1019		01/17 01/18			136.08 136.08		
223707	,	11019		01/16		LAIM TOTAL	952.56	CLAIM ACCOUNT REF. 22570	70012011411
DEG TOG	OI TENT	CEDITA	NI A MIT		DIDMIT DAGE	DEGIDIENT IN	DDICE	AUGUODI GAGION "	
REG LOC 001	CLIENT 2011989	SERVICE 2011989	NAME PICHARDO	OLGA	BIRTH DATE 09/18/1974	RECIPIENT ID GNT05056600	PKIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM	DT THRU D'	T UNITS	AMOUNT		

REPORT DATE 01/23, INPUT FILE = /VOL4	/13 SUNNY 144/COMPSUP/HIPAAIN/E3202	SIDE CITYWIDE 013012308344682	HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 27
SUBMITTER ID = SUBPROVIDER ID = 113	INYSI SUNNYSIDE 3502051 SUNNYSIDE		NPI = 1154407492
225708 1 225708 2 225708 3 225708 4 225708 5 225708 6 225708 7 225708 8	S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	01/11/13 01/11/13 16.0 01/12/13 01/12/13 16.0 01/13/13 01/13/13 16.0 01/14/13 01/14/13 16.0 01/15/13 01/15/13 16.0 01/16/13 01/16/13 16.0 01/17/13 01/17/13 16.0 01/18/13 01/18/13 16.0 CLAIM TOTA	0 60.48 0 60.48 0 60.48 0 60.48 0 60.48 0 60.48 0 60.48
REG LOC CLIENT 001 2010606	SERVICE NAME 2010606 PINILLA	BIRTH DATE RECIPI 03/23/1933 GNT059	ENT ID PRIOR AUTHORIZATION # 72000
INV # LINE # 225709 1 225709 2 225709 3 225709 4	PROCEDURE CODE S5125 S5125 S5125 S5125	FROM DT THRU DT UNI 01/12/13 01/12/13 30.0 01/13/13 01/13/13 36.0 01/14/13 01/14/13 36.0 01/15/13 01/15/13 36.0 CLAIM TOTA	0 113.40 0 136.08 0 136.08 0 136.08
REG LOC CLIENT 001 2011990	SERVICE NAME 2011990 POLANCO	BIRTH DATE RECIPI BRIGIDA 07/04/2012 GNT036	ENT ID PRIOR AUTHORIZATION # 33500
INV # LINE # 225710 1 225710 2 225710 3 225710 4 225710 5	PROCEDURE CODE S5126 S5126 S5126 S5126 S5126 S5126	FROM DT THRU DT UNI 01/14/13 01/14/13 1.0 01/15/13 01/15/13 1.0 01/16/13 1.0 01/16/13 01/16/13 1.0 01/17/13 01/17/13 1.0 01/18/13 01/18/13 1.0 CLAIM TOTA	0 196.56 0 196.56 0 196.56 0 196.56 0 196.56
REG LOC CLIENT 001 2010647	SERVICE NAME 2010647 PRADO	BIRTH DATE RECIPI NANCY 04/02/1950 GNT002	ENT ID PRIOR AUTHORIZATION # 01400
INV # LINE # 225711 1 225711 2 225711 3 225711 4	PROCEDURE CODE T1019 T1019 T1019 T1019	FROM DT THRU DT UNI 01/08/13 01/08/13 16.0 01/09/13 01/09/13 16.0 01/10/13 01/10/13 16.0 01/17/13 01/17/13 16.0 CLAIM TOTA	0 60.48 0 60.48 0 60.48 0 60.48
REG LOC CLIENT 001 2002109	SERVICE NAME 2002109 PROANO	BIRTH DATE RECIPI ALICIA 09/18/1924 937008	
INV # LINE # 225712 1 225712 2 225712 3 225712 4 225712 5 225712 6	PROCEDURE CODE \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT	FROM DT THRU DT UNI 12/15/12 12/15/12 12.0 01/12/13 01/12/13 12.0 01/13/13 01/13/13 12.0 01/14/13 01/14/13 12.0 01/15/13 01/15/13 12.0 01/16/13 01/16/13 12.0	0 48.36 0 48.36 0 48.36 0 48.36 0 48.36

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REPORT DATE 01/23/13 INPUT FILE = /VOL444/COMPS	SUNNYSIDE CITYWIDE SUP/HIPAAIN/E32020130123083446	HIPAA 82	DATA FILE REPORT (PHLT837/EDIS) PAGE 28
SUBMITTER ID = SUNNYSI PROVIDER ID = 113502051	SUNNYSIDE		I = 1154407492
225712 7 S5125 225712 8 S5125		3 01/17/13 12.00 3 01/18/13 12.00 CLAIM TOTAL	48.36 48.36 386.88 CLAIM ACCOUNT REF. 2257120012002109
REG LOC CLIENT SERVICE 001 2007728 200772		IRTH DATE RECIPIENT ID 0/06/1918 GNT04361600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDT 225713 1 S5125	URE CODE FROM DT TT 12/15/1	THRU DT UNITS 2 12/15/12 16.00 CLAIM TOTAL	AMOUNT 64.48 64.48 CLAIM ACCOUNT REF. 2257130012007728
REG LOC CLIENT SERVICE 001 2007728 200772		IRTH DATE RECIPIENT ID 0/06/1918 GNT04361600	PRIOR AUTHORIZATION #
225714 1 05125	TT 01/13/1 TT 01/14/1 TT 01/15/1 TT 01/16/1 TT 01/17/1	THRU DT UNITS 3 01/12/13 16.00 3 01/13/13 16.00 3 01/14/13 20.00 3 01/15/13 20.00 3 01/16/13 20.00 3 01/17/13 20.00 3 01/18/13 20.00 CLAIM TOTAL	AMOUNT 64.48 64.48 80.60 80.60 80.60 80.60 80.60 531.96 CLAIM ACCOUNT REF. 2257140012007728
REG LOC CLIENT SERVICE 001 2011847 201184		IRTH DATE RECIPIENT ID 8/06/1922 GNT00206000	PRIOR AUTHORIZATION #
INV # LINE # PROCEDU 225715 1 S5125 225715 2 S5125 225715 3 S5125 225715 4 S5125 225715 5 S5125 225715 6 S5125 225715 7 S5125	01/13/1 01/14/1 01/15/1 01/16/1 01/17/1	3 01/12/13 32.00 3 01/13/13 32.00 3 01/14/13 40.00 3 01/15/13 40.00 3 01/16/13 40.00	AMOUNT 120.96 120.96 151.20 151.20 151.20 151.20 151.20 997.92 CLAIM ACCOUNT REF. 2257150012011847
REG LOC CLIENT SERVICE 001 2010409 201040		IRTH DATE RECIPIENT ID 2/21/1933 GNT06136400	PRIOR AUTHORIZATION #
INV # LINE # PROCEDU 225716 1 T1019 225716 2 T1019 225716 3 T1019 225716 4 T1019 225716 5 T1019 225716 6 T1019 225716 7 T1019 225716 8 T1019	01/08/1 01/09/1 01/14/1 01/15/1 01/16/1 01/17/1	THRU DT UNITS 3 01/07/13 12.00 3 01/08/13 16.00 3 01/09/13 16.00 3 01/14/13 12.00 3 01/15/13 16.00 3 01/16/13 16.00 3 01/17/13 12.00 3 01/17/13 12.00 3 01/18/13 16.00 CLAIM TOTAL	AMOUNT 45.36 60.48 60.48 45.36 60.48 60.48 60.48 45.36 60.48 45.36 80.48 438.48 CLAIM ACCOUNT REF. 2257160012010409
REG LOC CLIENT SERVICE 001 2008453 200845		IRTH DATE RECIPIENT ID 1/15/1929 GNT05473100	PRIOR AUTHORIZATION #
INV # LINE # PROCEDU	URE CODE FROM DT	THRU DT UNITS	AMOUNT

BEDUDT D	∆ጥፑ በ1 / ጋጋ /	113	CITATATO	SIDE CITVWIDE		птруу	דדם גדער	E REPORT (PHLT837/EDIS) PAGE 29
INPUT FI	LE = /VOL4	444/COMPSUP	/HIPAAIN/E32020	SIDE CITYWIDE 013012308344682		піраа	DAIA FIL	E REPORT (PHILOS7/EDIS) PAGE 29
	R ID = SUN R ID = 113	INYSI 3502051 SUI	SUNNYSIDE			MD.	I = 11544	07492
FROVIDE.	K 1D = 113	302031 50	MNISIDE			IVE.	1 - 11344	07492
225717	1	S5125		01/07/13			60.48	
225717	2	S5125		01/08/13			60.48	
225717	3 4	S5125 S5125		01/09/13 01/10/13			60.48 60.48	
225717 225717	5	S5125 S5125		01/10/13			60.48	
225717	6	S5125		01/11/13			60.48	
225717	7	S5125		01/15/13			60.48	
225717	8	S5125			01/16/13		60.48	
225717	9	S5125		01/17/13			60.48	
225717	10	S5125		01/18/13			60.48	GLATM AGGOTAM DEE 2257170012000452
					СГЪ	AIM TOTAL	604.80	CLAIM ACCOUNT REF. 2257170012008453
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR .	AUTHORIZATION #
001	2012113	2012113	REYES		02/1929	GNT02461500		
TATE //	T TATE	DDOGEDIEDE	CODE	EDOM DE	minni pm	IDITEC	AMOTINE	
INV # 225718	LINE # 1	PROCEDURE S5125	CODE	FROM DT 01/12/13	THRU DT	UNITS 32.00	AMOUNT 120.96	
225718	2	S5125 S5125		01/12/13			120.96	
225718	3	S5125		01/14/13			120.96	
225718	4	S5125		01/15/13			120.96	
225718	5	S5125			01/16/13		120.96	
225718	6	S5125		01/17/13			120.96	
225718	7	S5125		01/18/13		32.00 AIM TOTAL	120.96 846.72	CLAIM ACCOUNT REF. 2257180012012113
					CLIA	IM IOIAL	040.72	CHAIM ACCOUNT REF. 223/100012012113
REG LOC		SERVICE	NAME		TH DATE	RECIPIENT ID	PRIOR .	AUTHORIZATION #
001	2012001	2012001	REYES	MILAGRO 05/	05/1957	GNT00210100		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
225719	1	T1019 TT		01/12/13			96.72	
225719	2	T1019 TT		01/13/13			96.72	
225719	3	T1019 TT		01/14/13			96.72	
225719	4	T1019 TT		01/15/13			96.72	
225719 225719	5 6	T1019 TT T1019 TT		01/16/13 01/17/13	01/16/13 01/17/13		96.72 96.72	
225719	7	T1019 TT		01/17/13			96.72	
	•			,,		AIM TOTAL	677.04	CLAIM ACCOUNT REF. 2257190012012001
DEG TOG	GI TENE	GEDIATOR	27220	DID	mii D.m.	DEGIDIENTE ID	DDIOD	NUMBER OF TARTON. II
REG LOC 001		SERVICE 1997785	NAME RIVAS		TH DATE 14/1931	RECIPIENT ID GNT00533400	PRIOR .	AUTHORIZATION #
001	1001100	1001100	KIVAS	GERTROD 10/	14/1/31	GN100333400		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
225720	1	S5125		01/14/13			90.72	
225720	2	S5125		01/15/13	- , - , -		90.72	
225720 225720	3 4	S5125 S5125		01/16/13 01/17/13	01/16/13 01/17/13		90.72 90.72	
225720	5	S5125		01/17/13			90.72	
	J	20120		32/10/15		IM TOTAL	453.60	CLAIM ACCOUNT REF. 2257200011997785
				_				
REG LOC 001		SERVICE 2011659	NAME		TH DATE	RECIPIENT ID	PRIOR .	AUTHORIZATION #
001	2011059	2011059	RIVERA MARTI	GLOKIA 01/	22/1938	GNT02887600		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
1								

SECONT DATE 01/23/13 SURNING S	DEDODE DAME 01/02/12	VATER ATMITTER III.	DAMA DILE DEDODE (DILEGOST/EDIG) DAGE 30
NPI 115407492 NPI 115407492	REPORT DATE U1/23/13 SUNN:	YSIDE CITYWIDE HIPAA	DATA FILE REPORT (PHLT837/EDIS) PAGE 30
NPI 115407492 NPI 115407492	INPUT FILE - / VOL444/ COMPSUP/ HIPARIN/ E320.	2013012300344002	
PROVIDER ID = 113502051 SUNNYSIDE	SUBMITTER ID = SUNNYSI SUNNYSIDI	ह.	
225721			I = 1154407492
225721			
225721	225721 1 S5125	01/12/13 01/12/13 28.00	105.84
225721			
225721	225721 3 S5125		105.84
225721 6 S5125 01/18/13 01/18/13 28.00 105.84 225721 7 S5125 01/18/13 01/18/13 28.00 105.84 215721 7 25125 01/18/13 01/18/13 28.00 105.84 215721 2012195			
225721 6 S5125	225721 5 S5125	01/16/13 01/16/13 28.00	105.84
REG LOC CLIENT SERVICE NAME 03/20/1920 93700740800 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 225722 1 \$5126 01/12/13 01/12/13 1.00 196.56 025722 1 \$5126 01/12/13 01/12/13 1.00 196.56 025722 1 \$5126 01/12/13 01/12/13 1.00 196.56 025722 1 \$5126 01/12/13 01/12/13 1.00 196.56 025722 1 \$5126 01/12/13 01/12/13 1.00 196.56 025722 1 \$5126 01/12/13 01/12/13 1.00 196.56 025722 1 \$5126 01/12/13 01/12/13 1.00 196.56 025722 1 \$5126 01/12/13 01/12/13 1.00 196.56 025722 1 \$5126 01/12/13 01/12/13 1.00 196.56 025722 1 \$5126 01/12/13 01/12/13 01/12/13 1.00 196.56 025722 1 \$5126 01/12/13 01/12/13 01/12/13 1.00 196.56 025722 1 \$5126 01/12/13 01/12/13 01/12/13 1.00 196.56 025722 1 \$5126 01/12/13 01/12/13 01/12/13 1.00 196.56 025722 1 \$5126 01/12/13 01/12/13 01/12/13 1.00 196.56 025722 1 \$5126 01/12/13 01/12/13 01/12/13 1.00 196.56 025722 1 \$5126 01/12/13 01/12/13 01/12/13 1.00 196.56 025722 1 \$5126 01/12/13 01/12/13 1.00 196.56 025722 1 \$5126 01/12/13 01/12/13 1.00 196.56 025722 1 \$5126 01/12/13 01/12/13 1.00 196.56 025722 1 \$5125 01/12/13 01/12/13 1.00 196.56 025722 1 \$5125 01/12/13 01/12/13 01/12/13 1.00 196.56 025722 1 \$5125 01/12/13 01/12	225721 6 S5125	01/17/13 01/17/13 28.00	105.84
REG LOC CLIENT SERVICE NAME 01.072012195 RIVERA BLANCA 03.720/1920 937007040800 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 225722 1 \$5126 01/12/13 01/12/13 1.00 196.56 225722 2 \$5126 01/12/13 01/12/13 1.00 196.56 225722 2 \$5126 01/12/13 01/12/13 1.00 196.56 225722 3 \$5126 01/12/13 01/12/13 1.00 196.56 225722 4 \$5126 01/12/13 01/12/13 01/12/13 1.00 196.56 225722 5 \$5126 01/12/13 01/12/13 01/12/13 1.00 196.56 225722 6 \$5126 01/12/13 01/12/13 01/12/13 1.00 196.56 225722 7 \$5126 01/12/13 01/12/13 1.00 196.56 225722 7 \$5126 01/12/13 01/12/13 1.00 196.56 225722 7 \$5126 01/12/13 01/12/13 1.00 196.56 225722 7 \$5126 01/12/13 01/12/13 1.00 196.56 225722 7 \$5126 01/12/13 01/12/13 1.00 196.56 225722 7 \$5126 01/12/13 01/12/13 1.00 196.56 225722 7 \$5126 01/12/13 01/12/13 1.00 196.56 225722 7 \$5126 01/12/13 01/12/13 1.00 196.56 225722 7 \$5126 01/12/13 01/12/13 1.00 196.56 225722 7 \$5126 01/12/13 01/12/13 1.00 196.56 225722 7 \$5126 01/12/13 01/12/13 1.00 196.56 225722 7 \$5126 01/12/13 01/12/13 1.00 196.56 225722 7 \$5126 01/12/13 01/12/13 1.00 196.56 225722 7 \$5126 01/12/13 01/12/13 1.00 196.56 225722 7 \$5126 01/12/13 01/12/13 1.00 196.56 225722 7 \$5126 01/12/13 01/12/13 1.00 196.56 225722 7 \$5126 01/12/13 01/12/13 28.00 105.84 225723 1 \$5125 01/12/13 01/12/13 28.00 105.84 225723 3 \$5125 01/12/13 01/12/13 28.00 105.84 225723 7 \$5125 01/12/13 01/12/13 01/12/13 28.00 105.84 225723 9 \$5125 01/12/13 01/12/13 01/12/13 28.00 105.84 225723 9 \$5125 01/12/13 01/12/13 01/12/13 28.00 105.84 225723 9 \$5125 01/12/13 01/12/13 01/12/13 28.00 105.84 225723 9 \$5125 01/12/13 01/12/13 01/12/13 28.00 105.84 225723 9 \$5125 01/12/13 01/12/13 01/12/13 28.00 105.84 225723 9 \$5125 01/12/13 01/12/13 01/12/13 28.00 105.84 225723 9 \$5125 01/12/13 01/12/13 01/12/13 28.00 105.84 225724 2 \$5125 01/12/13 01/12/13 01/12/13 28.00 105.84 225724 2 \$5125 01/12/13	225721 7 S5125	01/18/13 01/18/13 28.00	105.84
INV #		CLAIM TOTAL	740.88 CLAIM ACCOUNT REF. 2257210012011659
INV #			
INV #	REG LOC CLIENT SERVICE NAME	BIRTH DATE RECIPIENT ID	PRIOR AUTHORIZATION #
225722	001 2012195 2012195 RIVERA	BLANCA 03/20/1920 93700740800	
225722			
225722			
225722			
225722			
225722			
225722			
REG LOC CLIENT SERVICE NAME LIDIA BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #			
CLAIM TOTAL			
REG LOC CLIENT SERVICE NAME RIVERA LIDIA 12/01/1942 GNT02751500 PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 225723 1 S5125 01/09/13 01/09/13 28.00 105.84 225723 2 S5125 01/10/13 01/10/13 01/10/13 28.00 105.84 225723 4 S5125 01/11/13 01/11/13 01/11/13 01/11/13 01/15/13 01/09/13 01/0	223722 / 55120		
NV # LINE # PROCEDURE CODE		CLAIM TOTAL	1,3/3.92 CLAIM ACCOONT REF. ZZ3/ZZ001Z01Z193
NV # LINE # PROCEDURE CODE	REG LOC CLIENT SERVICE NAME	BIRTH DATE RECIPIENT ID	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE			TRIOR HOHIOREBITION
225723 1 S5125 01/07/13 01/07/13 28.00 105.84 225723 2 S5125 01/08/13 01/08/13 27.00 102.06 225723 3 S5125 01/10/13 01/10/13 28.00 105.84 225723 4 S5125 01/11/13 01/11/13 28.00 105.84 225723 5 S5125 01/14/13 01/11/13 28.00 105.84 225723 6 S5125 01/14/13 01/14/13 28.00 105.84 225723 7 S5125 01/16/13 01/15/13 01/15/13 28.00 105.84 225723 8 S5125 01/16/13 01/16/13 28.00 105.84 225723 8 S5125 01/17/13 01/17/13 28.00 105.84 225723 9 S5125 01/17/13 01/17/13 28.00 105.84 225723 9 S5125 01/18/13 01/18/13 28.00 105.84 225724 1 S5125 01/18/13 01/18/13 01/18/13 28.00 105.84 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 225724 1 S5125 01/14/13 01/14/13 16.00 60.48 225724 2 S5125 01/15/13 01/15/13 16.00 60.48 225724 3 S5125 01/16/13 01/16/13 16.00 60.48 225724 4 S5125 01/16/13 01/16/13 16.00 60.48 225724 5 S5125 01/18/13 01/18/13 16.00 60.48 225724 7 S5125 01/18/13 01/18/13 16.00 60.48 225724 9 S5125 01/18/13 01/18/13 16.00 60.48 225724 1 S5125 01/18/13 01/18/13 01/18/13 16.00 60.48 225724 1 S5125 01/18/13 01/18	001 Z011900 Z011900 RIVER	12/01/13/12 ONIO2/31300	
225723 1 S5125 01/07/13 01/07/13 28.00 105.84 225723 2 S5125 01/08/13 01/08/13 27.00 102.06 225723 3 S5125 01/10/13 01/10/13 28.00 105.84 225723 4 S5125 01/11/13 01/11/13 28.00 105.84 225723 5 S5125 01/14/13 01/11/13 28.00 105.84 225723 6 S5125 01/14/13 01/14/13 28.00 105.84 225723 7 S5125 01/16/13 01/15/13 01/15/13 28.00 105.84 225723 8 S5125 01/16/13 01/16/13 28.00 105.84 225723 8 S5125 01/17/13 01/17/13 28.00 105.84 225723 9 S5125 01/17/13 01/17/13 28.00 105.84 225723 9 S5125 01/18/13 01/18/13 28.00 105.84 225724 1 S5125 01/18/13 01/18/13 01/18/13 28.00 105.84 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 225724 1 S5125 01/14/13 01/14/13 16.00 60.48 225724 2 S5125 01/15/13 01/15/13 16.00 60.48 225724 3 S5125 01/16/13 01/16/13 16.00 60.48 225724 4 S5125 01/16/13 01/16/13 16.00 60.48 225724 5 S5125 01/18/13 01/18/13 16.00 60.48 225724 7 S5125 01/18/13 01/18/13 16.00 60.48 225724 9 S5125 01/18/13 01/18/13 16.00 60.48 225724 1 S5125 01/18/13 01/18/13 01/18/13 16.00 60.48 225724 1 S5125 01/18/13 01/18	INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT
225723			
225723			
225723 5 S5125 01/14/13 01/14/13 28.00 105.84	225723 3 S5125	01/10/13 01/10/13 28.00	105.84
225723	225723 4 S5125	01/11/13 01/11/13 28.00	105.84
225723	225723 5 S5125	01/14/13 01/14/13 28.00	105.84
225723 8 S5125 01/17/13 01/17/13 28.00 105.84	225723 6 S5125	01/15/13 01/15/13 28.00	105.84
225723 9 S5125 01/18/13 01/18/13 28.00 105.84 948.78 CLAIM ACCOUNT REF. 2257230012011988	225723 7 S5125		
REG LOC CLIENT SERVICE NAME RAMONIT 08/23/1943 GNT06231700 PRIOR AUTHORIZATION # 1NV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 225724 1 S5125 01/14/13 01/14/13 16.00 60.48 225724 2 S5125 01/15/13 01/15/13 16.00 60.48 225724 3 S5125 01/16/13 01/16/13 16.00 60.48 225724 4 S5125 01/16/13 01/16/13 16.00 60.48 225724 5 S5125 01/18/13 01/17/13 16.00 60.48 225724 5 S5125 01/18/13 01/18/13 16.00 60.48 225724 7 SS125 01/18/13 01/18/13 16.00 60.48 225724 8 S5125 01/18/13 01/18/13 16.00 60.48 225724 9 S5125 01/18/13 01/18/13 16.00 60.48 225724 1 SS125 FABIOLA 06/23/1931 GNT06115800 PRIOR AUTHORIZATION #			
REG LOC CLIENT SERVICE NAME 001 2011491 RIVERA RAMONIT 08/23/1943 GNT06231700 PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 225724 1 S5125 01/14/13 01/14/13 16.00 60.48 225724 2 S5125 01/15/13 01/15/13 16.00 60.48 225724 3 S5125 01/16/13 01/16/13 16.00 60.48 225724 4 S5125 01/16/13 01/16/13 16.00 60.48 225724 5 S5125 01/17/13 01/17/13 16.00 60.48 225724 5 S5125 01/18/13 01/18/13 16.00 60.48 01/18/13 01/18/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2257240012011491 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2010412 2010412 RODRIGUEZ FABIOLA 06/23/1931 GNT06115800	225723 9 S5125		
001 2011491 2011491 RIVERA RAMONIT 08/23/1943 GNT06231700 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 225724 1 S5125 01/14/13 01/14/13 16.00 60.48 225724 2 S5125 01/15/13 01/15/13 16.00 60.48 225724 3 S5125 01/16/13 01/16/13 16.00 60.48 225724 4 S5125 01/17/13 01/17/13 16.00 60.48 225724 5 S5125 01/17/13 01/17/13 16.00 60.48 225724 5 S5125 01/18/13 01/18/13 16.00 60.48 225724 5 S5125 01/18/13 01/18/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2257240012011491 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2010412 2010412 RODRIGUEZ FABIOLA 06/23/1931 GNT06115800		CLAIM TOTAL	948.78 CLAIM ACCOUNT REF. 2257230012011988
001 2011491 2011491 RIVERA RAMONIT 08/23/1943 GNT06231700 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 225724 1 S5125 01/14/13 01/14/13 16.00 60.48 225724 2 S5125 01/15/13 01/15/13 16.00 60.48 225724 3 S5125 01/16/13 01/16/13 16.00 60.48 225724 4 S5125 01/17/13 01/17/13 16.00 60.48 225724 5 S5125 01/17/13 01/17/13 16.00 60.48 225724 5 S5125 01/18/13 01/18/13 16.00 60.48 225724 5 S5125 01/18/13 01/18/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2257240012011491 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2010412 2010412 RODRIGUEZ FABIOLA 06/23/1931 GNT06115800			
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 225724 1 S5125 01/14/13 01/14/13 16.00 60.48 225724 2 S5125 01/15/13 01/15/13 16.00 60.48 225724 3 S5125 01/16/13 01/16/13 16.00 60.48 225724 4 S5125 01/17/13 01/17/13 16.00 60.48 225724 5 S5125 01/17/13 01/17/13 16.00 60.48 225724 5 S5125 01/18/13 01/18/13 16.00 60.48 225724 5 S5125 01/18/13 01/18/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2257240012011491 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2010412 2010412 RODRIGUEZ FABIOLA 06/23/1931 GNT06115800			PRIOR AUTHORIZATION #
225724 1 S5125 01/14/13 01/14/13 16.00 60.48 225724 2 S5125 01/15/13 01/15/13 16.00 60.48 225724 3 S5125 01/16/13 01/16/13 16.00 60.48 225724 4 S5125 01/17/13 01/17/13 16.00 60.48 225724 5 S5125 01/18/13 01/18/13 16.00 60.48 225724 5 S5125 01/18/13 01/18/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2257240012011491 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2010412 2010412 RODRIGUEZ FABIOLA 06/23/1931 GNT06115800	001 2011491 2011491 RIVERA	RAMONIT 08/23/1943 GNT06231/00	
225724 1 S5125 01/14/13 01/14/13 16.00 60.48 225724 2 S5125 01/15/13 01/15/13 16.00 60.48 225724 3 S5125 01/16/13 01/16/13 16.00 60.48 225724 4 S5125 01/17/13 01/17/13 16.00 60.48 225724 5 S5125 01/18/13 01/18/13 16.00 60.48 225724 5 S5125 01/18/13 01/18/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2257240012011491 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2010412 2010412 RODRIGUEZ FABIOLA 06/23/1931 GNT06115800	INV # I INE # DDOCEDUDE CODE	EDOM DE TIDII DE INITEG	A MOLINITY
225724 2 S5125 01/15/13 01/15/13 16.00 60.48 225724 3 S5125 01/16/13 01/16/13 16.00 60.48 225724 4 S5125 01/17/13 01/17/13 16.00 60.48 225724 5 S5125 01/18/13 01/18/13 16.00 60.48 225724 5 S5125 01/18/13 01/18/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2257240012011491 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2010412 2010412 RODRIGUEZ FABIOLA 06/23/1931 GNT06115800			
225724 3 S5125 01/16/13 01/16/13 16.00 60.48 225724 4 S5125 01/17/13 01/17/13 16.00 60.48 225724 5 S5125 01/18/13 01/18/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2257240012011491 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2010412 2010412 RODRIGUEZ FABIOLA 06/23/1931 GNT06115800			
225724 4 S5125 01/17/13 01/17/13 16.00 60.48 225724 5 S5125 01/18/13 01/18/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2257240012011491 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2010412 2010412 RODRIGUEZ FABIOLA 06/23/1931 GNT06115800			
225724 5 S5125 01/18/13 01/18/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2257240012011491 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2010412 2010412 RODRIGUEZ FABIOLA 06/23/1931 GNT06115800			
CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2257240012011491 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2010412 2010412 RODRIGUEZ FABIOLA 06/23/1931 GNT06115800			
REG LOC CLIENT SERVICE NAME 001 2010412 2010412 RODRIGUEZ FABIOLA BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 06/23/1931 GNT06115800	3 33123		
001 2010412 2010412 RODRIGUEZ FABIOLA 06/23/1931 GNT06115800		02.12.1 101111	
001 2010412 2010412 RODRIGUEZ FABIOLA 06/23/1931 GNT06115800	REG LOC CLIENT SERVICE NAME	BIRTH DATE RECIPIENT ID	PRIOR AUTHORIZATION #
			
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT			
	INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DA				SIDE CITYWIDE 01301230834468	2	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS)	PAGE 31
SUBMITTER		NYSI 502051 SUI	SUNNYSIDE	:		MD	r 1154.	407400	
PROVIDER	ID = 113	502051 SUI	NNYSIDE			NP.	I = 1154 ⁴	10 / 492	
225725	1	T1019		01/12/13	01/12/13	16.00	60.48		
225725	2	T1019		01/14/13	01/14/13	16.00	60.48		
225725	3	T1019			01/15/13		60.48		
225725	4	T1019			01/16/13		60.48		
225725	5	T1019		01/18/13	01/18/13		60.48		0055050010010410
					CLA	IM TOTAL	302.40	CLAIM ACCOUNT REF.	2257250012010412
REG LOC 001	CLIENT 2007969	SERVICE 2007969	NAME RODRIGUEZ		RTH DATE /27/1938	RECIPIENT ID GNT05256300	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
225726	1	T1019			01/12/13		136.08		
225726	2	T1019			01/13/13		136.08		
225726	3	T1019		01/14/13			136.08		
225726 225726	4 5	T1019 T1019		01/15/13	01/15/13 01/16/13		136.08 136.08		
225726	6	T1019		01/10/13			136.08		
225726	7	T1019		01/17/13			136.08		
						IM TOTAL	952.56	CLAIM ACCOUNT REF.	2257260012007969
REG LOC 001	CLIENT 2012056	SERVICE 2012056	NAME RODRIGUEZ		RTH DATE /04/1920	RECIPIENT ID 93702665700	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
225727	1	S5125	0022		01/12/13		90.72		
225727	2	S5125			01/13/13		90.72		
225727	3	S5125			01/14/13		105.84		
225727	4	S5125			01/15/13		105.84		
225727	5	S5125			01/16/13		105.84		
225727	6 7	S5125		01/17/13			105.84 105.84		
225727	/	S5125		01/18/13		Z8.00 IM TOTAL	710.64	CLAIM ACCOUNT REF.	2257270012012056
					CLIA	IM TOTAL	710.04	CLAIM ACCOUNT REF.	2237270012012030
REG LOC 001	CLIENT 2012182	SERVICE 2012182	NAME RODRIGUEZ		RTH DATE /13/1939	RECIPIENT ID GNT03481200	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
225728	1	T1019		01/14/13	01/14/13	16.00	60.48		
225728	2	T1019		01/15/13			60.48		
225728	3	T1019			01/16/13		60.48		
225728	4	T1019		01/17/13			60.48		
225728	5	T1019		01/18/13	01/18/13	16.00 IM TOTAL	60.48 302.40	CLAIM ACCOUNT REF.	2257280012012182
									2257200012012102
REG LOC 001	CLIENT 2012226	SERVICE 2012226	NAME RODRIGUEZ		RTH DATE /05/1922	RECIPIENT ID GNT05127100	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
225729	1	S5125		01/12/13	01/12/13	16.00	60.48		
225729	2	S5125			01/13/13		60.48		
225729	3	S5125		01/14/13	01/14/13	24.00	90.72		

REPORT DATE 01/23/ INPUT FILE = /VOL4	/13 SUNN 144/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE 2013012308344682	HIPAA DATA FII	E REPORT (PHLT837/EDIS) PAGE 32
SUBMITTER ID = SUN			NPI = 11544	07492
225729 4 225729 5	S5125 S5125		24.00 90.72 24.00 90.72 TOTAL 393.12	CLAIM ACCOUNT REF. 2257290012012226
REG LOC CLIENT 001 2012097	SERVICE NAME 2012097 RODRIGUEZ	BIRTH DATE RE		AUTHORIZATION #
INV # LINE # 225730 1 225730 2 225730 3 225730 4 225730 5 225730 6 225730 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	01/13/13 01/13/13 01/14/13 01/14/13 01/15/13 01/15/13 01/16/13 01/16/13 01/17/13 01/17/13	UNITS AMOUNT 32.00 120.96 32.00 120.96 32.00 120.96 32.00 120.96 32.00 120.96 32.00 120.96 32.00 120.96 32.00 120.96 TOTAL 846.72	CLAIM ACCOUNT REF. 2257300012012097
REG LOC CLIENT 001 2006650	SERVICE NAME 2006650 ROJAS		CIPIENT ID PRIOR T04856900	AUTHORIZATION #
INV # LINE # 225731 1 225731 2 225731 3 225731 4 225731 5 225731 6 225731 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	01/13/13 01/13/13 01/14/13 01/14/13 01/15/13 01/15/13 01/16/13 01/16/13 01/17/13 01/17/13	UNITS AMOUNT 32.00 120.96 32.00 120.96 32.00 120.96 32.00 120.96 32.00 120.96 32.00 120.96 32.00 120.96 32.00 120.96 TOTAL 846.72	CLAIM ACCOUNT REF. 2257310012006650
REG LOC CLIENT 001 2011777	SERVICE NAME 2011777 ROMAN		CIPIENT ID PRIOR T02933300	AUTHORIZATION #
INV # LINE # 225732 1 225732 2 225732 3 225732 4 225732 5 225732 6 225732 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	01/13/13 01/13/13 01/14/13 01/14/13 01/15/13 01/15/13 01/16/13 01/16/13 01/17/13 01/17/13	UNITS AMOUNT 32.00 120.96 32.00 120.96 32.00 120.96 32.00 120.96 32.00 120.96 32.00 120.96 32.00 120.96 32.00 120.96 TOTAL 846.72	CLAIM ACCOUNT REF. 2257320012011777
REG LOC CLIENT 001 2012085	SERVICE NAME 2012085 ROSARIO		CIPIENT ID PRIOR T03285400	AUTHORIZATION #
INV # LINE # 225733 1 225733 2 225733 3 225733 4	PROCEDURE CODE S5125 S5125 S5125 S5125	01/16/13 01/16/13 01/17/13 01/17/13	UNITS AMOUNT 28.00 105.84 28.00 105.84 28.00 105.84 28.00 105.84	

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013012308344682

PROVIDER ID = 113502051 SUNNYSIDE		I = 1154407492
	CLAIM TOTAL	423.36 CLAIM ACCOUNT REF. 2257330012012085
REG LOC CLIENT SERVICE NAME 001 2006828 2006828 RUBIANO	MARIA BIRTH DATE RECIPIENT ID GNT03390400	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 225734 1 S5125 225734 2 S5125 225734 3 S5125	FROM DT THRU DT UNITS 01/16/13 01/16/13 22.00 01/17/13 01/17/13 20.00 01/18/13 01/18/13 22.00 CLAIM TOTAL	AMOUNT 83.16 75.60 83.16 241.92 CLAIM ACCOUNT REF. 2257340012006828
REG LOC CLIENT SERVICE NAME 001 2011986 2011986 RUIZ	JAMES BIRTH DATE RECIPIENT ID GNT00225800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 225735	FROM DT THRU DT UNITS 01/12/13 01/12/13 12.00 01/13/13 01/13/13 12.00 01/14/13 01/14/13 12.00 01/15/13 01/15/13 12.00 01/16/13 01/15/13 12.00 01/17/13 01/16/13 12.00 01/17/13 01/17/13 12.00 01/18/13 01/18/13 12.00 CLAIM TOTAL	AMOUNT 48.36 48.36 48.36 48.36 48.36 48.36 48.36 48.36 38.52 CLAIM ACCOUNT REF. 2257350012011986
REG LOC CLIENT SERVICE NAME 001 2011987 2011987 RUIZ	BIRTH DATE RECIPIENT ID ROSA 11/30/1934 GNT00225900	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 225736 1 T1019 TT 225736 2 T1019 TT 225736 3 T1019 TT 225736 4 T1019 TT 225736 5 T1019 TT 225736 6 T1019 TT 225736 7 T1019 TT	FROM DT THRU DT UNITS 01/12/13 01/12/13 12.00 01/13/13 01/13/13 12.00 01/14/13 01/14/13 12.00 01/15/13 01/15/13 12.00 01/16/13 01/16/13 12.00 01/17/13 01/17/13 12.00 01/18/13 01/18/13 12.00 CLAIM TOTAL	AMOUNT 48.36 48.36 48.36 48.36 48.36 48.36 48.36 48.36 338.52 CLAIM ACCOUNT REF. 2257360012011987
REG LOC CLIENT SERVICE NAME 001 2003430 2003430 SALJANIN	BIRTH DATE RECIPIENT ID DILJA 06/05/1922 GNT03006000	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 225737	FROM DT THRU DT UNITS 01/12/13 01/12/13 32.00 01/13/13 01/13/13 32.00 01/14/13 01/13/13 36.00 01/15/13 01/15/13 36.00 01/16/13 01/16/13 32.00 01/17/13 01/17/13 36.00 01/18/13 01/18/13 36.00 CLAIM TOTAL	AMOUNT 120.96 120.96 136.08 136.08 120.96 136.08 136.08 136.08 136.08 907.20 CLAIM ACCOUNT REF. 2257370012003430
REG LOC CLIENT SERVICE NAME 001 2012084 2012084 SANCHEZ	BIRTH DATE RECIPIENT ID ANA M 04/01/1925 GNT02386400	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DATE 01/23/13	SUNNYSIDE CITYWIDE HIPA N/E3202013012308344682	AA DATA FILE REPORT (PHLT837/EDIS) PAGE 34
INPUT FILE = /VOL444/COMPSUP/HIPAAI	N/E3202013012308344682	
SUBMITTER ID = SUNNYSI SU PROVIDER ID = 113502051 SUNNYSIDE	NNYSIDE N	NPI = 1154407492
225738 1 S5125 TT 225738 2 S5125 TT 225738 3 S5125 TT 225738 4 S5125 TT 225738 5 S5125 TT	01/12/13 01/12/13 8.00 01/13/13 01/13/13 8.00 01/14/13 01/14/13 8.00 01/15/13 01/15/13 8.00 01/17/13 01/17/13 8.00 CLAIM TOTAL	32.24 32.24 32.24 32.24 32.24 161.20 CLAIM ACCOUNT REF. 2257380012012084
REG LOC CLIENT SERVICE NAME 001 1997789 1997789 SANCH	BIRTH DATE RECIPIENT 1 EZ ELIZABE 01/03/1956 GNT00370600	ID PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 225739	FROM DT THRU DT UNITS 01/12/13 01/12/13 16.00 01/13/13 01/13/13 16.00 01/14/13 01/14/13 28.00 01/15/13 01/15/13 28.00 01/16/13 01/16/13 28.00 01/17/13 01/17/13 28.00 01/18/13 01/18/13 28.00 CLAIM TOTAL	AMOUNT 60.48 60.48 105.84 105.84 105.84 105.84 650.16 CLAIM ACCOUNT REF. 2257390011997789
REG LOC CLIENT SERVICE NAME 001 2012082 2012082 SANCH	BIRTH DATE RECIPIENT I EZ ESTERVI 04/17/1936 GNT05030100	ID PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 225740 1 S5125 225740 2 S5125 225740 3 S5125 225740 4 S5125 225740 5 S5125	FROM DT THRU DT UNITS 01/14/13 01/14/13 16.00 01/15/13 01/15/13 16.00 01/16/13 01/16/13 16.00 01/17/13 01/17/13 16.00 01/18/13 01/18/13 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40 CLAIM ACCOUNT REF. 2257400012012082
REG LOC CLIENT SERVICE NAME 001 2011841 2011841 SANTA	BIRTH DATE RECIPIENT I NA OCTAVIO 00/00/0000 GNT00231600	ID PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 225741 1 T1019 225741 2 T1019 225741 3 T1019 225741 4 T1019 225741 5 T1019	FROM DT THRU DT UNITS 01/14/13 01/14/13 20.00 01/15/13 01/15/13 20.00 01/16/13 01/16/13 20.00 01/17/13 01/17/13 20.00 01/18/13 01/18/13 20.00 CLAIM TOTAL	AMOUNT 75.60 75.60 75.60 75.60 75.60 75.60 378.00 CLAIM ACCOUNT REF. 2257410012011841
REG LOC CLIENT SERVICE NAME 001 2011787 2011787 SANTI	BIRTH DATE RECIPIENT I AGO ARMINDA 05/19/1932 GNT02860500	
INV # LINE # PROCEDURE CODE 225742 1 T1019 225742 2 T1019 225742 3 T1019 225742 4 T1019 225742 5 T1019	FROM DT THRU DT UNITS 01/14/13 01/14/13 16.00 01/15/13 01/15/13 16.00 01/16/13 01/16/13 16.00 01/17/13 01/17/13 16.00 01/18/13 01/18/13 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013012308344682

SUBMITTER ID = SUNNYSI PROVIDER ID = 113502051 SUNNYSI	SUNNYSIDE IDE	NPI = 1154407492	
		CLAIM TOTAL 302.40 CLAIM AC	CCOUNT REF. 2257420012011787
REG LOC CLIENT SERVICE NAM 001 2011851 2011851 SAN	ME BIRTH DATE NTIAGO ILIA 11/16/1924		N #
INV # LINE # PROCEDURE CODE 225743 1 S5125 225743 2 S5125 225743 3 S5125 225743 4 S5125 225743 5 S5125 225743 6 S5125 225743 7 S5125	01/12/13 01/12 01/13/13 01/13 01/14/13 01/14 01/15/13 01/15 01/16/13 01/16 01/17/13 01/17 01/18/13 01/18	/13 32.00 120.96 /13 32.00 120.96 /13 32.00 120.96 /13 32.00 120.96 /13 32.00 120.96 /13 32.00 120.96 /13 32.00 120.96	CCOUNT REF. 2257430012011851
REG LOC CLIENT SERVICE NAM 001 2011859 2011859 SAN	ME BIRTH DATE NTIAGO IVETH 00/00/000		M #
INV # LINE # PROCEDURE CODE 225744 1 S5125 225744 2 S5125 225744 3 S5125 225744 4 S5125 225744 5 S5125 225744 6 S5125 225744 7 S5125	01/12/13 01/12, 01/13/13 01/13, 01/14/13 01/14, 01/15/13 01/15, 01/16/13 01/16, 01/17/13 01/17, 01/18/13 01/18,	/13	CCOUNT REF. 2257440012011859
REG LOC CLIENT SERVICE NAM 001 2011788 2011788 SAN	ME BIRTH DATE NTIAGO VICTORI 11/18/194		M #
INV # LINE # PROCEDURE CODE 225745 1 T1019	12/12/12 12/12,	/12 16.00 60.48	CCOUNT REF. 2257450012011788
REG LOC CLIENT SERVICE NAM 001 2011788 2011788 SAN	ME BIRTH DATE NTIAGO VICTORI 11/18/194		N #
INV # LINE # PROCEDURE CODE 225746 1 T1019 225746 2 T1019 225746 3 T1019 225746 4 T1019 225746 5 T1019	01/14/13 01/14, 01/15/13 01/15, 01/16/13 01/16, 01/17/13 01/17, 01/18/13 01/18,	/13	CCOUNT REF. 2257460012011788
REG LOC CLIENT SERVICE NAM 001 2002124 2002124 SHE	ME BIRTH DATE ELTON AGUEDA 02/05/1919		M #
INV # LINE # PROCEDURE CODE 225747 1 T1019	FROM DT THRU I 01/13/13 01/13.		

DEDODT DA	-TF 01/22/	112	QITMINIV	CIDE CITYWIDE		ע ע מ ד דו	מידא דדו	LE REPORT (PHLT837/EDIS) PAGE 36
INPUT FIL	E = /VOL4	44/COMPSUP/	HIPAAIN/E3202	SIDE CITYWIDE 013012308344682		піраа	DAIA FI	LE REPORT (PHILOSI/EDIS) PAGE 30
	R ID = SUN R ID = 113	INYSI 3502051 SUN	SUNNYSIDE NYSIDE			NP	I = 1154	407492
225747	2	T1019		01/14/13	01/14/13	28.00	105.84	
225747	3	T1019		01/15/13			105.84	
225747	4	T1019		01/17/13	- , , -		105.84	
225747	5	T1019		01/18/13		28.00 IM TOTAL	105.84 529.20	CLAIM ACCOUNT REF. 2257470012002124
					CLA	.IM IOIAL	529.20	CLAIM ACCOUNT REF. 2257470012002124
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	
225748	1	S5125		01/12/13			181.44	
225748	2	S5125		01/13/13			181.44	
225748 225748	3 4	S5125 S5125		01/14/13 01/15/13			181.44 181.44	
223740	1	55125		01/15/15		IM TOTAL	725.76	CLAIM ACCOUNT REF. 2257480012011597
REG LOC 001	CLIENT 2008885	SERVICE 2008885	NAME SOMRAJ		TH DATE 24/1973	RECIPIENT ID GNT03813900	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
225749	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	T1030	CODE	01/11/13			85.00	
223,15	_	11000		01/11/10		.IM TOTAL	85.00	CLAIM ACCOUNT REF. 2257490012008885
REG LOC 001	CLIENT 2011781	SERVICE 2011781	NAME THEN		TH DATE 12/1942	RECIPIENT ID GNT04429300	PRIOR	AUTHORIZATION #
	"							
INV # 225750	LINE # 1	PROCEDURE S5125	CODE	FROM DT 01/14/13	THRU DT	UNITS 36.00	AMOUNT 136.08	
225750	2	S5125 S5125		01/14/13			45.36	
225750	3	S5125		01/15/13			136.08	
225750	4	S5125		01/17/13			45.36	
225750	5	S5125		01/18/13			136.08	
					CLA	IM TOTAL	498.96	CLAIM ACCOUNT REF. 2257500012011781
REG LOC 001	CLIENT 2011782	SERVICE 2011782	NAME THERMOSY	MARIE P 06/	TH DATE 10/1917	RECIPIENT ID GNT02791600	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
225751	1	S5125		01/12/13	01/12/13	20.00	75.60	
225751	2	S5125		01/14/13			120.96	
225751	3	S5125		01/15/13			120.96	
225751 225751	4 5	S5125 S5125		01/16/13 01/17/13			120.96 120.96	
225751	6	S5125 S5125		01/17/13			120.96	
223731	O	55125		01/10/13		IM TOTAL	680.40	CLAIM ACCOUNT REF. 2257510012011782
REG LOC	CLIENT	SERVICE	NAME	פדם	TH DATE	BECIDIENT ID	DRT∩D	AUTHORIZATION #
001		2012197	TORO		15/1929	GNT00261000	INIOR	TIOTHORITANI TON T
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
225752	1	T1019			01/12/13		79.38	

REPORT DA	TE 01/23/	13	SUNNY	SIDE CITYWIDE 013012308344682		HIPAA	DATA FILE	REPORT (PHLT837/EDIS	S) PAGE 37
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	013012308344682					
SUBMITTER		NYSI 502051 SUI	SUNNYSIDE NNYSIDE			NPI	= 1154407	492	
225752 225752	2	T1019 T1019		01/13/13 01/14/13			71.82 120.96		
225752	4	T1019		01/14/13	01/14/13		120.96		
225752	5	T1019		01/16/13	. ,		120.96		
225752	6	T1019		01/17/13			120.96		
					CLA	IM TOTAL	635.04	CLAIM ACCOUNT REF.	. 2257520012012197
REG LOC 001	CLIENT 2011861	SERVICE 2011861	NAME TORRES		TH DATE 21/1931	RECIPIENT ID GNT03848300	PRIOR AU	THORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
225753	1	T1019		01/13/13			90.72		
225753	2	T1019		01/14/13	01/14/13		120.96		
225753 225753	3 4	T1019 T1019		01/15/13 01/16/13	01/15/13 01/16/13		120.96 120.96		
225753	5	T1019		01/16/13	01/10/13		120.96		
225753	6	T1019		01/18/13	01/18/13	32.00	120.96		
					CLA	IM TOTAL	695.52	CLAIM ACCOUNT REF.	. 2257530012011861
REG LOC 001	CLIENT 2011983	SERVICE 2011983	NAME TOUSSAINT		TH DATE 28/1936	RECIPIENT ID 93702919600	PRIOR AU	THORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
225754	1	S5125		01/12/13			60.48		
225754	2	S5125		01/13/13	01/13/13		60.48		
225754 225754	3 4	S5125 S5125		01/14/13 01/15/13	01/14/13 01/15/13		75.60 75.60		
225754	5	S5125		01/16/13	01/16/13		75.60		
225754	6	S5125		01/17/13	01/17/13		75.60		
225754	7	S5125		01/18/13	01/18/13		75.60		
					CLA	IM TOTAL	498.96	CLAIM ACCOUNT REF.	. 2257540012011983
REG LOC 001	CLIENT 2011783	SERVICE 2011783	NAME VARGAS		TH DATE 06/1918	RECIPIENT ID GNT00492400	PRIOR AU	THORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
225755	1	T1019		01/12/13			75.60		
225755 225755	2	T1019 T1019		01/13/13 01/14/13	01/13/13 01/14/13		75.60 75.60		
225755	4	T1019		01/14/13	01/14/13		75.60		
225755	5	T1019		01/16/13	01/16/13		75.60		
225755	6	T1019		01/17/13	01/17/13		75.60		
225755	7	T1019		01/18/13	01/18/13	20.00 IM TOTAL	75.60 529.20	CLAIM ACCOUNT REF.	2257550012011783
									. 2237330012011703
REG LOC 001	CLIENT 2012160	SERVICE 2012160	NAME VARGAS		TH DATE 16/1936	RECIPIENT ID GNT0026740	PRIOR AU	THORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
225756	1	T1019 TT		01/12/13			80.60		
225756	2	T1019 TT		01/13/13	01/13/13	20.00	80.60		

REPORT DA	TE 01/23/	13	SUNNY	SIDE CITYWIDE		HIPA	A DATA FII	LE REPORT (PHLT837	/EDIS) PAGE 38
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225756	3	T1019 TT		01/14/13			80.60		
225756	4 5	T1019 TT T1019 TT		01/15/13			80.60 80.60		
225756 225756	6	T1019 TT		01/16/13 01/17/13			80.60		
225756	7	T1019 TT		01/17/13			80.60		
223730	,	11015 11		01/10/13		IM TOTAL	564.20	CLAIM ACCOUNT	REF. 2257560012012160
REG LOC	CLIENT	SERVICE	NAME VARGAS	BIR	TH DATE			AUTHORIZATION #	
001	2011483	2011483	VARGAS	RAMON 10/	23/1965	GNT02027100			
INV #	LINE #	PROCEDURE	CODE	EDOM DE	TIDII DT	UNITS	AMOUNT		
225757	1 1 1 H	T1019	CODE	01/15/13	01/15/13	12.00	45.36		
225757	2	T1019		FROM DT 01/15/13 01/17/13	01/17/13	36.00	136.08		
223737	_	11017		01,11,13	CLA	IM TOTAL	181.44	CLAIM ACCOUNT	REF. 2257570012011483
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE			AUTHORIZATION #	
001	2012168	2012168	VAZQUEZ	ROSA 12/	05/1940	GNT00268900			
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225758	1	S5125	CODE	01/14/13			60.48		
225758	2	S5125		01/15/13			60.48		
225758	3	S5125		01/16/13			60.48		
225758	4	S5125		01/17/13			60.48		
225758	5	S5125		01/18/13	- , - , -		60.48		
					CLA	IM TOTAL	302.40	CLAIM ACCOUNT	REF. 2257580012012168
REG LOC	CLIENT	SERVICE	NAME	ртр	TH DATE	DECIDIENT II	ם חדתם	AUTHORIZATION #	
001	2011982	2011982	VEGA		16/1934	93702952000		AOTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT		UNITS	AMOUNT		
225759	1	S5126		01/12/13			196.56		
225759	2	S5126		01/13/13			196.56		
225759	3 4	S5126		01/14/13 01/15/13			196.56 196.56		
225759 225759	4 5	S5126 S5126		01/15/13			196.56		
225759	6	S5126 S5126		01/16/13			196.56		
225759	7	S5126		01/18/13			196.56		
						IM TOTAL	1,375.92	CLAIM ACCOUNT	REF. 2257590012011982
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT II		AUTHORIZATION #	
001	2012027	2012027	VELEZ	CARMEN 06/	21/1932	GNT00271900			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
225760	1	S5125	-	01/12/13			60.48		
225760	2	S5125		01/13/13	01/13/13	16.00	60.48		
225760	3	S5125		01/14/13			90.72		
225760	4	S5125		01/15/13			90.72		
225760	5	S5125		01/16/13			90.72		
225760 225760	6 7	S5125 S5125		01/17/13 01/18/13	01/17/13		90.72 90.72		
225/00	,	33143		01/10/13	- , - , -	IM TOTAL	574.56	CI.AIM ACCOINT	REF. 2257600012012027
İ					СПА	TIN TOTAL	2/4.50	CHAIM ACCOUNT	KEF. 229/00001201202/

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INV # 225761 225761 225761 225761 225761	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	01/15/2 01/16/2 01/17/2	13 01/14/13 13 01/15/13 13 01/16/13 13 01/17/13 13 01/18/13	16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 302.40	CLAIM ACCOUNT REF.	2257610012012002
REG LOC 001	CLIENT 2011862	SERVICE 2011862	NAME VENTURA		BIRTH DATE 03/02/1951	RECIPIENT ID GNT04421500	PRIOR	AUTHORIZATION #	
INV # 225762 225762 225762 225762 225762	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM D 01/14/1 01/15/1 01/16/1 01/17/1 01/18/1	13 01/14/13 13 01/15/13 13 01/16/13 13 01/17/13 13 01/18/13	20.00 20.00 20.00	AMOUNT 75.60 75.60 75.60 75.60 75.60 378.00	CLAIM ACCOUNT REF.	2257620012011862
REG LOC 001	CLIENT 2012091	SERVICE 2012091	NAME VICTORIO		BIRTH DATE 08/16/1928	RECIPIENT ID GNT02618000	PRIOR	AUTHORIZATION #	
INV # 225763 225763 225763 225763 225763 225763 225763	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DO 01/12/2 01/13/2 01/14/2 01/15/2 01/16/2 01/17/2 01/18/2	13 01/12/13 13 01/13/13 13 01/14/13 13 01/15/13 13 01/16/13 13 01/17/13 13 01/18/13	20.00 44.00 44.00 44.00 44.00	AMOUNT 75.60 75.60 166.32 166.32 166.32 166.32 982.80		2257630012012091
REG LOC 001	CLIENT 2008200	SERVICE 2008200	NAME VLAHOS		BIRTH DATE 09/04/1932	RECIPIENT ID GNT04780800	PRIOR	AUTHORIZATION #	
INV # 225764 225764 225764 225764 225764 225764	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM D 01/12/1 01/13/1 01/14/1 01/15/1 01/17/1 01/18/1	13 01/12/13 13 01/13/13 13 01/14/13 13 01/15/13 13 01/17/13 13 01/18/13	48.00 32.00 32.00 32.00	AMOUNT 181.44 181.44 120.96 120.96 120.96 120.96 846.72		2257640012008200
REG LOC 001	CLIENT 2012077	SERVICE 2012077	NAME WARD		BIRTH DATE 08/13/1956	RECIPIENT ID 93703608100	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM D	THRU DT	UNITS	AMOUNT		

REPORT DAT				SIDE CITYWIDE 013012308344682	1	HIPAA	DATA FIL	LE REPORT (PHLT837/EDIS) PAGE 40
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NYSIDE	1		NPI	= 11544	107492
225765 225765 225765 225765 225765	1 2 3 4 5	S5125 S5125 S5125 S5125 S5125		01/15/13 01/16/13 01/17/13	01/14/13 01/15/13 01/16/13 01/17/13 01/18/13 CLA	6.00 8.00 8.00	30.24 22.68 30.24 30.24 30.24 143.64	CLAIM ACCOUNT REF. 2257650012012077
REG LOC 001	CLIENT 2008892	SERVICE 2008892	NAME WEISZ		TH DATE 27/1920	RECIPIENT ID GNT04606900	PRIOR	AUTHORIZATION #
INV # 225766 225766	LINE # 1 2	PROCEDURE S5125 TT S5125 TT	CODE		THRU DT 01/14/13 01/16/13 CLA		AMOUNT 64.48 64.48 128.96	CLAIM ACCOUNT REF. 2257660012008892
REG LOC 001	CLIENT 2009618	SERVICE 2009618	NAME WEST		TH DATE 14/1933	RECIPIENT ID GNT05953700	PRIOR	AUTHORIZATION #
INV # 225767 225767 225767 225767	LINE # 1 2 3 4	PROCEDURE T1019 T1019 T1019 T1019	CODE	FROM DT 01/15/13 01/16/13 01/17/13 01/18/13	THRU DT 01/15/13 01/16/13 01/17/13 01/18/13 CLA	16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 241.92	CLAIM ACCOUNT REF. 2257670012009618
REG LOC 001	CLIENT 2003177	SERVICE 2003177	NAME WHITLEY		TH DATE 04/1950	RECIPIENT ID GNT04373700	PRIOR	AUTHORIZATION #
INV # 225768 225768 225768 225768	LINE # 1 2 3 4	PROCEDURE T1019 T1019 T1019 T1019	CODE		THRU DT 01/14/13 01/15/13 01/17/13 01/18/13 CLA	16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 241.92	CLAIM ACCOUNT REF. 2257680012003177
REG LOC 001	CLIENT 2006152	SERVICE 2006152	NAME YI		TH DATE 16/1959	RECIPIENT ID GNT04057700	PRIOR	AUTHORIZATION #
INV # 225769 225769 225769 225769 225769 225769	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 01/12/13 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13	THRU DT 01/12/13 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13 CLA	16.00 16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 362.88	CLAIM ACCOUNT REF. 2257690012006152
REG LOC 001	CLIENT 2011846	SERVICE 2011846	NAME ZARAGOZA		TH DATE 14/1933	RECIPIENT ID GNT06005500	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

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225770 2 \$5125 12/18/12 12/18/12 32.00 120.96	225770	1	S5125		12/17/12	12/17/12	32.00	120.96		
225770										
225770 5	225770									
REG LOC CLIENT SERVICE NAME 07/14/1931 CNTOSCOSSOO		_								
REG LOC CLIENT SERVICE NAME 1SABEL BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 225771 1	225770	5	S5125		12/21/12				CT A TM A CCCOTATE	DDD 2257700012011046
OOL 2011846 2011846 ZARAGOZA ISABEL O7/14/1933 GNT06005500						CLA	IM IOIAL	604.80	CLAIM ACCOUNT	REF. 225//00012011846
INV #									AUTHORIZATION #	
225771	001	2011846	2011846	ZARAGOZA	ISABEL 07/	14/1933	GNT0600550	00		
225771	INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
225771 3 S5125 01/09/13 01/09/13 32.00 120.96	225771		S5125					120.96		
225771										
225771 5 S5125 01/14/13 01/14/13 32.00 120.96		-								
225771										
225771										
1										
225771		-								
CLAIM TOTAL 1,209.60 CLAIM ACCOUNT REF. 2257710012011846										
REG LOC CLIENT SERVICE NAME GLORIA 05/07/1943 GNT03716600 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 225772 2 S5125 01/12/13 01/12/13 48.00 181.44 225772 2 S5125 01/13/13 01/14/13 48.00 181.44 225772 4 S5125 01/14/13 01/14/13 48.00 181.44 225772 5 S5125 01/16/13 01/16/13 48.00 181.44 225772 5 S5125 01/16/13 01/16/13 48.00 181.44 225772 6 S5125 01/16/13 01/16/13 48.00 181.44 225772 7 S5125 01/18/13 01/18/13 47.00 177.66 225772 7 S5125 01/18/13 01/18/13 44.00 166.32 CLAIM TOTAL 1,251.18 CLAIM ACCOUNT REF. 2257720012011750 REG LOC CLIENT SERVICE NAME FANNY 04/09/1936 GNT03663500 FROM TOTAL 1,251.18 CLAIM ACCOUNT REF. 2257720012011750 225773 2 T1019 01/12/13 01/12/13 28.00 105.84 225773 2 T1019 01/14/13 01/14/13 40.00 151.20 225773 4 T1019 01/14/13 01/16/13 01/16/13 40.00 151.20 225773 5 T1019 01/16/13 01/16/13 01/16/13 40.00 151.20 225773 6 T1019 01/16/13 01/16/13 01/16/13 40.00 151.20 225773 6 T1019 01/16/13 01/16/13 01/16/13 40.00 151.20 CLAIM TOTAL 861.84 CLAIM ACCOUNT REF. 2257730011999328	225771	10	S5125		01/18/13	01/18/13	32.00	120.96		
NV # LINE # PROCEDURE CODE						CLA	IM TOTAL	1,209.60	CLAIM ACCOUNT	REF. 2257710012011846
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 225772 1 S5125 01/12/13 01/12/13 48.00 181.44 225772 2 S5125 01/13/13 01/13/13 48.00 181.44 225772 3 S5125 01/14/13 01/14/13 48.00 181.44 225772 4 S5125 01/15/13 01/15/13 48.00 181.44 225772 5 S5125 01/15/13 01/15/13 48.00 181.44 225772 6 S5125 01/15/13 01/15/13 48.00 181.44 225772 7 S5125 01/16/13 01/16/13 48.00 181.44 225772 7 S5125 01/16/13 01/16/13 47.00 177.66 225772 7 S5125 01/18/13 01/18/13 47.00 177.66 225772 7 S5125 01/18/13 01/18/13 47.00 177.66 225772 7 S5125 01/18/13 01/18/13 01/18/13 47.00 17.66 225773 7 S5125 01/18/13 01/18/13 47.00 17.251.18 CLAIM ACCOUNT REF. 2257720012011750 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 1999328 1999328 ZUMAETA FANNY 04/09/1936 GNT03663500 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 25773 1 T1019 01/12/13 01/12/13 28.00 105.84 225773 1 T1019 01/12/13 01/12/13 28.00 105.84 225773 2 T1019 01/16/13 01/16/13 40.00 151.20 225773 4 T1019 01/16/13 01/16/13 40.00 151.20 225773 5 T1019 01/16/13 01/16/13 40.00 151.20 225773 6 T1019 01/16/13 01/16/13 40.00 151.20 225773 6 T1019 01/17/13 01/17/13 40.00 151.20 225773 6 T1019 01/18/13 01/18/13 40.00 151.20 CLAIM TOTAL 861.84 CLAIM ACCOUNT REF. 2257730011999328	REG LOC	CLIENT	SERVICE	NAME	BIF	TH DATE	RECIPIENT	ID PRIOR	AUTHORIZATION #	
225772	001	2011750	2011750	ZARE	GLORIA 05/	07/1943	GNT0371660	00		
225772	TNV #	T.TNF #	DROCEDIIRE	CODE	FROM DT	יים ווקעיי	TINITTS	∆M∩IINT		
225772 2 S5125 01/13/13 01/13/13 48.00 181.44 225772 4 S5125 01/14/13 01/15/13 48.00 181.44 225772 4 S5125 01/15/13 01/15/13 48.00 181.44 225772 5 S5125 01/16/13 01/16/13 48.00 181.44 225772 6 S5125 01/17/13 01/16/13 47.00 177.66 225772 7 S5125 01/18/13 01/18/13 44.00 166.32 CLAIM TOTAL 1,251.18 CLAIM ACCOUNT REF. 2257720012011750 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 1999328 1999328 ZUMAETA FANNY 04/09/1936 GNT03663500 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 225773 1 T1019 01/12/13 01/12/13 28.00 105.84 225773 2 T1019 01/14/13 01/14/13 40.00 151.20 225773 3 T1019 01/14/13 01/14/13 40.00 151.20 225773 4 T1019 01/16/13 01/16/13 40.00 151.20 225773 5 T1019 01/16/13 01/16/13 40.00 151.20 225773 6 T1019 01/17/13 01/17/13 40.00 151.20 225773 6 T1019 01/17/13 01/17/13 40.00 151.20 225773 6 T1019 01/17/13 01/17/13 40.00 151.20 CLAIM TOTAL 861.84 CLAIM ACCOUNT REF. 2257730011999328				CODE						
225772										
225772 5 S5125 01/16/13 01/16/13 48.00 181.44	225772	3	S5125		01/14/13	01/14/13	48.00	181.44		
225772 6 S5125 01/17/13 01/17/13 47.00 177.66 225772 7 S5125 01/18/13 01/18/13 44.00 166.32 CLAIM TOTAL 1,251.18 CLAIM ACCOUNT REF. 2257720012011750 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 1999328 1999328 ZUMAETA FANNY 04/09/1936 GNT03663500 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 225773 1 T1019 01/12/13 01/12/13 28.00 105.84 225773 2 T1019 01/14/13 01/14/13 40.00 151.20 225773 3 T1019 01/15/13 01/15/13 40.00 151.20 225773 4 T1019 01/16/13 01/16/13 40.00 151.20 225773 5 T1019 01/16/13 01/16/13 40.00 151.20 225773 6 T1019 01/17/13 01/17/13 40.00 151.20 225773 6 T1019 01/17/13 01/17/13 40.00 151.20 CLAIM TOTAL 861.84 CLAIM ACCOUNT REF. 2257730011999328										
225772										
CLAIM TOTAL 1,251.18 CLAIM ACCOUNT REF. 2257720012011750 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 1999328 1999328 ZUMAETA FANNY 04/09/1936 GNT03663500 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 225773 1 T1019 01/12/13 01/12/13 28.00 105.84 225773 2 T1019 01/14/13 01/14/13 40.00 151.20 225773 3 T1019 01/15/13 01/15/13 40.00 151.20 225773 4 T1019 01/16/13 01/16/13 40.00 151.20 225773 5 T1019 01/17/13 01/17/13 40.00 151.20 225773 6 T1019 01/17/13 01/17/13 40.00 151.20 225773 6 T1019 01/18/13 01/18/13 40.00 151.20 CLAIM TOTAL 861.84 CLAIM ACCOUNT REF. 2257730011999328										
REG LOC CLIENT SERVICE NAME 1999328 ZUMAETA FANNY 04/09/1936 GNT03663500 PRIOR AUTHORIZATION # INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 225773 1 T1019 01/12/13 01/12/13 28.00 105.84 225773 2 T1019 01/14/13 01/14/13 40.00 151.20 225773 3 T1019 01/15/13 01/15/13 40.00 151.20 225773 4 T1019 01/16/13 01/16/13 40.00 151.20 225773 5 T1019 01/16/13 01/16/13 40.00 151.20 225773 6 T1019 01/17/13 01/17/13 40.00 151.20 225773 6 T1019 01/18/13 01/18/13 40.00 151.20 CLAIM TOTAL 861.84 CLAIM ACCOUNT REF. 2257730011999328	225//2	/	S5125		01/18/13				CLAIM ACCOUNT	REF. 2257720012011750
001 1999328 1999328 ZUMAETA FANNY 04/09/1936 GNT03663500 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 225773 1 T1019 01/12/13 01/12/13 28.00 105.84 225773 2 T1019 01/14/13 01/14/13 40.00 151.20 225773 3 T1019 01/15/13 01/15/13 40.00 151.20 225773 4 T1019 01/16/13 01/16/13 40.00 151.20 225773 5 T1019 01/17/13 01/17/13 40.00 151.20 225773 6 T1019 01/18/13 01/18/13 40.00 151.20 225773 6 T1019 01/18/13 01/18/13 40.00 151.20 225773 6 T1019 01/18/13 01/18/13 40.00 151.20										
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 225773 1 T1019 01/12/13 01/12/13 28.00 105.84 225773 2 T1019 01/14/13 01/14/13 40.00 151.20 225773 3 T1019 01/15/13 01/15/13 40.00 151.20 225773 4 T1019 01/16/13 01/16/13 40.00 151.20 225773 5 T1019 01/16/13 01/17/13 40.00 151.20 225773 6 T1019 01/17/13 01/17/13 40.00 151.20 225773 6 T1019 01/18/13 01/18/13 40.00 151.20 CLAIM TOTAL 861.84 CLAIM ACCOUNT REF. 2257730011999328									AUTHORIZATION #	
225773 1 T1019 01/12/13 01/12/13 28.00 105.84 225773 2 T1019 01/14/13 01/14/13 40.00 151.20 225773 3 T1019 01/15/13 01/15/13 40.00 151.20 225773 4 T1019 01/16/13 01/16/13 40.00 151.20 225773 5 T1019 01/17/13 01/17/13 40.00 151.20 225773 6 T1019 01/18/13 01/18/13 40.00 151.20 CLAIM TOTAL 861.84 CLAIM ACCOUNT REF. 2257730011999328	001	1999320	1999320	ZUMAETA	FANNI 04/	09/1930	GN10300330	70		
225773 2 T1019 01/14/13 01/14/13 40.00 151.20 225773 3 T1019 01/15/13 01/15/13 40.00 151.20 225773 4 T1019 01/16/13 01/16/13 40.00 151.20 225773 5 T1019 01/17/13 01/17/13 40.00 151.20 225773 6 T1019 01/18/13 01/18/13 40.00 151.20 CLAIM TOTAL 861.84 CLAIM ACCOUNT REF. 2257730011999328				CODE		-				
225773 3 T1019 01/15/13 01/15/13 40.00 151.20 225773 4 T1019 01/16/13 01/16/13 40.00 151.20 225773 5 T1019 01/17/13 01/17/13 40.00 151.20 225773 6 T1019 01/18/13 01/18/13 40.00 151.20 CLAIM TOTAL 861.84 CLAIM ACCOUNT REF. 2257730011999328										
225773 4 T1019 01/16/13 01/16/13 40.00 151.20 225773 5 T1019 01/17/13 01/17/13 40.00 151.20 225773 6 T1019 01/18/13 01/18/13 40.00 151.20 CLAIM TOTAL 861.84 CLAIM ACCOUNT REF. 2257730011999328										
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225773 6 T1019 01/18/13 01/18/13 40.00 151.20 CLAIM TOTAL 861.84 CLAIM ACCOUNT REF. 2257730011999328										
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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 1011 TOTAL CLAIM AMOUNT = 103,779.72