INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013030608133916

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 #	LINE #	PROCEDURE	CODE	FROM		THRU DT	UNITS	AMOUNT	
232094	1	T1019		02/25		02/25/13		75.60	
232094 232094	2	T1019 T1019		02/26 02/2		02/26/13 02/27/13		75.60 75.60	
232094	4	T1019		02/28		02/28/13		75.60	
232094	5	T1019		03/03	1/13	03/01/13	18.00	68.04	
						CLA	IM TOTAL	370.44	CLAIM ACCOUNT REF. 2320940012004478
REG LOC	CLIENT	SERVICE	NAME			TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2006118	2006118	ALI	AMRUNIS	10/	05/1934	93703296700		
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT	
232095	1	S5125		02/23				60.48	
232095	2	S5125		02/25		02/25/13		60.48	
232095 232095	3 4	S5125 S5125		02/26		02/26/13 02/27/13		60.48 60.48	
232095	5	S5125 S5125		02/2	,	02/27/13		60.48	
232095	6	S5125 S5125		03/03	- ,	03/01/13		60.48	
	•				_,		IM TOTAL	362.88	CLAIM ACCOUNT REF. 2320950012006118
REG LOC	CLIENT	SERVICE	NAME		BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011654	2011654	ALIX	PEDRO	01/	31/1937	GNT03916300		
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT	
232096	1	S5126		02/23		02/23/13		196.56	
232096	2	S5126		02/24	,	02/24/13		196.56	
232096	3 4	S5126		02/25		02/25/13		196.56	
232096 232096	5	S5126 S5126		02/26		02/26/13 02/27/13		196.56 196.56	
232096	6	S5126		02/28	,	02/28/13		196.56	
232096	7	S5126		03/03		03/01/13		196.56	
						CLA	.IM TOTAL 1	1,375.92	CLAIM ACCOUNT REF. 2320960012011654
REG LOC	CLIENT	SERVICE	NAME		BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2010843	2010843	ALSTON	ZULINE	05/	07/1927	GNT06188400		
INV #	LINE #	PROCEDURE	CODE	FROM		THRU DT	UNITS	AMOUNT	
232097	1	T1019		02/23		02/23/13		120.96	
232097	2	T1019		02/24		02/24/13		120.96	
232097 232097	3 4	T1019 T1019		02/25 02/26		02/25/13 02/26/13		120.96 120.96	
232097	5	T1019		02/2		02/27/13		120.96	
232097	6	T1019		02/28		02/28/13		120.96	
232097	7	T1019		03/03	1/13	03/01/13	32.00	120.96	
						CLA	IM TOTAL	846.72	CLAIM ACCOUNT REF. 2320970012010843
REG LOC	CLIENT	SERVICE	NAME		BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2012029	2012029	ALVARADO	RUFINA	02/	01/1913	93701384300		
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT	

	TE 03/06/			SIDE CITYWII		HIPAA	DATA FI	LE REPORT (PHLT837/EDI	S) PAGE 2
INPUT FIL	E = /VOL4	144/COMPSUP	/HIPAAIN/E3202	101303060813.	3916				
	ID = SUN ID = 113	INYSI 3502051 SUI	SUNNYSIDE NNYSIDE	1		NP	I = 1154	407492	
232098	1	S5125		02/23	/13 02/23/1	3 28.00	105.84		
232098	2	S5125		02/24			105.84		
232098	3	S5125		02/25			105.84		
232098	4	S5125		02/26			105.84		
232098 232098	5 6	S5125 S5125		02/27 02/28			105.84 105.84		
232098	7	S5125		03/01			105.84		
						AIM TOTAL	740.88		2320980012012029
REG LOC 001	CLIENT 2012602	SERVICE 2012602	NAME ALVARADO	SARA E	BIRTH DATE 07/15/1922	RECIPIENT ID GNT03713600	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM 1	OT THRU DT	UNITS	AMOUNT		
232099	1	S5125		02/23			181.44		
232099	2	S5125		02/24			181.44		
232099 232099	3 4	S5125 S5125		02/25 02/26			181.44 181.44		
232099	5	S5125		02/27			173.88		
232099	6	S5125		02/28			181.44		
232099	7	S5125		03/01			181.44		
					CL	AIM TOTAL	1,262.52	CLAIM ACCOUNT REF	'. 2320990012012602
REG LOC 001	CLIENT 2011581	SERVICE 2011581	NAME ASH	MARIE	BIRTH DATE 08/11/1925	RECIPIENT ID GNT06270600	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM 1	OT THRU DT	UNITS	AMOUNT		
232100	1	T1019		02/25			49.14		
					CL	AIM TOTAL	49.14	CLAIM ACCOUNT REF	2321000012011581
REG LOC 001	CLIENT 2011581	SERVICE 2011581	NAME ASH	MARIE	BIRTH DATE 08/11/1925	RECIPIENT ID GNT06270600	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM 1	OT THRU DT	UNITS	AMOUNT		
232101	1	T1019		03/01			52.92		
					CL	AIM TOTAL	52.92	CLAIM ACCOUNT REF	'. 2321010012011581
REG LOC 001	CLIENT 2007817	SERVICE 2007817	NAME BEGUM	JAMILA	BIRTH DATE 02/19/1919	RECIPIENT ID GNT00018500	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM 1	OT THRU DT	UNITS	AMOUNT		
232102	1	S5125			/13 02/23/1		136.08		
232102	2	S5125		02/24			120.96		
232102 232102	3 4	S5125 S5125		02/25 02/26			143.64 181.44		
232102	5	S5125		02/20			151.20		
232102	6	S5125		02/28	/13 02/28/1		166.32		
					CL	AIM TOTAL	899.64	CLAIM ACCOUNT REF	2321020012007817
REG LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2007817	2007817	BEGUM	JAMILA	02/19/1919	GNT00018500			
INV #	LINE #	PROCEDURE	CODE	FROM 1	OT THRU DT	UNITS	AMOUNT		

REPORT DATE 03/06/ INPUT FILE = /VOL4	13 SUNNY 44/COMPSUP/HIPAAIN/E3202	YSIDE CITYWIDE HIP. 2013030608133916	AA DATA FILE REPORT (PHLT837/EDIS) PAGE 3
SUBMITTER ID = SUN PROVIDER ID = 113	NYSI SUNNYSIDE	€	NPI = 1154407492
232103 1	S5125	03/01/13 03/01/13 40.00 CLAIM TOTAL	151.20 151.20 CLAIM ACCOUNT REF. 2321030012007817
REG LOC CLIENT 001 2011503	SERVICE NAME 2011503 BERJASHEVIC		ID PRIOR AUTHORIZATION #
INV # LINE # 232104 1 232104 2	PROCEDURE CODE T1019 T1019	FROM DT THRU DT UNITS 02/25/13 02/25/13 16.00 03/01/13 03/01/13 32.00 CLAIM TOTAL	AMOUNT 60.48 120.96 181.44 CLAIM ACCOUNT REF. 2321040012011503
REG LOC CLIENT 001 2011767	SERVICE NAME 2011767 BERROCAL	BIRTH DATE RECIPIENT 11/08/1924 GNT0049360	ID PRIOR AUTHORIZATION #
INV # LINE # 232105 1 232105 2 232105 4 232105 5 232105 6 232105 7 232105 8	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS 02/19/13 02/19/13 20.00 02/23/13 02/23/13 20.00 02/24/13 02/24/13 20.00 02/25/13 02/25/13 20.00 02/26/13 02/25/13 20.00 02/26/13 02/26/13 20.00 02/27/13 02/27/13 20.00 02/28/13 02/28/13 20.00 03/01/13 03/01/13 20.00 CLAIM TOTAL	AMOUNT 75.60 75.60 75.60 75.60 75.60 75.60 75.60 75.60 75.60 75.60 604.80 CLAIM ACCOUNT REF. 2321050012011767
REG LOC CLIENT 001 2011979	SERVICE NAME 2011979 BERRY	BIRTH DATE RECIPIENT 11/14/1934 GNT0323960	
INV # LINE # 232106 1 232106 2 232106 3 232106 4	PROCEDURE CODE S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS 02/26/13 02/26/13 20.00 02/27/13 02/27/13 32.00 02/28/13 02/28/13 32.00 03/01/13 03/01/13 32.00 CLAIM TOTAL	AMOUNT 75.60 120.96 120.96 120.96 438.48 CLAIM ACCOUNT REF. 2321060012011979
REG LOC CLIENT 001 2006632	SERVICE NAME 2006632 BUCARO	CONCETT BIRTH DATE RECIPIENT 02/27/1916 GNT0455630	
INV # LINE # 232107 1 232107 2 232107 3 232107 4 232107 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS 02/25/13 02/25/13 36.00 02/26/13 02/26/13 36.00 02/27/13 02/27/13 36.00 02/28/13 02/28/13 36.00 03/01/13 03/01/13 36.00 CLAIM TOTAL	AMOUNT 136.08 136.08 136.08 136.08 136.08 680.40 CLAIM ACCOUNT REF. 2321070012006632
REG LOC CLIENT 001 2011960	SERVICE NAME 2011960 BUSTAMENTE	BIRTH DATE RECIPIENT 07/08/1938 9370252320	
INV # LINE # 232108 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS 03/01/13 03/01/13 18.00	AMOUNT 68.04

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013030608133916

SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE	E NPI = 1154407492
	CLAIM TOTAL 68.04 CLAIM ACCOUNT REF. 2321080012011960
REG LOC CLIENT SERVICE NAME 001 2012164 2012164 CALDERON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JUSTINA 10/26/1929 GNT00036800
INV # LINE # PROCEDURE CODE 232109	FROM DT THRU DT UNITS AMOUNT 02/23/13 02/23/13 48.00 181.44 02/24/13 02/24/13 48.00 181.44 02/25/13 02/25/13 48.00 181.44 02/26/13 02/26/13 48.00 181.44 02/27/13 02/27/13 48.00 181.44 02/27/13 02/27/13 48.00 181.44 02/28/13 02/28/13 48.00 181.44 03/01/13 03/01/13 48.00 181.44 03/01/13 03/01/13 48.00 181.44 CLAIM TOTAL 1,270.08 CLAIM ACCOUNT REF. 2321090012012164
REG LOC CLIENT SERVICE NAME 001 2011912 2011912 CANINO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARMEN 12/06/1941 GNT0279200
INV # LINE # PROCEDURE CODE 232110 1 S5125 232110 2 S5125 232110 3 S5125 232110 4 S5125	FROM DT THRU DT UNITS AMOUNT 02/25/13 02/25/13 24.00 90.72 02/26/13 02/26/13 24.00 90.72 02/27/13 02/27/13 28.00 105.84 02/28/13 02/28/13 24.00 90.72 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2321100012011912
REG LOC CLIENT SERVICE NAME 001 2011912 2011912 CANINO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 12/06/1941 GNT0279200
INV # LINE # PROCEDURE CODE 232111 1 S5125	FROM DT THRU DT UNITS AMOUNT 03/01/13 03/01/13 24.00 90.72 CLAIM TOTAL 90.72 CLAIM ACCOUNT REF. 2321110012011912
REG LOC CLIENT SERVICE NAME 001 2011978 2011978 CAQUIAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LILLIAN 01/11/1936 GNT02965400
INV # LINE # PROCEDURE CODE 232112 1 S5125 232112 2 S5125 232112 3 S5125	FROM DT THRU DT UNITS AMOUNT 02/25/13 02/25/13 16.00 60.48 02/26/13 02/26/13 16.00 60.48 02/27/13 02/27/13 14.00 52.92 CLAIM TOTAL 173.88 CLAIM ACCOUNT REF. 2321120012011978
REG LOC CLIENT SERVICE NAME 001 2011797 2011797 CARTAGENA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 10/05/1948 GNT00039700
INV # LINE # PROCEDURE CODE 232113 1 T1019 232113 2 T1019	FROM DT THRU DT UNITS AMOUNT 02/25/13 02/25/13 20.00 75.60 03/01/13 03/01/13 20.00 75.60 CLAIM TOTAL 151.20 CLAIM ACCOUNT REF. 2321130012011797
REG LOC CLIENT SERVICE NAME 001 2002769 2002769 CEPEDA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # TOMASA 09/07/1932 93700964900
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DA	TE 03/06/	13 44/COMPSIID	SUNNY	SIDE CITYWIDE 013030608133916		HIPAA	DATA FIL	E REPORT (PHLT837/EDIS)	PAGE 5
INPOT FIL	IE - / VOLI4	44/COMPSOP/	HIPAAIN/E3202	.013030000133910	,				
	ID = SUN ID = 113	NYSI 502051 SUN	SUNNYSIDE NYSIDE			NP	I = 11544	07492	
232114 232114 232114 232114 232114	1 2 3 4 5	T1019 T1019 T1019 T1019 T1019		02/25/13 02/26/13 02/27/13 02/28/13 03/01/13	02/26/13 02/27/13 02/28/13 03/01/13		90.72 90.72 90.72 90.72 90.72 453.60	CLAIM ACCOUNT REF.	2321140012002769
REG LOC 001	CLIENT 2012059	SERVICE 2012059	NAME CHICO	BIF ANA 03/	TH DATE 15/1957		PRIOR 2	AUTHORIZATION #	
INV # 232115 232115 232115 232115 232115 232115 232115	LINE # 1 2 3 4 5 6 7	PROCEDURE \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT		FROM DT 02/23/13 02/24/13 02/25/13 02/26/13 02/27/13 02/28/13 03/01/13	02/23/13 02/24/13 02/25/13 02/26/13 02/27/13 02/28/13 03/01/13	UNITS 32.00 32.00 24.00 24.00 24.00 24.00 24.00 IM TOTAL	AMOUNT 128.96 128.96 96.72 96.72 96.72 96.72 96.72 741.52	CLAIM ACCOUNT REF.	2321150012012059
REG LOC 001	CLIENT 2008320	SERVICE 2008320	NAME COLAVITTI		TH DATE 23/1911	RECIPIENT ID GNT04482200	PRIOR 2	AUTHORIZATION #	
INV # 232116 232116 232116 232116 232116 232116 232116	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	02/24/13 02/25/13 02/26/13 02/27/13	02/23/13 02/24/13 02/25/13 02/26/13 02/27/13 02/28/13 03/01/13	32.00 32.00 32.00 32.00 32.00	AMOUNT 120.96 120.96 120.96 120.96 120.96 120.96 120.96 846.72	CLAIM ACCOUNT REF.	2321160012008320
REG LOC 001	CLIENT 2009790	SERVICE 2009790	NAME COLEMAN		RTH DATE 26/1958	RECIPIENT ID GNT060020000	PRIOR A	AUTHORIZATION #	
INV # 232117 232117 232117 232117 232117 232117	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	02/24/13 02/25/13 02/26/13 02/27/13	THRU DT 02/23/13 02/24/13 02/25/13 02/26/13 02/27/13 02/28/13 CLA	32.00 19.00 6.00 8.00	AMOUNT 120.96 120.96 71.82 22.68 30.24 45.36 412.02	CLAIM ACCOUNT REF.	2321170012009790
REG LOC 001	CLIENT 2012060	SERVICE 2012060	NAME COLON		RTH DATE 10/1925	RECIPIENT ID GNT05960000	PRIOR 2	AUTHORIZATION #	
INV # 232118 232118	LINE # 1 2	PROCEDURE S5125 S5125	CODE	- , - , -	THRU DT 02/23/13 02/24/13		AMOUNT 60.48 60.48		

REPORT DATE 03/06/ INPUT FILE = /VOL4	13 SUNN 44/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 6 2013030608133916
SUBMITTER ID = SUN PROVIDER ID = 113		NPI = 1154407492
232118 3 232118 4 232118 5 232118 6 232118 7	S5125 S5125 S5125 S5125 S5125	02/25/13 02/25/13 48.00 181.44 02/26/13 02/26/13 48.00 181.44 02/27/13 02/27/13 48.00 181.44 02/28/13 02/28/13 48.00 181.44 03/01/13 03/01/13 48.00 181.44 CLAIM TOTAL 1,028.16 CLAIM ACCOUNT REF. 2321180012012060
REG LOC CLIENT 001 2011769	SERVICE NAME 2011769 COMET	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 10/07/1934 GNT04442600
INV # LINE # 232119 1 232119 2 232119 3 232119 4 232119 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 02/25/13 02/25/13 24.00 90.72 02/26/13 02/26/13 24.00 90.72 02/27/13 02/27/13 24.00 90.72 02/28/13 02/28/13 24.00 90.72 02/28/13 03/01/13 24.00 90.72 03/01/13 03/01/13 24.00 90.72 CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2321190012011769
REG LOC CLIENT 001 2011798	SERVICE NAME 2011798 CUCALON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 1NES 04/20/1926 GNT05761000
INV # LINE # 232120 1 232120 2 232120 3 232120 4 232120 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/25/13 02/25/13 44.00 166.32 02/26/13 02/26/13 44.00 166.32 02/27/13 02/27/13 44.00 166.32 02/28/13 02/28/13 44.00 166.32 03/01/13 03/01/13 44.00 166.32 CLAIM TOTAL 831.60 CLAIM ACCOUNT REF. 2321200012011798
REG LOC CLIENT 001 2012185	SERVICE NAME 2012185 DANIELS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MAGGIE 07/25/1932 GNT00057300
INV # LINE # 232121 1 232121 2	PROCEDURE CODE S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/25/13 02/25/13 12.00 45.36 03/01/13 03/01/13 12.00 45.36 CLAIM TOTAL 90.72 CLAIM ACCOUNT REF. 2321210012012185
REG LOC CLIENT 001 2011953	SERVICE NAME 2011953 DE LA CRUZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # AGUSTIN 08/28/1935 GNT030053600
INV # LINE # 232122 1 232122 2 232122 3 232122 4 232122 5 232122 6 232122 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/23/13 02/23/13 16.00 60.48 02/24/13 02/24/13 16.00 60.48 02/25/13 02/25/13 22.00 83.16 02/26/13 02/26/13 22.00 83.16 02/27/13 02/27/13 22.00 83.16 02/28/13 02/28/13 22.00 83.16 02/28/13 02/28/13 22.00 83.16 02/28/13 02/28/13 22.00 83.16 03/01/13 03/01/13 22.00 83.16 CLAIM TOTAL 536.76 CLAIM ACCOUNT REF. 2321220012011953
REG LOC CLIENT 001 2011599	SERVICE NAME 2011599 DELEON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JUANA 04/18/1918 GNT04795000
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DA	TE 03/06/	13	SUNNY	SIDE CITYWIDE	-	HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 7
INPUL FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3ZUZ	013030608133916	0			
		NYSI						
PROVIDER	ID = 113	502051 SUI	NNYSIDE			NP	I = 11544	407492
232123	1	S5125		02/25/13	02/25/13	24 00	90.72	
232123	2	S5125			02/25/13		90.72	
232123	3	S5125		02/27/13			90.72	
232123	4	S5125			02/28/13		90.72	
232123	5	S5125		03/01/13	03/01/13		90.72	
					CLA	IM TOTAL	453.60	CLAIM ACCOUNT REF. 2321230012011599
REG LOC	CLIENT	SERVICE	NAME	BII	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
	2012128	2012128		SOFIA 09				
INV # 232124	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS 22.00	AMOUNT 83.16	
232124	1 2	T1019 T1019		02/23/13	02/23/13	16.00	60.48	
232124	3	T1019		02/24/13	02/25/13	44.00	166.32	
232124	4	T1019		02/26/13	02/26/13	44.00	166.32	
232124	5	T1019		02/27/13	02/27/13	44.00	166.32	
232124	6	T1019		FROM DT 02/23/13 02/24/13 02/25/13 02/26/13 02/27/13 02/28/13	02/28/13	44.00	166.32	
					CLA	IM TOTAL	808.92	CLAIM ACCOUNT REF. 2321240012012128
REG LOC	CLIENT	SERVICE	NAME DONOSO	BII	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
	2004554	2004554	DONOSO	MARGARE 09,	/17/1938	GNT01219900		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
232125 232125	1 2	S5125 S5125		02/25/13	02/25/13	24.00 24.00	90.72 90.72	
232125	3	S5125 S5125		02/26/13	02/20/13	24.00	90.72	
232125	4	S5125		FROM DT 02/25/13 02/26/13 02/28/13 03/01/13	03/01/13	24.00	90.72	
					CLA	IM TOTAL	362.88	CLAIM ACCOUNT REF. 2321250012004554
REG LOC	CLIENT 2011256	SERVICE 2011256	NAME DURAN	CADMEN 07	RTH DATE	RECIPIENT ID GNT06350900		AUTHORIZATION #
001	2011256				., .			
INV #	LINE #	PROCEDURE	CODE	FROM DT 02/25/13 02/26/13 02/27/13 02/28/13	THRU DT	UNITS	AMOUNT	
232126	1	S5125		02/25/13	02/25/13	26.00	98.28	
232126	2	S5125		02/26/13	02/26/13	26.00	98.28	
232126	3	S5125		02/27/13	02/27/13	26.00	98.28	
232126	4	S5125		02/28/13	02/28/13	26.00 IM TOTAL	98.28 393.12	
					CLA	IM IOIAL	393.12	CLAIM ACCOUNT REF. 2321260012011256
REG LOC	CLIENT	SERVICE	NAME	BII	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011256	2011256	DURAN	CARMEN 07,	/16/1925	GNT06350900		
	T T3TF "	DD 0.4=====	CODE		m			
INV #	LINE #	PROCEDURE	CODE	FROM DT 03/01/13	THRU DT	UNITS	AMOUNT	
232127	1	S5125		03/01/13	03/01/13	26.00 IM TOTAL	98.28 98.28	
					CLIA	IN IOIAL	70.20	CLAIM ACCOUNT REF. 23212/0012011230
REG LOC	CLIENT	SERVICE	NAME		RTH DATE		PRIOR	AUTHORIZATION #
001	2006124	2006124	EARLINGTON	ALBERTH 06,	/25/1947	GNT04981500		
TN777 #	T TNID #	DDOGEDIES	CODE	EDOM DE	miinii pe	IINITEE	A MOTTATO	
INV # 232128	LINE # 1	PROCEDURE S5125	CODE	FROM DT 02/23/13	THRU DT 02/23/13	UNITS	AMOUNT 90.72	
2,2,1,2,0	_	55125		02/23/13	02/23/13	21.00	20.12	

DEDODE 53	mm 02/06/	1 2	CIBBIT	0 T D D	OTHINITED I		11177	7 5707 577	LE DEDODE (DITEONS / PDTC)	D3.00 0
INPUT FIL	TE 03/06/ E = /VOL4	44/COMPSUP	SUNNY: HIPAAIN/E3202	01303	0608133916	,	НІРА	a data fil	LE REPORT (PHLT837/EDIS)	PAGE 8
SUBMITTER	ID = SUN		SUNNYSIDE					IPI = 1154	407492	
232128 232128	2	S5125 S5125			02/25/13 02/26/13	02/25/13 02/26/13		105.84 105.84		
232128	4	S5125			02/27/13	02/27/13	28.00	105.84		
232128	5	S5125				02/28/13		105.84		
232128	6	S5125			03/01/13	03/01/13 CLA	28.00 IM TOTAL	105.84 619.92	CLAIM ACCOUNT REF. 2	321280012006124
REG LOC	CLIENT	SERVICE	NAME		DID	TH DATE	RECIPIENT I		AUTHORIZATION #	
001	2009394	2009394	ECKMAN	LOIS		02/1919	GNT05317600		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT		
232129	1	T1020				02/23/13		196.56		
232129	2	T1020				02/24/13		196.56		
232129 232129	3 4	T1020 T1020				02/25/13 02/26/13		196.56 196.56		
232129	5	T1020				02/27/13		196.56		
232129	6	T1020			02/28/13			196.56		
232129	7	T1020			03/01/13			196.56		
						CLA	IM TOTAL	1,375.92	CLAIM ACCOUNT REF. 2	321290012009394
REG LOC 001	CLIENT 2011963	SERVICE 2011963	NAME ENCARNACION	LUZ		TH DATE 03/1934	RECIPIENT I GNT03902000		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT		
232130	1	T1019 TT				02/25/13		64.48		
232130	2	T1019 TT				02/26/13		64.48		
232130 232130	3 4	T1019 TT T1019 TT			02/27/13	02/2//13		64.48 64.48		
232130	5	T1019 TT			03/01/13			64.48		
232130	3	11017 11			03/01/13		IM TOTAL	322.40	CLAIM ACCOUNT REF. 2	321300012011963
REG LOC 001	CLIENT 2012061	SERVICE 2012061	NAME ENCARNANCION	MART		TH DATE 07/1965	RECIPIENT I GNT04160000		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT		
232131	1	T1019 TT	0022		02/25/13			48.36		
232131	2	T1019 TT			02/26/13			48.36		
232131	3	T1019 TT				02/27/13		48.36		
232131	4	T1019 TT			02/28/13			48.36	GT 3 TM 3 GGOTTE DEED 0	201210010010061
						CLA	IM TOTAL	193.44	CLAIM ACCOUNT REF. 2	321310012012061
REG LOC 001	CLIENT 2012061	SERVICE 2012061	NAME ENCARNANCION	MART		TH DATE 07/1965	RECIPIENT I GNT04160000		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT		
232132	1	T1019 TT			03/01/13	03/01/13 CLA	12.00 IM TOTAL	48.36 48.36	CLAIM ACCOUNT REF. 2	321320012012061
REG LOC 001	CLIENT 2012493	SERVICE 2012493	NAME ESPINOZA	LUPE		TH DATE 06/1929	RECIPIENT I GNT06559300		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT		

REPORT DATE 03/06/13 SUNI INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E32		DATA FILE REPORT (PHLT837/EDIS) PAGE 9
SUBMITTER ID = SUNNYSI SUNNYSII PROVIDER ID = 113502051 SUNNYSIDE		I = 1154407492
232133 1 T1019 232133 2 T1019 232133 3 T1019 232133 4 T1019	02/25/13 02/25/13 32.00 02/27/13 02/27/13 16.00 02/28/13 02/28/13 16.00 03/01/13 03/01/13 16.00 CLAIM TOTAL	120.96 60.48 60.48 60.48 302.40 CLAIM ACCOUNT REF. 2321330012012493
REG LOC CLIENT SERVICE NAME 001 2012026 2012026 ESTEVEZ	JULIO M 07/04/1955 GNT04657700	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 232134 1 S5125 232134 2 S5125	FROM DT THRU DT UNITS 02/25/13 02/25/13 36.00 02/27/13 02/27/13 36.00 CLAIM TOTAL	AMOUNT 136.08 136.08 272.16 CLAIM ACCOUNT REF. 2321340012012026
REG LOC CLIENT SERVICE NAME 001 2012026 2012026 ESTEVEZ	BIRTH DATE RECIPIENT ID JULIO M 07/04/1955 GNT04657700	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 232135 1 S5125	FROM DT THRU DT UNITS 03/01/13 03/01/13 32.00 CLAIM TOTAL	AMOUNT 120.96 120.96 CLAIM ACCOUNT REF. 2321350012012026
REG LOC CLIENT SERVICE NAME 001 2012112 2012112 ESTEVEZ	BIRTH DATE RECIPIENT ID 05/04/1942 GNT00342800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 232136 1 T1019 232136 2 T1019	FROM DT THRU DT UNITS 02/15/13 02/15/13 24.00 02/22/13 02/22/13 24.00 CLAIM TOTAL	AMOUNT 90.72 90.72 181.44 CLAIM ACCOUNT REF. 2321360012012112
REG LOC CLIENT SERVICE NAME 001 2000600 2000600 FELICIANO	JOAN BIRTH DATE RECIPIENT ID 10/17/1935 GNT04140800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 232137 1 T1019 232137 2 T1019 232137 3 T1019 232137 4 T1019 232137 5 T1019 232137 6 T1019	FROM DT THRU DT UNITS 02/23/13 02/23/13 16.00 02/24/13 02/24/13 16.00 02/25/13 02/25/13 24.00 02/26/13 02/26/13 24.00 02/27/13 02/27/13 24.00 02/28/13 02/28/13 24.00 CLAIM TOTAL	AMOUNT 60.48 60.48 90.72 90.72 90.72 90.72 483.84 CLAIM ACCOUNT REF. 2321370012000600
REG LOC CLIENT SERVICE NAME 001 2000600 2000600 FELICIANO	JOAN BIRTH DATE RECIPIENT ID GNT04140800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 232138 1 T1019	FROM DT THRU DT UNITS 03/01/13 03/01/13 24.00 CLAIM TOTAL	AMOUNT 90.72 90.72 CLAIM ACCOUNT REF. 2321380012000600
REG LOC CLIENT SERVICE NAME 001 2011866 2011866 FELIPE	ROSA BIRTH DATE RECIPIENT ID GNT02393600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DA	TE በ3/በ6/	13	SIIMIV	SIDE	CTTYWIDE		нтраа	חבים בידו	LE REPORT (PHLT837/EDIS) PAGE 10
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	01303	0608133916		IIIFAA	DAIA FI	LE REPORT (PHLT837/EDIS) PAGE 10
SUBMITTER	TD - CIM	MIVOT	SUNNYSIDE						
		502051 SUI					NP	I = 1154	407492
222120	1	GE10E			00/01/12	00/01/10	16.00	60.40	
232139 232139	1 2	S5125 S5125			02/21/13 02/23/13			60.48 60.48	
232139	3	S5125			02/24/13			60.48	
232139	4	S5125			02/25/13			60.48	
232139	5	S5125			02/26/13			60.48	
232139 232139	6 7	S5125 S5125			02/27/13 02/28/13			60.48 60.48	
232137	,	55125			02/20/13		IM TOTAL	423.36	
REG LOC	CLIENT	SERVICE	NAME		DTD	TH DATE	ספייחדפאיי דה	DDTOD	AUTHORIZATION #
001		2011866	FELIPE	ROSA		13/1930	GNT02393600	PRIOR	AUTHORIZATION #
TNT7 !!	T TNTD	DD OGEDIEDE	CODE		TDOM DE	miinii nm	INITEG	AMOTINE	
INV # 232140	LINE # 1	S5125	CODE		03/01/13		UNITS	AMOUNT 60.48	
232110	_	53123			03/01/13		IM TOTAL	60.48	
REG LOC	CLIENT	SERVICE	NAME		BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2008314	2008314	NAME FERNANDEZ	ANA	08/	14/1947	GNT05242300	1111011	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT	
232141	1	S5125	0022		02/23/13			60.48	
232141	2	S5125			02/25/13			60.48	
232141	3 4	S5125			02/26/13			60.48	
232141 232141	4 5	S5125 S5125			02/27/13 02/28/13			60.48 60.48	
232141	6	S5125			03/01/13			60.48	
							AIM TOTAL	362.88	CLAIM ACCOUNT REF. 2321410012008314
REG LOC	CLIENT	SERVICE	NAME		BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011852	2011852	FERNANDEZ	FELI	X 11/	20/1935	GNT04997300		
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT	
232142	1	S5125			02/25/13	02/25/13	16.00	60.48	
232142 232142	2	S5125 S5125			02/26/13	02/26/13	16.00 16.00	60.48 60.48	
232142	4	S5125 S5125			02/2//13	02/2//13	16.00	60.48	
232142	5	S5125			03/01/13	03/01/13	16.00	60.48	
						CLA	AIM TOTAL	302.40	CLAIM ACCOUNT REF. 2321420012011852
REG LOC	CLIENT	SERVICE	NAME FERRARA			TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2009960	2009960	FERRARA	ANN	07/	27/1925	GNT05748600		
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT	
232143	1	S5125			02/23/13			90.72	
232143 232143	2	S5125 S5125			02/24/13 02/25/13			90.72 120.96	
232113	4	S5125			02/26/13			120.96	
232143	5	S5125			02/27/13			120.96	
232143	6 7	S5125				02/28/13		120.96	
232143	/	S5125			03/01/13	, . , .	32.00 AIM TOTAL	120.96 786.24	CLAIM ACCOUNT REF. 2321430012009960
						CLIA	III IOIAL	700.24	CLAIM ACCOUNT NEE. 2321430012009900

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013030608133916

PROVIDER ID =	= 113502051	SUNNYSIDE	NPI = 1154407492

REG LOC 001	CLIENT 2009589	SERVICE 2009589	NAME FERRO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JOSEPHI 10/09/1915 GNT05940400
INV # 232144 232144 232144 232144 232144 232144 232144	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 02/23/13 02/23/13 24.00 90.72 02/24/13 02/24/13 16.00 60.48 02/25/13 02/25/13 48.00 181.44 02/26/13 02/26/13 48.00 181.44 02/27/13 02/27/13 48.00 181.44 02/28/13 02/28/13 48.00 181.44 02/28/13 02/28/13 48.00 181.44 03/01/13 03/01/13 48.00 181.44 03/01/13 03/01/13 48.00 181.44 03/01/13 03/01/13 100 181.44
REG LOC 001	CLIENT 2011800	SERVICE 2011800	NAME FRANCIS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VICTORI 11/22/1924 GNT03398100
INV # 232145 232145 232145 232145 232145 232145	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 02/23/13 02/23/13 28.00 105.84 02/25/13 02/25/13 28.00 105.84 02/26/13 02/26/13 28.00 105.84 02/27/13 02/27/13 28.00 105.84 02/28/13 02/28/13 28.00 105.84 02/28/13 02/28/13 28.00 105.84 03/01/13 03/01/13 28.00 105.84 03/01/13 03/01/13 28.00 105.84 CLAIM TOTAL 635.04 CLAIM ACCOUNT REF. 2321450012011800
REG LOC 001	CLIENT 2012000	SERVICE 2012000	NAME GARCIA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUCILA 11/01/1935 GNT02564500
INV # 232146 232146 232146 232146 232146 232146	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 02/22/13 02/22/13 28.00 105.84 02/25/13 02/25/13 28.00 105.84 02/26/13 02/26/13 28.00 105.84 02/27/13 02/27/13 28.00 105.84 02/28/13 02/28/13 28.00 105.84 02/28/13 02/28/13 28.00 105.84 CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2321460012012000
REG LOC 001	CLIENT 2012000	SERVICE 2012000	NAME GARCIA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUCILA 11/01/1935 GNT02564500
INV # 232147	LINE # 1	PROCEDURE S5125	CODE	FROM DT THRU DT UNITS AMOUNT 03/01/13 03/01/13 28.00 105.84 CLAIM TOTAL 105.84 CLAIM ACCOUNT REF. 2321470012012000
REG LOC 001	CLIENT 2011801	SERVICE 2011801	NAME GARCIA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA A 09/09/1930 GNT02860800
INV # 232148 232148 232148	LINE # 1 2 3	PROCEDURE S5125 S5125 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 02/23/13 02/23/13 28.00 105.84 02/24/13 02/24/13 20.00 75.60 02/25/13 02/25/13 28.00 105.84

REPORT DATE 03/06/3	13 SUNNY 44/COMPSUP/HIPAAIN/E3202	SIDE CITYWIDE 2013030608133916	HIPAA I	DATA FILE REPORT (PHLT837/EDIS) PAGE 12
SUBMITTER ID = SUNI PROVIDER ID = 113		3	NPI	= 1154407492
232148 4 232148 5 232148 6	S5125 S5125 S5125	02/26/13 02/26/13 02/27/13 02/27/13 02/28/13 02/28/13 CLA	28.00 28.00 28.00 IM TOTAL	105.84 105.84 105.84 604.80 CLAIM ACCOUNT REF. 2321480012011801
REG LOC CLIENT 001 2011801	SERVICE NAME 2011801 GARCIA	BIRTH DATE MARIA A 09/09/1930	RECIPIENT ID GNT02860800	PRIOR AUTHORIZATION #
INV # LINE # 232149 1	PROCEDURE CODE S5125	FROM DT THRU DT 03/01/13 CLA	UNITS 28.00 IM TOTAL	AMOUNT 105.84 105.84 CLAIM ACCOUNT REF. 2321490012011801
REG LOC CLIENT 001 2009435	SERVICE NAME 2009435 GOMEZ	BIRTH DATE YOLANDA 11/26/1934	RECIPIENT ID GNT05745100	PRIOR AUTHORIZATION #
INV # LINE # 232150 1 232150 2	PROCEDURE CODE T1019 T1019	FROM DT THRU DT 02/25/13 02/25/13 02/27/13 02/27/13 CLAS	UNITS 16.00 16.00 IM TOTAL	AMOUNT 60.48 60.48 120.96 CLAIM ACCOUNT REF. 2321500012009435
REG LOC CLIENT 001 2009435	SERVICE NAME 2009435 GOMEZ	BIRTH DATE YOLANDA 11/26/1934	RECIPIENT ID GNT05745100	PRIOR AUTHORIZATION #
INV # LINE # 232151 1	PROCEDURE CODE T1019	FROM DT THRU DT 03/01/13 CLA	UNITS 20.00 IM TOTAL	AMOUNT 75.60 75.60 CLAIM ACCOUNT REF. 2321510012009435
REG LOC CLIENT 001 2011662	SERVICE NAME 2011662 GONZALEZ MC	BIRTH DATE 02/10/1935	RECIPIENT ID GNT02343300	PRIOR AUTHORIZATION #
INV # LINE # 232152 1 232152 2 232152 3 232152 4 232152 5 232152 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT 02/23/13 02/23/13 02/24/13 02/24/13 02/25/13 02/25/13 02/26/13 02/26/13 02/27/13 02/27/13 02/28/13 02/28/13 CLAI	UNITS 16.00 16.00 16.00 16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 60.48 362.88 CLAIM ACCOUNT REF. 2321520012011662
REG LOC CLIENT 001 2011821	SERVICE NAME 2011821 GONZALEZ	BIRTH DATE CARMEN 08/15/1948	RECIPIENT ID GNT0098100	PRIOR AUTHORIZATION #
INV # LINE # 232153 1 232153 2 232153 3 232153 4 232153 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT 02/25/13 02/25/13 02/26/13 02/26/13 02/27/13 02/27/13 02/28/13 02/28/13 03/01/13 03/01/13 CLAI	UNITS 16.00 16.00 16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40 CLAIM ACCOUNT REF. 2321530012011821
REG LOC CLIENT 001 2012111	SERVICE NAME 2012111 GONZALEZ	BIRTH DATE PABLO 02/01/1927	RECIPIENT ID 93702951400	PRIOR AUTHORIZATION #
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT	UNITS	AMOUNT

	ATE 03/06/ LE = /VOL4			SIDE CITYWIDE 013030608133916	j	HIPAA	DATA FIL	E REPORT (PHLT837/EDIS) PAGE 13
	R ID = SUN R ID = 113	NYSI 502051 SUN	SUNNYSIDE NNYSIDE			NPI	= 11544	07492
232154 232154 232154 232154 232154 232154 232154	1 2 3 4 5 6	S5125 S5125 S5125 S5125 S5125 S5125 S5125		02/23/13 02/24/13 02/25/13 02/26/13 02/27/13 02/28/13	02/24/13 02/25/13 02/26/13 02/27/13 02/28/13	20.00 20.00 20.00 20.00	75.60 75.60 75.60 75.60 75.60 75.60 453.60	CLAIM ACCOUNT REF. 2321540012012111
REG LOC 001	CLIENT 2012111	SERVICE 2012111	NAME GONZALEZ		TH DATE 01/1927	RECIPIENT ID 93702951400	PRIOR	AUTHORIZATION #
INV # 232155	LINE # 1	PROCEDURE S5125	CODE	FROM DT 03/01/13		UNITS 20.00 AIM TOTAL	AMOUNT 75.60 75.60	CLAIM ACCOUNT REF. 2321550012012111
REG LOC 001	CLIENT 2011822	SERVICE 2011822	NAME GREAVES		TH DATE 15/1945	RECIPIENT ID GNT03748500	PRIOR	AUTHORIZATION #
INV # 232156 232156	LINE # 1 2	PROCEDURE T1019 T1019	CODE	FROM DT 02/25/13 02/27/13	02/27/13		AMOUNT 52.92 60.48 113.40	CLAIM ACCOUNT REF. 2321560012011822
REG LOC 001	CLIENT 2012606	SERVICE 2012606	NAME GREENBAUM		TH DATE 27/1927	RECIPIENT ID GNT06729200	PRIOR	AUTHORIZATION #
INV # 232157 232157 232157 232157 232157 232157 232157 232157	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 02/23/13 02/24/13 02/25/13 02/26/13 02/27/13 02/28/13 03/01/13	02/24/13 02/25/13 02/26/13 02/27/13 02/28/13 03/01/13	36.00 16.00 16.00 36.00 16.00	AMOUNT 60.48 136.08 60.48 60.48 136.08 60.48 60.48 574.56	CLAIM ACCOUNT REF. 2321570012012606
REG LOC 001	CLIENT 2010494	SERVICE 2010494	NAME GREENSPAN		TH DATE 15/1942	RECIPIENT ID GNT04498400	PRIOR	AUTHORIZATION #
INV # 232158 232158 232158 232158 232158 232158	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 02/23/13 02/24/13 02/25/13 02/26/13 02/27/13 02/28/13	02/24/13 02/25/13 02/26/13 02/27/13 02/28/13	20.00 20.00 20.00 20.00	AMOUNT 75.60 75.60 75.60 75.60 75.60 15.12 393.12	CLAIM ACCOUNT REF. 2321580012010494
REG LOC 001	CLIENT 2012037	SERVICE 2012037	NAME GUERRA		TH DATE 24/1958	RECIPIENT ID GNT02427000	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA	TE 03/06/	13	SUNNY	SIDE CITYWIDE 013030608133916		HIPAA	A DATA FIL	E REPORT (PHLT837/EDIS)	PAGE 14
INPUT FIL	E = /VOL4	44/COMPSUP/	HIPAAIN/E3202	013030608133916					
SUBMITTER	ID = SUN	NYSI	SUNNYSIDE						
PROVIDER	ID = 113	502051 SUN	NYSIDE			NP	PI = 11544	07492	
232159	1	T1019		02/17/13	02/17/13	3 20.00	75.60		
232159	2	T1019		02/23/13			75.60		
232159	3	T1019		02/24/13			75.60		
232159	4	T1019		02/25/13			90.72		
232159	5	T1019		02/26/13			90.72		
232159 232159	6 7	T1019 T1019		02/27/13 02/28/13			90.72 90.72		
232159	8	T1019		02/26/13			90.72		
232133	O	11015		03/01/13		AIM TOTAL	680.40	CLAIM ACCOUNT REF. 2	2321590012012037
REG LOC	CLIENT	SERVICE	NAME.	BTR	TH DATE	RECIPIENT ID) PRIOR	AUTHORIZATION #	
001	2011770	2011770	NAME GUZMAN	ALICIA 05/	26/1937			TIOTION II	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
232160	1	T1019		02/26/13			60.48		
232160	2	T1019		02/27/13			60.48		
232160	3 4	T1019 T1019		02/28/13			60.48		
232160	4	11019		03/01/13		3 16.00 AIM TOTAL	60.48 241.92	CLAIM ACCOUNT REF. 2	2221600012011770
					CLIA	IIM TOTAL	241.72	CLAIM ACCOONT REF. 2	.521000012011770
REG LOC 001	CLIENT 2011472	SERVICE 2011472	NAME HENLEY		TH DATE 23/1927	RECIPIENT ID GNT06160900) PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
232161	1	T1019		02/23/13			120.96		
232161	2	T1019		02/24/13			120.96		
232161	3	T1019		02/25/13	- , - , -		151.20		
232161 232161	4 5	T1019 T1019		02/26/13 02/27/13			151.20 151.20		
232161	6	T1019		02/27/13			151.20		
232161	7	T1019		03/01/13			151.20		
						AIM TOTAL	997.92	CLAIM ACCOUNT REF. 2	2321610012011472
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2011252	2011252	HENRIQUEZ	TERESA 10/	15/1938	GNT06350600			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
232162	1	S5125		02/23/13			60.48		
232162	2	S5125		02/24/13			60.48		
232162	3	S5125		02/25/13			120.96		
232162 232162	4 5	S5125 S5125		02/26/13 02/27/13			120.96 120.96		
232162	6	S5125 S5125		02/27/13			120.96		
232102	O	55125		02/20/15		AIM TOTAL	604.80	CLAIM ACCOUNT REF. 2	2321620012011252
REG LOC	CLIENT	SERVICE	NAME	BTR	TH DATE	RECIPIENT ID) PRIOR	AUTHORIZATION #	
001		2011252	HENRIQUEZ		15/1938	GNT06350600	1111011		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
232163	1	S5125		03/01/13	, - , -		120.96		
					CLA	AIM TOTAL	120.96	CLAIM ACCOUNT REF. 2	2321630012011252

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013030608133916

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

PROVIDER ID - 113502051 SUNNISIDE	NPI - IIS44U/492
REG LOC CLIENT SERVICE NAME 001 2011823 2011823 HERNANDEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUZ 00/00/0000 GNT00568800
INV # LINE # PROCEDURE CODE 232164 1 S5125 232164 2 S5125 232164 3 S5125 232164 4 S5125	FROM DT THRU DT UNITS AMOUNT 02/25/13 02/25/13 24.00 90.72 02/26/13 02/26/13 24.00 90.72 02/27/13 02/27/13 24.00 90.72 02/28/13 02/28/13 24.00 90.72 02/28/13 02/28/13 24.00 90.72 CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2321640012011823
REG LOC CLIENT SERVICE NAME 001 2011823 2011823 HERNANDEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUZ 00/00/0000 GNTOO568800
INV # LINE # PROCEDURE CODE 232165 1 S5125	FROM DT THRU DT UNITS AMOUNT 03/01/13 03/01/13 24.00 90.72 CLAIM TOTAL 90.72 CLAIM ACCOUNT REF. 2321650012011823
REG LOC CLIENT SERVICE NAME 001 2011824 2011824 HICKS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SYLVIA 00/00/0000 9370331550
INV # LINE # PROCEDURE CODE 232166 1 S5125 232166 2 S5125 232166 3 S5125 232166 4 S5125 232166 5 S5125 232166 6 S5125 232166 7 S5125	FROM DT THRU DT UNITS AMOUNT 02/23/13 02/23/13 16.00 60.48 02/24/13 02/24/13 16.00 60.48 02/25/13 02/25/13 30.00 113.40 02/26/13 02/26/13 26.00 98.28 02/27/13 02/27/13 30.00 113.40 02/28/13 02/28/13 26.00 98.28 03/01/13 03/01/13 30.00 113.40 CLAIM TOTAL 657.72 CLAIM ACCOUNT REF. 2321660012011824
REG LOC CLIENT SERVICE NAME 001 2009400 2009400 HUSTIU	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SILVIA 02/04/1929 GNT05850100
INV # LINE # PROCEDURE CODE 232167 1 T1019 232167 2 T1019	FROM DT THRU DT UNITS AMOUNT 02/25/13 02/25/13 8.00 30.24 02/27/13 02/27/13 8.00 30.24 CLAIM TOTAL 60.48 CLAIM ACCOUNT REF. 2321670012009400
REG LOC CLIENT SERVICE NAME 001 2011864 2011864 IGLESIAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JUANA 09/23/1918 GNT00117600
INV # LINE # PROCEDURE CODE 232168 1 S5125 232168 2 S5125 232168 3 S5125 232168 4 S5125 232168 5 S5125 232168 6 S5125	FROM DT THRU DT UNITS AMOUNT 02/23/13 02/23/13 96.00 362.88 02/24/13 02/24/13 96.00 362.88 02/25/13 02/25/13 96.00 362.88 02/26/13 02/25/13 96.00 362.88 02/26/13 02/27/13 96.00 362.88 02/27/13 02/27/13 96.00 362.88 02/28/13 02/28/13 96.00 362.88 02/28/13 02/28/13 96.00 362.88 CLAIM TOTAL 2,177.28 CLAIM ACCOUNT REF. 2321680012011864
REG LOC CLIENT SERVICE NAME 001 2011864 2011864 IGLESIAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JUANA 09/23/1918 GNT00117600
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DA INPUT FIL	TE 03/06/ E = /VOL4	44/COMPSUP/HIPAAIN/E3202	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 16 2013030608133916
		NYSI SUNNYSIDI 502051 SUNNYSIDE	NPI = 1154407492
232169	1	S5125	03/01/13 03/01/13 96.00 362.88 CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2321690012011864
REG LOC 001	CLIENT 2012309	SERVICE NAME 2012309 IRIMIA	
INV # 232170 232170 232170 232170 232170 232170 232170 232170	LINE # 1 2 3 4 5 6 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 02/23/13 02/23/13 32.00 120.96 02/24/13 02/24/13 32.00 120.96 02/25/13 02/25/13 32.00 120.96 02/26/13 02/26/13 32.00 120.96 02/26/13 02/27/13 32.00 120.96 02/27/13 02/27/13 32.00 120.96 02/28/13 02/28/13 32.00 120.96 03/01/13 03/01/13 32.00 120.96 03/01/13 03/01/13 32.00 120.96 CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2321700012012309
REG LOC 001	CLIENT 2011980	SERVICE NAME 2011980 IRIZARRY	
INV # 232171 232171 232171 232171 232171 232171 232171	LINE # 1 2 3 4 5 6		FROM DT THRU DT UNITS AMOUNT 02/23/13 02/23/13 20.00 75.60 02/24/13 02/24/13 20.00 75.60 02/25/13 02/25/13 20.00 75.60 02/26/13 02/26/13 20.00 75.60 02/27/13 02/27/13 20.00 75.60 02/28/13 02/28/13 20.00 75.60 02/28/13 02/28/13 20.00 75.60 CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2321710012011980
REG LOC 001	CLIENT 2011980	SERVICE NAME 2011980 IRIZARRY	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ESTRELL 05/16/1927 GNT02485000
INV # 232172	LINE # 1		FROM DT THRU DT UNITS AMOUNT 03/01/13 03/01/13 20.00 75.60 CLAIM TOTAL 75.60 CLAIM ACCOUNT REF. 2321720012011980
REG LOC 001	CLIENT 2011601	SERVICE NAME 2011601 JACKSON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # PATRICI 08/10/1960 GNT04501100
INV # 232173 232173 232173 232173 232173	LINE # 1 2 3 4 5		FROM DT THRU DT UNITS AMOUNT 02/25/13 02/25/13 20.00 75.60 02/26/13 02/26/13 20.00 75.60 02/27/13 02/27/13 20.00 75.60 02/28/13 02/28/13 20.00 75.60 03/01/13 03/01/13 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2321730012011601
REG LOC 001	CLIENT 2003254	SERVICE NAME 2003254 JIMENEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # EUGENIA 03/15/1931 GNT04164400
INV # 232174	LINE #	PROCEDURE CODE T1019	FROM DT THRU DT UNITS AMOUNT 01/26/13 01/26/13 42.00 158.76

	ATE 03/06/ LE = /VOL4		SUNNY HIPAAIN/E3202/	SIDE CITYWIDE 0130306081339		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE	17
SUBMITTER	R ID = SUN	NYST	SUNNYSIDE						
		502051 SUI				NP	I = 11544	407492	
232174	2	T1019			3 02/23/13		158.76		
232174 232174	3 4	T1019 T1019			3 02/24/13 3 02/25/13		173.88 173.88		
232174	5	T1019		02/25/1			173.88		
232174	6	T1019		02/27/1			173.88		
232174	7	T1019		02/28/1	3 02/28/13		173.88		
					CLA	AIM TOTAL	1,186.92	CLAIM ACCOUNT REF. 23217400120032	54
REG LOC 001	CLIENT 2003254	SERVICE 2003254	NAME JIMENEZ		IRTH DATE 3/15/1931	RECIPIENT ID GNT04164400	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
232175	1	T1019		03/01/13	3 03/01/13 CLA	3 42.00 AIM TOTAL	158.76 158.76	CLAIM ACCOUNT REF. 23217500120032	54
REG LOC 001	CLIENT 2006080	SERVICE 2006080	NAME JOHNSON		IRTH DATE 3/14/1932	RECIPIENT ID GNT04334500	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	_	UNITS	AMOUNT		
232176	1	S5125			3 02/25/13		60.48		
232176 232176	2	S5125 S5125		02/26/13 02/27/13			120.96 120.96		
232176	4	S5125 S5125		02/28/1			120.96		
232176	5	S5125			3 03/01/13	32.00	120.96		
					CLA	AIM TOTAL	544.32	CLAIM ACCOUNT REF. 23217600120060	80
REG LOC 001	CLIENT 2011855	SERVICE 2011855	NAME JONES		IRTH DATE 2/05/1925	RECIPIENT ID GNT04367400	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
232177	1	T1019			3 02/25/13		60.48		
232177	2	T1019		02/27/1			60.48		
232177	3	T1019		03/01/1		3 16.00 AIM TOTAL	60.48 181.44	CLAIM ACCOUNT REF. 23217700120118	55
REG LOC 001	CLIENT 2011848	SERVICE 2011848	NAME LANZILOTTA		IRTH DATE 6/05/1925	RECIPIENT ID 93702509600	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
232178	1	S5125	CODE		3 02/23/13		60.48		
232178	2	S5125			3 02/24/13		60.48		
232178	3	S5125		. , . ,	3 02/25/13		60.48		
232178 232178	4 5	S5125 S5125		02/26/1.	3 02/26/13 3 02/27/13		60.48 60.48		
232178	6	S5125		02/28/1			60.48		
232178	7	S5125		03/01/1			60.48	GLATM AGGOLDIE DEE 0001E000100110	4.0
					CLA	AIM TOTAL	423.36	CLAIM ACCOUNT REF. 23217800120118	48
REG LOC 001	CLIENT 2011771	SERVICE 2011771	NAME LEMOINE		IRTH DATE 5/14/2012	RECIPIENT ID GNT03700100	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		

	TE 03/06/ LE = /VOL4			SIDE CITYWIDE 013030608133916	5	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 18
	ID = SUN ID = 113	NYSI 502051 SUNN	SUNNYSIDE YSIDE			NPI	I = 11544	407492
232179 232179 232179 232179 232179 232179 232179	1 2 3 4 5 6 7	S5125 S5125 S5125 S5125 S5125 S5125 S5125		02/24/13 02/25/13 02/26/13 02/27/13 02/28/13	03/01/13	16.00 16.00 16.00 16.00 16.00	60.48 60.48 60.48 60.48 60.48 60.48 423.36	CLAIM ACCOUNT REF. 2321790012011771
REG LOC 001	CLIENT 2011854		NAME LOPEZ		RTH DATE /05/1929	RECIPIENT ID GNT02469800	PRIOR	AUTHORIZATION #
INV # 232180 232180 232180 232180 232180 232180 232180	LINE # 1 2 3 4 5 6	PROCEDURE C S5125 S5125 S5125 S5125 S5125 S5125	ODE	02/24/13 02/25/13 02/26/13 02/28/13	02/26/13 02/28/13 03/01/13	24.00 28.00 28.00 28.00	AMOUNT 90.72 90.72 105.84 105.84 105.84 105.84	CLAIM ACCOUNT REF. 2321800012011854
REG LOC 001	CLIENT 2012062		NAME LOZADA		RTH DATE /17/1946	RECIPIENT ID GNT00424300	PRIOR	AUTHORIZATION #
INV # 232181 232181 232181 232181 232181 232181	LINE # 1 2 3 4 5 6	PROCEDURE C T1019 T1019 T1019 T1019 T1019 T1019	ODE	02/25/13 02/26/13 02/27/13 02/28/13	THRU DT 02/23/13 02/25/13 02/26/13 02/27/13 02/28/13 03/01/13 CLA	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. 2321810012012062
REG LOC 001	CLIENT 2011845		NAME LUGO		RTH DATE /19/1928	RECIPIENT ID 93702878100	PRIOR	AUTHORIZATION #
INV # 232182	LINE # 1	PROCEDURE C S5125	ODE	FROM DT 02/26/13	THRU DT 02/26/13 CLA	UNITS 16.00 IM TOTAL	AMOUNT 60.48 60.48	CLAIM ACCOUNT REF. 2321820012011845
REG LOC 001	CLIENT 2011658		NAME LUIS		RTH DATE /22/1941	RECIPIENT ID GNT02759600	PRIOR	AUTHORIZATION #
INV # 232183 232183 232183	LINE # 1 2 3	PROCEDURE C T1019 T1019 T1019	ODE	FROM DT 02/25/13 02/27/13 03/01/13	02/27/13 03/01/13	24.00	AMOUNT 90.72 90.72 90.72 272.16	CLAIM ACCOUNT REF. 2321830012011658
REG LOC 001	CLIENT 2012018		NAME LUNA		RTH DATE /21/1945	RECIPIENT ID GNT06614700	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE C	ODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DATE 03/06/ INPUT FILE = /VOL4	13 444/COMPSUP/HIPAAIN/E3202	SIDE CITYWIDE 2013030608133916	HIPAA D	DATA FILE REPORT (PHLT837/EDIS) PAGE 19
SUBMITTER ID = SUBPROVIDER ID = 113		3	NPI	= 1154407492
232184 1 232184 2 232184 3 232184 4 232184 5 232184 6	T1019 T1019 T1019 T1019 T1019 T1019	02/23/13 02/23/13 02/25/13 02/25/13 02/26/13 02/26/13 02/27/13 02/27/13 02/28/13 02/28/13 03/01/13 03/01/13 CLA	24.00 24.00 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. 2321840012012018
REG LOC CLIENT 001 2002713	SERVICE NAME 2002713 MANGRAY	BIRTH DATE KARMADA 02/10/1937	RECIPIENT ID GNT04443200	PRIOR AUTHORIZATION #
INV # LINE # 232185 1 2 232185 2 232185 3 232185 4 232185 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT 02/25/13 02/25/13 02/26/13 02/26/13 02/27/13 02/27/13 02/28/13 02/28/13 03/01/13 03/01/13 CLA	32.00 31.00 31.00 32.00 27.00	AMOUNT 120.96 117.18 117.18 120.96 102.06 578.34 CLAIM ACCOUNT REF. 2321850012002713
REG LOC CLIENT 001 2011985	SERVICE NAME 2011985 MANTILLA	BEATRIZ BEATRIZ BEATRIZ	RECIPIENT ID GNT00533700	PRIOR AUTHORIZATION #
INV # LINE # 232186 1 232186 2	PROCEDURE CODE S5125 S5125	FROM DT THRU DT 02/23/13 02/24/13 02/24/13 CLA	32.00 32.00	AMOUNT 120.96 120.96 241.92 CLAIM ACCOUNT REF. 2321860012011985
REG LOC CLIENT 001 2011772	SERVICE NAME 2011772 MARIANI	BIRTH DATE 03/24/1934	RECIPIENT ID GNT03761400	PRIOR AUTHORIZATION #
INV # LINE # 232187 1 232187 2 232187 3 232187 4 232187 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT 02/25/13 02/25/13 02/26/13 02/26/13 02/27/13 02/27/13 02/28/13 02/28/13 03/01/13 03/01/13 CLA	16.00 16.00 16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40 CLAIM ACCOUNT REF. 2321870012011772
REG LOC CLIENT 001 2011957	SERVICE NAME 2011957 MARRERO	BIRTH DATE PHILLIP 07/16/1945	RECIPIENT ID GNT00157200	PRIOR AUTHORIZATION #
INV # LINE # 232188 1 232188 2 232188 3 232188 4 232188 5 232188 6	PROCEDURE CODE \$5126 \$5126 \$5126 \$5126 \$5126 \$5126 \$5126	FROM DT THRU DT 02/23/13 02/23/13 02/24/13 02/24/13 02/25/13 02/25/13 02/26/13 02/26/13 02/27/13 02/27/13 02/28/13 02/28/13 CLA	1.00 1.00 1.00 1.00 1.00 1.00	AMOUNT 196.56 196.56 196.56 196.56 196.56 196.56 196.56 197.36 CLAIM ACCOUNT REF. 2321880012011957
REG LOC CLIENT 001 2011957	SERVICE NAME 2011957 MARRERO	BIRTH DATE 07/16/1945	RECIPIENT ID GNT00157200	PRIOR AUTHORIZATION #
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT	UNITS	AMOUNT

REPORT DA INPUT FIL	TE 03/06/ E = /VOL4	13 44/COMPSUP,	SUNNY HIPAAIN/E3202/	SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 20 013030608133916
	ID = SUN ID = 113	NYSI 502051 SUN	SUNNYSIDE NNYSIDE	NPI = 1154407492
232189	1			03/01/13 03/01/13 1.00 196.56 CLAIM TOTAL 196.56 CLAIM ACCOUNT REF. 2321890012011957
REG LOC 001	CLIENT 2011663	SERVICE 2011663	NAME MARTIN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RUTH 08/25/1927 GNT06371400
INV # 232190 232190 232190 232190 232190 232190 232190 232190	LINE # 1 2 3 4 5 6 7	PROCEDURE S5126 S5126 S5126 S5126 S5126 S5126 S5126 S5126	CODE	FROM DT THRU DT UNITS AMOUNT 02/23/13 02/23/13 1.00 196.56 02/24/13 02/24/13 1.00 196.56 02/25/13 02/25/13 1.00 196.56 02/26/13 02/26/13 1.00 196.56 02/27/13 02/27/13 1.00 196.56 02/27/13 02/27/13 1.00 196.56 02/28/13 02/28/13 1.00 196.56 02/28/13 03/01/13 1.00 196.56 03/01/13 03/01/13 1.00 196.56 CLAIM TOTAL 1,375.92 CLAIM ACCOUNT REF. 2321900012011663
REG LOC 001	CLIENT 2006830	SERVICE 2006830	NAME MARTINEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 65/09/1920 GNT05091300
INV # 232191 232191 232191 232191 232191 232191 232191	LINE # 1 2 3 4 5 6	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 02/23/13 02/23/13 20.00 75.60 02/25/13 02/25/13 28.00 105.84 02/26/13 02/26/13 28.00 105.84 02/27/13 02/27/13 28.00 105.84 02/28/13 02/28/13 28.00 105.84 02/28/13 02/28/13 28.00 105.84 03/01/13 03/01/13 28.00 105.84 03/01/13 03/01/13 28.00 105.84 CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2321910012006830
REG LOC 001	CLIENT 2009202	SERVICE 2009202	NAME MARTINEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GLORIA 04/10/1937 GNT00444700
INV # 232192 232192 232192 232192 232192	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 02/25/13 02/25/13 20.00 75.60 02/26/13 02/26/13 20.00 75.60 02/27/13 02/27/13 20.00 75.60 02/28/13 02/28/13 20.00 75.60 02/28/13 02/28/13 20.00 75.60 03/01/13 03/01/13 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2321920012009202
REG LOC 001	CLIENT 2011036	SERVICE 2011036	NAME MASSOL	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # PEDRO A 09/08/1934 GNT04564600
INV # 232193 232193 232193 232193 232193	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 02/25/13 02/25/13 20.00 75.60 02/26/13 02/26/13 20.00 75.60 02/27/13 02/27/13 20.00 75.60 02/28/13 02/28/13 20.00 75.60 03/01/13 03/01/13 20.00 75.60 03/01/13 03/01/13 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2321930012011036
REG LOC 001	CLIENT 2011965	SERVICE 2011965	NAME MATEO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RAFAEL 06/10/1939 GNT00408600
1				

FROM DT THRU DT

UNITS

AMOUNT

INV # LINE # PROCEDURE CODE

DEDODE DA	שיי חפייה י	1.2	CITATATI	CIDE CIMMITE		IITDAA	דים גוחגם	E DEDODE /DITEMOSE/	EDIO,	D3.0E 01
INPUT FIL	E = /VOI.4	13 44/COMPSUP/	SUNNY HIPAAIN/E3202/	SIDE CITYWIDE 01303060813391	6	HIPAA	DATA FIL	LE REPORT (PHLT837/	EDIS)	PAGE 21
	_ ,,,,,,,,	,,,			-					
SUBMITTER			SUNNYSIDE			177	. 1154	105400		
PROVIDER	. ID = 113	502051 SUN	NNYSIDE			NP	'I = 11544	10/492		
232194	1	S5125		02/23/13	02/23/13	3 16.00	60.48			
232194	2	S5125		02/24/13	. , , .		60.48			
232194	3	S5125		02/25/13			113.40			
232194 232194	4 5	S5125		02/26/13 02/27/13			120.96			
232194	6	S5125 S5125		02/27/13			120.96 120.96			
232194	7	S5125		03/01/13			120.96			
						AIM TOTAL	718.20	CLAIM ACCOUNT	REF.	2321940012011965
REG LOC	CLIENT	SERVICE	NAME	DT	RTH DATE	DECIDIENT ID	DDTOD	AUTHORIZATION #		
001	2011350	2011350	MCQUAIL		/23/1934	GNT06367800	PRIOR	AUTHORIZATION #		
					,,					
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
232195	1 2	S5125		02/23/13			151.20			
232195 232195	3	S5125 S5125		02/24/13 02/25/13			151.20 181.44			
232195	4	S5125		02/25/13			181.44			
232195	5	S5125		02/27/13			181.44			
232195	6	S5125		02/28/13			181.44			
232195	7	S5125		03/01/13			181.44			0001050010011050
					CLA	AIM TOTAL	1,209.60	CLAIM ACCOUNT	REF.	2321950012011350
REG LOC	CLIENT	SERVICE	NAME	BI	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #		
001	2005943	2005943	MICHEL	DOROTHY 06	/05/1930	GNT03107500				
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
232196	1"	S5125	0022	02/23/13			120.96			
232196	2	S5125		02/24/13			120.96			
232196	3	S5125		02/25/13			120.96			
232196 232196	4 5	S5125 S5125		02/26/13 02/27/13			120.96 120.96			
232196	6	S5125		02/28/13			120.96			
232170	· ·	23123		02, 20, 13		AIM TOTAL	725.76	CLAIM ACCOUNT	REF.	2321960012005943
DEG TOG	OI TENE	GDDIII GD	272.00	D.T.		DEGIDIENE ID	DDIOD	ALIEULOD I GAELLON III		
REG LOC 001	CLIENT 2010425	SERVICE 2010425	NAME MONCRIEF		RTH DATE /29/1926	RECIPIENT ID GNT06140100	PRIOR	AUTHORIZATION #		
001	2010123	2010123	HONORELLE	1010	, 25, 1520	011100110100				
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
232197	1	S5125		02/23/13			120.96			
232197 232197	2	S5125 S5125		02/24/13 02/25/13			120.96 120.96			
232197	3 4	S5125 S5125		02/25/13			120.96			
232197	5	S5125		02/20/13			120.96			
232197	6	S5125		02/28/13			120.96			
232197	7	S5125		03/01/13			120.96			00010000100101
					CLA	AIM TOTAL	846.72	CLAIM ACCOUNT	REF.	2321970012010425
REG LOC	CLIENT	SERVICE	NAME	BI	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #		
001	2011877	2011877	MONTALVO		/13/1932	GNT03799400		- "		
TNT7 #	T TNTD #	DDOGEDIE	CODE	FROM DT	שת ווחווש	IINITTO	AMOUNT			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			

REPORT DA	TE 03/06/	13 44/COMPSUP	SUNNY HIPAAIN/E3202	SIDE CITYWIDE 013030608133916	5	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 22
SUBMITTER	ID = SUN	NYSI 502051 SUI	SUNNYSIDE				I = 11544	407492
232198 232198 232198 232198 232198	1 2 3 4 5	T1019 T1019 T1019 T1019 T1019		02/26/13 02/27/13 02/28/13	02/25/13 02/26/13 02/27/13 02/28/13 03/01/13	20.00 20.00 20.00	75.60 75.60 75.60 75.60 75.60 378.00	CLAIM ACCOUNT REF. 2321980012011877
REG LOC 001	CLIENT 2011844	SERVICE 2011844	NAME MONTES		RTH DATE /31/1930	RECIPIENT ID GNT02561100	PRIOR	AUTHORIZATION #
INV # 232199 232199 232199 232199 232199 232199 232199 232199	LINE # 1 2 3 4 5 6 7 8	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	02/23/13 02/24/13 02/25/13 02/26/13 02/27/13 02/28/13	02/27/13 02/28/13 03/01/13	24.00 24.00 24.00 24.00 24.00 24.00 24.00	AMOUNT 90.72 90.72 90.72 90.72 90.72 90.72 90.72 90.72 725.76	CLAIM ACCOUNT REF. 2321990012011844
REG LOC 001	CLIENT 2010407	SERVICE 2010407	NAME MORA		RTH DATE /14/1931	RECIPIENT ID GNT06124800	PRIOR	AUTHORIZATION #
INV # 232200	LINE # 1	PROCEDURE T1019	CODE	FROM DT 02/28/13	THRU DT 02/28/13 CLA	UNITS 16.00 AIM TOTAL	AMOUNT 60.48 60.48	CLAIM ACCOUNT REF. 2322000012010407
REG LOC 001	CLIENT 2012071	SERVICE 2012071	NAME MORALES		RTH DATE /05/1923	RECIPIENT ID GNT04846200	PRIOR	AUTHORIZATION #
INV # 232201 232201 232201 232201 232201 232201 232201 232201	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	02/24/13 02/25/13 02/26/13 02/27/13 02/28/13	02/28/13 03/01/13	24.00 24.00 24.00 24.00 24.00 24.00	AMOUNT 90.72 90.72 90.72 90.72 90.72 90.72 90.72 635.04	CLAIM ACCOUNT REF. 2322010012012071
REG LOC 001	CLIENT 2011967	SERVICE 2011967	NAME MORALES		RTH DATE /10/1950	RECIPIENT ID GNT02797600	PRIOR	AUTHORIZATION #
INV # 232202 232202 232202 232202	LINE # 1 2 3 4	PROCEDURE T1019 T1019 T1019 T1019	CODE	02/26/13 02/27/13	THRU DT 02/25/13 02/26/13 02/27/13 02/28/13	16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 241.92	CLAIM ACCOUNT REF. 2322020012011967
REG LOC 001	CLIENT 2011967	SERVICE 2011967	NAME MORALES		RTH DATE /10/1950	RECIPIENT ID GNT02797600	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

INPUT FILE	= /VOL44	.3 4/COMPSUP/	HIPAAIN/E3202	0130306	081339	16	НІРАА	DATA FI.	LE REPORT (PHL1837/EDIS) PAGE 23
		02051 SUN	SUNNYSIDE INYSIDE					[= 1154·	
232203						022	3 16.00 AIM TOTAL	00.10	
REG LOC 0	CLIENT 008149	SERVICE 2008149	NAME MOSCICKA	JADWIG	B BA 0	IRTH DATE 3/07/1916	RECIPIENT ID GNT04975800	PRIOR	AUTHORIZATION #
INV # L: 232204 232204 232204	INE # 1 2 3	PROCEDURE T1019 T1019 T1019	CODE	F C C	FROM DT)2/23/1)2/24/1)2/25/1	THRU DT 3 02/23/13 3 02/24/13 3 02/25/13	UNITS 3 48.00 3 48.00 3 32.00 AIM TOTAL	AMOUNT 181.44 181.44 120.96 483.84	CLAIM ACCOUNT REF. 2322040012008149
REG LOC 0	CLIENT 011860	SERVICE 2011860	NAME MOYA	MARINA	В 4 1	IRTH DATE 1/25/1914	RECIPIENT ID GNT02982600	PRIOR	AUTHORIZATION #
INV # L. 232205 232205 232205 232205 232205 232205 232205 232205	INE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	E C C C C C C C C C C C C C C C C C C C	FROM DT 02/23/1 02/24/1 02/25/1 02/25/1 02/27/1 02/27/1 02/28/1 03/01/1	THRU DT 3 02/23/1 3 02/24/11 3 02/25/11 3 02/26/11 3 02/27/11 3 02/28/1 3 03/01/11 CLa	UNITS 3 20.00 3 20.00 3 24.00 3 24.00 3 24.00 3 24.00 3 24.00 3 24.00 AIM TOTAL	AMOUNT 75.60 75.60 90.72 90.72 90.72 90.72 90.72 604.80	CLAIM ACCOUNT REF. 2322050012011860
REG LOC 0	CLIENT 002162	SERVICE 2002162	NAME MUSCAT	CARMEN	1 0 B	IRTH DATE 2/28/1927	RECIPIENT ID GNT04082300	PRIOR	AUTHORIZATION #
INV # L. 232206 232206 232206 232206 232206 232206	INE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	F C C C	FROM DT 02/25/1 02/26/1 02/27/1 02/28/1 03/01/1	THRU DT 3 02/25/1: 3 02/26/1: 3 02/27/1: 3 02/28/1: 3 03/01/1: CLi	UNITS 3 20.00 3 20.00 3 20.00 3 20.00 3 20.00 3 20.00 AIM TOTAL	AMOUNT 75.60 75.60 75.60 75.60 75.60 378.00	CLAIM ACCOUNT REF. 2322060012002162
REG LOC 0	CLIENT 006117	SERVICE 2006117	NAME NETTLES	DONNA	B 0	IRTH DATE 9/21/1955	RECIPIENT ID GNT04987100	PRIOR	AUTHORIZATION #
INV # L: 232207 232207							UNITS 3 16.00 3 12.00 AIM TOTAL		
REG LOC 0	CLIENT 011874	SERVICE 2011874	NAME NEVAREZ	MARTA	B 0	IRTH DATE 2/23/1941	RECIPIENT ID GNT06134500	PRIOR	AUTHORIZATION #
INV # L. 232208 232208 232208	INE # 1 2 3	PROCEDURE S5125 TT S5125 TT S5125 TT	CODE	F C C	ROM DT 02/16/1 02/17/1 02/18/1	THRU DT 3 02/16/13 3 02/17/13 3 02/18/13	UNITS 3 24.00 3 24.00 3 12.00	AMOUNT 96.72 96.72 48.36	

REPORT DATE 03/06/2	13 SUNN 44/COMPSUP/HIPAAIN/E3202		E REPORT (PHLT837/EDIS) PAGE 24
SUBMITTER ID = SUNI PROVIDER ID = 113		NPI = 11544	07492
232208 4 232208 5 232208 6 232208 7 232208 8 232208 9 232208 10 232208 11	S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT	02/19/13 02/19/13 12.00 48.36 02/23/13 02/23/13 24.00 96.72 02/24/13 02/24/13 24.00 96.72 02/25/13 02/25/13 12.00 48.36 02/25/13 02/26/13 12.00 48.36 02/27/13 02/27/13 12.00 48.36 02/28/13 02/28/13 12.00 48.36 02/28/13 02/28/13 12.00 48.36 03/01/13 03/01/13 12.00 48.36 CLAIM TOTAL 725.40	CLAIM ACCOUNT REF. 2322080012011874
REG LOC CLIENT 001 2002531	SERVICE NAME 2002531 NEWBOLD	RAMONA BIRTH DATE RECIPIENT ID PRIOR OF STREET	AUTHORIZATION #
INV # LINE # 232209 1 232209 2 232209 3 232209 4	PROCEDURE CODE S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/25/13 02/25/13 20.00 75.60 02/26/13 02/26/13 20.00 75.60 02/27/13 02/27/13 20.00 75.60 02/28/13 02/28/13 20.00 75.60 CLAIM TOTAL 302.40	CLAIM ACCOUNT REF. 2322090012002531
REG LOC CLIENT 001 2002531	SERVICE NAME 2002531 NEWBOLD	BIRTH DATE RECIPIENT ID PRIOR RAMONA 09/24/1934 GNT04415000	AUTHORIZATION #
INV # LINE # 232210 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 03/01/13 03/01/13 20.00 75.60 CLAIM TOTAL 75.60	CLAIM ACCOUNT REF. 2322100012002531
REG LOC CLIENT 001 2010595	SERVICE NAME 2010595 NISHIMURA	BIRTH DATE RECIPIENT ID PRIOR ALBERT 11/01/1919 GNT04994800	AUTHORIZATION #
INV # LINE # 232211 1 2 232211 2 232211 3	PROCEDURE CODE S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/23/13 02/23/13 48.00 181.44 02/24/13 02/24/13 48.00 181.44 02/25/13 02/25/13 48.00 181.44 CLAIM TOTAL 544.32	CLAIM ACCOUNT REF. 2322110012010595
REG LOC CLIENT 001 2004768	SERVICE NAME 2004768 NUNEZ	BIRTH DATE RECIPIENT ID PRIOR ANGELIN 10/01/1946 GNT02920000	AUTHORIZATION #
INV # LINE # 232212 1 232212 2 232212 3 232212 4	PROCEDURE CODE T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 02/25/13 02/25/13 16.00 60.48 02/26/13 02/26/13 16.00 60.48 02/27/13 02/27/13 16.00 60.48 02/28/13 02/28/13 16.00 60.48 CLAIM TOTAL 241.92	CLAIM ACCOUNT REF. 2322120012004768
REG LOC CLIENT 001 2004768	SERVICE NAME 2004768 NUNEZ	BIRTH DATE RECIPIENT ID PRIOR ANGELIN 10/01/1946 GNT02920000	AUTHORIZATION #
INV # LINE # 232213 1	PROCEDURE CODE T1019	FROM DT THRU DT UNITS AMOUNT 03/01/13 03/01/13 16.00 60.48	

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013030608133916

SUBMITTER ID = PROVIDER ID =	SUNNYSI SUNNYSIDE 113502051 SUNNYSIDE	NPI = 1154407492
		CLAIM TOTAL 60.48 CLAIM ACCOUNT REF. 2322130012004768
REG LOC CLI 001 2009		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # IRIS 09/07/1963 GNT05481000
232214 232214 232214	# PROCEDURE CODE 1	FROM DT THRU DT UNITS AMOUNT 02/25/13 02/25/13 24.00 90.72 02/26/13 02/26/13 24.00 90.72 02/27/13 02/27/13 24.00 90.72 02/28/13 02/28/13 24.00 90.72 02/28/13 03/01/13 24.00 90.72 03/01/13 03/01/13 24.00 90.72 CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2322140012009392
REG LOC CLI		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 11/28/1964 GNT02970200
232215 232215	# PROCEDURE CODE 1 T1019 2 T1019 3 T1019 4 T1019	FROM DT THRU DT UNITS AMOUNT 02/25/13 02/25/13 16.00 60.48 02/26/13 02/26/13 16.00 60.48 02/27/13 02/27/13 16.00 60.48 02/28/13 02/28/13 16.00 60.48 02/28/13 02/28/13 16.00 60.48 CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2322150012011773
REG LOC CLI		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
001 2011		REYNA 11/28/1964 GNT02970200
INV # LINE 232216	# PROCEDURE CODE 1 T1019	FROM DT THRU DT UNITS AMOUNT 03/01/13 03/01/13 16.00 60.48 CLAIM TOTAL 60.48 CLAIM ACCOUNT REF. 2322160012011773
REG LOC CLI		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # FELIX 05/28/1929 GNT00182000
232217 232217	# PROCEDURE CODE 1 T1019 2 T1019 3 T1019 4 T1019	FROM DT THRU DT UNITS AMOUNT 02/23/13 02/23/13 40.00 151.20 02/24/13 02/24/13 40.00 151.20 02/25/13 02/25/13 40.00 151.20 02/26/13 02/26/13 40.00 151.20 CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2322170012011875
REG LOC CLI: 001 2011		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # FELIX 05/28/1929 GNT00182000
INV # LINE 232218	# PROCEDURE CODE 1 T1019	FROM DT THRU DT UNITS AMOUNT 03/01/13 03/01/13 24.00 90.72 CLAIM TOTAL 90.72 CLAIM ACCOUNT REF. 2322180012011875
REG LOC CLI		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MANUEL 01/29/1936 GNT05774800
INV # LINE	# PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DA	TE 03/06/	13	SUNNYSIDE CI AIN/E32020130306	ITYWIDE		HIPA	A DATA FII	LE REPORT (PHLT837/	EDIS) PAGE 2	6
INPUT FIL	E = /VOL4	44/COMPSUP/HIPA	AIN/E32020130306	508133916	5					
SUBMITTER			SUNNYSIDE							
PROVIDER	ID = 113	502051 SUNNYSI	DE			N.	PI = 1154	407492		
232219	1	T1019	(02/23/13	02/23/13	28.00	105.84			
232219	2	T1019			02/24/13		105.84			
232219 232219	3 4	T1019 T1019			02/25/13 02/26/13		60.48 90.72			
232219	5	T1019			02/26/13		60.48			
232219	6	T1019			02/28/13		90.72			
232219	7	T1019	(03/01/13	03/01/13		60.48			_
					CLA	IM TOTAL	574.56	CLAIM ACCOUNT I	REF. 232219001201191	5
REG LOC	CLIENT	SERVICE NAM			TH DATE			AUTHORIZATION #		
001	2011871	2011871 OJE	DA SARA	10/	14/1939	GNT02646000				
INV #	LINE #	PROCEDURE CODE		FROM DT		UNITS	AMOUNT			
232220	1	S5125 TT			02/23/13		80.60			
232220	2	S5125 TT S5125 TT			02/24/13 02/25/13		80.60 128.96			
232220 232220	4	S5125 II S5125 TT			02/25/13		128.96			
232220	5	S5125 TT			02/27/13		128.96			
232220	6	S5125 TT	(02/28/13	02/28/13		128.96			
					CLA	IM TOTAL	677.04	CLAIM ACCOUNT I	REF. 232220001201187	1
REG LOC	CLIENT	SERVICE NAM			TH DATE	RECIPIENT I		AUTHORIZATION #		
001	2011863	2011863 OLM	O GLORIA	A 04/	20/1923	GNT03506500				
INV #	LINE #	PROCEDURE CODE	I	FROM DT	THRU DT	UNITS	AMOUNT			
232221	1	S5125			02/23/13		60.48			
232221 232221	2 3	S5125 S5125			02/24/13 02/25/13		60.48 60.48			
232221	4	S5125 S5125			02/25/13		60.48			
232221	5	S5125	(02/27/13	02/27/13	16.00	60.48			
232221	6 7	S5125			02/28/13		60.48			
232221	/	S5125	(03/01/13	03/01/13	16.00 IM TOTAL	60.48 423.36	CI.AIM ACCOUNT I	REF. 232221001201186	3
									101. 252221001201100	_
REG LOC 001	CLIENT 2010198	SERVICE NAM 2010198 ORL	E ANDO ANNE		TH DATE 09/1923	RECIPIENT I		AUTHORIZATION #		
INV #	LINE #	PROCEDURE CODE	I	FROM DT	THRU DT	UNITS	AMOUNT			
232222	1	S5125			02/25/13		75.60			
232222	2	S5125			02/26/13		75.60			
232222	4	S5125 S5125			02/27/13 02/28/13		75.60 75.60			
232222	5	S5125			03/01/13		75.60			
					CLA	IM TOTAL	378.00	CLAIM ACCOUNT I	REF. 232222001201019	8
REG LOC 001	CLIENT 2011916	SERVICE NAM 2011916 ORT			TH DATE 31/1940	RECIPIENT II 93700799800		AUTHORIZATION #		
				- ,	, -					
INV # 232223	LINE # 1	PROCEDURE CODE S5125		FROM DT	THRU DT 02/23/13	UNITS 28.00	AMOUNT 105.84			
232223	2	S5125 S5125			02/25/13		105.84			
		-								

REPORT DATE 03/06/ INPUT FILE = /VOL4	13 SUNNY 44/COMPSUP/HIPAAIN/E3202		E REPORT (PHLT837/EDIS) PAGE 27
SUBMITTER ID = SUN PROVIDER ID = 113	502051 SUNNYSIDE	NPI = 11544	07492
232223 3 232223 4 232223 5 232223 6	S5125 S5125 S5125 S5125	02/26/13 02/26/13 28.00 105.84 02/27/13 02/27/13 28.00 105.84 02/28/13 02/28/13 28.00 105.84 03/01/13 03/01/13 28.00 105.84 CLAIM TOTAL 635.04	CLAIM ACCOUNT REF. 2322230012011916
REG LOC CLIENT 001 2005165	SERVICE NAME 2005165 ORTIZ	BIRTH DATE RECIPIENT ID PRIOR 07/04/1919 GNT03867300	AUTHORIZATION #
INV # LINE # 232224 1 232224 2 232224 3 232224 4 232224 5 232224 6 232224 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/23/13 02/23/13 36.00 136.08 02/24/13 02/24/13 36.00 136.08 02/25/13 02/25/13 36.00 136.08 02/26/13 02/26/13 36.00 136.08 02/27/13 02/27/13 36.00 136.08 02/28/13 02/28/13 36.00 136.08 02/28/13 02/28/13 36.00 136.08 03/01/13 03/01/13 36.00 136.08 CLAIM TOTAL 952.56	CLAIM ACCOUNT REF. 2322240012005165
REG LOC CLIENT 001 2011999	SERVICE NAME 2011999 ORTIZ	BIRTH DATE RECIPIENT ID PRIOR 02/09/1921 GNT04429700	AUTHORIZATION #
INV # LINE # 232225 1 232225 2 232225 3 232225 4 232225 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/17/13 02/17/13 16.00 60.48 02/23/13 02/23/13 16.00 60.48 02/24/13 02/24/13 16.00 60.48 02/25/13 02/25/13 14.00 52.92 02/27/13 02/27/13 16.00 60.48 CLAIM TOTAL 294.84	CLAIM ACCOUNT REF. 2322250012011999
REG LOC CLIENT 001 2011999	SERVICE NAME 2011999 ORTIZ	BIRTH DATE RECIPIENT ID PRIOR 02/09/1921 GNT04429700	AUTHORIZATION #
INV # LINE # 232226 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 03/01/13 03/01/13 16.00 60.48 CLAIM TOTAL 60.48	CLAIM ACCOUNT REF. 2322260012011999
REG LOC CLIENT 001 2011657	SERVICE NAME 2011657 ORTIZ	BIRTH DATE RECIPIENT ID PRIOR 11/03/1932 GNT05073800	AUTHORIZATION #
INV # LINE # 232227 1 232227 2 232227 3 232227 4 232227 5 232227 6 232227 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/23/13 02/23/13 16.00 60.48 02/24/13 02/24/13 16.00 60.48 02/25/13 02/25/13 28.00 105.84 02/26/13 02/26/13 28.00 105.84 02/27/13 02/27/13 24.00 90.72 02/28/13 02/28/13 28.00 105.84 03/01/13 03/01/13 28.00 105.84 CLAIM TOTAL 635.04	CLAIM ACCOUNT REF. 2322270012011657
REG LOC CLIENT 001 2012073	SERVICE NAME 2012073 PAGAN	BIRTH DATE RECIPIENT ID PRIOR ADRIEL 09/29/1931 GNT00189300	AUTHORIZATION #
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT	

REPORT DATE 03/06 INPUT FILE = /VOL	/13 SUNN 444/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 28 2013030608133916
SUBMITTER ID = SU	NNYSI SUNNYSID 3502051 SUNNYSIDE	E NPI = 1154407492
232228 1 232228 2 232228 3 232228 4 232228 5 232228 6 232228 7	T1019 T1019 T1019 T1019 T1019 T1019	02/05/13 02/05/13 40.00 151.20 02/23/13 02/23/13 40.00 151.20 02/24/13 02/24/13 40.00 151.20 02/25/13 02/25/13 40.00 151.20 02/26/13 02/26/13 40.00 151.20 02/27/13 02/27/13 40.00 151.20 02/28/13 02/28/13 40.00 151.20 02/28/13 02/28/13 40.00 151.20 CLAIM TOTAL 1,058.40 CLAIM ACCOUNT REF. 2322280012012073
REG LOC CLIENT 001 2012073	SERVICE NAME 2012073 PAGAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ADRIEL 09/29/1931 GNT00189300
INV # LINE # 232229 1	PROCEDURE CODE T1019	FROM DT THRU DT UNITS AMOUNT 03/01/13 03/01/13 40.00 151.20 CLAIM TOTAL 151.20 CLAIM ACCOUNT REF. 2322290012012073
REG LOC CLIENT 001 2003087	SERVICE NAME 2003087 PAPHITIS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RICHARD 05/14/1923 GNT03006300
INV # LINE # 232230 1 232230 2 232230 3 232230 4 232230 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 02/25/13 02/25/13 32.00 120.96 02/26/13 02/26/13 32.00 120.96 02/27/13 02/27/13 32.00 120.96 02/28/13 02/28/13 32.00 120.96 03/01/13 03/01/13 32.00 120.96 03/01/13 03/01/13 32.00 120.96 CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2322300012003087
REG LOC CLIENT 001 2011913	SERVICE NAME 2011913 PATTERSON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RUMELLA 04/29/1939 GNT02544200
INV # LINE # 232231 1 232231 2 232231 3 232231 4 232231 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/25/13 02/25/13 16.00 60.48 02/26/13 02/26/13 16.00 60.48 02/27/13 02/27/13 16.00 60.48 02/28/13 02/28/13 16.00 60.48 03/01/13 03/01/13 16.00 60.48 03/01/13 03/01/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2322310012011913
REG LOC CLIENT 001 2012225	SERVICE NAME 2012225 PATTERSON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SHYRLE 12/02/1956 GNT00191700
INV # LINE # 232232 1 232232 2 232232 4 232232 5 232232 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/23/13 02/23/13 28.00 105.84 02/24/13 02/24/13 28.00 105.84 02/25/13 02/25/13 28.00 105.84 02/26/13 02/26/13 28.00 105.84 02/26/13 02/27/13 28.00 105.84 02/27/13 02/27/13 28.00 105.84 02/28/13 02/28/13 28.00 105.84 02/28/13 03/01/13 28.00 105.84 03/01/13 03/01/13 28.00 105.84 CLAIM TOTAL 740.88 CLAIM ACCOUNT REF. 2322320012012225
REG LOC CLIENT 001 2009576	SERVICE NAME 2009576 PAZIOULIS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # KLEONIK 10/16/1934 GNT04602500
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DATE 03/06 INPUT FILE = /VOL-	/13 SUNNY 444/COMPSUP/HIPAAIN/E3202	VSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 29
SUBMITTER ID = SUI PROVIDER ID = 11:	NNYSI SUNNYSIDI 3502051 SUNNYSIDE	NPI = 1154407492
232233 1 232233 2 232233 3 232233 4 232233 5	S5125 S5125 S5125 S5125 S5125	02/23/13 02/23/13 44.00 166.32 02/24/13 02/24/13 44.00 166.32 02/25/13 02/25/13 44.00 166.32 02/26/13 02/26/13 44.00 166.32 02/27/13 02/27/13 44.00 166.32 CLAIM TOTAL 831.60 CLAIM ACCOUNT REF. 2322330012009576
REG LOC CLIENT 001 2000140	SERVICE NAME 2000140 PENA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # WALESKA 07/06/1978 GNT02097600
INV # LINE # 232234 1 232234 2 232234 4 232234 5 232234 6 232234 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 02/23/13 02/23/13 22.00 83.16 02/24/13 02/24/13 32.00 120.96 02/25/13 02/25/13 32.00 120.96 02/26/13 02/26/13 32.00 120.96 02/27/13 02/27/13 32.00 120.96 02/27/13 02/27/13 32.00 120.96 02/28/13 02/28/13 32.00 120.96 03/01/13 03/01/13 32.00 120.96 03/01/13 03/01/13 82.00 120.96 CLAIM TOTAL 808.92 CLAIM ACCOUNT REF. 2322340012000140
REG LOC CLIENT 001 2009232	SERVICE NAME 2009232 PEREZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA 02/04/1931 93703475500
INV # LINE # 232235 1 232235 2 232235 3 232235 4	PROCEDURE CODE T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 02/25/13 02/25/13 24.00 90.72 02/26/13 02/26/13 24.00 90.72 02/27/13 02/27/13 24.00 90.72 02/28/13 02/28/13 24.00 90.72 02/28/13 02/28/13 24.00 90.72 CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2322350012009232
REG LOC CLIENT 001 2011411	SERVICE NAME 2011411 PICHARDO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA 05/14/1923 GNT02908700
INV # LINE # 232236 1 232236 2 232236 3 232236 5 232236 6 232236 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 02/23/13 02/23/13 36.00 136.08 02/24/13 02/24/13 36.00 136.08 02/25/13 02/25/13 35.00 132.30 02/26/13 02/26/13 36.00 136.08 02/27/13 02/27/13 36.00 136.08 02/27/13 02/27/13 36.00 136.08 02/28/13 02/28/13 36.00 136.08 03/01/13 03/01/13 36.00 136.08 03/01/13 03/01/13 36.00 136.08 CLAIM TOTAL 948.78 CLAIM ACCOUNT REF. 2322360012011411
REG LOC CLIENT 001 2011989	SERVICE NAME 2011989 PICHARDO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 09/18/1974 GNT05056600
INV # LINE # 232237 1 232237 2 232237 3 232237 4	PROCEDURE CODE S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/25/13 02/25/13 24.00 90.72 02/26/13 02/26/13 20.00 75.60 02/27/13 02/27/13 24.00 90.72 02/28/13 02/28/13 20.00 75.60

INPUT FILE	E = /VOL4	44/COMPSUP/	HIPAAIN/E3202	13030608133916	30
			SUNNYSIDE NYSIDE	NPI = 1154407492	
232237	5	S5125		03/01/13 03/01/13 24.00 90.72 CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 23223700120119	89
REG LOC 001	CLIENT 2011990	SERVICE 2011990	NAME POLANCO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # BRIGIDA 07/04/2012 GNT03633500	
INV # 232238 232238 232238 232238 232238 232238	LINE # 1 2 3 4 5	PROCEDURE S5126 S5126 S5126 S5126 S5126 S5126	CODE	FROM DT THRU DT UNITS AMOUNT 02/25/13 02/25/13 1.00 196.56 02/26/13 02/26/13 1.00 196.56 02/27/13 02/27/13 1.00 196.56 02/27/13 02/28/13 1.00 196.56 02/28/13 02/28/13 1.00 196.56 03/01/13 03/01/13 1.00 196.56 CLAIM TOTAL 982.80 CLAIM ACCOUNT REF. 23223800120119	90
REG LOC 001	CLIENT 2010647	SERVICE 2010647	NAME PRADO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # NANCY 04/02/1950 GNT00201400	
INV # 232239 232239 232239 232239 232239 232239	LINE # 1 2 3 4 5 6	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 02/19/13 02/19/13 16.00 60.48 02/20/13 02/20/13 16.00 60.48 02/21/13 02/21/13 16.00 60.48 02/26/13 02/26/13 16.00 60.48 02/27/13 02/27/13 16.00 60.48 02/27/13 02/27/13 16.00 60.48 02/28/13 02/28/13 16.00 60.48 02/28/13 02/28/13 16.00 60.48 CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 23223900120106	47
REG LOC 001	CLIENT 2002109	SERVICE 2002109	NAME PROANO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICIA 09/18/1924 93700845900	
INV # 232240 232240 232240 232240 232240 232240 232240	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT	CODE	FROM DT THRU DT UNITS AMOUNT 02/23/13 02/23/13 12.00 48.36 02/24/13 02/24/13 12.00 48.36 02/25/13 02/25/13 12.00 48.36 02/26/13 02/26/13 12.00 48.36 02/27/13 02/27/13 12.00 48.36 02/27/13 02/27/13 12.00 48.36 02/28/13 02/28/13 12.00 48.36 02/28/13 02/28/13 12.00 48.36 03/01/13 03/01/13 12.00 48.36 03/01/13 03/01/13 12.00 48.36 CLAIM TOTAL 338.52 CLAIM ACCOUNT REF. 23224000120021	09
REG LOC 001	CLIENT 2007728	SERVICE 2007728	NAME PROANO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # BRUNO 10/06/1918 GNT04361600	
INV # 232241 232241 232241 232241 232241 232241 232241	LINE # 1 2 3 4 5 6	PROCEDURE S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT	CODE	FROM DT THRU DT UNITS AMOUNT 02/23/13 02/23/13 16.00 64.48 02/24/13 02/24/13 16.00 64.48 02/25/13 02/25/13 20.00 80.60 02/26/13 02/26/13 20.00 80.60 02/27/13 02/27/13 20.00 80.60 02/27/13 02/27/13 20.00 80.60 02/28/13 02/28/13 20.00 80.60 03/01/13 03/01/13 20.00 80.60 CLAIM TOTAL 531.96 CLAIM ACCOUNT REF. 23224100120077	28

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013030608133916

PROVIDER ID =	113502051	SUNNYSIDE	NPI = 1154407492

TROVIDER	10 113	JUZUJI BUNNIBIDI	111 113110/132
REG LOC 001	CLIENT 2011774	SERVICE NAME 2011774 QUINONES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ENEIDA 02/29/1936 GNT03606700
INV # 232242 232242 232242 232242	LINE # 1 2 3 4	PROCEDURE CODE T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 02/25/13 02/25/13 16.00 60.48 02/26/13 02/26/13 16.00 60.48 02/27/13 02/27/13 16.00 60.48 02/28/13 02/28/13 16.00 60.48 02/28/13 02/28/13 16.00 60.48 CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2322420012011774
REG LOC 001	CLIENT 2011774	SERVICE NAME 2011774 QUINONES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 02/29/1936 GNT03606700
INV # 232243	LINE # 1	PROCEDURE CODE T1019	FROM DT THRU DT UNITS AMOUNT 03/01/13 03/01/13 16.00 60.48 CLAIM TOTAL 60.48 CLAIM ACCOUNT REF. 2322430012011774
REG LOC 001	CLIENT 2011847	SERVICE NAME 2011847 RAMOS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CECILIA 08/06/1922 GNT00206000
INV # 232244 232244 232244 232244 232244 232244 232244	LINE # 1 2 3 4 5 6 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/23/13 02/23/13 32.00 120.96 02/24/13 02/24/13 32.00 120.96 02/25/13 02/25/13 40.00 151.20 02/26/13 02/26/13 40.00 151.20 02/27/13 02/27/13 40.00 151.20 02/28/13 02/28/13 40.00 151.20 03/01/13 03/01/13 40.00 151.20 03/01/13 03/01/13 40.00 151.20 CLAIM TOTAL 997.92 CLAIM ACCOUNT REF. 2322440012011847
REG LOC 001	CLIENT 2010409	SERVICE NAME 2010409 RAMOS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ESTHER 12/21/1933 GNT06136400
INV # 232245 232245 232245 232245	LINE # 1 2 3 4	PROCEDURE CODE T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 02/25/13 02/25/13 12.00 45.36 02/26/13 02/26/13 16.00 60.48 02/27/13 02/27/13 16.00 60.48 02/28/13 02/28/13 12.00 45.36 CLAIM TOTAL 211.68 CLAIM ACCOUNT REF. 2322450012010409
REG LOC 001	CLIENT 2010409	SERVICE NAME 2010409 RAMOS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ESTHER 12/21/1933 GNT06136400
INV # 232246	LINE # 1	PROCEDURE CODE T1019	FROM DT THRU DT UNITS AMOUNT 03/01/13 03/01/13 16.00 60.48 CLAIM TOTAL 60.48 CLAIM ACCOUNT REF. 2322460012010409
REG LOC 001	CLIENT 2008453	SERVICE NAME 2008453 RESTULA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VINCENT 01/15/1929 GNT05473100
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DATE 03/06 INPUT FILE = /VOL	/13 SUNN 444/COMPSUP/HIPAAIN/E320	ZSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 32 2013030608133916
SUBMITTER ID = SU PROVIDER ID = 11	NNYSI SUNNYSIDI 3502051 SUNNYSIDE	NPI = 1154407492
232247 1 232247 2 232247 3 232247 4 232247 5	S5125 S5125 S5125 S5125 S5125	02/25/13 02/25/13 16.00 60.48 02/26/13 02/26/13 16.00 60.48 02/27/13 02/27/13 16.00 60.48 02/28/13 02/28/13 16.00 60.48 03/01/13 03/01/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2322470012008453
REG LOC CLIENT 001 2012113	SERVICE NAME 2012113 REYES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DORILA 05/02/1929 GNT02461500
INV # LINE # 232248 1 232248 2 232248 3 232248 4 232248 5 232248 6 232248 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/10/13 02/10/13 32.00 120.96 02/23/13 02/23/13 32.00 120.96 02/24/13 02/24/13 32.00 120.96 02/25/13 02/25/13 32.00 120.96 02/26/13 02/26/13 32.00 120.96 02/26/13 02/26/13 32.00 120.96 02/27/13 02/27/13 32.00 120.96 02/27/13 02/27/13 32.00 120.96 02/28/13 02/28/13 32.00 120.96 02/28/13 02/28/13 32.00 120.96 CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2322480012012113
REG LOC CLIENT 001 2012113	SERVICE NAME 2012113 REYES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DORILA 05/02/1929 GNT02461500
INV # LINE # 232249 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 03/01/13 03/01/13 32.00 120.96 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2322490012012113
REG LOC CLIENT 001 2012710	SERVICE NAME 2012710 REYES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DUNNY 04/28/1944 GNT06774000
INV # LINE # 232250 1	PROCEDURE CODE T1020	FROM DT THRU DT UNITS AMOUNT 03/01/13 03/01/13 1.00 196.56 CLAIM TOTAL 196.56 CLAIM ACCOUNT REF. 2322500012012710
REG LOC CLIENT 001 2012001	SERVICE NAME 2012001 REYES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MILAGRO 05/05/1957 GNT00210100
INV # LINE # 232251 1	PROCEDURE CODE S5125 TT	FROM DT THRU DT UNITS AMOUNT 03/01/13 03/01/13 24.00 96.72 CLAIM TOTAL 96.72 CLAIM ACCOUNT REF. 2322510012012001
REG LOC CLIENT 001 2012001	SERVICE NAME 2012001 REYES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MILAGRO 05/05/1957 GNT00210100
INV # LINE # 232252 1 232252 2 232252 3 232252 4 232252 5 232252 6	PROCEDURE CODE T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT	FROM DT THRU DT UNITS AMOUNT 02/23/13 02/23/13 24.00 96.72 02/24/13 02/24/13 24.00 96.72 02/25/13 02/25/13 24.00 96.72 02/26/13 02/26/13 24.00 96.72 02/26/13 02/26/13 24.00 96.72 02/27/13 02/27/13 24.00 96.72 02/28/13 02/28/13 24.00 96.72

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013030608133916

SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NP	I = 1154407492
CLAIM TOTAL	580.32 CLAIM ACCOUNT REF. 2322520012012001
REG LOC CLIENT SERVICE NAME 001 1997785 1997785 RIVAS GERTRUD 10/14/1931 GNT00533400	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS 232253 1 S5125 02/25/13 02/25/13 24.00 232253 2 S5125 02/26/13 02/26/13 24.00 232253 3 S5125 02/27/13 02/27/13 24.00 232253 4 S5125 02/28/13 02/28/13 24.00 CLAIM TOTAL	AMOUNT 90.72 90.72 90.72 90.72 90.72 362.88 CLAIM ACCOUNT REF. 2322530011997785
REG LOC CLIENT SERVICE NAME 001 1997785 1997785 RIVAS GERTRUD 10/14/1931 GNT00533400	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS 232254 1 S5125 03/01/13 03/01/13 24.00 CLAIM TOTAL	AMOUNT 90.72 90.72 CLAIM ACCOUNT REF. 2322540011997785
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID 001 2011659 2011659 RIVERA MARTI GLORIA 01/22/1938 GNT02887600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS 232255 1 S5125 02/23/13 02/23/13 28.00 232255 2 S5125 02/24/13 02/24/13 28.00 232255 3 S5125 02/25/13 02/25/13 28.00 232255 4 S5125 02/26/13 02/26/13 28.00 232255 5 S5125 02/27/13 02/27/13 28.00 232255 6 S5125 02/27/13 02/27/13 28.00 CLAIM TOTAL	AMOUNT 105.84 105.84 105.84 105.84 105.84 105.84 105.84 105.84 105.84 CLAIM ACCOUNT REF. 2322550012011659
REG LOC CLIENT SERVICE NAME 001 2011659 2011659 RIVERA MARTI GLORIA BIRTH DATE RECIPIENT ID 01/22/1938 GNT02887600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS 232256 1 S5125 03/01/13 03/01/13 28.00 CLAIM TOTAL	AMOUNT 105.84 105.84 CLAIM ACCOUNT REF. 2322560012011659
REG LOC CLIENT SERVICE NAME 001 2011988 2011988 RIVERA LIDIA BIRTH DATE RECIPIENT ID 12/01/1942 GNT02751500	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS 232257 1 S5125 02/25/13 02/25/13 28.00 232257 2 S5125 02/26/13 02/26/13 28.00 232257 3 S5125 02/27/13 02/27/13 28.00 CLAIM TOTAL	AMOUNT 105.84 105.84 105.84 317.52 CLAIM ACCOUNT REF. 2322570012011988
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID 001 2011988 2011988 RIVERA LIDIA 12/01/1942 GNT02751500	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS	AMOUNT

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013030608133916

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

PROVIDER		NYSI 502051 SUNN	SUNNYSIDE IYSIDE				NPI	= 1154	407492	
232258	1	S5125		03/0	1/13		28.00 IM TOTAL	105.84 105.84	CLAIM ACCOUNT RE	F. 2322580012011988
REG LOC 001	CLIENT 2011491		NAME RIVERA	RAMONIT		TH DATE 23/1943	RECIPIENT ID GNT06231700	PRIOR	AUTHORIZATION #	
INV # 232259 232259 232259 232259 232259	LINE # 1 2 3 4 5	PROCEDURE C S5125 S5125 S5125 S5125 S5125	CODE	02/2 02/2 02/2	5/13 6/13 7/13 8/13	THRU DT 02/25/13 02/26/13 02/27/13 02/28/13 03/01/13 CLA	16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 302.40	CLAIM ACCOUNT RE	F. 2322590012011491
REG LOC 001	CLIENT 2010412		NAME RODRIGUEZ	FABIOLA		TH DATE 23/1931	RECIPIENT ID GNT06115800	PRIOR	AUTHORIZATION #	
INV # 232260 232260 232260 232260 232260 232260 232260	LINE # 1 2 3 4 5 6	PROCEDURE C T1019 T1019 T1019 T1019 T1019 T1019	CODE	02/2 02/2 02/2 02/2	3/13 5/13 6/13 7/13 8/13	THRU DT 02/23/13 02/25/13 02/26/13 02/27/13 02/28/13 03/01/13 CLA	16.00 16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 362.88	CLAIM ACCOUNT RE	F. 2322600012010412
REG LOC 001	CLIENT 2007969		NAME RODRIGUEZ	HOLGER		TH DATE 27/1938	RECIPIENT ID GNT05256300	PRIOR	AUTHORIZATION #	
INV # 232261 232261 232261 232261 232261 232261 232261 232261	LINE # 1 2 3 4 5 6 7	PROCEDURE C T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	02/2 02/2 02/2 02/2 02/2	3/13 4/13 5/13 6/13 7/13 8/13	THRU DT 02/23/13 02/24/13 02/25/13 02/26/13 02/27/13 02/28/13 03/01/13 CLA	36.00 36.00 36.00 36.00 36.00	AMOUNT 136.08 136.08 136.08 136.08 136.08 136.08 143.64 960.12	CLAIM ACCOUNT RE	F. 2322610012007969
REG LOC 001	CLIENT 2012056		NAME RODRIGUEZ	JUAN		TH DATE 04/1920	RECIPIENT ID 93702665700	PRIOR	AUTHORIZATION #	
INV # 232262 232262 232262 232262 232262 232262 232262 232262	LINE # 1 2 3 4 5 6	PROCEDURE C S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	02/2 02/2 02/2 02/2 02/2	3/13 4/13 5/13 6/13 7/13 8/13	THRU DT 02/23/13 02/24/13 02/25/13 02/26/13 02/27/13 02/28/13 03/01/13	24.00 28.00 28.00 28.00 28.00	AMOUNT 90.72 90.72 105.84 105.84 105.84		- 0000500010010055

CLAIM TOTAL

710.64 CLAIM ACCOUNT REF. 2322620012012056

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013030608133916

PROVIDER ID =	113502051	SUNNYSIDE	NPI = 1154407492

REG LOC 001		SERVICE 2012182	NAME RODRIGUEZ	LIDIA	BIRTH DATE 10/13/1939	RECIPIENT ID GNT03481200	PRIOR	AUTHORIZATION #
INV # 232263 232263 232263 232263 232263	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	02/2 02/2 02/2	5/13 02/25/3 6/13 02/26/3 7/13 02/27/3 8/13 02/28/3 1/13 03/01/3	13 16.00 13 16.00 13 16.00 13 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40	
REG LOC 001		SERVICE 2012226	NAME RODRIGUEZ	MARY	BIRTH DATE 07/05/1922	RECIPIENT ID GNT05127100	PRIOR	AUTHORIZATION #
INV # 232264 232264 232264 232264	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	02/2 02/2	3/13 02/23/1 4/13 02/24/1 5/13 02/25/1 7/13 02/27/1	13 16.00 13 16.00 13 24.00	AMOUNT 60.48 60.48 90.72 90.72 302.40	
REG LOC 001		SERVICE 2012226	NAME RODRIGUEZ	MARY	BIRTH DATE 07/05/1922	RECIPIENT ID GNT05127100	PRIOR	AUTHORIZATION #
INV # 232265	LINE # 1	PROCEDURE S5125	CODE	FROM 03/0	1/13 03/01/3		AMOUNT 90.72 90.72	
REG LOC 001		SERVICE 2012097	NAME RODRIGUEZ	SILVIO	BIRTH DATE 11/03/1930	RECIPIENT ID GNT06106100	PRIOR	AUTHORIZATION #
INV # 232266 232266 232266 232266 232266 232266	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	02/2 02/2 02/2 02/2	3/13 02/23/3 4/13 02/24/3 5/13 02/25/3 6/13 02/26/3 7/13 02/27/3 8/13 02/28/3	13 32.00 13 32.00 13 32.00 13 32.00 13 32.00	AMOUNT 120.96 120.96 120.96 120.96 120.96 120.96 725.76	
REG LOC 001		SERVICE 2012097	NAME RODRIGUEZ	SILVIO	BIRTH DATE 11/03/1930	RECIPIENT ID GNT06106100	PRIOR	AUTHORIZATION #
INV # 232267	LINE # 1	PROCEDURE S5125	CODE	FROM 03/0	1/13 03/01/3		AMOUNT 120.96 120.96	
REG LOC 001		SERVICE 2012496	NAME ROJAS	HAYDEE	BIRTH DATE 02/15/1935	RECIPIENT ID GNT04856800	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM	DT THRU D	T UNITS	AMOUNT	

REPORT DA	TE 03/06/	13		SUNNYSIDE CITYWIDE		HIPAA	DATA FII	LE REPORT (PHLT837/ED	IS) PAGE 36
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E	3202013030608133916	5				
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNY NNYSIDE	/SIDE		NP	PI = 11544	107492	
232268 232268 232268 232268 232268	1 2 3 4 5	S5125 S5125 S5125 S5125 S5125		02/26/13 02/27/13 02/28/13 03/01/13	02/25/13 02/26/13 02/27/13 02/28/13 03/01/13 CLA	16.00 16.00 16.00	60.48 60.48 60.48 60.48 60.48 302.40	CLAIM ACCOUNT RE	F. 2322680012012496
REG LOC 001	CLIENT 2011777	SERVICE 2011777	NAME ROMAN		RTH DATE /15/1934			AUTHORIZATION #	
INV # 232269 232269 232269 232269 232269 232269 232269	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125		FROM DT 02/23/13 02/24/13 02/25/13 02/26/13 02/27/13 02/28/13	02/23/13 02/24/13 02/25/13 02/26/13 02/27/13 02/28/13 03/01/13	32.00 32.00 32.00 32.00 32.00	AMOUNT 120.96 120.96 120.96 120.96 120.96 120.96 120.96 846.72	CLAIM ACCOUNT RE	F. 2322690012011777
REG LOC 001	CLIENT 2012085	SERVICE 2012085	NAME ROSARIO	ANA 06/	RTH DATE /23/1949	RECIPIENT ID GNT03285400	PRIOR	AUTHORIZATION #	
INV # 232270 232270 232270 232270 232270 232270	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	02/25/13 02/26/13 02/27/13 02/28/13	02/08/13 02/25/13 02/26/13 02/27/13 02/28/13 03/01/13	28.00 28.00 28.00 28.00	AMOUNT 105.84 105.84 105.84 105.84 105.84 635.04	CLAIM ACCOUNT RE	F. 2322700012012085
REG LOC 001	CLIENT 2006828	SERVICE 2006828	NAME RUBIANO		RTH DATE /12/1925	RECIPIENT ID GNT03390400	PRIOR	AUTHORIZATION #	
INV # 232271 232271 232271	LINE # 1 2 3	PROCEDURE S5125 S5125 S5125	CODE	FROM DT 02/26/13 02/28/13 03/01/13	THRU DT 02/26/13 02/28/13 03/01/13 CLA	UNITS 22.00 22.00 22.00 IM TOTAL	AMOUNT 83.16 83.16 83.16 249.48	CLAIM ACCOUNT RE	F. 2322710012006828
REG LOC 001	CLIENT 2011986	SERVICE 2011986	NAME RUIZ		RTH DATE /04/1929	RECIPIENT ID GNT00225800	PRIOR	AUTHORIZATION #	
INV # 232272 232272 232272 232272 232272	LINE # 1 2 3 4 5	PROCEDURE T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT		02/25/13 02/26/13 02/27/13	02/23/13 02/25/13 02/26/13 02/27/13 02/28/13	12.00 12.00 12.00	AMOUNT 48.36 48.36 48.36 48.36 48.36 241.80	CLAIM ACCOUNT RE	F. 2322720012011986

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013030608133916

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

REG LOC 001	CLIENT 2011986	SERVICE NAME 2011986 RUIZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JAMES 05/04/1929 GNT00225800
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT
232273	1	T1019 TT	03/01/13 03/01/13 12.00 48.36 CLAIM TOTAL 48.36 CLAIM ACCOUNT REF. 2322730012011986
REG LOC 001	CLIENT 2011987	SERVICE NAME 2011987 RUIZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ROSA 11/30/1934 GNT00225900
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT
232274 232274	1 2	T1019 TT T1019 TT	02/23/13 02/23/13 12.00 48.36 02/25/13 02/25/13 12.00 48.36
232274	3	T1019 TT	02/26/13 02/26/13 12.00 48.36
232274	4	T1019 TT	02/27/13 02/27/13 12.00 48.36
232274	5	T1019 TT	02/28/13 02/28/13 12.00 48.36 CLAIM TOTAL 241.80 CLAIM ACCOUNT REF. 2322740012011987
			CLAIM TOTAL 241.80 CLAIM ACCOUNT REF. 2322740012011987
REG LOC 001	CLIENT 2011987	SERVICE NAME 2011987 RUIZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ROSA 11/30/1934 GNT00225900
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT
232275	1	T1019 TT	03/01/13 03/01/13 12.00 48.36
			CLAIM TOTAL 48.36 CLAIM ACCOUNT REF. 2322750012011987
REG LOC 001	CLIENT 2003430	SERVICE NAME 2003430 SALJANIN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DILJA 06/05/1922 GNT03006000
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT
232276	1	T1019	02/23/13 02/23/13 32.00 120.96
232276	2	T1019	02/24/13 02/24/13 32.00 120.96
232276 232276	3 4	T1019 T1019	02/25/13 02/25/13 36.00 136.08 02/26/13 02/26/13 36.00 136.08
232276	5	T1019	02/27/13 02/27/13 32.00 120.96
232276	6	T1019	02/28/13 02/28/13 36.00 136.08
			CLAIM TOTAL 771.12 CLAIM ACCOUNT REF. 2322760012003430
REG LOC 001	CLIENT 2003430	SERVICE NAME 2003430 SALJANIN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DILJA 06/05/1922 GNT03006000
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT
232277	1	T1019	03/01/13 03/01/13 36.00 136.08
			CLAIM TOTAL 136.08 CLAIM ACCOUNT REF. 2322770012003430
REG LOC	CLIENT	SERVICE NAME	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
001	2012084	2012084 SANCHEZ	ANA M 04/01/1925 GNT02386400
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT
232278	1	S5125 TT	02/23/13 02/23/13 8.00 32.24
232278	2	S5125 TT	02/24/13 02/24/13 8.00 32.24

REPORT DAT	TE 03/06/ E = /VOL4	13 44/COMPSUP/H	SUNNY: HIPAAIN/E3202	SIDE CITYWIDE 013030608133916		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS)	PAGE 38
SUBMITTER	ID = SUN		SUNNYSIDE				PI = 11544	407492	
232278 232278 232278 232278	3 4 5 6	S5125 TT S5125 TT S5125 TT S5125 TT		02/26/13 02/27/13 02/28/13 03/01/13	02/27/13 02/28/13 03/01/13	8.00 8.00	32.24 32.24 32.24 32.24 193.44	CLAIM ACCOUNT REF.	2322780012012084
REG LOC 001	CLIENT 1997789		NAME SANCHEZ		TH DATE 03/1956	RECIPIENT ID GNT00370600) PRIOR	AUTHORIZATION #	
INV # 232279 232279 232279 232279 232279 232279 232279	LINE # 1 2 3 4 5 6 7	PROCEDURE C T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 02/23/13 02/24/13 02/25/13 02/26/13 02/27/13 02/28/13 03/01/13	02/24/13 02/25/13 02/26/13 02/27/13 02/28/13 03/01/13	16.00 28.00 28.00 28.00 28.00	AMOUNT 60.48 60.48 105.84 105.84 105.84 105.84 650.16	CLAIM ACCOUNT REF.	2322790011997789
REG LOC 001	CLIENT 2012082	SERVICE 2012082	NAME SANCHEZ	ESTERVI BIR 04/	TH DATE 17/1936	RECIPIENT ID GNT05030100) PRIOR	AUTHORIZATION #	
INV # 232280 232280 232280 232280	LINE # 1 2 3 4	PROCEDURE C S5125 S5125 S5125 S5125		FROM DT 02/25/13 02/26/13 02/27/13 02/28/13	02/26/13 02/27/13 02/28/13	16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 241.92	CLAIM ACCOUNT REF.	2322800012012082
REG LOC 001	CLIENT 2012082	SERVICE 2012082	NAME SANCHEZ	BIR ESTERVI 04/	TH DATE 17/1936	RECIPIENT ID GNT05030100		AUTHORIZATION #	
INV # 232281	LINE # 1	PROCEDURE C S5125	CODE	FROM DT 03/01/13	, - , -	UNITS 16.00 IM TOTAL	AMOUNT 60.48 60.48		2322810012012082
REG LOC 001	CLIENT 2011841		NAME SANTANA		TH DATE 00/0000	RECIPIENT ID GNT00231600) PRIOR	AUTHORIZATION #	
INV # 232282 232282 232282 232282 232282	LINE # 1 2 3 4 5	PROCEDURE C T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 02/25/13 02/26/13 02/27/13 02/28/13 03/01/13	02/26/13 02/27/13 02/28/13 03/01/13	20.00 20.00 20.00	AMOUNT 75.60 75.60 75.60 75.60 75.60 378.00		2322820012011841
REG LOC 001	CLIENT 2011787		NAME SANTIAGO		TH DATE 19/1932	RECIPIENT ID GNT02860500) PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE C	CODE	FROM DT	THRU DT	UNITS	AMOUNT		

REPORT DA				SIDE CITYWIDE 2013030608133916	5	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 39
SUBMITTER PROVIDER		NYSI 502051 SU	SUNNYSIDE NNYSIDE	3		NPI	= 11544	407492
232283 232283 232283 232283	1 2 3 4	T1019 T1019 T1019 T1019		02/26/13 02/27/13	02/28/13	3 16.00 3 16.00	60.48 60.48 60.48 60.48 241.92	CLAIM ACCOUNT REF. 2322830012011787
REG LOC 001	CLIENT 2011787	SERVICE 2011787	NAME SANTIAGO		RTH DATE /19/1932	RECIPIENT ID GNT02860500	PRIOR	AUTHORIZATION #
INV # 232284	LINE # 1	PROCEDURE T1019	CODE	FROM DT 03/01/13	THRU DT 03/01/13 CLA	UNITS B 16.00 AIM TOTAL	AMOUNT 60.48 60.48	CLAIM ACCOUNT REF. 2322840012011787
REG LOC 001	CLIENT 2011851	SERVICE 2011851	NAME SANTIAGO		RTH DATE /16/1924	RECIPIENT ID GNT02886300	PRIOR	AUTHORIZATION #
INV # 232285 232285 232285 232285 232285 232285 232285	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 02/23/13 02/24/13 02/25/13 02/26/13 02/27/13 02/28/13 03/01/13	02/25/13 02/26/13 02/27/13 02/28/13 03/01/13	32.00 32.00 32.00 32.00 32.00 32.00	AMOUNT 120.96 120.96 120.96 120.96 120.96 120.96 120.96 846.72	CLAIM ACCOUNT REF. 2322850012011851
REG LOC 001	CLIENT 2011859	SERVICE 2011859	NAME SANTIAGO		RTH DATE /00/0000	RECIPIENT ID 93703401100	PRIOR	AUTHORIZATION #
INV # 232286 232286 232286 232286 232286 232286 232286	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	02/24/13 02/25/13 02/26/13 02/27/13 02/28/13	02/25/13 02/26/13 02/27/13 02/28/13 03/01/13	3 28.00 3 28.00 3 28.00 3 28.00 3 28.00	AMOUNT 105.84 105.84 105.84 105.84 105.84 105.84 105.84 740.88	CLAIM ACCOUNT REF. 2322860012011859
REG LOC 001	CLIENT 2011788	SERVICE 2011788	NAME SANTIAGO		RTH DATE /18/1941	RECIPIENT ID 93701469700	PRIOR	AUTHORIZATION #
INV # 232287 232287 232287 232287 232287	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	02/26/13 02/27/13 02/28/13	THRU DT 02/25/13 02/26/13 02/27/13 02/28/13 03/01/13 CLA	3 16.00 3 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40	CLAIM ACCOUNT REF. 2322870012011788
REG LOC 001	CLIENT 2002124	SERVICE 2002124	NAME SHELTON		RTH DATE /05/1919	RECIPIENT ID GNT03123900	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA	TE 03/06/	13	SUNNYSIDE CITYWID	Ε	HIPAA	DATA FII	LE REPORT (PHLT837/EDI	S) PAGE 40
INPUT FIL	E = /VOL4	44/COMPSUP/HIPA	AIN/E3202013030608133	916				
SUBMITTER		NYSI 502051 SUNNYSI	SUNNYSIDE DE		NP	I = 11544	407492	
				112 02/24/12				
232288 232288	1 2	T1019 T1019		13 02/24/13 13 02/25/13		105.84 105.84		
232288	3	T1019	02/26/	13 02/26/13	36.00	136.08		
232288 232288	4 5	T1019 T1019		13 02/27/13 13 02/28/13		105.84 105.84		
232288	6	T1019		13 02/28/13		105.84		
				CLA	IM TOTAL	665.28	CLAIM ACCOUNT REF	. 2322880012002124
REG LOC 001	CLIENT 2011597	SERVICE NAM 2011597 SOL		BIRTH DATE 12/26/1931	RECIPIENT ID GNT03904400	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE CODE			UNITS	AMOUNT		
232289 232289	1 2	S5125 S5125		13 02/23/13 13 02/24/13		181.44 181.44		
232289	3	S5125 S5125		13 02/25/13		181.44		
232289	4	S5125	02/26/	13 02/26/13		181.44		
				CLA	IM TOTAL	725.76	CLAIM ACCOUNT REF	. 2322890012011597
REG LOC 001	CLIENT 2011781	SERVICE NAME 2011781 THE		BIRTH DATE 02/12/1942	RECIPIENT ID GNT04429300	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE CODE			UNITS	AMOUNT		
232290 232290	1 2	S5125 S5125		13 02/25/13 13 02/26/13		136.08 45.36		
232290	3	S5125	02/27/	13 02/27/13	36.00	136.08		
232290	4 5	S5125		13 02/28/13 13 03/01/13		45.36		
232290	5	S5125	03/01/		36.00 IM TOTAL	136.08 498.96	CLAIM ACCOUNT REF	. 2322900012011781
REG LOC 001	CLIENT 2011782	SERVICE NAME 2011782 THE		BIRTH DATE 06/10/1917		PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE CODE			UNITS	AMOUNT		
232291 232291	1 2	S5125 S5125		13 02/23/13 13 02/25/13		75.60 120.96		
232291	3	S5125 S5125		13 02/25/13		120.96		
232291	4	S5125		13 02/27/13		120.96		
232291 232291	5 6	S5125 S5125		13 02/28/13 13 03/01/13		120.96 120.96		
232291	O	33123	03/01/		IM TOTAL	680.40	CLAIM ACCOUNT REF	. 2322910012011782
REG LOC	CLIENT	SERVICE NAM	Ε	BIRTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2012197	2012197 TOR	O ROSARIO	02/15/1929	GNT00261000			
INV #	LINE #	PROCEDURE CODE			UNITS	AMOUNT		
232292	1 2	T1019 T1019		13 02/23/13 13 02/24/13		83.16 90.72		
232292	3	T1019	02/25/	13 02/25/13	27.00	102.06		
232292	4	T1019		13 02/27/13		120.96		
232292 232292	5 6	T1019 T1019		13 02/28/13 13 03/01/13		120.96 120.96		
	ŭ		22/01/			,		

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013030608133916

SUBMITTER	ID =	SUNNYSI	SUNNYSIDE
-----------	------	---------	-----------

SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE		I = 1154407492
	CLAIM TOTAL	638.82 CLAIM ACCOUNT REF. 2322920012012197
REG LOC CLIENT SERVICE NAME 001 2011861 2011861 TORRES	JUANITA BIRTH DATE RECIPIENT ID GNT03848300	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 232293	FROM DT THRU DT UNITS 02/24/13 02/24/13 24.00 02/25/13 02/25/13 32.00 02/26/13 02/26/13 32.00 02/27/13 02/27/13 32.00 02/28/13 02/28/13 32.00 CLAIM TOTAL	AMOUNT 90.72 120.96 120.96 120.96 120.96 574.56 CLAIM ACCOUNT REF. 2322930012011861
REG LOC CLIENT SERVICE NAME 001 2011861 2011861 TORRES		PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 232294 1 T1019	FROM DT THRU DT UNITS 03/01/13 03/01/13 32.00 CLAIM TOTAL	AMOUNT 120.96 120.96 CLAIM ACCOUNT REF. 2322940012011861
REG LOC CLIENT SERVICE NAME 001 2011983 2011983 TOUSSAINT	BIRTH DATE RECIPIENT ID 03/28/1936 93702919600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 232295 1 S5125 232295 2 S5125 232295 3 S5125 232295 4 S5125 232295 5 S5125 232295 6 S5125 232295 7 S5125	FROM DT THRU DT UNITS 02/23/13 02/23/13 16.00 02/24/13 02/24/13 16.00 02/25/13 02/25/13 20.00 02/26/13 02/26/13 20.00 02/27/13 02/27/13 20.00 02/27/13 02/27/13 20.00 02/28/13 02/28/13 20.00 03/01/13 03/01/13 20.00 CLAIM TOTAL	AMOUNT 60.48 60.48 75.60 75.60 75.60 75.60 75.60 498.96 CLAIM ACCOUNT REF. 2322950012011983
REG LOC CLIENT SERVICE NAME 001 2011783 2011783 VARGAS	BIRTH DATE RECIPIENT ID 07/06/1918 GNT00492400	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 232296 1 T1019 232296 2 T1019 232296 3 T1019 232296 4 T1019 232296 5 T1019 232296 5 T1019 232296 7 T1019	FROM DT THRU DT UNITS 02/23/13 02/23/13 20.00 02/24/13 02/24/13 20.00 02/25/13 02/25/13 20.00 02/26/13 02/26/13 20.00 02/27/13 02/27/13 20.00 02/28/13 02/28/13 20.00 02/28/13 02/28/13 20.00 03/01/13 03/01/13 20.00 CLAIM TOTAL	AMOUNT 75.60 75.60 75.60 75.60 75.60 75.60 75.60 75.60 75.20 CLAIM ACCOUNT REF. 2322960012011783
REG LOC CLIENT SERVICE NAME 001 2012160 2012160 VARGAS	BIRTH DATE RECIPIENT ID aurea 01/16/1936 GNT0026740	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 232297 1 T1019 TT	FROM DT THRU DT UNITS 02/23/13 02/23/13 20.00	AMOUNT 80.60

REPORT DAT			SUNNY HIPAAIN/E3202		A FILE REPORT (PHLT837/EDIS) PAGE 42
SUBMITTER PROVIDER			SUNNYSIDE NYSIDE	NPI = 1	.154407492
232297 232297 232297 232297 232297	2 3 4 5 6	T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT		02/25/13 02/25/13 20.00 80 02/26/13 02/26/13 20.00 80 02/27/13 02/27/13 20.00 80 02/28/13 02/28/13 20.00 80	0.60 0.60 0.60 0.60 0.60 0.60 0.60 CLAIM ACCOUNT REF. 2322970012012160
REG LOC 001	CLIENT 2012160	SERVICE 2012160	NAME VARGAS	BIRTH DATE RECIPIENT ID PR UREA 01/16/1936 GNT0026740	RIOR AUTHORIZATION #
INV # 232298	LINE # 1	PROCEDURE T1019 TT	CODE	03/01/13 03/01/13 20.00 80	OUNT 0.60 0.60 CLAIM ACCOUNT REF. 2322980012012160
REG LOC 001	CLIENT 2011483	SERVICE 2011483	NAME VARGAS	BIRTH DATE RECIPIENT ID PR AMON 10/23/1965 GNT02027100	RIOR AUTHORIZATION #
INV # 232299 232299 232299 232299	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	02/25/13 02/25/13 24.00 90 02/26/13 02/26/13 24.00 90 02/27/13 02/27/13 24.00 90 02/28/13 02/28/13 24.00 90	OUNT 0.72 0.72 0.72 0.72 0.72 0.88 CLAIM ACCOUNT REF. 2322990012011483
REG LOC 001	CLIENT 2012168	SERVICE 2012168	NAME VAZQUEZ	BIRTH DATE RECIPIENT ID PR OSA 12/05/1940 GNT00268900	RIOR AUTHORIZATION #
INV # 232300 232300 232300 232300 232300 232300	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	02/25/13 02/25/13 16.00 60 02/26/13 02/26/13 15.00 56 02/27/13 02/27/13 16.00 60 02/28/13 02/28/13 15.00 56 03/01/13 03/01/13 15.00 56	OUNT 0.48 0.70 0.48 0.70 0.48 0.70 0.70 0.70 0.70 0.70 0.06 0.06 CLAIM ACCOUNT REF. 2323000012012168
REG LOC 001	CLIENT 2011982	SERVICE 2011982	NAME VEGA	BIRTH DATE RECIPIENT ID PR DELAID 12/16/1934 93702952000	RIOR AUTHORIZATION #
INV # 232301 232301 232301 232301 232301 232301	LINE # 1 2 3 4 5	PROCEDURE S5126 S5126 S5126 S5126 S5126 S5126 S5126	CODE	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	OUNT 5.56 5.56 5.56 5.56 5.56 5.56 6.56 6.36 CLAIM ACCOUNT REF. 2323010012011982
REG LOC 001	CLIENT 2011982	SERVICE 2011982	NAME VEGA	BIRTH DATE RECIPIENT ID PR DELAID 12/16/1934 93702952000	RIOR AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT THRU DT UNITS AMO	DUNT

INV # LINE # PROCEDURE CODE

INPUT FIL	E = /VOL4	44/COMPSUP	HIPAAIN/E3202	01303060813391	6	НІРАА	DATA FII	LE REPORT (PHL1837/EDIS	S) PAGE 43
			SUNNYSIDE NNYSIDE	1		NPI	1 = 1154	407492	
232302	1			03/01/13					2323020012011982
	CLIENT 2012027	SERVICE 2012027	NAME VELEZ	CARMEN 06	RTH DATE /21/1932	RECIPIENT ID GNT00271900	PRIOR	AUTHORIZATION #	
INV # 232303 232303 232303 232303 232303 232303 232303 232303	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 02/23/13 02/24/13 02/25/13 02/26/13 02/27/13 02/27/13 02/28/13 03/01/13	THRU DT 02/23/13 02/24/13 02/25/13 02/26/13 02/27/13 02/28/13 03/01/13 CLA	UNITS 3 16.00 3 16.00 3 24.00 3 24.00 3 24.00 3 24.00 3 24.00 3 24.00	AMOUNT 60.48 60.48 90.72 90.72 90.72 90.72 90.72 574.56	CLAIM ACCOUNT REF.	2323030012012027
	CLIENT 2012002	SERVICE 2012002	NAME VELEZ	WILLIAM 12	RTH DATE /11/1934	RECIPIENT ID GNT04940600	PRIOR	AUTHORIZATION #	
INV # 232304 232304 232304 232304	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	FROM DT 02/25/13 02/26/13 02/27/13 02/28/13	THRU DT 02/25/13 02/26/13 02/27/13 02/28/13 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.	2323040012012002
	CLIENT 2011862	SERVICE 2011862	NAME VENTURA	DAISY 03	RTH DATE /02/1951	RECIPIENT ID GNT04421500	PRIOR	AUTHORIZATION #	
INV # 232305 232305 232305 232305 232305	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 02/25/13 02/26/13 02/27/13 02/28/13 03/01/13	THRU DT 02/25/13 02/26/13 02/27/13 02/28/13 03/01/13 CLF	UNITS 3 20.00 8 20.00 8 20.00 8 20.00 8 20.00 8 20.00 AIM TOTAL	AMOUNT 75.60 75.60 75.60 75.60 75.60 378.00	CLAIM ACCOUNT REF.	2323050012011862
REG LOC 001	CLIENT 2012091	SERVICE 2012091	NAME VICTORIO	ROQUE 08	RTH DATE /16/1928	RECIPIENT ID GNT02618000	PRIOR	AUTHORIZATION #	
INV # 232306 232306 232306 232306 232306 232306 232306 232306	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 02/08/13 02/23/13 02/24/13 02/25/13 02/26/13 02/27/13 02/28/13	THRU DT 02/08/13 02/23/13 02/24/13 02/25/13 02/26/13 02/26/13 02/27/13 02/28/13	UNITS 3 44.00 3 20.00 3 20.00 3 44.00 3 44.00 3 32.00 3 44.00 AIM TOTAL	AMOUNT 166.32 75.60 166.32 166.32 120.96 166.32 937.44	CLAIM ACCOUNT REF.	2323060012012091
REG LOC	CLIENT 2012091	SERVICE 2012091	NAME VICTORIO	ROQUE 08	RTH DATE /16/1928	RECIPIENT ID GNT02618000	PRIOR	AUTHORIZATION #	

FROM DT THRU DT

UNITS

AMOUNT

INV # LINE # PROCEDURE CODE

INPUT FIL	E = /VOL4	144/COMPSUP/H	HIPAAIN/E3202	013030608133	916	HIPAA	DATA FI	DE REPORT (PHITOS//EDIS) FAGE 11
		NYSI 3502051 SUNN	SUNNYSIDE NYSIDE			NPI	= 1154	407492	
232307	1					44.00 IM TOTAL			2323070012012091
REG LOC 001	CLIENT 2008200	SERVICE 2008200	NAME VLAHOS	MARIE	BIRTH DATE 09/04/1932	RECIPIENT ID GNT04780800	PRIOR	AUTHORIZATION #	
INV # 232308 232308 232308 232308 232308 232308 232308 232308	LINE # 1 2 3 4 5 6 7	PROCEDURE C S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM D 02/23/ 02/24/ 02/25/ 02/26/ 02/27/ 02/28/ 03/01/	THRU DT 13 02/23/13 13 02/24/13 13 02/25/13 13 02/25/13 13 02/27/13 13 02/28/13 13 03/01/13 CLA	UNITS 48.00 48.00 32.00 32.00 32.00 30.00 32.00 IM TOTAL	AMOUNT 181.44 181.44 120.96 120.96 120.96 113.40 120.96 960.12	CLAIM ACCOUNT REF.	2323080012008200
REG LOC	CLIENT	SERVICE	NAME	3.1.00110.3	BIRTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
INV # 232309 232309 232309	LINE # 1 2 3	PROCEDURE (S5125 S5125 S5125	CODE	FROM D 02/25/ 02/27/ 02/28/	THRU DT 13 02/25/13 13 02/27/13 13 02/28/13 CLA	UNITS 4.00 8.00 8.00 IM TOTAL	AMOUNT 15.12 30.24 30.24 75.60	CLAIM ACCOUNT REF.	2323090012012077
REG LOC		SERVICE 2012077	NAME WARD	ALTHEA	BIRTH DATE 08/13/1956	RECIPIENT ID 93703608100	PRIOR	AUTHORIZATION #	
INV # 232310	LINE # 1	PROCEDURE O S5125	CODE	FROM D 03/01/	THRU DT 13 03/01/13 CLA	UNITS 8.00 IM TOTAL	AMOUNT 30.24 30.24	CLAIM ACCOUNT REF.	2323100012012077
REG LOC 001	CLIENT 2008892	SERVICE 2008892	NAME WEISZ	KLARA	BIRTH DATE 06/27/1920	RECIPIENT ID GNT04606900	PRIOR	AUTHORIZATION #	
INV # 232311 232311	LINE # 1 2	PROCEDURE O S5125 TT S5125 TT	CODE	FROM D 02/25/ 02/27/	THRU DT 13 02/25/13 02/27/13 CLA	UNITS 16.00 16.00 IM TOTAL	AMOUNT 64.48 64.48 128.96	CLAIM ACCOUNT REF.	2323110012008892
REG LOC 001	CLIENT 2009618	SERVICE 2009618	NAME WEST	BALDWIN	BIRTH DATE 09/14/1933	RECIPIENT ID GNT05953700	PRIOR	AUTHORIZATION #	
INV # 232312 232312 232312 232312	LINE # 1 2 3 4	PROCEDURE C T1019 T1019 T1019 T1019	CODE	FROM D 02/25/ 02/26/ 02/27/ 02/28/	THRU DT 13 02/25/13 13 02/26/13 13 02/27/13 13 02/28/13 CLA	UNITS 16.00 16.00 16.00 16.00 .IM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 241.92	CLAIM ACCOUNT REF.	2323120012009618
REG LOC	CLIENT 2009618							AUTHORIZATION #	

FROM DT THRU DT

UNITS

AMOUNT

REPORT DATE 03 INPUT FILE = /		SUNNYSIDE CITYWID PAAIN/E3202013030608133	DE 3916	HIPAA I	DATA FIL	E REPORT (PHLT837/EDIS) PAGE 45
	SUNNYSI 113502051 SUNNYS			NPI	= 11544	07492	
232313	1 T1019	03/01/		16.00 M TOTAL	60.48 60.48	CLAIM ACCOUNT REF.	2323130012009618
REG LOC CLI 001 2003				RECIPIENT ID GNT04373700	PRIOR	AUTHORIZATION #	
	# PROCEDURE COI 1 T1019 2 T1019 3 T1019 4 T1019	DE FROM D 02/25/ 02/26/ 02/28/ 03/01/	DT THRU DT (13 02/25/13 (13 02/26/13 (13 02/28/13 (13 03/01/13 CLAI	UNITS 16.00 16.00 16.00 16.00 M TOTAL	AMOUNT 60.48 60.48 60.48 60.48 241.92	CLAIM ACCOUNT REF.	2323140012003177
REG LOC CLI 001 2006	ENT SERVICE NA 152 2006152 Y			RECIPIENT ID GNT04057700	PRIOR	AUTHORIZATION #	
232315 232315 232315	# PROCEDURE COI 1 S5125 2 S5125 3 S5125 4 S5125 5 S5125	DE FROM D 02/23/ 02/26/ 02/27/ 02/28/ 03/01/	OT THRU DT '13 02/23/13 '13 02/26/13 '13 02/27/13 '13 02/28/13 '13 03/01/13 CLAI	UNITS 16.00 16.00 16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40	CLAIM ACCOUNT REF.	2323150012006152
REG LOC CLI 001 2011	ENT SERVICE NA 846 2011846 ZA			RECIPIENT ID GNT06005500	PRIOR	AUTHORIZATION #	
232316 232316 232316	# PROCEDURE COI 1 S5125 2 S5125 3 S5125 4 S5125 5 S5125	DE FROM D 02/25/ 02/26/ 02/27/ 02/28/ 03/01/	THRU DT 13 02/25/13 13 02/26/13 13 02/27/13 13 02/28/13 13 03/01/13 CLAI	UNITS 32.00 32.00 32.00 32.00 32.00 32.00	AMOUNT 120.96 120.96 120.96 120.96 120.96 604.80	CLAIM ACCOUNT REF.	2323160012011846
REG LOC CLI 001 2011				RECIPIENT ID GNT03716600	PRIOR	AUTHORIZATION #	
232317 232317 232317 232317	# PROCEDURE COI 1 S5125 2 S5125 3 S5125 4 S5125 5 S5125 6 S5125	DE FROM D 02/23/ 02/24/ 02/25/ 02/26/ 02/27/ 02/28/	THRU DT (13 02/23/13 (13 02/24/13 (13 02/25/13 (13 02/26/13 (13 02/27/13 (13 02/28/13 (14 02/28/13 (15 02/28/13 (16 02/28/13	UNITS 48.00 48.00 48.00 48.00 47.00 48.00 M TOTAL 1,	AMOUNT 181.44 181.44 181.44 181.44 177.66 181.44 ,084.86	CLAIM ACCOUNT REF.	2323170012011750
REG LOC CLI 001 2011				RECIPIENT ID GNT03716600	PRIOR	AUTHORIZATION #	

FROM DT THRU DT

UNITS

AMOUNT

INV # LINE # PROCEDURE CODE

REPORT DATE 03/06/13 SUN INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E32		DATA FILE REPORT (PHLT837/EDIS) PAGE 46					
SUBMITTER ID = SUNNYSI SUNNYSI PROVIDER ID = 113502051 SUNNYSIDE		NPI = 1154407492					
232318 1 S5125	03/01/13 03/01/13 47.00 CLAIM TOTAL	177.66 177.66 CLAIM ACCOUNT REF. 2323180012011750					
REG LOC CLIENT SERVICE NAME 001 1999328 1999328 ZUMAETA	BIRTH DATE RECIPIENT ID 64/09/1936 GNT03663500	PRIOR AUTHORIZATION #					
INV # LINE # PROCEDURE CODE 232319	FROM DT THRU DT UNITS 02/23/13 02/23/13 28.00 02/24/13 02/24/13 28.00 02/25/13 02/25/13 40.00 02/26/13 02/26/13 40.00 02/27/13 02/27/13 40.00 02/27/13 02/27/13 40.00 02/28/13 02/28/13 40.00 03/01/13 03/01/13 40.00 CLAIM TOTAL	AMOUNT 105.84 105.84 151.20 151.20 151.20 151.20 151.20 967.68 CLAIM ACCOUNT REF. 2323190011999328					
PROVIDER TOTALS, ID = 113502051	TOTAL # OF CLAIMS = 1004	TOTAL CLAIM AMOUNT = 102,218.44					

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013030608133916

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 1004 TOTAL CLAIM AMOUNT = 102,218.44