INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012101004092334

SUBMITTER ID = SUNNYSI SUNNYSIDE

REG LOC 001	CLIENT 2004478	SERVICE NAME 2004478 ACERNO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CLAIRE 01/28/1922 GNT04447100
INV # 212275 212275 212275 212275	LINE # 1 2 3 4	PROCEDURE CODE T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 10/01/12 10/01/12 20.00 75.60 10/03/12 10/03/12 20.00 75.60 10/04/12 10/04/12 20.00 75.60 10/05/12 10/05/12 14.00 52.92 CLAIM TOTAL 279.72 CLAIM ACCOUNT REF. 2122750012004478
REG LOC 001	CLIENT 2006118	SERVICE NAME 2006118 ALI	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # AMRUNIS 10/05/1934 93703296700
INV # 212276	LINE # 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 09/29/12 09/29/12 16.00 58.08 CLAIM TOTAL 58.08 CLAIM ACCOUNT REF. 2122760012006118
REG LOC 001	CLIENT 2006118	SERVICE NAME 2006118 ALI	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # AMRUNIS 10/05/1934 93703296700
INV # 212277 212277 212277 212277 212277	LINE # 1 2 3 4 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 10/01/12 10/01/12 16.00 60.48 10/02/12 10/02/12 16.00 60.48 10/03/12 10/03/12 16.00 60.48 10/04/12 10/04/12 16.00 60.48 10/05/12 10/05/12 16.00 60.48 10/05/12 10/05/12 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2122770012006118
REG LOC 001	CLIENT 2010843	SERVICE NAME 2010843 ALSTON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ZULINE 05/07/1927 GNT06188400
INV # 212278 212278 212278 212278 212278 212278 212278 212278 212278 212278	LINE # 1 2 3 4 5 6 7 8 9	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1030 T1030	FROM DT THRU DT UNITS AMOUNT 09/29/12 09/29/12 32.00 116.16 09/30/12 09/30/12 32.00 116.16 10/01/12 10/01/12 32.00 120.96 10/02/12 10/02/12 32.00 120.96 10/03/12 10/03/12 32.00 120.96 10/04/12 10/04/12 32.00 120.96 10/05/12 10/05/12 32.00 120.96 09/11/12 09/11/12 1.00 85.00 09/24/12 09/24/12 1.00 85.00 CLAIM TOTAL 1,007.12 CLAIM ACCOUNT REF. 2122780012010843
REG LOC 001	CLIENT 2009389	SERVICE NAME 2009389 AMABILE	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANTOINE 09/17/1925 GNT05452700
INV # 212279 212279	LINE # 1 2	PROCEDURE CODE S5126 S5126	FROM DT THRU DT UNITS AMOUNT 09/29/12 09/29/12 1.00 188.72 09/30/12 09/30/12 1.00 188.72 CLAIM TOTAL 377.44 CLAIM ACCOUNT REF. 2122790012009389

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012101004092334

SUBMITTER ID = SUNNYSI SUNNYSIDE

1100	VIDDIC	10 113	502051 501	***************************************				141		10,152	
REG	LOC 001	CLIENT 2009389	SERVICE 2009389	NAME AMABILE	ANTOINE		TH DATE 17/1925	RECIPIENT ID GNT05452700	PRIOR	AUTHORIZATION #	
INV 2122	V # 280	LINE # 1	PROCEDURE S5126	CODE	FROM 10/0		THRU DT 10/01/12 CLA	UNITS 1.00 IM TOTAL	AMOUNT 196.56 196.56		. 2122800012009389
REG	LOC 001	CLIENT 2011522	SERVICE 2011522	NAME AMABILE	ANTOINE		TH DATE 17/1925	RECIPIENT ID GNT05452700	PRIOR	AUTHORIZATION #	
INV 2122	V # 281	LINE # 1	PROCEDURE S5125	CODE	FROM 10/0		THRU DT 10/02/12 CLA	UNITS 40.00 IM TOTAL	AMOUNT 151.20 151.20		. 2122810012011522
REG	LOC 001	CLIENT 2007817	SERVICE 2007817	NAME BEGUM	JAMILA		TH DATE 19/1919	RECIPIENT ID GNT00018500	PRIOR	AUTHORIZATION #	
INV 2122 2122 2122 2122 2122 2122 2122	282 282 282 282 282 282	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	09/3 10/0 10/0 10/0 10/0	9/12 0/12 1/12 2/12 3/12 4/12	THRU DT 09/29/12 09/30/12 10/01/12 10/02/12 10/03/12 10/04/12 10/05/12	32.00 48.00 48.00 40.00 44.00 40.00	AMOUNT 130.68 116.16 181.44 181.44 151.20 166.32 151.20		
REG	LOC 001	CLIENT 2006632	SERVICE 2006632	NAME BUCARO	CONCETT		CLA RTH DATE 27/1916	RECIPIENT ID GNT04556300	1,078.44 PRIOR	CLAIM ACCOUNT REF	. 2122820012007817
INV 2122 2122 2122 2122 2122	283 283 283 283	LINE # 1 2 3 4 5 5	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	10/0 10/0 10/0	1/12 2/12 3/12 4/12	THRU DT 10/01/12 10/02/12 10/03/12 10/04/12 10/05/12 CLA	36.00 36.00 36.00	AMOUNT 90.72 136.08 136.08 136.08 635.04		. 2122830012006632
REG	LOC 001	CLIENT 2010374	SERVICE 2010374	NAME CARSWELL	LUELLA		RTH DATE 04/1935	RECIPIENT ID GNT05955100	PRIOR	AUTHORIZATION #	
INV 2122 2122 2122 2122 2122 2122 2122	284 284 284 284 284 284	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	09/3 10/0 10/0 10/0 10/0	9/12 0/12 1/12 2/12 3/12 4/12	THRU DT 09/29/12 09/30/12 10/01/12 10/02/12 10/03/12 10/04/12 10/05/12 CLA	40.00 40.00 40.00 40.00 40.00 40.00	AMOUNT 145.20 145.20 151.20 151.20 151.20 151.20 151.20		. 2122840012010374

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012101004092334

SUBMITTER ID = SUNNYSI SUNNYSIDE

REG LOC 001	CLIENT 2002769	SERVICE 2002769	NAME CEPEDA		IRTH DATE 9/07/1932	RECIPIENT ID 93700964900	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DI		UNITS	AMOUNT	
212285	1	T1019			2 10/01/1:		90.72	
212285	2	T1019		10/02/1			90.72	
212285	3 4	T1019		10/03/1			90.72	
212285 212285	5	T1019 T1019		10/04/1	2 10/04/12 2 10/05/12		90.72 90.72	
212203	5	11019		10/03/1		AIM TOTAL	453.60	
	GT T. T. T. T.	annii an		_		DEGIDEENE ID	DD 7.0D	AVERTON H
REG LOC 001	CLIENT 2008320	SERVICE 2008320	NAME COLAVITTI		IRTH DATE 5/23/1911	RECIPIENT ID GNT04482200	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DI		UNITS	AMOUNT	
212286	1	S5125			2 09/29/12		116.16	
212286	2	S5125		09/30/1	, ,		116.16	
212286 212286	3 4	S5125 S5125		10/01/1 10/02/1			120.96 120.96	
212286	5	S5125 S5125		10/02/1			120.96	
212286	6	S5125 S5125		10/03/1			120.96	
212286	7	S5125		10/05/1			120.96	
					-,,	AIM TOTAL	837.12	
REG LOC 001	CLIENT 2009790	SERVICE 2009790	NAME COLEMAN		IRTH DATE 1/26/1958	RECIPIENT ID GNT060020000	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DI	' THRU DT	UNITS	AMOUNT	
212287	1	S5125		09/29/1			116.16	
212287	2	S5125		10/01/1			75.60	
212287	3	S5125		10/02/1			75.60	
212287	4	S5125		10/03/1	-,,		75.60	
212287	5	S5125		10/04/1			75.60	
212287	6	S5125		10/05/1			71.82	
					CLA	AIM TOTAL	490.38	CLAIM ACCOUNT REF. 2122870012009790
REG LOC 001	CLIENT 2006667	SERVICE 2006667	NAME DIAZ		IRTH DATE 9/21/1918	RECIPIENT ID GNT05048800	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DI	THRU DT	UNITS	AMOUNT	
212288	1	T1019			2 09/29/12		72.60	
212288	2	T1019		09/30/1			72.60	
212288	3	T1019		10/01/1			105.84	
212288	4	T1019		10/02/1			105.84	
212288	5	T1019		10/03/1			105.84	
212288 212288	6 7	T1019 T1019		10/04/1 10/05/1			105.84 105.84	
212200	/	11019		10/05/1		Z 28.00 AIM TOTAL	674.40	
REG LOC 001	CLIENT 2009982	SERVICE 2009982	NAME DIAZ		IRTH DATE 4/28/1919	RECIPIENT ID GNT6048400	PRIOR	AUTHORIZATION #
001	2003302	4003304	DIAG	CARMEN (	T/40/1717	GIVI 0040400		
INV #	LINE #	PROCEDURE	CODE	FROM DI	THRU DT	UNITS	AMOUNT	

REPORT DA				/SIDE CITYWIDE 2012101004092334		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 4
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDE NNYSIDE	Σ		NPI	[ = 11544	407492
212289 212289 212289 212289 212289 212289	1 2 3 4 5 6	S5125 S5125 S5125 S5125 S5125 S5125		09/29/12 10/01/12 10/02/12 10/03/12 10/04/12 10/05/12	10/01/12 10/02/12 10/03/12 10/04/12 10/05/12	32.00 30.00 32.00 32.00	87.12 120.96 113.40 120.96 120.96 120.96 684.36	CLAIM ACCOUNT REF. 2122890012009982
REG LOC 001	CLIENT 2004554	SERVICE 2004554	NAME DONOSO		TH DATE 17/1938	RECIPIENT ID GNT01219900	PRIOR	AUTHORIZATION #
INV # 212290 212290 212290 212290	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	FROM DT 10/01/12 10/02/12 10/04/12 10/05/12	10/02/12 10/04/12 10/05/12	24.00 24.00	AMOUNT 90.72 90.72 90.72 90.72 362.88	CLAIM ACCOUNT REF. 2122900012004554
REG LOC 001	CLIENT 2011256	SERVICE 2011256	NAME DURAN		TH DATE 16/1925	RECIPIENT ID GNT06350900	PRIOR	AUTHORIZATION #
INV # 212291 212291 212291 212291 212291 212291	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 T1001	CODE	10/03/12 10/04/12	10/02/12 10/03/12 10/04/12 10/05/12 09/04/12	26.00 26.00 26.00 26.00	AMOUNT 98.28 98.28 98.28 98.28 98.28 100.00 591.40	CLAIM ACCOUNT REF. 2122910012011256
REG LOC 001	CLIENT 2006124	SERVICE 2006124	NAME EARLINGTON		TH DATE 25/1947	RECIPIENT ID GNT04981500	PRIOR	AUTHORIZATION #
INV # 212292 212292 212292 212292 212292 212292 212292	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	10/03/12	10/01/12 10/02/12 10/03/12 10/04/12 10/05/12	28.00 28.00 28.00 28.00 28.00	AMOUNT 87.12 105.84 105.84 105.84 105.84 616.32	CLAIM ACCOUNT REF. 2122920012006124
REG LOC 001	CLIENT 2009394	SERVICE 2009394	NAME ECKMAN		TH DATE 02/1919	RECIPIENT ID GNT05317600	PRIOR	AUTHORIZATION #
INV # 212293 212293	LINE # 1 2	PROCEDURE T1020 T1020	CODE	FROM DT 09/29/12 09/30/12	09/30/12		AMOUNT 188.72 188.72 377.44	CLAIM ACCOUNT REF. 2122930012009394
REG LOC 001	CLIENT 2009394	SERVICE 2009394	NAME ECKMAN		TH DATE 02/1919	RECIPIENT ID GNT05317600	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA				SIDE CITYWIDE 012101004092334		HIPAA	DATA FIL	E REPORT (PHLT837/EDIS) PAGE 5
SUBMITTER	ID = SUN		SUNNYSIDE			NPI	c = 11544	.07492
212294 212294 212294 212294 212294	1 2 3 4 5	T1020 T1020 T1020 T1020 T1020		10/01/12 10/02/12 10/03/12 10/04/12 10/05/12	10/02/12 10/03/12 10/04/12 10/05/12	1.00 1.00 1.00 1.00	196.56 196.56 196.56 196.56 196.56 982.80	CLAIM ACCOUNT REF. 2122940012009394
REG LOC 001	CLIENT 2003052	SERVICE 2003052	NAME ESCOBAR		TH DATE 04/1937	RECIPIENT ID GNT04459300	PRIOR	AUTHORIZATION #
INV # 212295 212295 212295 212295 212295	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 10/01/12 10/02/12 10/03/12 10/04/12 10/05/12	10/02/12 10/03/12 10/04/12 10/05/12	24.00 24.00 4.00	AMOUNT 90.72 90.72 90.72 15.12 90.72 378.00	CLAIM ACCOUNT REF. 2122950012003052
REG LOC 001	CLIENT 2003052	SERVICE 2003052	NAME ESCOBAR		TH DATE 04/1937	RECIPIENT ID GNT04459300	PRIOR	AUTHORIZATION #
INV # 212296 212296	LINE # 1 2	PROCEDURE T1019 T1019	CODE	FROM DT 08/29/12 08/30/12	08/30/12		AMOUNT 87.12 87.12 174.24	CLAIM ACCOUNT REF. 2122960012003052
REG LOC 001	CLIENT 2007377	SERVICE 2007377	NAME ESPINOZA		TH DATE 23/1918	RECIPIENT ID GNT03780300	PRIOR	AUTHORIZATION #
INV # 212297 212297 212297 212297 212297 212297	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 09/29/12 10/01/12 10/02/12 10/03/12 10/04/12 10/05/12	10/01/12 10/02/12 10/03/12 10/04/12 10/05/12	30.00 30.00 30.00 12.00	AMOUNT 108.90 113.40 113.40 113.40 45.36 113.40 607.86	CLAIM ACCOUNT REF. 2122970012007377
REG LOC 001	CLIENT 2011220	SERVICE 2011220	NAME EXPOSITO		TH DATE 28/1924	RECIPIENT ID GNT04265900	PRIOR	AUTHORIZATION #
INV # 212298 212298 212298 212298 212298 212298 212298 212298	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	10/02/12 10/03/12	09/30/12 10/01/12 10/02/12 10/03/12 10/04/12 10/05/12	31.00 32.00 32.00 32.00 32.00 32.00	AMOUNT 116.16 112.53 120.96 120.96 120.96 120.96 833.49	CLAIM ACCOUNT REF. 2122980012011220
REG LOC 001	CLIENT 2000600	SERVICE 2000600	NAME FELICIANO		TH DATE 17/1935	RECIPIENT ID GNT04140800	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA			SUNNYS HIPAAIN/E32020		CITYWIDE 1004092334	Į.	HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 6
SUBMITTER PROVIDER	ID = SUN ID = 113		SUNNYSIDE NNYSIDE				NP	I = 1154·	407492
212299 212299 212299 212299 212299 212299 212299	1 2 3 4 5 6 7	T1019 T1019 T1019 T1019 T1019 T1019 T1019			09/30/12 10/01/12 10/02/12 10/03/12 10/04/12	09/29/12 09/30/12 10/01/12 10/02/12 10/03/12 10/04/12 10/05/12 CLA	16.00 24.00 24.00 24.00 24.00 24.00	58.08 58.08 90.72 90.72 90.72 90.72 90.72 569.76	CLAIM ACCOUNT REF. 2122990012000600
REG LOC 001	CLIENT 2008314	SERVICE 2008314	NAME FERNANDEZ	ANA		TH DATE 14/1947	RECIPIENT ID GNT05242300	PRIOR	AUTHORIZATION #
INV # 212300 212300	LINE # 1 2	PROCEDURE S5125 S5125	CODE		FROM DT 09/29/12 09/30/12	THRU DT 09/29/12 09/30/12 CLA		AMOUNT 58.08 58.08 116.16	CLAIM ACCOUNT REF. 2123000012008314
REG LOC 001	CLIENT 2008314	SERVICE 2008314	NAME FERNANDEZ	ANA		TH DATE 14/1947	RECIPIENT ID GNT05242300	PRIOR	AUTHORIZATION #
INV # 212301 212301 212301 212301 212301	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE		10/02/12 10/03/12 10/04/12	THRU DT 10/01/12 10/02/12 10/03/12 10/04/12 10/05/12	16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 302.40	CLAIM ACCOUNT REF. 2123010012008314
REG LOC 001	CLIENT 2009960	SERVICE 2009960	NAME FERRARA	ANN		RTH DATE 27/1925	RECIPIENT ID GNT05748600		AUTHORIZATION #
INV # 212302 212302	LINE # 1 2	PROCEDURE S5125 S5125	CODE		FROM DT 09/29/12 09/30/12	THRU DT 09/29/12 09/30/12 CLA		AMOUNT 87.12 87.12 174.24	CLAIM ACCOUNT REF. 2123020012009960
REG LOC 001	CLIENT 2009960	SERVICE 2009960	NAME FERRARA	ANN		TH DATE 27/1925	RECIPIENT ID GNT05748600	PRIOR	AUTHORIZATION #
INV # 212303 212303 212303 212303 212303	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE		10/02/12 10/03/12 10/04/12	THRU DT 10/01/12 10/02/12 10/03/12 10/04/12 10/05/12 CLA	32.00 32.00 32.00	AMOUNT 120.96 120.96 120.96 120.96 120.96 604.80	CLAIM ACCOUNT REF. 2123030012009960
REG LOC 001	CLIENT 2009589	SERVICE 2009589	NAME FERRO	JOSE		TH DATE 09/1915	RECIPIENT ID GNT05940400	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA	TE 10/10/	12	SUNNY	SIDE CITYWIDE		НІРАА	DATA FILE	REPORT (PHLT837/EDIS) PAGE 7	
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	012101004092334	ł			REPORT (PHLT837/EDIS) PAGE 7	
SUBMITTER		NYSI 502051 SUI	SUNNYSIDE			NDT	: = 1154407:	402	
PROVIDER	בוו = 113						. = 1154407	492	
212304 212304	1 2	T1019 T1019		09/25/12 09/29/12 09/30/12	09/25/12	48.00	174.24 87.12		
212304	3	T1019		09/30/12	09/29/12	16.00	58.08		
					CLA	IM TOTAL	319.44	CLAIM ACCOUNT REF. 2123040012009589	
REG LOC	CLIENT	SERVICE	NAME FERRO	BIF	RTH DATE	RECIPIENT ID	PRIOR AU'	THORIZATION #	
001	2009589	2009589			09/1915	GNT05940400			
INV #	LINE #	PROCEDURE	CODE	FROM DT 10/01/12 10/02/12 10/03/12 10/04/12 10/05/12	THRU DT	UNITS	AMOUNT		
212305 212305	1 2	T1019 T1019		10/01/12	10/01/12	48.00 48.00	181.44 181.44		
212305	3	T1019		10/03/12	10/03/12	48.00	181.44		
212305	4	T1019		10/04/12	10/04/12	48.00	181.44		
212305	5	T1019		10/05/12	10/05/12 CLA	48.00 IM TOTAL	181.44 907.20	CLAIM ACCOUNT REF. 2123050012009589	
REG LOC 001	CLIENT 2009435	SERVICE 2009435	NAME GOMEZ		RTH DATE 26/1934	RECIPIENT ID GNT05745100	PRIOR AU	THORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
212306	1	T1019		FROM DT 10/01/12 10/03/12 10/05/12	10/01/12	16.00	60.48		
212306	2	T1019		10/03/12	10/03/12	16.00	60.48 75.60		
212306	3	11019		10/05/12	10/05/12 CLA	20.00 IM TOTAL	75.60 196.56	CLAIM ACCOUNT REF. 2123060012009435	
REG LOC	CLIENT	SERVICE	NAME	DIE	RTH DATE	RECIPIENT ID	DDIOD AIR	THOD I TATELON 4	
	2010494	2010494	GREENSPAN		15/1942	GNT04498400	PRIOR AU	THORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT 09/29/12 09/30/12 10/01/12 10/02/12 10/03/12 10/04/12 10/05/12	THRU DT	UNITS	AMOUNT		
212307	1	S5125		09/29/12	09/29/12	20.00	72.60		
212307 212307	2	S5125 S5125		09/30/12	09/30/12	20.00	72.60 75.60		
212307	4	S5125 S5125		10/01/12	10/01/12	20.00	75.60		
212307	5	S5125		10/03/12	10/03/12	20.00	75.60		
212307	6 7	S5125		10/04/12	10/04/12	20.00	75.60 75.60		
212307	/	S5125		10/05/12	10/05/12 CLA	IM TOTAL	523.20	CLAIM ACCOUNT REF. 2123070012010494	
REG LOC	CLIENT	SERVICE	NAME	BIF	RTH DATE	RECIPIENT ID	PRIOR AU'	THORIZATION #	
001	2011252	2011252	HENRIQUEZ		15/1938	GNT06350600			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
212308 212308	1 2	S5125 S5125		09/29/12	09/29/12 09/30/12		58.08 58.08		
212308	3	S5125		10/01/12	10/01/12	32.00	120.96		
212308	4	S5125		10/02/12	10/02/12		120.96		
212308 212308	5 6	S5125 S5125		10/03/12	10/03/12 10/04/12		120.96 120.96		
212308	7	S5125		10/05/12	10/04/12		120.96		
212308	8	T1001		09/04/12	09/04/12	1.00	100.00		
					CLA	IM TOTAL	820.96	CLAIM ACCOUNT REF. 2123080012011252	

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012101004092334

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE	NPI = 1154407492
REG LOC CLIENT SERVICE NAME 001 2009400 2009400 HUSTIU	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SILVIA 02/04/1929 GNT05850100
INV # LINE # PROCEDURE CODE 212309 1 S5125 212309 2 S5125	FROM DT THRU DT UNITS AMOUNT 10/01/12 10/01/12 12.00 45.36 10/03/12 10/03/12 12.00 45.36 CLAIM TOTAL 90.72 CLAIM ACCOUNT REF. 2123090012009400
REG LOC CLIENT SERVICE NAME 001 2010983 2010983 IRIMIA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 09/19/1938 GNT03605700
INV # LINE # PROCEDURE CODE 212310 1 T1019 212310 2 T1019 212310 3 T1019 212310 4 T1019 212310 5 T1019 212310 6 T1019 212310 7 T1019	FROM DT THRU DT UNITS AMOUNT 09/29/12 09/29/12 32.00 116.16 09/30/12 09/30/12 32.00 116.16 10/01/12 10/01/12 31.00 117.18 10/02/12 10/02/12 32.00 120.96 10/03/12 10/03/12 32.00 120.96 10/04/12 10/04/12 32.00 120.96 10/05/12 10/05/12 31.00 177.18 CLAIM TOTAL 829.56 CLAIM ACCOUNT REF. 2123100012010983
REG LOC CLIENT SERVICE NAME 001 2003254 2003254 JIMENEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # EUGENIA 03/15/1931 GNT04164400
INV # LINE # PROCEDURE CODE 212311	FROM DT THRU DT UNITS AMOUNT 09/29/12 09/29/12 42.00 152.46 09/30/12 09/30/12 46.00 166.98 10/01/12 10/01/12 46.00 173.88 10/02/12 10/02/12 46.00 173.88 10/03/12 10/03/12 46.00 173.88 10/04/12 10/04/12 46.00 173.88 10/04/12 10/04/12 46.00 173.88 CLAIM TOTAL 1,014.96 CLAIM ACCOUNT REF. 2123110012003254
REG LOC CLIENT SERVICE NAME 001 2006080 2006080 JOHNSON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOROTHY 03/14/1932 GNT04334500
INV # LINE # PROCEDURE CODE 212312	FROM DT THRU DT UNITS AMOUNT 09/29/12 09/29/12 43.00 156.09 09/30/12 09/30/12 48.00 174.24 10/01/12 10/01/12 32.00 120.96 10/02/12 10/02/12 32.00 120.96 10/03/12 10/03/12 32.00 120.96 10/04/12 10/04/12 32.00 120.96 10/04/12 10/04/12 32.00 120.96 10/05/12 10/05/12 32.00 120.96 10/05/12 10/05/12 32.00 120.96 CLAIM TOTAL 935.13 CLAIM ACCOUNT REF. 2123120012006080
REG LOC CLIENT SERVICE NAME 001 2002713 2002713 MANGRAY	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # KARMADA 02/10/1937 GNT04443200
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DATE 10/10	/12 SUNNY	//SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 9
INPUT FILE = /VOL	144/COMPSUP/HIPAAIN/E3202	2012101004092334
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212313 1 212313 2 212313 3 212313 4 212313 5	T1019 T1019 T1019 T1019 T1019	10/01/12 10/01/12 32.00 120.96 10/02/12 10/02/12 32.00 120.96 10/03/12 10/03/12 32.00 120.96 10/04/12 10/04/12 32.00 120.96 10/05/12 10/05/12 32.00 120.96 CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2123130012002713
REG LOC CLIENT 001 2011498	SERVICE NAME 2011498 MARTIN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RUTH 08/25/1927 GNT06371400
INV # LINE # 212314 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 10/05/12 10/05/12 24.00 90.72 CLAIM TOTAL 90.72 CLAIM ACCOUNT REF. 2123140012011498
REG LOC CLIENT 001 2006830	SERVICE NAME 2006830 MARTINEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 05/09/1920 GNT05091300
INV # LINE # 212315 1	PROCEDURE CODE T1019	FROM DT THRU DT UNITS AMOUNT 09/29/12 09/29/12 24.00 87.12 CLAIM TOTAL 87.12 CLAIM ACCOUNT REF. 2123150012006830
REG LOC CLIENT 001 2006830	SERVICE NAME 2006830 MARTINEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 05/09/1920 GNT05091300
INV # LINE # 212316 1 2 2 2 1 2 3 1 6 3 2 1 2 3 1 6 4 2 1 2 3 1 6 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 10/01/12 10/01/12 24.00 90.72 10/02/12 10/02/12 24.00 90.72 10/03/12 10/03/12 24.00 90.72 10/04/12 10/04/12 24.00 90.72 10/05/12 10/05/12 24.00 90.72 CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2123160012006830
REG LOC CLIENT 001 2011036	SERVICE NAME 2011036 MASSOL	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # PEDRO A 09/08/1934 GNT04564600
INV # LINE # 212317 1 212317 2 212317 3 212317 4 212317 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 10/01/12 10/01/12 20.00 75.60 10/02/12 10/02/12 20.00 75.60 10/03/12 10/03/12 20.00 75.60 10/04/12 10/04/12 20.00 75.60 10/05/12 10/05/12 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2123170012011036
REG LOC CLIENT 001 2011350	SERVICE NAME 2011350 MCQUAIL	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MAUREEN 10/23/1934 GNT06367800
INV # LINE # 212318 1 212318 2 212318 3 212318 4	PROCEDURE CODE S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 09/29/12 09/29/12 32.00 116.16 09/30/12 09/30/12 40.00 145.20 10/01/12 10/01/12 22.00 83.16 10/02/12 10/02/12 40.00 151.20

REPORT DATE 10/10/ INPUT FILE = /VOL4	/12 SUNNY 144/COMPSUP/HIPAAIN/E3202	VSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 10 2012101004092334
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REG LOC CLIENT 001 2005943	SERVICE NAME 2005943 MICHEL	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOROTHY 06/05/1930 GNT03107500
INV # LINE # 212319 1 212319 2	PROCEDURE CODE S5125 S5125	FROM DT THRU DT UNITS AMOUNT 09/29/12 09/29/12 32.00 116.16 09/30/12 09/30/12 32.00 116.16 CLAIM TOTAL 232.32 CLAIM ACCOUNT REF. 2123190012005943
REG LOC CLIENT 001 2005943	SERVICE NAME 2005943 MICHEL	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 06/05/1930 GNT03107500
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REG LOC CLIENT 001 2010425	SERVICE NAME 2010425 MONCRIEF	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LOIS 05/29/1926 GNT06140100
INV # LINE # 212321 1 212321 2 212321 3 212321 4 212321 5 212321 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT  09/29/12 09/29/12 32.00 116.16  09/30/12 09/30/12 32.00 116.16  10/01/12 10/01/12 32.00 120.96  10/02/12 10/02/12 32.00 120.96  10/03/12 10/03/12 31.00 117.18  10/04/12 10/04/12 32.00 120.96  10/05/12 10/05/12 32.00 120.96  10/05/12 10/05/12 32.00 120.96  CLAIM TOTAL 833.34 CLAIM ACCOUNT REF. 2123210012010425
REG LOC CLIENT 001 2010407	SERVICE NAME 2010407 MORA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # PAULA 06/14/1931 GNT06124800
INV # LINE # 212322 1	PROCEDURE CODE T1019	FROM DT THRU DT UNITS AMOUNT 10/04/12 10/04/12 15.00 56.70 CLAIM TOTAL 56.70 CLAIM ACCOUNT REF. 2123220012010407
REG LOC CLIENT 001 2008149	SERVICE NAME 2008149 MOSCICKA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JADWIGA 03/07/1916 GNT04975800
INV # LINE # 212323 1 212323 2	PROCEDURE CODE T1019 T1019	FROM DT THRU DT UNITS AMOUNT 09/29/12 09/29/12 48.00 174.24 09/30/12 09/30/12 48.00 174.24 CLAIM TOTAL 348.48 CLAIM ACCOUNT REF. 2123230012008149

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SUBMITTER ID = SUNNYSI SUNNYSIDE

REG LOC 001	CLIENT 2008149	SERVICE NAME 2008149 MOSCICKA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JADWIGA 03/07/1916 GNT04975800
INV # 212324	LINE # 1	PROCEDURE CODE T1019	FROM DT THRU DT UNITS AMOUNT 10/05/12 10/05/12 32.00 120.96 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2123240012008149
REG LOC 001	CLIENT 2002162	SERVICE NAME 2002162 MUSCAT	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARMEN 02/28/1927 GNT04082300
INV # 212325 212325 212325 212325 212325	LINE # 1 2 3 4 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 10/01/12 10/01/12 20.00 75.60 10/02/12 10/02/12 20.00 75.60 10/03/12 10/03/12 20.00 75.60 10/04/12 10/04/12 20.00 75.60 10/05/12 10/05/12 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2123250012002162
REG LOC 001	CLIENT 2006117	SERVICE NAME 2006117 NETTLES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DONNA 09/21/1955 GNT04987100
INV # 212326 212326	LINE # 1 2	PROCEDURE CODE S5125 S5125	FROM DT THRU DT UNITS AMOUNT 10/01/12 10/01/12 16.00 60.48 10/03/12 10/03/12 15.00 56.70 CLAIM TOTAL 117.18 CLAIM ACCOUNT REF. 2123260012006117
REG LOC 001	CLIENT 2002531	SERVICE NAME 2002531 NEWBOLD	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RAMONA 09/24/1934 GNT04415000
INV # 212327 212327 212327 212327 212327 212327	LINE # 1 2 3 4 5 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT  09/25/12 09/25/12 4.00 14.52  10/01/12 10/01/12 20.00 75.60  10/02/12 10/02/12 20.00 75.60  10/03/12 10/03/12 20.00 75.60  10/04/12 10/04/12 20.00 75.60  10/05/12 10/05/12 20.00 75.60  CLAIM TOTAL 392.52 CLAIM ACCOUNT REF. 2123270012002531
REG LOC 001	CLIENT 2010595	SERVICE NAME 2010595 NISHIMURA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALBERT 11/01/1919 GNT04994800
INV # 212328	LINE # 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 09/29/12 09/29/12 4.00 14.52 CLAIM TOTAL 14.52 CLAIM ACCOUNT REF. 2123280012010595
REG LOC 001	CLIENT 2004768	SERVICE NAME 2004768 NUNEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANGELIN 10/01/1946 GNT02920000
INV # 212329	LINE # 1	PROCEDURE CODE T1019	FROM DT THRU DT UNITS AMOUNT 10/01/12 10/01/12 4.00 15.12

PEDOPT DATE 10/10/12	CIMINACIDE CLAAMIDE	עוד אין דער אי	FILE REPORT (PHLT837/EDIS) PAGE 12
INPUT FILE = /VOL444/COMPS	SUNNYSIDE CITYWIDE UP/HIPAAIN/E320201210100409233	4	FILE REPORT (PRIITOS7/EDIS) PAGE 12
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PROVIDER ID = 113502051		NPI = 11	L54407492
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212329 3 T1019		10/04/12 16.00 60.	
212329 4 T1019	10/05/12	10/05/12 16.00 60.	
		CLAIM TOTAL 196.	.56 CLAIM ACCOUNT REF. 2123290012004768
REG LOC CLIENT SERVICE			OR AUTHORIZATION #
001 2009392 200939	2 NUNEZ IRIS 09	/07/1963 GNT05481000	
INV # LINE # PROCEDU		THRU DT UNITS AMOU	
212330 1 S5125		10/02/12 16.00 60.	
212330 2 S5125 212330 3 S5125		10/03/12 16.00 60.	
212330 3 S5125 212330 4 S5125		10/04/12 16.00 60. 10/05/12 16.00 60.	
212330 4 33123	10/03/12	CLAIM TOTAL 241.	
REG LOC CLIENT SERVIC: 001 2010198 201019		RTH DATE RECIPIENT ID PRI	OR AUTHORIZATION #
001 2010196 201019	6 ORLANDO ANNE UZ	//09/1923 GN100098400	
INV # LINE # PROCEDU			
212331 1 T1019		10/01/12 20.00 75.	
212331 2 T1019 212331 3 T1019		10/02/12 20.00 75. 10/03/12 20.00 75.	
212331 3 11019 212331 4 T1019		10/03/12 20.00 75. $10/04/12$ 20.00 75.	
212331 5 T1019		10/05/12 20.00 75.	
		CLAIM TOTAL 378.	.00 CLAIM ACCOUNT REF. 2123310012010198
REG LOC CLIENT SERVIC	E NAME BI	RTH DATE RECIPIENT ID PRI	OR AUTHORIZATION #
001 2005165 200516	5 ORTIZ LAURA 07	/04/1919 GNT03867300	
INV # LINE # PROCEDU	RE CODE FROM DT	THRU DT UNITS AMOU	INT
212332 1 S5125		09/29/12 36.00 130.	
212332 2 S5125	09/30/12	09/30/12 36.00 130.	. 68
		CLAIM TOTAL 261.	.36 CLAIM ACCOUNT REF. 2123320012005165
REG LOC CLIENT SERVICE	E NAME BI	RTH DATE RECIPIENT ID PRI	OR AUTHORIZATION #
001 2005165 200516		/04/1919 GNT03867300	
INV # LINE # PROCEDU	RE CODE FROM DT	THRU DT UNITS AMOU	INT
212333 1 S5125		10/01/12 36.00 136.	
212333 2 S5125		10/02/12 36.00 136.	
212333 3 S5125		10/03/12 36.00 136.	
212333 4 S5125		10/04/12 36.00 136.	
212333 5 S5125	10/05/12	10/05/12 36.00 136. CLAIM TOTAL 680.	
		CDAIN TOTAL 000.	.10 CHAIM ACCOUNT MEF. 2123330012003103
REG LOC CLIENT SERVIC			OR AUTHORIZATION #
001 2003087 200308	7 PAPHITIS RICHARD 05	/14/1923 GNT03006300	
INV # LINE # PROCEDU	RE CODE FROM DT	THRU DT UNITS AMOU	JNT
212334 1 T1019		10/01/12 32.00 120.	
212334 2 T1019	10/02/12	10/02/12 32.00 120.	.96

REPORT DATE 10/10/12 SUNN INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320	IYSIDE CITYWIDE HIPAA 02012101004092334	DATA FILE REPORT (PHLT837/EDIS) PAGE 13
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REG LOC CLIENT SERVICE NAME 001 2009576 2009576 PAZIOULIS	BIRTH DATE RECIPIENT ID KLEONIK 10/16/1934 GNT04602500	PRIOR AUTHORIZATION #
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REG LOC CLIENT SERVICE NAME 001 2000140 PENA	BIRTH DATE RECIPIENT ID WALESKA 07/06/1978 GNT02097600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 212336 1 T1019 212336 2 T1019	FROM DT THRU DT UNITS 09/29/12 09/29/12 32.00 09/30/12 09/30/12 32.00 CLAIM TOTAL	AMOUNT 116.16 116.16 232.32 CLAIM ACCOUNT REF. 2123360012000140
REG LOC CLIENT SERVICE NAME 001 2000140 PENA	BIRTH DATE RECIPIENT ID WALESKA 07/06/1978 GNT02097600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 212337 1 T1019 212337 2 T1019 212337 3 T1019 212337 4 T1019 212337 5 T1019	FROM DT THRU DT UNITS 10/01/12 10/01/12 32.00 10/02/12 10/02/12 32.00 10/03/12 10/03/12 32.00 10/04/12 10/04/12 32.00 10/05/12 10/05/12 32.00 CLAIM TOTAL	AMOUNT 120.96 120.96 120.96 120.96 120.96 120.96 604.80 CLAIM ACCOUNT REF. 2123370012000140
REG LOC CLIENT SERVICE NAME 001 2009232 2009232 PEREZ	BIRTH DATE RECIPIENT ID 02/04/1931 93703475500	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 212338	FROM DT THRU DT UNITS 09/12/12 09/12/12 24.00 09/14/12 09/14/12 24.00 09/20/12 09/20/12 24.00 09/26/12 09/26/12 24.00 10/01/12 10/01/12 24.00 10/02/12 10/02/12 24.00 10/03/12 10/03/12 24.00 10/04/12 10/04/12 24.00 10/05/12 10/05/12 24.00 CLAIM TOTAL	AMOUNT 87.12 87.12 87.12 87.12 90.72 90.72 90.72 90.72 90.72 90.72 802.08  CLAIM ACCOUNT REF. 2123380012009232
REG LOC CLIENT SERVICE NAME 001 2011411 2011411 PICHARDO	BIRTH DATE RECIPIENT ID MARIA 05/14/1923 GNT02908700	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DA	ATE 10/10/ LE = /VOL4	12 44/COMPSUP	SUNNY /HIPAAIN/E3202	SIDE CITYWIDE 012101004092334	1	HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 14
	R ID = SUN		SUNNYSIDE					
		502051 SUI				NPI	= 1154	407492
212339	1	T1019			09/29/12		130.68	
212339 212339	2 3	T1019 T1019			09/30/12 10/01/12		130.68 136.08	
212339	4	T1019			10/01/12		136.08	
212339	5	T1019			10/03/12		136.08	
212339	6	T1019		10/04/12			136.08	
212339	7	T1019		10/05/12	10/05/12 CLA	2 36.00 AIM TOTAL	136.08 941.76	CLAIM ACCOUNT REF. 2123390012011411
REG LOC	CLIENT	SERVICE	NAME		RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2010606	2010606	PINILLA	VICTOR 03/	/23/1933	GNT05972000		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
212340 212340	1 2	S5125 S5125			09/29/12 09/30/12		72.60 72.60	
212340	2	55125		09/30/12		AIM TOTAL	145.20	CLAIM ACCOUNT REF. 2123400012010606
REG LOC 001	CLIENT 2010606	SERVICE 2010606	NAME PINILLA		RTH DATE /23/1933	RECIPIENT ID GNT05972000	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
212341	1	S5125		10/01/12	10/01/12	2 18.00	68.04	
212341	2	S5125			10/02/12		75.60	
212341 212341	3 4	S5125 S5125			10/03/12 10/04/12		75.60 75.60	
212341	5	S5125 S5125			10/04/12		75.60	
212311	J	55125		10, 03, 12		AIM TOTAL	370.44	CLAIM ACCOUNT REF. 2123410012010606
REG LOC 001	CLIENT 2010647	SERVICE 2010647	NAME PRADO		RTH DATE /02/1950	RECIPIENT ID GNT00201400	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
212342	1	T1019			10/02/12		60.48	
212342 212342	2	T1019 T1019			10/03/12 10/04/12		60.48 60.48	
212342	3	11019		10/04/12		AIM TOTAL	181.44	CLAIM ACCOUNT REF. 2123420012010647
REG LOC 001	CLIENT 2002109	SERVICE 2002109	NAME PROANO		RTH DATE /18/1924	RECIPIENT ID 93700845900	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
212343	1	S5125 TT			09/29/12		46.56	
212343	2	S5125 TT			09/30/12		46.56	
212343 212343	3 4	S5125 TT S5125 TT			10/01/12 10/02/12		48.36 48.36	
212343	5	S5125 TT		10/02/12	10/03/12		48.36	
212343	6	S5125 TT			10/04/12	2 12.00	48.36	
					CLA	AIM TOTAL	286.56	CLAIM ACCOUNT REF. 2123430012002109
REG LOC 001	CLIENT 2007728	SERVICE 2007728	NAME PROANO		RTH DATE /06/1918	RECIPIENT ID GNT04361600	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DATE 10/10/	12 SUNNYSI	IDE CITYWIDE HIPAA	DATA FILE REPORT (PHLT837/EDIS) PAGE 15
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REG LOC CLIENT 001 2007728	SERVICE NAME 2007728 PROANO E	BIRTH DATE RECIPIENT ID 10/06/1918 GNT04361600	PRIOR AUTHORIZATION #
INV # LINE # 212345 1 212345 2 212345 3 212345 4	PROCEDURE CODE S5125 TT S5125 TT S5125 TT S5125 TT	FROM DT THRU DT UNITS 10/01/12 10/01/12 20.00 10/02/12 10/02/12 20.00 10/03/12 10/03/12 20.00 10/04/12 10/04/12 20.00 CLAIM TOTAL	AMOUNT 80.60 80.60 80.60 80.60 322.40 CLAIM ACCOUNT REF. 2123450012007728
REG LOC CLIENT 001 2010917	SERVICE NAME 2010917 RAMOS	BIRTH DATE RECIPIENT ID ARGENTI 10/03/1940 GNT06205800	PRIOR AUTHORIZATION #
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REG LOC CLIENT 001 2010409		BIRTH DATE RECIPIENT ID 12/21/1933 GNT06136400	PRIOR AUTHORIZATION #
INV # LINE # 212347 1 212347 2 212347 3	PROCEDURE CODE T1019 T1019 T1019	FROM DT THRU DT UNITS 10/01/12 10/01/12 12.00 10/02/12 10/02/12 16.00 10/03/12 10/03/12 14.00 CLAIM TOTAL	AMOUNT 45.36 60.48 52.92 158.76 CLAIM ACCOUNT REF. 2123470012010409
REG LOC CLIENT 001 2008453	SERVICE NAME 2008453 RESTULA V	BIRTH DATE RECIPIENT ID VINCENT 01/15/1929 GNT05473100	PRIOR AUTHORIZATION #
INV # LINE # 212348 1 212348 2 212348 3 212348 4 212348 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS 10/01/12 10/01/12 16.00 10/02/12 10/02/12 16.00 10/03/12 10/03/12 16.00 10/04/12 10/04/12 16.00 10/05/12 10/05/12 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40 CLAIM ACCOUNT REF. 2123480012008453
REG LOC CLIENT 001 1997785	SERVICE NAME 1997785 RIVAS	BIRTH DATE RECIPIENT ID 10/14/1931 GNT00533400	PRIOR AUTHORIZATION #
INV # LINE # 212349 1 212349 2 212349 3 212349 4 212349 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS 10/01/12 10/01/12 24.00 10/02/12 10/02/12 24.00 10/03/12 10/03/12 24.00 10/04/12 10/04/12 24.00 10/05/12 10/05/12 24.00 CLAIM TOTAL	AMOUNT 90.72 90.72 90.72 90.72 90.72 90.72 453.60 CLAIM ACCOUNT REF. 2123490011997785

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012101004092334

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID =	113502051	SUNNYSIDE	NPI = 1154407492

THOVIDER	10 113	302031 BOMMIDIDE	113110/192
REG LOC 001	CLIENT 2011491	SERVICE NAME 2011491 RIVERA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RAMONIT 08/23/1943 2011491
INV # 212350 212350	LINE # 1 2	PROCEDURE CODE S5125 S5125	FROM DT THRU DT UNITS AMOUNT 10/04/12 10/04/12 16.00 60.48 10/05/12 10/05/12 16.00 60.48 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2123500012011491
REG LOC 001	CLIENT 2010412	SERVICE NAME 2010412 RODRIGUEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # FABIOLA 06/23/1931 GNT06115800
INV # 212351 212351 212351 212351 212351 212351 212351 212351	LINE # 1 2 3 4 5 6	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 09/29/12 09/29/12 16.00 58.08 09/30/12 09/30/12 16.00 58.08 10/01/12 10/01/12 16.00 60.48 10/02/12 10/02/12 16.00 60.48 10/03/12 10/03/12 16.00 60.48 10/04/12 10/04/12 16.00 60.48 10/04/12 10/05/12 16.00 60.48 10/05/12 10/05/12 16.00 60.48 CLAIM TOTAL 418.56 CLAIM ACCOUNT REF. 2123510012010412
REG LOC 001	CLIENT 2007969	SERVICE NAME 2007969 RODRIGUEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # HOLGER 10/27/1938 GNT05256300
INV # 212352 212352 212352 212352 212352 212352 212352 212352	LINE # 1 2 3 4 5 6 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 09/29/12 09/29/12 36.00 130.68 09/30/12 09/30/12 36.00 130.68 10/01/12 10/01/12 36.00 136.08 10/02/12 10/02/12 36.00 136.08 10/03/12 10/03/12 36.00 136.08 10/04/12 10/04/12 36.00 136.08 10/04/12 10/05/12 36.00 136.08 10/05/12 10/05/12 36.00 136.08 CLAIM TOTAL 941.76 CLAIM ACCOUNT REF. 2123520012007969
REG LOC 001	CLIENT 2006650	SERVICE NAME 2006650 ROJAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANGEL 01/22/1923 GNT04856900
INV # 212353 212353 212353 212353 212353	LINE # 1 2 3 4 5	PROCEDURE CODE \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT	FROM DT THRU DT UNITS AMOUNT 10/01/12 10/01/12 12.00 48.36 10/02/12 10/02/12 12.00 48.36 10/03/12 10/03/12 12.00 48.36 10/04/12 10/04/12 12.00 48.36 10/05/12 10/05/12 12.00 48.36 CLAIM TOTAL 241.80 CLAIM ACCOUNT REF. 2123530012006650
REG LOC 001	CLIENT 2006651	SERVICE NAME 2006651 ROJAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # HAYDEE 02/15/1935 GNT04856800
INV # 212354	LINE # 1	PROCEDURE CODE S5125 TT	FROM DT THRU DT UNITS AMOUNT 10/01/12 10/01/12 16.00 64.48

REPORT DATE 10/10/12	SUNNY	SIDE CITYWIDE HIPAA	DATA FILE REPORT (PHLT837/EDIS) PAGE 17
INPUT FILE = /VOL444/	/COMPSUP/HIPAAIN/E32020	SIDE CITYWIDE HIPAA 012101004092334	
SUBMITTER ID = SUNNYS PROVIDER ID = 113502		NP	I = 1154407492
212354 3 S5 212354 4 S5	5125 TT 5125 TT 5125 TT 5125 TT 5125 TT	10/02/12 10/02/12 16.00 10/03/12 10/03/12 16.00 10/04/12 10/04/12 16.00 10/05/12 10/05/12 16.00 CLAIM TOTAL	64.48 64.48 64.48 64.48 322.40 CLAIM ACCOUNT REF. 2123540012006651
	SERVICE NAME 2006828 RUBIANO	MARIA BIRTH DATE RECIPIENT ID GNT03390400	PRIOR AUTHORIZATION #
212355     1     S5       212355     2     S5       212355     3     S5       212355     4     S5	ROCEDURE CODE 5125 5125 5125 5125 5125 5125	FROM DT THRU DT UNITS 10/01/12 10/01/12 16.00 10/02/12 10/02/12 16.00 10/03/12 10/03/12 16.00 10/04/12 10/04/12 16.00 10/05/12 10/05/12 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 302.40 CLAIM ACCOUNT REF. 2123550012006828
	SERVICE NAME 2003430 SALJANIN	BIRTH DATE RECIPIENT ID 06/05/1922 GNT03006000	PRIOR AUTHORIZATION #
212356 1 T1 212356 2 T1 212356 3 T1 212356 4 T1 212356 5 T1 212356 6 T1	ROCEDURE CODE 1019 1019 1019 1019 1019 1019 1019	FROM DT THRU DT UNITS 09/29/12 09/29/12 27.00 09/30/12 09/30/12 32.00 10/01/12 10/01/12 36.00 10/02/12 10/02/12 36.00 10/03/12 10/03/12 36.00 10/04/12 10/04/12 36.00 10/05/12 10/05/12 36.00 CLAIM TOTAL	AMOUNT 98.01 116.16 136.08 136.08 136.08 136.08 136.08 136.08 894.57 CLAIM ACCOUNT REF. 2123560012003430
	SERVICE NAME 1997789 SANCHEZ	BIRTH DATE RECIPIENT ID 01/03/1956 GNT00370600	PRIOR AUTHORIZATION #
212357 1 T1 212357 2 T1 212357 3 T1 212357 4 T1 212357 5 T1 212357 6 T1	ROCEDURE CODE 1019 1019 1019 1019 1019 1019 1019	FROM DT THRU DT UNITS 09/29/12 09/29/12 16.00 09/30/12 09/30/12 16.00 10/01/12 10/01/12 28.00 10/02/12 10/02/12 28.00 10/03/12 10/03/12 28.00 10/04/12 10/04/12 28.00 10/05/12 10/05/12 28.00 CLAIM TOTAL	AMOUNT 58.08 58.08 105.84 105.84 105.84 105.84 105.84 645.36 CLAIM ACCOUNT REF. 2123570011997789
	SERVICE NAME 2002124 SHELTON	BIRTH DATE RECIPIENT ID 02/05/1919 GNT03123900	PRIOR AUTHORIZATION #
212358 1 T1 212358 2 T1 212358 3 T1	ROCEDURE CODE 1019 1019 1019 1019 1019	FROM DT THRU DT UNITS 09/30/12 09/30/12 28.00 10/01/12 10/01/12 28.00 10/02/12 10/02/12 28.00 10/04/12 10/04/12 28.00	AMOUNT 101.64 105.84 105.84 105.84

REPORT DATE 10/10/12	SUNNYSIDE CITYWIDE	HIPAA DATA FILE REPORT	(PHLT837/EDIS)	PAGE 18

INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	0121010040	92334	4	пірал	A DAIA F	THE REPORT (PHILIOS//EDIS) PAGE TO
		NYSI 502051 SUN	SUNNYSIDE NNYSIDE				NI	PI = 115	4407492
212358	5						2 28.00 AIM TOTAL		
									OR AUTHORIZATION #
INV # 212359	LINE # 1	PROCEDURE S5125	CODE	FROM 09/3	DT 0/12	THRU DT 09/30/12 CLA	UNITS 2 16.00 AIM TOTAL	AMOUN 58.0 58.0	TT 18 CLAIM ACCOUNT REF. 2123590012008885
	CLIENT 2008885	SERVICE 2008885	NAME SOMRAJ	UMILLA	BIF 09/	RTH DATE /24/1973	RECIPIENT II GNT03813900	) PRIC	OR AUTHORIZATION #
INV # 212360 212360	LINE # 1 2	PROCEDURE S5125 S5125	CODE	FROM 10/0 10/0	DT 2/12 4/12	THRU DT 10/02/12 10/04/12 CLA	UNITS 2 16.00 2 16.00 AIM TOTAL	AMOUN 60.4 60.4 120.9	TT .8 .8 .6 CLAIM ACCOUNT REF. 2123600012008885
REG LOC	CLIENT 2011259	SERVICE 2011259	NAME SOTO	NIRCIO	BIF	RTH DATE /21/1946	RECIPIENT II GNT06340400	) PRIC	OR AUTHORIZATION #
	LINE # 1	PROCEDURE T1030	CODE	FROM 09/1	DT 3/12	THRU DT 09/13/12 CLA	UNITS 2 1.00 AIM TOTAL	AMOUN 85.0 85.0	TT 10 00 CLAIM ACCOUNT REF. 2123610012011259
0.01	CLIENT 2011050	SERVICE 2011050	NAME TROISI	DELIA	BIF 12/	RTH DATE /30/1925	RECIPIENT II GNT06177500	) PRIC	R AUTHORIZATION #
INV # 212362 212362 212362 212362 212362 212362	LINE # 1 2 3 4 5 6	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM 09/2 10/0 10/0 10/0 10/0 10/0	DT 9/12 1/12 2/12 3/12 4/12 5/12	THRU DT 09/29/12 10/01/12 10/02/12 10/03/12 10/04/12 10/05/12	UNITS 2 32.00 2 32.00 2 32.00 2 32.00 2 32.00 2 32.00 2 32.00	AMOUN 116.1 120.9 120.9 120.9 120.9 720.9	TT 16 16 16 16 16 16 16 16 17 18 18 18 18 18 18 18 18 18 18
REG LOC 001	CLIENT 2011483	SERVICE 2011483	NAME VARGAS	RAMON	BIF 10/	RTH DATE /23/1965	RECIPIENT II GNT02027100	D PRIC	OR AUTHORIZATION #
		PROCEDURE T1019 T1019 T1019	CODE	FROM 10/0 10/0 10/0	DT 2/12 3/12 4/12	THRU DT 10/02/12 10/03/12 10/04/12 CLA	UNITS 2 12.00 2 12.00 2 24.00 AIM TOTAL	AMOUN 45.3 45.3 90.7	TT 16 16 16 2 2 14 CLAIM ACCOUNT REF. 2123630012011483
REG LOC	CLIENT 2008200	SERVICE 2008200	NAME VLAHOS	MARIE	BIF 09/	RTH DATE /04/1932	RECIPIENT II GNT04780800	) PRIC	OR AUTHORIZATION #
INV # 212364	LINE #	PROCEDURE S5125	CODE	FROM 09/2	DT 9/12	THRU DT 09/29/12	UNITS 48.00	AMOUN	TT 4

REPORT DA	TE 10/10/	12	SUNN	YSIDE CITYWIDE 2012101004092334		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 19
INPUT FIL	E = /VOL4	44/COMPSUP/	HIPAAIN/E320	2012101004092334				
SUBMITTER			SUNNYSID	Œ				
PROVIDER	ID = 113	502051 SUN	INYSIDE			NPI	= 11544	407492
212364	2	S5125		09/30/12	09/30/12	48.00	174.24	
212364	3	S5125			10/01/12		120.96	
212364	4	S5125			10/02/12		120.96	
212364	5	S5125			10/03/12		120.96	
212364 212364	6 7	S5125 S5125			10/04/12 10/05/12		120.96 120.96	
212304	,	55125		10/03/12	- , ,	IM TOTAL	953.28	CLAIM ACCOUNT REF. 2123640012008200
					C111	1011111	,,,,,	CEMIN NECOUNT REF. 2123010012000200
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2008892	2008892	WEISZ	KLARA 06/	27/1920	GNT04606900		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
212365	1	S5125			10/01/12		60.48	
212365	2	S5125		10/03/12	10/03/12		60.48	
					CLA	IM TOTAL	120.96	CLAIM ACCOUNT REF. 2123650012008892
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2009618	2009618	WEST	BALDWIN 09/	14/1933	GNT05953700		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
212366	1	T1019	CODE		09/03/12		58.08	
212366	2	T1019			09/04/12		58.08	
212366	3	T1019			09/05/12		58.08	
212366	4	T1019		09/06/12	09/06/12	16.00	58.08	
212366	5	T1019			10/01/12		60.48	
212366	6	T1019			10/02/12		60.48	
212366	7 8	T1019			10/03/12		60.48	
212366	8	T1019		10/04/12	10/04/12	16.00 IM TOTAL	60.48 474.24	CLAIM ACCOUNT REF. 2123660012009618
					СПА	LIM TOTAL	1/1.21	CLAIM ACCOONT REF. 2123000012009010
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2003177	2003177	WHITLEY	MYRNA 07/	04/1950	GNT04373700		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
212367	1	T1019		10/02/12	10/02/12	16.00	60.48	
212367	2	T1019		10/05/12	10/05/12		60.48	
					CLA	IM TOTAL	120.96	CLAIM ACCOUNT REF. 2123670012003177
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2006152	2006152	YI		16/1959	GNT04057700		
T3777 II	T TATE	DDOGEDIER	CODE	EDOM DE	minii pm	IDITEC	AMOTTATE	
INV # 212368	LINE # 1	PROCEDURE S5125	CODE	FROM DT	THRU DT 09/29/12	UNITS 16.00	AMOUNT 58.08	
212300	1	55125		09/29/12		IO.OU IM TOTAL	58.08	CLAIM ACCOUNT REF. 2123680012006152
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2006152	2006152	YI	CARLOS 04/	16/1959	GNT04057700		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
212369	1	S5125			10/01/12		60.48	
212369	2	S5125		10/02/12	10/02/12	16.00	60.48	

REPORT DA	TE 10/10/	12	SUNNY	SIDE CITYWIDE		HIP.	AA DATA FII	LE REPORT (PI	HLT837/EDIS	) PAGE 20
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	SIDE CITYWIDE 012101004092334						
SUBMITTER			SUNNYSIDE							
PROVIDER	ID = 113	502051 SUI	NNYSIDE			]	NPI = 11544	107492		
212369	3	S5125		10/03/12			60.48			
212369	4	S5125		10/04/12			60.48			
212369	5	S5125		10/05/12			60.48			
					CLA	IM TOTAL	302.40	CLAIM AC	CCOUNT REF.	2123690012006152
REG LOC	CLIENT	SERVICE	NAME		TH DATE			AUTHORIZATIO	ON #	
001	2005645	2005645	YIANTSELIS	VIRGINI 02/	05/1930	GNT0479520	0			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
212370	1	T1020			09/09/12		188.72			
212370	2	T1020			09/10/12		188.72			
212370	3	T1020			09/29/12		188.72			
212370	4	T1020			09/30/12		188.72			
212370	5	T1020		10/01/12			196.56			
212370	6	T1020			10/02/12		196.56			
212370	7	T1020		10/03/12	10/03/12		196.56			
212370	8	T1020		10/04/12	10/04/12	1.00	196.56			
212370	9	T1020		10/05/12	10/05/12	1.00	196.56			
					CLA	IM TOTAL	1,737.68	CLAIM AC	CCOUNT REF.	2123700012005645
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT		AUTHORIZATIO	ON #	
001	2009849	2009849	ZARE	GLORIA 05/	07/1943	GNT0371660	0			
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212371	1	S5125		09/29/12	09/29/12	12.00	43.56			
212371	2	S5125			09/30/12		58.08			
212371	3	S5125		10/01/12	10/01/12		120.96			
212371	4	S5125		10/02/12	10/02/12	32.00	120.96			
212371	5	S5125		10/03/12	10/03/12	8.00	30.24			
212371	6	T1030		09/12/12	09/12/12	1.00	85.00			
212371	7	T1030		09/21/12	09/21/12	1.00	85.00			
					CLA	IM TOTAL	543.80	CLAIM AC	CCOUNT REF.	2123710012009849
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT	ID PRIOR	AUTHORIZATIO	ON #	
001	1999328	1999328	ZUMAETA	FANNY 04/	09/1936	GNT0366350	0			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
212372	1	T1019			09/29/12		101.64			
212372	2	T1019			09/30/12		101.64			
212372	3	T1019			10/01/12		151.20			
212372	4	T1019		10/02/12	10/02/12	40.00	151.20			
212372	5	T1019		10/03/12	10/03/12	40.00	151.20			
212372	6	T1019		10/04/12	10/04/12	40.00	151.20			
212372	7	T1019		10/05/12	10/05/12	40.00	151.20			
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PROVIDER	TOTALS,	ID = 1135	502051	TOTAL # OF CLAI	MS =	440	TOTA	AL CLAIM AMOU	UNT =	45,115.61
1										

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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 440 TOTAL CLAIM AMOUNT = 45,115.61