INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013013007280067

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

776 706	GT T.D.I.D.	GDD117.GD		2.5		DEGIDIENT ID	DD 7.00	
	CLIENT 2004478	SERVICE 2004478	NAME ACERNO		TH DATE 28/1922	RECIPIENT ID GNT04447100	PRIOR	AUTHORIZATION #
INV # 1 226506 226506 226506 226506 226506	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	THRU DT 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13 CLA	UNITS 20.00 20.00 20.00 16.00 19.00 IM TOTAL	AMOUNT 75.60 75.60 75.60 60.48 71.82 359.10	CLAIM ACCOUNT REF. 2265060012004478
	CLIENT 2006118	SERVICE 2006118	NAME ALI		TH DATE 05/1934	RECIPIENT ID 93703296700	PRIOR	AUTHORIZATION #
INV # I 226507 226507 226507 226507 226507	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 01/19/13 01/21/13 01/23/13 01/24/13 01/25/13	THRU DT 01/19/13 01/21/13 01/23/13 01/24/13 01/25/13 CLA	UNITS 16.00 16.00 16.00 16.00 16.00 IM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40	CLAIM ACCOUNT REF. 2265070012006118
	CLIENT 2011654	SERVICE 2011654	NAME ALIX		TH DATE 31/1937	RECIPIENT ID GNT03916300	PRIOR	AUTHORIZATION #
INV # I 226508 226508 226508 226508 226508 226508 226508	LINE # 1 2 3 4 5 6 7	PROCEDURE S5126 S5126 S5126 S5126 S5126 S5126 S5126 S5126	CODE	FROM DT 01/19/13 01/20/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	THRU DT 01/19/13 01/20/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13 CLA	UNITS 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	AMOUNT 196.56 196.56 196.56 196.56 196.56 196.56	CLAIM ACCOUNT REF. 2265080012011654
	CLIENT 2010843	SERVICE 2010843	NAME ALSTON		TH DATE 07/1927	RECIPIENT ID GNT06188400	PRIOR	AUTHORIZATION #
INV # I 226509 226509 226509 226509 226509 226509 226509	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 01/19/13 01/20/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	THRU DT 01/19/13 01/20/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13 CLA	UNITS 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 31.00 32.00	AMOUNT 120.96 120.96 120.96 120.96 120.96 120.96 120.96 846.72	CLAIM ACCOUNT REF. 2265090012010843
	CLIENT 2012029	SERVICE 2012029	NAME ALVARADO		TH DATE 01/1913	RECIPIENT ID 93701384300	PRIOR	AUTHORIZATION #
INV # I	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA	TE 01/30/	13 44/COMPSTIP	SUNNY HTPAATN/E3202	SIDE CITYWIDE 01301300728006	7	HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 2
					,			
	I ID = SUN I ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE			NP	I = 1154	407492
226510	1	GE10E		01/01/12	01/21/13	3 4.00	15 10	
226510 226510	1 2	S5125 S5125			01/21/13		15.12 105.84	
226510	3	S5125		01/23/13	01/23/13	3 28.00	105.84	
226510 226510	4 5	S5125 S5125		01/24/13 01/25/13			105.84 105.84	
220310	3	55125		01/23/13		AIM TOTAL	438.48	CLAIM ACCOUNT REF. 2265100012012029
REG LOC	CLIENT	SERVICE	NAME	BI	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011581	2011581	ASH		/11/1925	GNT06270600		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
226511	1	T1019			01/21/13		60.48	
226511 226511	2	T1019 T1019			01/23/13 01/25/13		60.48 60.48	
220311	3	11015		01/23/13	- , - , -	AIM TOTAL	181.44	CLAIM ACCOUNT REF. 2265110012011581
REG LOC 001	CLIENT 2007817	SERVICE 2007817	NAME BEGUM		RTH DATE /19/1919	RECIPIENT ID GNT00018500	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
226512	1	S5125	CODE		01/19/13		136.08	
226512	2	S5125			01/20/13		120.96	
226512 226512	3 4	S5125 S5125		01/21/13 01/22/13	01/21/13 01/22/13		181.44 181.44	
226512	5	S5125 S5125		01/23/13			151.20	
226512	6	S5125		01/24/13	01/24/13	3 44.00	166.32	
226512	7	S5125		01/25/13	01/25/13		151.20 1,088.64	CLAIM ACCOUNT REF. 2265120012007817
							,	
REG LOC 001	CLIENT 2011503	SERVICE 2011503	NAME BERJASHEVIC		RTH DATE /30/1926	RECIPIENT ID GNT06467800	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
226513 226513	1 2	T1019 T1019			01/21/13 01/25/13		56.70 120.96	
220313	2	11015		01/23/13	- , - , -	AIM TOTAL	177.66	CLAIM ACCOUNT REF. 2265130012011503
REG LOC 001	CLIENT 2011767	SERVICE 2011767	NAME BERROCAL		RTH DATE /08/1924	RECIPIENT ID GNT00493600	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
226514	1 2	S5125 S5125			01/19/13		75.60 75.60	
226514 226514	3	S5125 S5125		01/20/13 01/21/13			75.60	
226514	4	S5125		01/22/13	01/22/13	3 20.00	75.60	
226514 226514	5 6	S5125 S5125		01/23/13 01/24/13			75.60 75.60	
226514	7	S5125		01/25/13			75.60	
						AIM TOTAL	529.20	CLAIM ACCOUNT REF. 2265140012011767
REG LOC 001	CLIENT 2011979	SERVICE 2011979	NAME BERRY		RTH DATE /14/1934	RECIPIENT ID GNT03239600	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA				SIDE CITYWIDE		HIPA	A DATA FII	LE REPORT (PHLT837/EDIS) PA	AGE 3
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		502051 SUN				N	PI = 11544	107492	
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226515 226515	2	S5125 S5125		01/03/13 01/19/13	01/03/13		120.96 120.96		
226515	4	S5125		01/19/13	01/19/13		120.96		
226515	5	S5125		01/21/13	01/21/13		120.96		
226515	6	S5125		01/22/13	01/22/13		120.96		
226515	7	S5125		01/23/13	01/23/13		120.96		
226515 226515	8 9	S5125 S5125		01/24/13 01/25/13	01/24/13 01/25/13		120.96 120.96		
220313		55125		01/25/15		IM TOTAL	1,088.64	CLAIM ACCOUNT REF. 2265150012	2011979
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REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT I		AUTHORIZATION #	
001	2006632	2006632	BUCARO	CONCETT 02/	27/1916	GNT04556300			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
226516	1	S5125	CODE	01/21/13	01/21/13		136.08		
226516	2	S5125		01/22/13	01/22/13	36.00	136.08		
226516	3	S5125		01/23/13	01/23/13		136.08		
226516 226516	4 5	S5125 S5125		01/24/13 01/25/13	01/24/13 01/25/13		136.08 136.08		
220510	5	55125		01/25/15	- , - , -	IM TOTAL	680.40	CLAIM ACCOUNT REF. 2265160012	2006632
					022	101112	000.10		
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT I		AUTHORIZATION #	
001	2011960	2011960	BUSTAMENTE	GABRIEL 07/	08/1938	93702523200			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
226517	1	S5125	CODE	01/12/13			68.04		
226517	2	S5125		01/14/13	01/14/13		75.60		
226517	3	S5125		01/15/13	01/15/13		75.60		
226517 226517	4 5	S5125 S5125	CODE	01/16/13 01/17/13	01/16/13 01/17/13		75.60 75.60		
220517	5	55125		01/11/13	- , , -	IM TOTAL	370.44	CLAIM ACCOUNT REF. 2265170012	011960
					CDI.	1111 1011111	3,0.11	CERTITI RECOUNT REF. 22031,0012	.011900
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT I		AUTHORIZATION #	
001	2012164	2012164	CALDERON	JUSTINA 10/	26/1929	GNT00036800			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
226518	1	S5125	CODE	01/19/13			181.44		
226518	2	S5125		01/20/13	01/20/13		181.44		
226518	3	S5125		01/21/13	01/21/13		181.44		
226518	4	S5125		01/22/13	01/22/13		181.44		
226518 226518	5 6	S5125 S5125		01/23/13 01/24/13	01/23/13 01/24/13		181.44 181.44		
226518	7	S5125 S5125		01/25/13	01/24/13		181.44		
220310	•	23123		01, 20, 15		IM TOTAL	1,270.08	CLAIM ACCOUNT REF. 2265180012	2012164
				_					
REG LOC 001	CLIENT	SERVICE	NAME		TH DATE		D PRIOR	AUTHORIZATION #	
001	2011912	2011912	CANINO	CARMEN 12/	06/1941	GNT0279200			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
226519	1	S5125		01/21/13	01/21/13	24.00	90.72		

REPORT DATE	E 01/30/2 = /VOL4	13 44/COMPSUP/	SUNNY HIPAAIN/E3202	SIDE CITY 013013007	WIDE 7280067		HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 4
SUBMITTER I	ID = SUNI		SUNNYSIDE					[= 1154·	407492
FROVIDER	LD - 113	302031 301	INIGIDE				IVF 1	L = 113 1	10/1/2
226519 226519 226519 226519	2 3 4 5	S5125 S5125 S5125 S5125		01/ 01/ 01/	/23/13 /24/13 /25/13	01/22/13 01/23/13 01/24/13 01/25/13 CLA	24.00 24.00	90.72 90.72 90.72 90.72 453.60	
	CLIENT 2011978	SERVICE 2011978	NAME CAQUIAS	LILLIAN	BIR 01/	TH DATE 11/1936	RECIPIENT ID GNT02965400	PRIOR	AUTHORIZATION #
INV # L 226520 226520 226520	INE # 1 2 3	PROCEDURE S5125 S5125 S5125	CODE	01/ 01/	22/13	THRU DT 01/21/13 01/22/13 01/23/13 CLA	16.00	AMOUNT 60.48 60.48 90.72 211.68	CLAIM ACCOUNT REF. 2265200012011978
	CLIENT 2011797	SERVICE 2011797	NAME CARTAGENA	LUZ		TH DATE 05/1948	RECIPIENT ID GNT00039700	PRIOR	AUTHORIZATION #
INV # L 226521 226521	LINE # 1 2	PROCEDURE T1019 T1019	CODE	01/ 01/	21/13	THRU DT 01/21/13 01/25/13 CLA		AMOUNT 75.60 75.60 151.20	CLAIM ACCOUNT REF. 2265210012011797
	CLIENT 2002769	SERVICE 2002769	NAME CEPEDA	TOMASA		TH DATE 07/1932	RECIPIENT ID 93700964900	PRIOR	AUTHORIZATION #
INV # L 226522 226522 226522 226522 226522	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019		FRC 01/ 01/ 01/	/22/13 /23/13 /24/13	THRU DT 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13 CLA	24.00 24.00 24.00	AMOUNT 90.72 90.72 90.72 90.72 90.72 453.60	
	CLIENT 2012059	SERVICE 2012059	NAME CHICO	ANA		TH DATE 15/1957	RECIPIENT ID GNT02386300	PRIOR	AUTHORIZATION #
INV # L 226523 226523 226523 226523 226523 226523 226523 226523 226523 226523 226523 226523	LINE # 1 2 3 4 5 6 7 8 9 10 11	PROCEDURE S5125 TT	CODE	FRC 01/01/01/01/01/01/01/01/01/01/01/01/01/0	OM DT (01/13 (03/13 (04/13 (12/13 (20/13 (22/13 (22/13 (23/13 (25/13) (25/13 (25/13 (25/13 (25/13 (25/13 (25/13 (25/13 (25/13 (25/13) (25/13 (25/13 (25/13 (25/13 (25/13 (25/13 (25/13 (25/13 (25/13) (25/13 (25/13 (25/13 (25/13 (25/13 (25/13 (25/13 (25/13 (25/13)	THRU DT 01/01/13 01/03/13 01/04/13 01/12/13 01/19/13 01/20/13 01/21/13 01/22/13 01/23/13 01/25/13	UNITS 24.00 24.00 24.00 28.00 32.00 32.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00	AMOUNT 96.72 96.72 96.72 112.84 128.96 128.96 96.72 96.72 96.72 96.72	CLAIM ACCOUNT REF. 2265230012012059
	CLIENT 2011981	SERVICE 2011981	NAME COHEN	ETHEL		TH DATE 19/1937	RECIPIENT ID GNT06348000	PRIOR	AUTHORIZATION #
INV # L	LINE #	PROCEDURE	CODE	FRO	M DT	THRU DT	UNITS	AMOUNT	

REPORT DA	TE 01/30/	13 44/COMPSUP	SUNNY /HIPAAIN/E3202	SIDE CITYWIDE 013013007280067	,	HIPAA	DATA FII	LE REPORT (PHLT837/ED	IS) PAGE 5
SUBMITTER			SUNNYSIDE						
		502051 SUI				NP	I = 11544	107492	
226524	1	S5125			01/13/13		151.20		
226524	2	S5125 S5125			01/15/13		151.20		
226524 226524	3 4	S5125 S5125		01/16/13	01/16/13 01/17/13		151.20 151.20		
226524	5	S5125		01/18/13			151.20		
226524	6	S5125			01/19/13		151.20		
226524 226524	7 8	S5125 S5125		01/20/13 01/21/13	01/20/13 01/21/13		151.20 120.96		
226524	9	S5125		01/21/13			105.84		
226524	10	S5125		01/23/13			120.96		
226524	11	S5125		01/24/13	01/24/13		79.38		
226524	12	S5125		01/25/13	01/25/13		105.84 1,591.38	CLAIM ACCOUNT RE	F. 2265240012011981
					CLI		1,351.30	CEMIN NECCONT RE	1. 2203210012011301
REG LOC 001	CLIENT 2008320	SERVICE 2008320	NAME COLAVITTI		23/1911	RECIPIENT ID GNT04482200	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
226525	1	S5125			01/19/13		120.96		
226525 226525	2	S5125 S5125			01/20/13 01/21/13		120.96 120.96		
226525	4	S5125		01/21/13			120.96		
226525	5	S5125			01/23/13		120.96		
226525	6 7	S5125 S5125		01/24/13	01/24/13 01/25/13		120.96 120.96		
226525	/	55125		01/25/13		32.00 AIM TOTAL	846.72	CLAIM ACCOUNT RE	F. 2265250012008320
REG LOC	CLIENT	SERVICE	NAME	RTE	TH DATE	RECIPIENT ID	DRIOR	AUTHORIZATION #	
001	2009790	2009790	COLEMAN		26/1958	GNT060020000	rator	TIOTHORIZENTION	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
226526	1	S5125			01/03/13		30.24		
226526 226526	2 3	S5125 S5125			01/09/13 01/20/13		30.24 120.96		
226526	4	S5125		01/21/13	01/21/13		75.60		
226526	5	S5125			01/22/13		64.26		
226526 226526	6 7	S5125 S5125		01/23/13 01/24/13	01/23/13		64.26 64.26		
226526	8	S5125		01/25/13	01/25/13		68.04		
					CLA	AIM TOTAL	517.86	CLAIM ACCOUNT RE	F. 2265260012009790
REG LOC 001	CLIENT 2012060	SERVICE 2012060	NAME COLON		TH DATE 10/1925	RECIPIENT ID GNT05960000	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
226527	1	S5125		01/25/13	01/25/13	48.00	181.44		
					CLA	IM TOTAL	181.44	CLAIM ACCOUNT RE	F. 2265270012012060
REG LOC 001	CLIENT 2011769	SERVICE 2011769	NAME COMET		TH DATE 07/1934	RECIPIENT ID GNT04442600	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		

REPORT DATE 01/3 INPUT FILE = /VO)/13 SUNNY L444/COMPSUP/HIPAAIN/E3202		DATA FILE REPORT (PHLT837/EDIS) PAGE 6
SUBMITTER ID = S PROVIDER ID = 1	UNNYSI SUNNYSIDE 13502051 SUNNYSIDE		I = 1154407492
226528 1 226528 2 226528 3 226528 4 226528 5	T1019 T1019 T1019 T1019 T1019	01/21/13 01/21/13 24.00 01/22/13 01/22/13 24.00 01/23/13 01/23/13 24.00 01/24/13 01/24/13 24.00 01/25/13 01/25/13 24.00 CLAIM TOTAL	90.72 90.72 90.72 90.72 90.72 453.60 CLAIM ACCOUNT REF. 2265280012011769
REG LOC CLIEN 001 201179		BIRTH DATE RECIPIENT ID 04/20/1926 GNT05761000	PRIOR AUTHORIZATION #
INV # LINE # 226529 1 226529 2 226529 3 226529 4 226529 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS 01/21/13 01/21/13 44.00 01/22/13 01/22/13 44.00 01/23/13 01/23/13 44.00 01/24/13 01/24/13 44.00 01/25/13 01/25/13 44.00 CLAIM TOTAL	AMOUNT 166.32 166.32 166.32 166.32 166.32 831.60 CLAIM ACCOUNT REF. 2265290012011798
REG LOC CLIEN 001 201218		BIRTH DATE RECIPIENT ID 07/25/1932 GNT00057300	PRIOR AUTHORIZATION #
INV # LINE # 226530 1 226530 2	PROCEDURE CODE S5125 S5125	FROM DT THRU DT UNITS 01/21/13 01/21/13 12.00 01/25/13 01/25/13 12.00 CLAIM TOTAL	AMOUNT 45.36 45.36 90.72 CLAIM ACCOUNT REF. 2265300012012185
REG LOC CLIEN 001 201195		AGUSTIN BIRTH DATE RECIPIENT ID 08/28/1935 GNT030053600	PRIOR AUTHORIZATION #
INV # LINE # 226531 1 226531 2	PROCEDURE CODE S5125 S5125	FROM DT THRU DT UNITS 01/24/13 01/24/13 22.00 01/25/13 01/25/13 26.00 CLAIM TOTAL	AMOUNT 83.16 98.28 181.44 CLAIM ACCOUNT REF. 2265310012011953
REG LOC CLIEN 001 201159		JUANA BIRTH DATE RECIPIENT ID 04/18/1918 GNT04795000	PRIOR AUTHORIZATION #
INV # LINE # 226532 1 226532 2 226532 3 226532 4 226532 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS 01/21/13 01/21/13 24.00 01/22/13 01/22/13 24.00 01/23/13 01/23/13 24.00 01/24/13 01/24/13 24.00 01/25/13 01/25/13 24.00 CLAIM TOTAL	AMOUNT 90.72 90.72 90.72 90.72 90.72 453.60 CLAIM ACCOUNT REF. 2265320012011599
REG LOC CLIEN 001 201212		BIRTH DATE RECIPIENT ID O9/17/1923 GNT06658000	PRIOR AUTHORIZATION #
INV # LINE # 226533 1 226533 2	PROCEDURE CODE T1019 T1019	FROM DT THRU DT UNITS 01/19/13 01/19/13 24.00 01/20/13 01/20/13 16.00	AMOUNT 90.72 60.48

REPORT DA	TE 01/30/	13 44/COMPSITE	SUNNY SUNNY/HIPAAIN/E3202	SIDE CITYWIDE 2013013007280067	7	HIPAA	DATA FI	LE REPORT (PHLT837/EDIS	PAGE 7
	ID = SUN		SUNNYSIDE						
		502051 SUI				NPI	1 = 1154	407492	
226533 226533	3 4	T1019 T1019		01/21/13 01/22/13			166.32 166.32		
226533 226533	5	T1019			01/23/13	44.00	166.32 166.32		
226533	6 7	T1019 T1019			01/25/13	44.00	166.32		
						AIM TOTAL	982.80	CLAIM ACCOUNT REF.	2265330012012128
REG LOC 001	CLIENT 2011799	SERVICE 2011799	NAME DEZUNIGA		RTH DATE '06/1924	RECIPIENT ID GNT04191700	PRIOR	AUTHORIZATION #	
INV # 226534	LINE #	PROCEDURE T1019	CODE	FROM DT 01/23/13	THRU DT	UNITS 16.00	AMOUNT 60.48		
226534	2	T1019		01/24/13	01/24/13	16.00	60.48		
226534	3	T1019		01/25/13		3 16.00 AIM TOTAL	60.48 181.44	CLAIM ACCOUNT REF.	2265340012011799
REG LOC	CLIENT	SERVICE	NAME	DTE	RTH DATE	RECIPIENT ID		AUTHORIZATION #	
001	2009982	2009982	DIAZ 2		28/1919	GNT6048400	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
226535 226535	1 2	S5125 S5125			01/19/13 01/21/13		90.72 120.96		
226535	3	S5125			01/22/13		120.96		
226535	4	S5125		01/23/13			120.96		
226535 226535	5 6	S5125 S5125		01/24/13	01/24/13 01/25/13		120.96 120.96		
220333	Ü	03123		01/23/13		AIM TOTAL	695.52	CLAIM ACCOUNT REF.	2265350012009982
REG LOC 001	CLIENT 2006667	SERVICE 2006667	NAME DIAZ		RTH DATE 21/1918	RECIPIENT ID GNT05048800	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
226536	1	T1019			01/19/13		75.60		
226536 226536	2	T1019 T1019			01/20/13 01/21/13		75.60 105.84		
226536	4	T1019			01/22/13		105.84		
226536	5	T1019		01/23/13	01/23/13		105.84		
226536 226536	6 7	T1019 T1019		01/24/13 01/25/13	01/24/13 01/25/13		105.84 105.84		
220330	,	11019		01/23/13		AIM TOTAL	680.40	CLAIM ACCOUNT REF.	2265360012006667
REG LOC 001	CLIENT 2004554	SERVICE 2004554	NAME DONOSO		RTH DATE 17/1938	RECIPIENT ID GNT01219900	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
226537 226537	1 2	S5125 S5125		01/21/13 01/22/13	01/21/13 01/22/13		90.72 90.72		
226537	3	S5125		01/24/13	01/24/13		90.72		
226537	4	S5125			01/25/13	3 24.00	90.72	g	0065350010004554
					CLA	AIM TOTAL	362.88	CLAIM ACCOUNT REF.	22653/0012004554
REG LOC 001	CLIENT 2011256	SERVICE 2011256	NAME DURAN		RTH DATE /16/1925	RECIPIENT ID GNT06350900	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		

REPORT DATE 01/30	/13 SUNNYS	SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 8 D13013007280067
INPUT FILE = /VOL	144/COMPSUP/HIPAAIN/E32020	013013007280067
SUBMITTER ID = SU PROVIDER ID = 11	NYSI SUNNYSIDE 8502051 SUNNYSIDE	NPI = 1154407492
226538 1 226538 2 226538 3 226538 4 226538 5	S5125 S5125 S5125 S5125 S5125	01/21/13 01/21/13 26.00 98.28 01/22/13 01/22/13 26.00 98.28 01/23/13 01/23/13 26.00 98.28 01/24/13 01/24/13 26.00 98.28 01/25/13 01/25/13 26.00 98.28 01/25/13 01/25/13 26.00 98.28 CLAIM TOTAL 491.40 CLAIM ACCOUNT REF. 2265380012011256
REG LOC CLIENT 001 2006124	SERVICE NAME 2006124 EARLINGTON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALBERTH 06/25/1947 GNT04981500
INV # LINE # 226539 1 226539 2 226539 4 226539 5 226539 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/19/13 01/19/13 24.00 90.72 01/21/13 01/21/13 28.00 105.84 01/22/13 01/22/13 28.00 105.84 01/23/13 01/23/13 28.00 105.84 01/24/13 01/24/13 28.00 105.84 01/25/13 01/25/13 28.00 105.84 01/25/13 01/25/13 28.00 105.84 CLAIM TOTAL 619.92 CLAIM ACCOUNT REF. 2265390012006124
REG LOC CLIENT 001 2009394	SERVICE NAME 2009394 ECKMAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LOIS 04/02/1919 GNT05317600
INV # LINE # 226540 1 226540 2 226540 3 226540 4 226540 5 226540 6 226540 7	PROCEDURE CODE T1020 T1020 T1020 T1020 T1020 T1020 T1020	FROM DT THRU DT UNITS AMOUNT 01/19/13 01/19/13 1.00 196.56 01/20/13 01/20/13 1.00 196.56 01/21/13 01/21/13 1.00 196.56 01/22/13 01/22/13 1.00 196.56 01/23/13 01/22/13 1.00 196.56 01/23/13 01/23/13 1.00 196.56 01/24/13 01/24/13 1.00 196.56 01/25/13 01/25/13 1.00 196.56 01/25/13 01/25/13 1.00 196.56 01/25/13 01/25/13 1.00 196.56
REG LOC CLIENT 001 2011963	SERVICE NAME 2011963 ENCARNACION	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUZ 05/03/1934 GNT03902000
INV # LINE # 226541 1 226541 2 226541 3 226541 4 226541 5	PROCEDURE CODE T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT	FROM DT THRU DT UNITS AMOUNT 01/21/13 01/21/13 16.00 64.48 01/22/13 01/22/13 16.00 64.48 01/23/13 01/23/13 16.00 64.48 01/24/13 01/24/13 16.00 64.48 01/24/13 01/25/13 16.00 64.48 01/25/13 01/25/13 16.00 64.48 CLAIM TOTAL 322.40 CLAIM ACCOUNT REF. 2265410012011963
REG LOC CLIENT 001 2012061	SERVICE NAME 2012061 ENCARNANCION	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 05/07/1965 GNT04160000
INV # LINE # 226542 1 226542 2 226542 3 226542 4	PROCEDURE CODE T1019 TT T1019 TT T1019 TT T1019 TT	FROM DT THRU DT UNITS AMOUNT 01/21/13 01/21/13 12.00 48.36 01/22/13 01/22/13 12.00 48.36 01/23/13 01/23/13 12.00 48.36 01/24/13 01/24/13 12.00 48.36

EPORT DATE NPUT FILE	. , ,			NNYSIDE CITYWIDE 202013013007280067		HIPAA	DATA FILE	REPORT	(PHLT837/EDIS)	PAGE	9
UBMITTER II PROVIDER II			SUNNYS SUNNYSIDE	IDE		NPI	I = 1154407	492			
226542	5	Т1019	TT	01/25/13	01/25/13 CLAI	12.00 M TOTAL	48.36 241.80	CLAIM	ACCOUNT REF.	2265420012012	061

226542	5	T1019 TT		01/25/13 01/25/13 12.00 48.36 CLAIM TOTAL 241.80 CLAIM ACCOUNT REF. 2265420012012061
REG LOC 001	CLIENT 2003052	SERVICE 2003052	NAME ESCOBAR	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOMINGA 08/04/1937 GNT04459300
INV # 226543 226543 226543 226543	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 01/21/13 01/21/13 24.00 90.72 01/22/13 01/22/13 24.00 90.72 01/23/13 01/23/13 24.00 90.72 01/25/13 01/25/13 24.00 90.72 01/25/13 01/25/13 24.00 90.72 CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2265430012003052
REG LOC 001	CLIENT 2007377	SERVICE 2007377	NAME ESPINOZA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA 02/23/1918 GNT03780300
INV # 226544 226544 226544 226544 226544 226544	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 01/19/13 01/19/13 30.00 113.40 01/21/13 01/21/13 30.00 113.40 01/22/13 01/22/13 30.00 113.40 01/23/13 01/23/13 30.00 113.40 01/24/13 01/24/13 30.00 113.40 01/24/13 01/24/13 30.00 113.40 01/25/13 01/25/13 30.00 113.40 01/25/13 01/25/13 30.00 113.40 CLAIM TOTAL 680.40 CLAIM ACCOUNT REF. 2265440012007377
REG LOC 001	CLIENT 2012026	SERVICE 2012026	NAME ESTEVEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JULIO M 07/04/1955 GNT04657700
INV # 226545 226545 226545	LINE # 1 2 3	PROCEDURE S5125 S5125 S5125		FROM DT THRU DT UNITS AMOUNT 01/21/13 01/21/13 36.00 136.08 01/23/13 01/23/13 36.00 136.08 01/25/13 01/25/13 32.00 120.96 CLAIM TOTAL 393.12 CLAIM ACCOUNT REF. 2265450012012026
REG LOC 001	CLIENT 2000600	SERVICE 2000600	NAME FELICIANO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 10/17/1935 GNT04140800
INV # 226546 226546 226546 226546 226546 226546 226546	LINE # 1 2 3 4 5 6	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 01/19/13 01/19/13 16.00 60.48 01/20/13 01/20/13 16.00 60.48 01/21/13 01/21/13 24.00 90.72 01/22/13 01/22/13 24.00 90.72 01/23/13 01/23/13 24.00 90.72 01/24/13 01/24/13 24.00 90.72 01/25/13 01/25/13 24.00 90.72 01/25/13 01/25/13 24.00 90.72 01/25/13 01/25/13 24.00 90.72 CLAIM TOTAL 574.56 CLAIM ACCOUNT REF. 2265460012000600
REG LOC	CLIENT	SERVICE	NAME	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ROSA 12/13/1930 GNT02393600

INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT

REPORT DAT	E 01/30/	13	SUNNYS	SIDE (CITYWIDE		HIPA	A DATA FI	LE REPORT (PHLT837/EDI	S) PAGE 10
INPUT FILE	= /VOL4	44/COMPSUP/	HIPAAIN/E32020	01301	3007280067				LE REPORT (PHLT837/EDI	,
SUBMITTER			SUNNYSIDE							
PROVIDER	ID = 113	502051 SUN	NYSIDE				N	PI = 1154	407492	
226547	1 2	S5125			01/19/13 01/20/13			60.48		
226547 226547	3	S5125 S5125			01/20/13			60.48 60.48		
226547	4	S5125			01/22/13	01/22/13	16.00	60.48		
226547 226547	5 6	S5125 S5125			01/23/13 01/24/13			60.48 60.48		
226547	7	S5125			01/24/13			60.48		
						CLA	AIM TOTAL	423.36	CLAIM ACCOUNT REF	. 2265470012011866
REG LOC 001	CLIENT 2008314	SERVICE 2008314	NAME FERNANDEZ	ANA		TH DATE 14/1947	RECIPIENT I		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE		FROM DT	דעם ווקעד	UNITS	AMOUNT		
226548	1	S5125	CODE		01/19/13	01/19/13	16.00	60.48		
226548	2	S5125			01/20/13			60.48		
226548 226548	3 4	S5125 S5125			01/21/13 01/22/13			60.48 60.48		
226548	5	S5125			01/23/13	01/23/13	16.00	60.48		
226548 226548	6 7	S5125 S5125			01/24/13 01/25/13			60.48 60.48		
220548	/	55125			01/25/13		IN TOTAL	423.36		. 2265480012008314
REG LOC 001	CLIENT 2011852	SERVICE 2011852	NAME FERNANDEZ	FELI:		TH DATE 20/1935	RECIPIENT I		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE		FROM DT		UNITS	AMOUNT		
226549	1	S5125			01/21/13		4.00 AIM TOTAL	15.12 15.12		. 2265490012011852
										. 2203490012011032
REG LOC 001	CLIENT 2009960	SERVICE 2009960	NAME FERRARA	ANN	BIR 07/	TH DATE 27/1925			AUTHORIZATION #	
	LINE #	PROCEDURE	CODE		FROM DT		UNITS	AMOUNT		
226550 226550	1 2	S5125 S5125			01/19/13 01/20/13	01/19/13	24.00 24.00	90.72 90.72		
226550	3	S5125			01/21/13	01/21/13	32.00	120.96		
226550 226550	4 5	S5125 S5125			01/22/13 01/23/13			120.96 120.96		
226550	5 6	S5125 S5125			01/23/13			120.96		
226550	7	S5125			01/25/13	01/25/13	32.00	120.96		
						CLA	IM TOTAL	786.24	CLAIM ACCOUNT REF	. 2265500012009960
REG LOC 001	CLIENT 2009589	SERVICE 2009589	NAME FERRO	JOSE		TH DATE 09/1915	RECIPIENT I		AUTHORIZATION #	
	LINE #	PROCEDURE	CODE		FROM DT		UNITS	AMOUNT		
226551 226551	1 2	T1019 T1019			01/19/13 01/20/13			90.72 60.48		
226551	3	T1019 T1019			01/20/13			181.44		
226551	4	T1019			01/22/13	01/22/13	48.00	181.44		
226551	5	T1019			01/23/13	01/23/13	48.00	181.44		

NPI = 1154407492

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013013007280067

SUBMITTER	ID	=	SUNNYSI	SUNNYSIDE
PROVIDER	ID	=	113502051	SUNNYSIDE

226551 6 T1019 01/24/13 01/24/13 48.00 181.44

44000	T	0	11019		0.	1/24/13	01/24/13 CLA	.IM TOTAL	876.96	
REG LO	OC CI 01 201	IENT 1800	SERVICE 2011800	NAME FRANCIS	VICTOR	BII I 11	RTH DATE /22/1924	RECIPIENT ID GNT03398100	PRIOR	AUTHORIZATION #
INV : 22655: 22655: 22655: 22655:	2 2 2 2 2	1	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	FF 00 00 00 00 00 00	ROM DT 1/19/13 1/21/13 1/22/13 1/23/13 1/24/13 1/25/13	THRU DT 01/19/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13 CLA	UNITS 28.00 28.00 28.00 28.00 28.00 28.00 28.00	AMOUNT 105.84 105.84 105.84 105.84 105.84 635.04	
REG LO		IENT 1801	SERVICE 2011801	NAME GARCIA	MARIA	BII A 09	RTH DATE /09/1930	RECIPIENT ID GNT02860800	PRIOR	AUTHORIZATION #
INV: 22655 22655 22655 22655 22655 22655	3 3 3 3 3 3	IE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE		ROM DT 1/19/13 1/20/13 1/21/13 1/22/13 1/23/13 1/24/13 1/25/13	THRU DT 01/19/13 01/20/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13 CLA	UNITS 28.00 28.00 28.00 28.00 28.00 28.00 28.00 28.00 .IM TOTAL	AMOUNT 105.84 105.84 105.84 105.84 105.84 105.84 740.88	
REG LO	OC CI 01 200	IENT 19435	SERVICE 2009435	NAME GOMEZ	YOLANDA		RTH DATE /26/1934	RECIPIENT ID GNT05745100	PRIOR	AUTHORIZATION #
INV : 22655-22655-22655-	4 4	IE # 1 2 3	PROCEDURE T1019 T1019 T1019	CODE	FF 02 02	ROM DT 1/21/13 1/23/13 1/25/13	THRU DT 01/21/13 01/23/13 01/25/13 CLA	UNITS 16.00 16.00 16.00 IM TOTAL	AMOUNT 60.48 60.48 60.48 181.44	
REG LO	OC CI 01 201	IENT 1662	SERVICE 2011662			02	RTH DATE /10/1935	GNT02343300	PRIOR	AUTHORIZATION #
INV : 22655: 22655: 22655: 22655: 22655:	5 5 5 5 5	IE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	FF 01 01 01 01 01	ROM DT 1/19/13 1/20/13 1/21/13 1/23/13 1/24/13 1/25/13	THRU DT 01/19/13 01/20/13 01/21/13 01/23/13 01/24/13 01/25/13 CLA	UNITS 16.00 16.00 16.00 16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 362.88	
REG LO	OC CI 01 201	IENT 2111	SERVICE 2012111	NAME GONZALEZ	PABLO		RTH DATE /01/1927	RECIPIENT ID 93702951400	PRIOR	AUTHORIZATION #

INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT

REPORT DA	TE 01/30/	13	SUNNY	SIDE CITYWIDE		HIPAA	DATA FIL	E REPORT (PHLT837/EDIS) PAGE 12
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	013013007280067				
	ID = SUN		SUNNYSIDE				- 11544	0.07.40.0
PROVIDER	1 ID = 113	502051 SUI	NNYSIDE			NPI	I = 11544	07492
226556 226556	1 2	S5125 S5125		01/19/13 01/20/13	01/19/13 01/20/13	20.00	75.60 75.60	
226556	3	S5125		01/21/13	01/21/13	20.00	75.60	
226556 226556	4 5	S5125 S5125			01/22/13 01/23/13	20.00 20.00	75.60 75.60	
226556	6	S5125 S5125		- , - , -	01/23/13	20.00	75.60	
226556	7	S5125		01/25/13	01/25/13	20.00 IM TOTAL	75.60 529.20	CLAIM ACCOUNT REF. 2265560012012111
					CLA.	IM IOIAL	329.20	CLAIM ACCOUNT REF. 2205500012012111
REG LOC 001	CLIENT 2011822	SERVICE 2011822	NAME GREAVES		H DATE 5/1945	RECIPIENT ID GNT03748500	PRIOR .	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE		THRU DT	UNITS	AMOUNT	
226557 226557	1 2	T1019 T1019			01/21/13 01/23/13	16.00 16.00	60.48 60.48	
226557	3	T1019			01/25/13	16.00	60.48	
					CLA:	IM TOTAL	181.44	CLAIM ACCOUNT REF. 2265570012011822
REG LOC 001	CLIENT 2010494	SERVICE 2010494	NAME GREENSPAN		H DATE 5/1942	RECIPIENT ID GNT04498400	PRIOR .	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE		THRU DT	UNITS	AMOUNT	
226558 226558	1 2	S5125 S5125			01/19/13 01/20/13	20.00	75.60 75.60	
226558	3	S5125 S5125			01/20/13	20.00	75.60	
226558 226558	4 5	S5125 S5125			01/22/13 01/23/13	20.00	75.60 75.60	
226558	6	S5125 S5125			01/23/13	20.00	75.60	
226558	7	S5125		01/25/13	01/25/13	20.00	75.60	GLATM AGGOLDER DDD 0005500010010404
					CLA.	IM TOTAL	529.20	CLAIM ACCOUNT REF. 2265580012010494
REG LOC 001	CLIENT 2012037	SERVICE 2012037	NAME GUERRA		H DATE 4/1958	RECIPIENT ID GNT02427000	PRIOR .	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE		THRU DT	UNITS	AMOUNT	
226559 226559	1 2	T1019 T1019			01/19/13 01/20/13	20.00	75.60 75.60	
226559	3	T1019			01/20/13	24.00	90.72	
226559	4 5	T1019			01/22/13	24.00	90.72	
226559 226559	5 6	T1019 T1019			01/24/13 01/25/13	24.00 24.00	90.72 90.72	
						IM TOTAL	514.08	CLAIM ACCOUNT REF. 2265590012012037
REG LOC 001	CLIENT 2011770	SERVICE 2011770	NAME GUZMAN		H DATE 6/2012	RECIPIENT ID GNT00484900	PRIOR .	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
226560	1	T1019		01/01/13	01/01/13	16.00	60.48	
226560 226560	2	T1019 T1019			01/03/13 01/04/13	16.00 16.00	60.48 60.48	
226560	4	T1019			01/22/13	16.00	60.48	

REPORT D	ATE 01/30/	13	SUNNY	SIDE CITYWIDE 013013007280067		HIPAA	DATA FIL	E REPORT (PHLT837/EDIS)	PAGE 13
INPUT FI	LE = /VOL4	44/COMPSUP	/HIPAAIN/E3202	013013007280067					
CIIDMITTE	D ID - CIIN	NYSI	SUNNYSIDE						
		502051 SUI				NPI	c = 11544	07492	
226560	5	T1019		01/23/13 01/24/13 01/25/13	01/23/13	16.00	60.48		
226560	6	T1019		01/24/13	01/24/13	16.00	60.48		
226560	7	T1019		01/25/13	01/25/13	16.00	60.48		0065600010011550
					CLA	IM TOTAL	423.36	CLAIM ACCOUNT REF. 2	2265600012011770
REG LOC	CLIENT	SERVICE	NAME	RIE	TH DATE	PECIDIENT ID	DRIOR	AUTHORIZATION #	
001		2011600	NAME GUZMAN	EDELMIR 02/	19/1944	GNT03023100	INION	AUTHORIZATION #	
	2011000								
INV #	LINE #	PROCEDURE	CODE	FROM DT 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	THRU DT	UNITS	AMOUNT		
226561	1	S5125		12/31/12	12/31/12	22.00	83.16		
226561	2	S5125		01/01/13	01/01/13	22.00	83.16		
226561	3	S5125		01/02/13	01/02/13	22.00	83.16		
226561	4	S5125		01/03/13	01/03/13	22.00	83.16		
226561	5	S5125		01/04/13	01/04/13	22.00	83.16		
226561	6	S5125		01/21/13	01/21/13	22.00	83.16		
226561	7	S5125		01/22/13	01/22/13	22.00	83.16		
226561	8	S5125		01/23/13	01/23/13	22.00	83.16		
226561	9	S5125		01/24/13	01/24/13	22.00	83.16		
226561	10	S5125		01/25/13	01/25/13	22.00	83.16		
					CLA	IM TOTAL	831.60	CLAIM ACCOUNT REF. 2	2265610012011600
REG LOC	CLIENT	SERVICE	NIΛME	DTE	שהגע הה	ספירחדפאיי דה	DDTOD	AUTHORIZATION #	
001		2011472	HENT.EV	BIR LUVENIA 08/	23/1927	GNT06160900	PKIOK	AUTHORIZATION #	
001	20114/2								
INV #	LINE #	PROCEDURE	CODE	FROM DT 01/16/13 01/17/13 01/18/13 01/19/13 01/21/13 01/22/13	THRU DT	UNITS	AMOUNT		
226562	1	T1019		01/16/13	01/16/13	40.00	151.20		
226562	2	T1019		01/17/13	01/17/13	40.00	151.20		
226562	3	T1019		01/18/13	01/18/13	40.00	151.20		
226562	4	T1019		01/19/13	01/19/13	32.00	120.96		
226562	5	T1019		01/21/13	01/21/13	40.00	151.20		
226562	6	T1019		01/22/13	01/22/13	40.00	151.20		
					CLA	IM TOTAL	876.96	CLAIM ACCOUNT REF. 2	2265620012011472
REG LOC		SERVICE	NAME	BIR	TH DATE		PRIOR	AUTHORIZATION #	
001	2011252	2011252	HENRIQUEZ	TERESA 10/	15/1938	GNT06350600			
INV #	LINE #	PROCEDURE	CODE	FROM DT 01/19/13 01/20/13 01/21/13 01/22/13 01/24/13 01/25/13	THRU DT	UNITS	AMOUNT		
226563	1	S5125		01/19/13	01/19/13	16.00	60.48		
226563	2	S5125		01/20/13	01/20/13	16.00	60.48		
226563	3	S5125		01/21/13	01/21/13	32.00	120.96		
226563	4	S5125		01/22/13	01/22/13	32.00	120.96		
226563	5	S5125		01/24/13	01/24/13	32.00	120.96		
226563	6	S5125		01/25/13	01/25/13	32.00	120.96		
					CLA	IM TOTAL	604.80	CLAIM ACCOUNT REF. 2	2265630012011252
	GT T. T. T. T. T.	GDDIII GD	3733477	BIR		2222222	DD T OD	3.17T110D.T.T.3.TT.037	
REG LOC	CLIENT 2011823	SERVICE 2011823	NAME HERNANDEZ			GNTOO568800	PRIOR	AUTHORIZATION #	
001	2011823	2011823	ΠΕΚΙΝΑΙΝ Ο ΕΔ	шод 00/	00/0000	GN100208800			
INV #	LINE #	PROCEDITE	CODE	TROM DT	יים וואדר	UNITS	AMOUNT		
226564	1	S5125	JJD11	01/21/13	01/21/13	24.00	90.72		
226564	2	S5125		FROM DT 01/21/13 01/22/13	01/22/13	24.00	90.72		
	2	20123		VI/ 22/ IJ	J., 22, 10	21.00	20.72		

REPORT DA	ATE $01/30/4$	13 44/COMPSIIP	SUNNY SUNNY/HTPAATN/E3202	SIDE CITYWIDE 013013007280067		HIPAA	DATA FIL	E REPORT (PHLT837/EDIS)) PAGE 14
INIOI FII	_ / VOLI	11/ COM BOI	/ IIII AAIN / E5202	013013007200007					
		NYSI 502051 SUI				ND:	I = 11544	07400	
PROVIDER	K ID = II3	502051 501	NNISIDE			NP.	1 = 11544	07492	
226564	3	S5125		01/23/13			90.72		
226564	4 5	S5125		01/24/13			90.72		
226564	5	S5125		01/25/13		24.00 IM TOTAL	90.72 453.60	CLAIM ACCOUNT REF.	2265640012011823
					021	111 1011111	155.00	021111 110000111 1121 1	2200010012011020
REG LOC	CLIENT	SERVICE	NAME		TH DATE		PRIOR	AUTHORIZATION #	
001	2011824	2011824	HICKS	SYLVIA 00/	00/0000	9370331550			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
226565	1	S5125		01/19/13			60.48		
226565 226565	2	S5125 S5125		01/20/13 01/21/13			60.48 113.40		
226565	4	S5125 S5125		01/21/13			98.28		
226565	5	S5125		01/23/13			113.40		
226565	6	S5125		01/24/13			98.28		
226565	7	S5125		01/25/13			113.40		
					CLA	IM TOTAL	657.72	CLAIM ACCOUNT REF.	2265650012011824
REG LOC	CLIENT	SERVICE	NAME:	BTR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
	2009400	2009400	NAME HUSTIU	SILVIA 02/		GNT05850100	1111011	110111011111111111111111111111111111111	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
226566	1	S5125	CODE	01/21/13			30.24		
226566	2	S5125		01/23/13	01/23/13	8.00	30.24		
					CLA	IM TOTAL	60.48	CLAIM ACCOUNT REF.	2265660012009400
REG LOC	CLIENT	SERVICE	NAME IGLESIAS	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2011864	2011864	IGLESIAS	JUANA 09/	23/1918	GNT00117600			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
226567	1	S5125		01/19/13		96.00	362.88		
226567	2	S5125		01/20/13			362.88		
226567	3	S5125		01/21/13			362.88		
226567	4	S5125		01/22/13			362.88		
226567 226567	5 6	S5125 S5125		01/23/13 01/24/13			362.88 362.88		
226567	7	S5125 S5125		01/24/13			362.88		
220307	,	55125		01/23/13			2,540.16	CLAIM ACCOUNT REF.	2265670012011864
REG LOC	CLIENT	SERVICE	NAME	מדס	TH DATE	ספירטדפאיי דו	DDTOD	AUTHORIZATION #	
001		2012309	IRIMIA	SIMONA 09/	19/1938	GNT0360570	PKIOK	AUTHORIZATION #	
TNT7 #	T TATE #	DDOGEDUDE	CODE	EDOM DE	minii Dm	INITEC	AMOTINE		
INV # 226568	LINE # 1	PROCEDURE T1019	CODE	FROM DT 01/19/13		UNITS 31.00	AMOUNT 117.18		
226568	2	T1019		01/19/13			120.96		
226568	3	T1019		01/21/13			120.96		
226568	4	T1019		01/22/13	01/22/13		120.96		
226568	5	T1019		01/23/13			120.96		
226568	6	T1019	CODE	01/24/13			120.96		
226568	7	T1019		01/25/13		32.00 IM TOTAL	120.96 842.94	CLAIM ACCOUNT DED	2265600012012200
					CLA	IM IOIAL	044.94	CLAIM ACCOUNT REF.	ZZ0300UU1ZU1Z3U9

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013013007280067

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID =	113502051	SUNNYSIDE	NPI = 1154407492

TROVIDER	10 115.	302031 501	VIVIGIBE				141 1	1131	10, 152
REG LOC 001	CLIENT 2011980	SERVICE 2011980	NAME IRIZARRY	ESTRELL		TH DATE 16/1927	RECIPIENT ID GNT02485000	PRIOR	AUTHORIZATION #
INV # 226569 226569 226569 226569 226569	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	01/21 01/22	9/13 L/13 2/13	THRU DT 01/19/13 01/21/13 01/22/13 01/25/13 CLA	20.00	AMOUNT 75.60 75.60 75.60 75.60 302.40	CLAIM ACCOUNT REF. 2265690012011980
REG LOC 001	CLIENT 2011601	SERVICE 2011601	NAME JACKSON	PATRICI		TH DATE 10/1960	RECIPIENT ID GNT04501100	PRIOR	AUTHORIZATION #
INV # 226570 226570 226570 226570 226570	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	01/22 01/23 01/24	L/13 2/13 3/13 4/13	THRU DT 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13 CLA	20.00 20.00 20.00	AMOUNT 75.60 75.60 75.60 75.60 75.60 378.00	CLAIM ACCOUNT REF. 2265700012011601
REG LOC 001	CLIENT 2003254	SERVICE 2003254	NAME JIMENEZ	EUGENIA		TH DATE 15/1931	RECIPIENT ID GNT04164400	PRIOR	AUTHORIZATION #
INV # 226571 226571 226571 226571 226571 226571 226571	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	01/20 01/23 01/23 01/23	9/13 0/13 1/13 2/13 8/13 1/13	THRU DT 01/19/13 01/20/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13 CLA	46.00 46.00 46.00 44.00 44.00 42.00	AMOUNT 158.76 173.88 173.88 173.88 166.32 166.32 158.76	CLAIM ACCOUNT REF. 2265710012003254
REG LOC 001	CLIENT 2006080	SERVICE 2006080	NAME JOHNSON	DOROTHY		TH DATE 14/1932	RECIPIENT ID GNT04334500	PRIOR	AUTHORIZATION #
INV # 226572 226572 226572 226572 226572 226572 226572	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	01/20 01/21	9/13 0/13 1/13 2/13 8/13 4/13	THRU DT 01/19/13 01/20/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13 CLA	48.00 32.00 32.00 32.00 32.00	AMOUNT 173.88 181.44 120.96 120.96 120.96 120.96 117.18 956.34	CLAIM ACCOUNT REF. 2265720012006080
REG LOC 001	CLIENT 2011855	SERVICE 2011855	NAME JONES	LUCILLE		TH DATE 05/1925	RECIPIENT ID GNT04367400	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT	

REPORT DA	TE 01/30/	13	SUNNY	SIDE CITYWIDE 013013007280067		HIPAA	DATA FIL	E REPORT (PHLT837/EDIS) PAGE 16
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	013013007280067					
	ID = SUN		SUNNYSIDE	1		NDT	11544	07400	
PROVIDER	. ID = II3	502051 SUI					: = 11544	07492	
226573	1	T1019		01/21/13 01/ 01/23/13 01/ 01/25/13 01/	/21/13	16.00	60.48		
226573	2	T1019		01/23/13 01/	/23/13	16.00	60.48		
226573	3	T1019		01/25/13 01/	/ 25 / 13 CT. A TI	16.00 M TOTAL	60.48 181.44	CLAIM ACCOUNT REF.	2265730012011855
					CLAII	n IOIAL	101.11	CLAIM ACCOUNT REF.	2203730012011033
REG LOC 001	CLIENT 2011848	SERVICE 2011848	NAME LANZILOTTA	BIRTH D ROSA 06/05/1		RECIPIENT ID 93702509600	PRIOR .	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT THR	RU DT	UNITS	AMOUNT		
226574	1	S5125		01/19/13 01/		16.00	60.48		
226574	2	S5125		01/20/13 01/	/20/13	16.00	60.48		
226574	3	S5125		01/21/13 01/		16.00	60.48		
226574	4	S5125		01/22/13 01/		16.00	60.48		
226574	5	S5125		01/23/13 01/		16.00	60.48		
226574 226574	6 7	S5125 S5125		01/24/13 01/ 01/25/13 01/		16.00 16.00	60.48 60.48		
220574	/	55125		01/25/13 01/		M TOTAL	423.36	CLAIM ACCOUNT REF.	2265740012011848
REG LOC	CLIENT 2011771	SERVICE 2011771	NAME LEMOINE	BIRTH D		RECIPIENT ID	PRIOR .	AUTHORIZATION #	
001	2011//1	2011,,1	221.0 21.2	111011110111		011103700100			
INV #	LINE #	PROCEDURE	CODE	FROM DT THR	RU DT	UNITS	AMOUNT		
226575	1	S5125		01/19/13 01/ 01/20/13 01/ 01/21/13 01/ 01/22/13 01/ 01/23/13 01/ 01/24/13 01/ 01/25/13 01/	/19/13	16.00	60.48		
226575 226575	2	S5125 S5125		01/20/13 01/	/20/13 /21/12	16.00 16.00	60.48 60.48		
226575	4	S5125 S5125		01/21/13 01/	/21/13	16.00	60.48		
226575	5	S5125		01/23/13 01/	/23/13	16.00	60.48		
226575	6	S5125		01/24/13 01/	/24/13	16.00	60.48		
226575	7	S5125		01/25/13 01/	/25/13	16.00	60.48		
					CLAIN	M TOTAL	423.36	CLAIM ACCOUNT REF.	2265750012011771
REG LOC 001	CLIENT 2011854	SERVICE 2011854	NAME LOPEZ	BIRTH D CARMEN 12/05/1		RECIPIENT ID GNT02469800	PRIOR .	AUTHORIZATION #	
	T T3TD	DD 0 GDD11D D	G077	7701/ P					
INV # 226576	LINE # 1	PROCEDURE S5125	CODE	FROM DT THR 01/19/13 01/	RU DT	UNITS 24.00	AMOUNT 90.72		
226576	2	S5125 S5125		01/19/13 01/		24.00	90.72		
226576	3	S5125		01/21/13 01/		28.00	105.84		
226576	4	S5125		01/22/13 01/		28.00	105.84		
226576	5	S5125		01/23/13 01/		27.00	102.06		
226576	6	S5125		01/24/13 01/		28.00	105.84		
226576	7	S5125		01/25/13 01/		27.00 M TOTAL	102.06 703.08	CLAIM ACCOUNT REF.	2265760012011854
									2203700012011031
REG LOC 001	CLIENT 2011694	SERVICE 2011694	NAME LORA	FERNAND 08/20/1		RECIPIENT ID GNT03342600	PRIOR .	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT THR	RU DT	UNITS	AMOUNT		
226577	1	S5125		01/21/13 01/		32.00	120.96		
226577	2	S5125		01/22/13 01/		32.00	120.96		
226577	3	S5125		01/23/13 01/	/23/13	32.00	120.96		

	NYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 17
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REG LOC CLIENT SERVICE NAME 001 2012062 2012062 LOZADA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RAMON 12/17/1946 GNT00424300
INV # LINE # PROCEDURE CODE 226578 1 T1019 226578 2 T1019 226578 3 T1019 226578 4 T1019 226578 5 T1019	FROM DT THRU DT UNITS AMOUNT 01/19/13 01/19/13 24.00 90.72 01/21/13 01/21/13 24.00 90.72 01/22/13 01/22/13 24.00 90.72 01/23/13 01/23/13 24.00 90.72 01/23/13 01/23/13 24.00 90.72 01/24/13 01/24/13 23.00 86.94 CLAIM TOTAL 449.82 CLAIM ACCOUNT REF. 2265780012012062
REG LOC CLIENT SERVICE NAME 001 2011845 2011845 LUGO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOLORES 12/19/1928 93702878100
INV # LINE # PROCEDURE CODE 226579 1 S5125 226579 2 S5125	FROM DT THRU DT UNITS AMOUNT 01/23/13 01/23/13 16.00 60.48 01/24/13 01/24/13 16.00 60.48 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2265790012011845
REG LOC CLIENT SERVICE NAME 001 2011658 2011658 LUIS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MAXIMIN 10/22/1941 GNT02759600
INV # LINE # PROCEDURE CODE 226580 1 T1019 226580 2 T1019 226580 3 T1019	FROM DT THRU DT UNITS AMOUNT 01/21/13 01/21/13 24.00 90.72 01/23/13 01/23/13 24.00 90.72 01/25/13 01/25/13 24.00 90.72 01/25/13 01/25/13 24.00 90.72 CLAIM TOTAL 272.16 CLAIM ACCOUNT REF. 2265800012011658
REG LOC CLIENT SERVICE NAME 001 2012018 2012018 LUNA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ELDA 06/21/1945 GNT06614700
INV # LINE # PROCEDURE CODE 226581 1 T1019 226581 2 T1019 226581 3 T1019 226581 4 T1019 226581 5 T1019 226581 6 T1019	FROM DT THRU DT UNITS AMOUNT 01/19/13 01/19/13 24.00 90.72 01/21/13 01/21/13 24.00 90.72 01/22/13 01/22/13 24.00 90.72 01/23/13 01/23/13 24.00 90.72 01/23/13 01/23/13 24.00 90.72 01/24/13 01/24/13 24.00 90.72 01/25/13 01/25/13 24.00 90.72 CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 2265810012012018
REG LOC CLIENT SERVICE NAME 001 2002713 2002713 MANGRAY	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # KARMADA 02/10/1937 GNT04443200
INV # LINE # PROCEDURE CODE 226582 1 T1019 226582 2 T1019 226582 3 T1019	FROM DT THRU DT UNITS AMOUNT 01/21/13 01/21/13 32.00 120.96 01/23/13 01/23/13 32.00 120.96 01/24/13 01/24/13 32.00 120.96

DEDODT DATE 01/20/12 עדרא איים בווה סברספיד (העודי מיאר אודים איים אודים איים אודים אודים איים אודים אודי מאכי 10 CHMMVCIDE CITYWIDE

REPORT DATE (INPUT FILE =	01/30/13 /VOL444/COMPSUP/	SUNNYS HIPAAIN/E32020/	SIDE CITYWIDE 013013007280067		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 18
	= SUNNYSI = 113502051 SUN				NPI	I = 11544	407492
226582	4 T1019		01/25/13		32.00 IM TOTAL	120.96 483.84	CLAIM ACCOUNT REF. 2265820012002713
	LIENT SERVICE 11985 2011985	NAME MANTILLA		TH DATE 30/1941	RECIPIENT ID GNT00533700	PRIOR	AUTHORIZATION #
INV # LIN 226583 226583 226583 226583 226583 226583 226583 226583 226583	NE # PROCEDURE 1 S5125 2 S5125 3 S5125 4 S5125 5 S5125 6 S5125 7 S5125 8 S5125	CODE	FROM DT 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13 01/19/13 01/20/13 01/24/13	01/14/13 01/15/13 01/16/13 01/17/13 01/18/13 01/19/13 01/20/13 01/24/13	UNITS 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 IM TOTAL	AMOUNT 120.96 120.96 120.96 120.96 120.96 120.96 120.96 120.96 967.68	CLAIM ACCOUNT REF. 2265830012011985
	SERVICE 2011772	NAME MARIANI		TH DATE 24/1934	RECIPIENT ID GNT03761400	PRIOR	AUTHORIZATION #
INV # LIN 226584 226584 226584 226584 226584	NE # PROCEDURE 1 T1019 2 T1019 3 T1019 4 T1019 5 T1019	CODE	FROM DT 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	01/22/13 01/23/13 01/24/13 01/25/13	16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40	CLAIM ACCOUNT REF. 2265840012011772
REG LOC CI 001 201	LIENT SERVICE 11957 2011957	NAME MARRERO		TH DATE 16/1945	RECIPIENT ID GNT00157200	PRIOR	AUTHORIZATION #
INV # LIN 226585 226585 226585 226585 226585 226585 226585	NE # PROCEDURE 1 S5126 2 S5126 3 S5126 4 S5126 5 S5126 6 S5126 7 S5126		FROM DT 01/19/13 01/20/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	01/19/13 01/20/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	1.00 1.00 1.00 1.00 1.00 1.00	AMOUNT 196.56 196.56 196.56 196.56 196.56 196.56	CLAIM ACCOUNT REF. 2265850012011957
	LIENT SERVICE 11663 2011663	NAME MARTIN		TH DATE 25/1927	RECIPIENT ID GNT06371400	PRIOR	AUTHORIZATION #
INV # LIN 226586 226586 226586 226586	NE # PROCEDURE 1	CODE	FROM DT 01/19/13 01/20/13 01/21/13 01/22/13 01/22/13	01/19/13 01/20/13 01/21/13 01/22/13	1.00 1.00 1.00	AMOUNT 196.56 196.56 196.56	

226586

226586

5

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6 S5126

196.56

196.56

1.00

01/23/13 01/23/13

01/24/13 01/24/13 1.00

REPORT DATE 01/30, INPUT FILE = /VOL4	/13 SUNNY 1444/COMPSUP/HIPAAIN/E3202	SIDE CITYWIDE HIPAA 2013013007280067	DATA FILE REPORT (PHLT837/EDIS) PAGE 19
	NNYSI SUNNYSIDE 3502051 SUNNYSIDE		I = 1154407492
226586 7		01/25/13 01/25/13 1.00 CLAIM TOTAL	196.56 1,375.92 CLAIM ACCOUNT REF. 2265860012011663
REG LOC CLIENT 001 2006830	SERVICE NAME 2006830 MARTINEZ	BIRTH DATE RECIPIENT ID 05/09/1920 GNT05091300	PRIOR AUTHORIZATION #
INV # LINE # 226587 1 226587 2 226587 3 226587 4 226587 5 226587 6		FROM DT THRU DT UNITS 01/19/13 01/19/13 20.00 01/21/13 01/21/13 28.00 01/22/13 01/22/13 28.00 01/23/13 01/23/13 28.00 01/24/13 01/24/13 28.00 01/25/13 01/25/13 28.00 CLAIM TOTAL	AMOUNT 75.60 105.84 105.84 105.84 105.84 105.84 604.80 CLAIM ACCOUNT REF. 2265870012006830
REG LOC CLIENT 001 2009202	SERVICE NAME 2009202 MARTINEZ	BIRTH DATE RECIPIENT ID 04/10/1937 GNT00444700	PRIOR AUTHORIZATION #
INV # LINE # 226588 1 226588 2 226588 3 226588 4 226588 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS 01/21/13 01/21/13 20.00 01/22/13 01/22/13 20.00 01/23/13 01/23/13 20.00 01/24/13 01/24/13 20.00 01/25/13 01/25/13 20.00 CLAIM TOTAL	AMOUNT 75.60 75.60 75.60 75.60 75.60 378.00 CLAIM ACCOUNT REF. 2265880012009202
REG LOC CLIENT 001 2011036		BIRTH DATE RECIPIENT ID PEDRO A 09/08/1934 GNT04564600	
INV # LINE # 226589 1 226589 2 226589 3 226589 4 226589 5		FROM DT THRU DT UNITS 01/21/13 01/21/13 20.00 01/22/13 01/22/13 20.00 01/23/13 01/23/13 20.00 01/24/13 01/24/13 20.00 01/25/13 01/25/13 20.00 CLAIM TOTAL	AMOUNT 75.60 75.60 75.60 75.60 75.60 75.60 378.00 CLAIM ACCOUNT REF. 2265890012011036
REG LOC CLIENT 001 2011965	SERVICE NAME 2011965 MATEO	BIRTH DATE RECIPIENT ID RAFAEL 06/10/1939 GNT00408600	PRIOR AUTHORIZATION #
INV # LINE # 226590 1 226590 2 226590 3 226590 4 226590 5 226590 6 226590 7	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS 01/19/13 01/19/13 15.00 01/20/13 01/20/13 16.00 01/21/13 01/21/13 32.00 01/22/13 01/22/13 32.00 01/23/13 01/23/13 32.00 01/24/13 01/24/13 32.00 01/25/13 01/25/13 32.00 CLAIM TOTAL	AMOUNT 56.70 60.48 120.96 120.96 120.96 120.96 120.96 721.98 CLAIM ACCOUNT REF. 2265900012011965
REG LOC CLIENT 001 2011350	SERVICE NAME 2011350 MCQUAIL	BIRTH DATE RECIPIENT ID MAUREEN 10/23/1934 GNT06367800	

FROM DT THRU DT UNITS

AMOUNT

INV # LINE # PROCEDURE CODE

BEDORT DA	ጥፑ በ1 / 3 በ /	13	SIIMING	SIDE CITVWIDE		нтра	מ חמתמ דו	r.F PFD∩PT (DHI	T.T837/FDTS) PAGE 20
INPUT FIL	E = /VOL4	44/COMPSUP/	HIPAAIN/E32020	SIDE CITYWIDE 013013007280067		IIIFA	A DAIA FI	DE KEFOKI (FIII	11037/EDIS) FAGE 20
SUBMITTER PROVIDER		502051 SUN	SUNNYSIDE NYSIDE			N	PI = 1154	407492		
226591	1	S5125		01/19/13	01/19/13	8 40 00	151.20			
226591	2	S5125		01/20/13			151.20			
226591	3	S5125		01/21/13			151.20			
226591	4	S5125		01/22/13			151.20			
226591 226591	5 6	S5125 S5125		01/23/13 01/24/13			151.20 151.20			
226591	7	S5125		01/25/13			151.20			
				,,		AIM TOTAL	1,058.40	CLAIM ACC	COUNT REF.	2265910012011350
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT I	D PRIOR	AUTHORIZATION	v #	
001	2005943	2005943	MICHEL	DOROTHY 06/	05/1930	GNT03107500				
INV #	LINE #	PROCEDURE	CODE	FROM DT		UNITS	AMOUNT			
226592	1	S5125		01/19/13	01/19/13	32.00	120.96			
226592 226592	2	S5125 S5125		01/20/13 01/21/13			120.96 120.96			
226592	4	S5125 S5125		01/21/13			120.96			
226592	5	S5125		01/23/13			120.96			
226592	6	S5125		01/24/13			120.96			
226592	7	S5125		01/25/13		32.00 AIM TOTAL	120.96 846.72	CT ATM ACC	COUNTR DEE	2265920012005943
					CLIF	AIM IOIAL	040.72	CLAIM ACC	JOUNI REF.	2205920012005945
REG LOC	CLIENT 2011911	SERVICE 2011911	NAME MIMMS	BIR GRACE T 08/		RECIPIENT I		AUTHORIZATION	4 1	
001	2011)11	2011711	HITHIS	GRACE 1 00/	24/1/3/	GN103174000				
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
226593	1	S5125		01/19/13			75.60			
226593 226593	2 3	S5125 S5125		01/21/13 01/22/13			90.72 90.72			
226593	4	S5125		01/23/13			90.72			
226593	5	S5125		01/24/13			90.72			
226593	6	S5125		01/25/13			90.72	GT 3 T14 3 G	~~~~	0065020010011011
					CLA	AIM TOTAL	529.20	CLAIM ACC	COUNT REF.	2265930012011911
REG LOC	CLIENT 2010425	SERVICE 2010425	NAME MONCRIEF		TH DATE 29/1926	RECIPIENT I GNT06140100		AUTHORIZATION	N #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
226594 226594	1 2	S5125 S5125		01/19/13 01/25/13			15.12 120.96			
220594	2	22172		01/25/15		S 32.00 AIM TOTAL	136.08	CLAIM ACC	COUNT REF.	2265940012010425
REG LOC 001	CLIENT 2011844	SERVICE 2011844	NAME MONTES		TH DATE 31/1930	RECIPIENT I GNT02561100		AUTHORIZATION	N #	
INV #	LINE #	PROCEDURE	CODE	FROM DT		UNITS	AMOUNT			
226595	1	S5125		01/19/13			90.72			
226595 226595	2	S5125 S5125		01/20/13 01/21/13			90.72 90.72			
226595	3 4	S5125 S5125		01/21/13			90.72			
226595	5	S5125		01/23/13			90.72			

REPORT DATE 01/30/13 SUNN INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320	NYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT83 02013013007280067	7/EDIS) PAGE 21
SUBMITTER ID = SUNNYSI SUNNYSID PROVIDER ID = 113502051 SUNNYSIDE	DE NPI = 1154407492	
226595 6 S5125 226595 7 S5125	01/24/13 01/24/13 24.00 90.72 01/25/13 01/25/13 24.00 90.72 CLAIM TOTAL 635.04 CLAIM ACCOUNT	T REF. 2265950012011844
REG LOC CLIENT SERVICE NAME 001 2010407 2010407 MORA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # PAULA 06/14/1931 GNT06124800	
INV # LINE # PROCEDURE CODE 226596 1 T1019	FROM DT THRU DT UNITS AMOUNT 01/24/13 01/24/13 16.00 60.48 CLAIM TOTAL 60.48 CLAIM ACCOUN	T REF. 2265960012010407
REG LOC CLIENT SERVICE NAME 001 2012071 2012071 MORALES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 04/05/1923 GNT04846200	
INV # LINE # PROCEDURE CODE 226597	FROM DT THRU DT UNITS AMOUNT 12/24/12 12/24/12 24.00 90.72 01/01/13 01/01/13 24.00 90.72 01/19/13 01/19/13 24.00 90.72 01/20/13 01/20/13 24.00 90.72 01/21/13 01/21/13 24.00 90.72 01/22/13 01/22/13 24.00 90.72 01/22/13 01/22/13 24.00 90.72 01/23/13 01/23/13 24.00 90.72 01/23/13 01/23/13 24.00 90.72 01/24/13 01/24/13 24.00 90.72 01/25/13 01/25/13 24.00 90.72 01/25/13 01/25/13 24.00 90.72 CLAIM TOTAL 816.48 CLAIM ACCOUNT	T REF. 2265970012012071
REG LOC CLIENT SERVICE NAME 001 2011967 2011967 MORALES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARGARI 11/10/1950 GNT02797600	
INV # LINE # PROCEDURE CODE 226598	FROM DT THRU DT UNITS AMOUNT 01/21/13 01/21/13 16.00 60.48 01/22/13 01/22/13 16.00 60.48 01/23/13 01/23/13 16.00 60.48 01/24/13 01/24/13 16.00 60.48 01/25/13 01/25/13 16.00 60.48 01/25/13 01/25/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT	T REF. 2265980012011967
REG LOC CLIENT SERVICE NAME 001 2008149 2008149 MOSCICKA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 03/07/1916 GNT04975800	
INV # LINE # PROCEDURE CODE 226599 1 T1019 226599 2 T1019	FROM DT THRU DT UNITS AMOUNT 01/19/13 01/19/13 48.00 181.44 01/20/13 01/20/13 48.00 181.44 CLAIM TOTAL 362.88 CLAIM ACCOUNT	T REF. 2265990012008149
REG LOC CLIENT SERVICE NAME 001 2011860 2011860 MOYA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARINA 11/25/1914 GNT02982600	
INV # LINE # PROCEDURE CODE 226600 1 S5125 226600 2 S5125	FROM DT THRU DT UNITS AMOUNT 12/03/12 12/03/12 24.00 90.72 01/14/13 01/14/13 24.00 90.72	

REPORT DATE 01 INPUT FILE = /		SUNNYSI HIPAAIN/E320201	DE CITYWIDE 3013007280067	7	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 22
SUBMITTER ID = PROVIDER ID =	= SUNNYSI = 113502051 SUN	SUNNYSIDE INYSIDE			NPI	I = 11544	107492
226600 226600 226600 226600 226600 226600	3 S5125 4 S5125 5 S5125 6 S5125 7 S5125 8 S5125 9 S5125			01/19/13 01/20/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13 CLA	20.00 24.00 24.00 24.00 23.00	75.60 75.60 90.72 90.72 90.72 86.94 90.72 782.46	CLAIM ACCOUNT REF. 2266000012011860
REG LOC CL: 001 2002	IENT SERVICE 2162 2002162	NAME MUSCAT C		RTH DATE 28/1927	RECIPIENT ID GNT04082300	PRIOR	AUTHORIZATION #
INV # LINE 226601 226601 226601 226601 226601	E # PROCEDURE 1 T1019 2 T1019 3 T1019 4 T1019 5 T1019	CODE	FROM DT 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	01/22/13 01/23/13 01/24/13 01/25/13	20.00 20.00 20.00	AMOUNT 75.60 75.60 75.60 75.60 75.60 378.00	CLAIM ACCOUNT REF. 2266010012002162
REG LOC CLI 001 2006	IENT SERVICE 5117 2006117	NAME NETTLES DO		TH DATE 21/1955	RECIPIENT ID GNT04987100	PRIOR	AUTHORIZATION #
INV # LINE 226602 226602	E # PROCEDURE 1 S5125 2 S5125	CODE	FROM DT 01/23/13 01/25/13	THRU DT 01/23/13 01/25/13 CLA		AMOUNT 60.48 60.48 120.96	CLAIM ACCOUNT REF. 2266020012006117
REG LOC CL: 001 2002	IENT SERVICE 2531 2002531	NAME NEWBOLD R		RTH DATE 24/1934	RECIPIENT ID GNT04415000	PRIOR	AUTHORIZATION #
INV # LINE 226603 226603 226603 226603 226603	E # PROCEDURE 1 S5125 2 S5125 3 S5125 4 S5125 5 S5125	CODE	FROM DT 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	01/22/13 01/23/13 01/24/13 01/25/13	20.00 20.00 20.00	AMOUNT 75.60 75.60 75.60 75.60 75.60 378.00	CLAIM ACCOUNT REF. 2266030012002531
REG LOC CLI 001 2010	SERVICE 2010595	NAME NISHIMURA A		TH DATE 01/1919	RECIPIENT ID GNT04994800	PRIOR	AUTHORIZATION #
INV # LINE 226604 226604	E # PROCEDURE 1 S5125 2 S5125	CODE	FROM DT 01/19/13 01/20/13	01/20/13	UNITS 48.00 48.00 IM TOTAL	AMOUNT 181.44 181.44 362.88	CLAIM ACCOUNT REF. 2266040012010595
REG LOC CLI 001 2004	IENT SERVICE 4768 2004768	NAME NUNEZ AI		TH DATE 01/1946	RECIPIENT ID GNT02920000	PRIOR	AUTHORIZATION #
INV # LIN	E # PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

	TE 01/30/ LE = /VOL4			YSIDE CITYWIDE 2013013007280067		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 23
	2 ID = SUN 2 ID = 113	NYSI 502051 SUI	SUNNYSIC NNYSIDE	E		NPI	[= 11544	407492
226605 226605 226605 226605 226605	1 2 3 4 5	T1019 T1019 T1019 T1019 T1019			01/22/13 01/23/13 01/24/13 01/25/13	16.00 16.00 16.00	60.48 60.48 60.48 60.48 302.40	CLAIM ACCOUNT REF. 2266050012004768
REG LOC 001	CLIENT 2009392	SERVICE 2009392	NAME NUNEZ		H DATE 7/1963	RECIPIENT ID GNT05481000	PRIOR	AUTHORIZATION #
INV # 226606	LINE # 1	PROCEDURE S5125	CODE	FROM DT 01/12/13		UNITS 16.00 IM TOTAL	AMOUNT 60.48 60.48	CLAIM ACCOUNT REF. 2266060012009392
REG LOC 001	CLIENT 2009392	SERVICE 2009392	NAME NUNEZ		H DATE 7/1963	RECIPIENT ID GNT05481000	PRIOR	AUTHORIZATION #
INV # 226607 226607 226607 226607 226607	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	01/21/13 01/22/13 01/23/13 01/24/13	01/22/13 01/23/13 01/24/13 01/25/13	24.00 24.00 24.00	AMOUNT 90.72 90.72 90.72 90.72 90.72 453.60	CLAIM ACCOUNT REF. 2266070012009392
REG LOC 001	CLIENT 2011875	SERVICE 2011875	NAME OCASIO		H DATE 8/1929	RECIPIENT ID GNT00182000	PRIOR	AUTHORIZATION #
INV # 226608 226608 226608 226608 226608 226608 226608	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	01/19/13 01/20/13 01/21/13 01/22/13 01/22/13 01/23/13	01/20/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	40.00 40.00 40.00 40.00 40.00 40.00	AMOUNT 151.20 151.20 151.20 151.20 151.20 151.20 151.20	CLAIM ACCOUNT REF. 2266080012011875
REG LOC 001	CLIENT 2011915	SERVICE 2011915	NAME OJEDA		H DATE 9/1936	RECIPIENT ID GNT05774800	PRIOR	AUTHORIZATION #
INV # 226609 226609 226609 226609 226609	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019	CODE	01/19/13 01/21/13 01/22/13 01/23/13 01/24/13	01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	16.00 24.00 16.00 24.00	AMOUNT 79.38 60.48 90.72 60.48 90.72 60.48 442.26	CLAIM ACCOUNT REF. 2266090012011915
REG LOC 001	CLIENT 2011871	SERVICE 2011871	NAME OJEDA		H DATE 4/1939	RECIPIENT ID GNT02646000	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT PATE 01/30/13 SUNNYSIDE CITY/IDE THE PROPERT (PHIF837/EDIS) PAGE 24	REPORT DA	TE 01/30/	13	SUNNYSIDE CITYWIDE		HIPAA	DATA FI	LE REPORT (PHLT837/EDIS	S) PAGE 24
REG LOC CLIENT SERVICE NAME O1/20/13	INPUT FIL	E = /VOL4	44/COMPSUP/HIPAAI	N/E3202013013007280067	7				
226610									
226610	PROVIDER	ID = 113	502051 SUNNYSIDE			NPI	I = 1154·	407492	
REG LOC CLIENT SERVICE NAME 2011863 OLMO GLORIA 04/20/1923 GNT03506500 PRIOR AUTHORIZATION # 2011863 2011863 OLMO GLORIA 04/20/1923 GNT03506500 PRIOR AUTHORIZATION # 2011863 OLMO GLORIA 04/20/1923 GNT03506500 PRIOR AUTHORIZATION # 2011916 OLD 01/20/13 01/20/13 01/20/13 16.00 60.48 4 8 226611 1 S S5125 01/20/13 01/20/13 16.00 60.48 4 8 226611 4 S5125 01/20/13 01/20/13 16.00 60.48 226611 4 S5125 01/20/13 01/20/13 16.00 60.48 226611 6 S5125 01/20/13 01/20/13 16.00 60.48 226611 6 S5125 01/20/13 01/20/13 16.00 60.48 226611 7 S5125 01/20/13 01/20/13 16.00 60.48 226612 1 T00 01/20/13 01/20/13 01/20/13 16.00 60.48 226612 1 T009 0RLANDO ANNE BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # OLD 10/20/13 01/2			S5125 TT	01/19/13	01/19/13	3 20.00			
REG LOC CLIENT SERVICE NAME 226613 0 LMO GLORIA 04/20/1923 GNT03506500 PRIOR AUTHORIZATION # CLAIM ACCOUNT REF. 22061001201181 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 226611 1 S SI25 0 1/29/13 01/29/13			S5125 TT	01/20/13 01/21/13	01/20/13	3 20.00 3 32.00			
REG LOC CLIENT SERVICE NAME 2011863 OLMO GLORIA 04/20/1923 GNT03506500 PRIOR AUTHORIZATION # 2011863 2011863 OLMO GLORIA 04/20/1923 GNT03506500 PRIOR AUTHORIZATION # 2011863 OLMO GLORIA 04/20/1923 GNT03506500 PRIOR AUTHORIZATION # 2011916 OLD 01/20/13 01/20/13 01/20/13 16.00 60.48 4 8 226611 1 S S5125 01/20/13 01/20/13 16.00 60.48 4 8 226611 4 S5125 01/20/13 01/20/13 16.00 60.48 226611 4 S5125 01/20/13 01/20/13 16.00 60.48 226611 6 S5125 01/20/13 01/20/13 16.00 60.48 226611 6 S5125 01/20/13 01/20/13 16.00 60.48 226611 7 S5125 01/20/13 01/20/13 16.00 60.48 226612 1 T00 01/20/13 01/20/13 01/20/13 16.00 60.48 226612 1 T009 0RLANDO ANNE BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # OLD 10/20/13 01/2			S5125 TT	01/22/13	01/22/13	32.00			
REG LOC CLIENT SERVICE NAME 2011863 OLMO GLORIA 04/20/1923 GNT03506500 PRIOR AUTHORIZATION # 2011863 2011863 OLMO GLORIA 04/20/1923 GNT03506500 PRIOR AUTHORIZATION # 2011863 OLMO GLORIA 04/20/1923 GNT03506500 PRIOR AUTHORIZATION # 2011916 OLD 01/20/13 01/20/13 01/20/13 16.00 60.48 4 8 226611 1 S S5125 01/20/13 01/20/13 16.00 60.48 4 8 226611 4 S5125 01/20/13 01/20/13 16.00 60.48 226611 4 S5125 01/20/13 01/20/13 16.00 60.48 226611 6 S5125 01/20/13 01/20/13 16.00 60.48 226611 6 S5125 01/20/13 01/20/13 16.00 60.48 226611 7 S5125 01/20/13 01/20/13 16.00 60.48 226612 1 T00 01/20/13 01/20/13 01/20/13 16.00 60.48 226612 1 T009 0RLANDO ANNE BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # OLD 10/20/13 01/2			S5125 TT	01/23/13	01/23/13	32.00			
REG LOC CLIENT SERVICE NAME 2011863 OLMO GLORIA 04/20/1923 GNT03506500 PRIOR AUTHORIZATION # 2011863 2011863 OLMO GLORIA 04/20/1923 GNT03506500 PRIOR AUTHORIZATION # 2011863 OLMO GLORIA 04/20/1923 GNT03506500 PRIOR AUTHORIZATION # 2011916 OLD 01/20/13 01/20/13 01/20/13 16.00 60.48 4 8 226611 1 S S5125 01/20/13 01/20/13 16.00 60.48 4 8 226611 4 S5125 01/20/13 01/20/13 16.00 60.48 226611 4 S5125 01/20/13 01/20/13 16.00 60.48 226611 6 S5125 01/20/13 01/20/13 16.00 60.48 226611 6 S5125 01/20/13 01/20/13 16.00 60.48 226611 7 S5125 01/20/13 01/20/13 16.00 60.48 226612 1 T00 01/20/13 01/20/13 01/20/13 16.00 60.48 226612 1 T009 0RLANDO ANNE BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # OLD 10/20/13 01/2			S5125 TT	01/24/13	01/24/13	32.00			
INV # LINE # PROCEDURE CODE	220010	,	55125 11	01/25/13	01/25/13 CLA	AIM TOTAL			2266100012011871
INV # LINE # PROCEDURE CODE	REG LOC	CLIENT	SERVICE NAME	BIF	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
REG LOC CLIENT SERVICE NAME O2/09/1923 GNT06098400 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 226612 2 T1019 01/22/13 01/22/13 20.00 75.60 226612 2 T1019 01/22/13 01/22/13 20.00 75.60 226612 4 T1019 01/23/13 01/22/13 20.00 75.60 226612 5 T1019 01/24/13 01/24/13 20.00 75.60 226612 5 T1019 01/25/13 01/25/13 20.00 75.60 226612 5 T1019 01/25/13 01/25/13 20.00 75.60 226612 5 T1019 01/25/13 01/25/13 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2266120012010198 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID 001/21/13 01/21/13 28.00 105.84 226613 1 S5125 01/21/13 01/21/13 28.00 105.84 226613 3 S5125 01/22/13 01/22/13 28.00 105.84 226613 3 S5125 01/22/13 01/23/13 28.00 105.84 226613 4 S5125 01/22/13 01/23/13 28.00 105.84 226613 4 S5125 01/22/13 01/23/13 28.00 105.84 226613 5 S5125 01/22/13 01/25/13 01/23/13 28.00 105.84 226613 5 S5125 01/22/13 01/25/13 01/23/13 28.00 105.84 226613 5 S5125 01/22/13 01/25/13 28.00 105.84 226613 5 S5125 01/25/13 01/25/13 28.00 105.84 226613 6 S5125 01/25/13 01/25/13 01/25/13 28.00 105.84 226613 6 S5125 01/25/13 01/25/13 01/25/13 28.00 105.84 226613 6 S5125 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/1			2011863 OLMO		/20/1923	GNT03506500			
REG LOC CLIENT SERVICE NAME O2/09/1923 GNT06098400 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 226612 2 T1019 01/22/13 01/22/13 20.00 75.60 226612 2 T1019 01/22/13 01/22/13 20.00 75.60 226612 4 T1019 01/23/13 01/22/13 20.00 75.60 226612 5 T1019 01/24/13 01/24/13 20.00 75.60 226612 5 T1019 01/25/13 01/25/13 20.00 75.60 226612 5 T1019 01/25/13 01/25/13 20.00 75.60 226612 5 T1019 01/25/13 01/25/13 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2266120012010198 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID 001/21/13 01/21/13 28.00 105.84 226613 1 S5125 01/21/13 01/21/13 28.00 105.84 226613 3 S5125 01/22/13 01/22/13 28.00 105.84 226613 3 S5125 01/22/13 01/23/13 28.00 105.84 226613 4 S5125 01/22/13 01/23/13 28.00 105.84 226613 4 S5125 01/22/13 01/23/13 28.00 105.84 226613 5 S5125 01/22/13 01/25/13 01/23/13 28.00 105.84 226613 5 S5125 01/22/13 01/25/13 01/23/13 28.00 105.84 226613 5 S5125 01/22/13 01/25/13 28.00 105.84 226613 5 S5125 01/25/13 01/25/13 28.00 105.84 226613 6 S5125 01/25/13 01/25/13 01/25/13 28.00 105.84 226613 6 S5125 01/25/13 01/25/13 01/25/13 28.00 105.84 226613 6 S5125 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/1	INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS			
REG LOC CLIENT SERVICE NAME O2/09/1923 GNT06098400 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 226612 2 T1019 01/22/13 01/22/13 20.00 75.60 226612 2 T1019 01/22/13 01/22/13 20.00 75.60 226612 4 T1019 01/23/13 01/22/13 20.00 75.60 226612 5 T1019 01/24/13 01/24/13 20.00 75.60 226612 5 T1019 01/25/13 01/25/13 20.00 75.60 226612 5 T1019 01/25/13 01/25/13 20.00 75.60 226612 5 T1019 01/25/13 01/25/13 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2266120012010198 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID 001/21/13 01/21/13 28.00 105.84 226613 1 S5125 01/21/13 01/21/13 28.00 105.84 226613 3 S5125 01/22/13 01/22/13 28.00 105.84 226613 3 S5125 01/22/13 01/23/13 28.00 105.84 226613 4 S5125 01/22/13 01/23/13 28.00 105.84 226613 4 S5125 01/22/13 01/23/13 28.00 105.84 226613 5 S5125 01/22/13 01/25/13 01/23/13 28.00 105.84 226613 5 S5125 01/22/13 01/25/13 01/23/13 28.00 105.84 226613 5 S5125 01/22/13 01/25/13 28.00 105.84 226613 5 S5125 01/25/13 01/25/13 28.00 105.84 226613 6 S5125 01/25/13 01/25/13 01/25/13 28.00 105.84 226613 6 S5125 01/25/13 01/25/13 01/25/13 28.00 105.84 226613 6 S5125 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/1			S5125	01/19/13	01/19/13	16.00			
REG LOC CLIENT SERVICE NAME O2/09/1923 GNT06098400 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 226612 2 T1019 01/22/13 01/22/13 20.00 75.60 226612 2 T1019 01/22/13 01/22/13 20.00 75.60 226612 4 T1019 01/23/13 01/22/13 20.00 75.60 226612 5 T1019 01/24/13 01/24/13 20.00 75.60 226612 5 T1019 01/25/13 01/25/13 20.00 75.60 226612 5 T1019 01/25/13 01/25/13 20.00 75.60 226612 5 T1019 01/25/13 01/25/13 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2266120012010198 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID 001/21/13 01/21/13 28.00 105.84 226613 1 S5125 01/21/13 01/21/13 28.00 105.84 226613 3 S5125 01/22/13 01/22/13 28.00 105.84 226613 3 S5125 01/22/13 01/23/13 28.00 105.84 226613 4 S5125 01/22/13 01/23/13 28.00 105.84 226613 4 S5125 01/22/13 01/23/13 28.00 105.84 226613 5 S5125 01/22/13 01/25/13 01/23/13 28.00 105.84 226613 5 S5125 01/22/13 01/25/13 01/23/13 28.00 105.84 226613 5 S5125 01/22/13 01/25/13 28.00 105.84 226613 5 S5125 01/25/13 01/25/13 28.00 105.84 226613 6 S5125 01/25/13 01/25/13 01/25/13 28.00 105.84 226613 6 S5125 01/25/13 01/25/13 01/25/13 28.00 105.84 226613 6 S5125 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/1			S5125 S5125	01/20/13 01/21/13	01/20/13	3 16.00 3 16.00			
REG LOC CLIENT SERVICE NAME O2/09/1923 GNT06098400 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 226612 2 T1019 01/22/13 01/22/13 20.00 75.60 226612 2 T1019 01/22/13 01/22/13 20.00 75.60 226612 4 T1019 01/23/13 01/22/13 20.00 75.60 226612 5 T1019 01/24/13 01/24/13 20.00 75.60 226612 5 T1019 01/25/13 01/25/13 20.00 75.60 226612 5 T1019 01/25/13 01/25/13 20.00 75.60 226612 5 T1019 01/25/13 01/25/13 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2266120012010198 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID 001/21/13 01/21/13 28.00 105.84 226613 1 S5125 01/21/13 01/21/13 28.00 105.84 226613 3 S5125 01/22/13 01/22/13 28.00 105.84 226613 3 S5125 01/22/13 01/23/13 28.00 105.84 226613 4 S5125 01/22/13 01/23/13 28.00 105.84 226613 4 S5125 01/22/13 01/23/13 28.00 105.84 226613 5 S5125 01/22/13 01/25/13 01/23/13 28.00 105.84 226613 5 S5125 01/22/13 01/25/13 01/23/13 28.00 105.84 226613 5 S5125 01/22/13 01/25/13 28.00 105.84 226613 5 S5125 01/25/13 01/25/13 28.00 105.84 226613 6 S5125 01/25/13 01/25/13 01/25/13 28.00 105.84 226613 6 S5125 01/25/13 01/25/13 01/25/13 28.00 105.84 226613 6 S5125 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/1		4	S5125	01/22/13	01/22/13	16.00			
REG LOC CLIENT SERVICE NAME O2/09/1923 GNT06098400 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 226612 2 T1019 01/22/13 01/22/13 20.00 75.60 226612 2 T1019 01/22/13 01/22/13 20.00 75.60 226612 4 T1019 01/23/13 01/22/13 20.00 75.60 226612 5 T1019 01/24/13 01/24/13 20.00 75.60 226612 5 T1019 01/25/13 01/25/13 20.00 75.60 226612 5 T1019 01/25/13 01/25/13 20.00 75.60 226612 5 T1019 01/25/13 01/25/13 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2266120012010198 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID 001/21/13 01/21/13 28.00 105.84 226613 1 S5125 01/21/13 01/21/13 28.00 105.84 226613 3 S5125 01/22/13 01/22/13 28.00 105.84 226613 3 S5125 01/22/13 01/23/13 28.00 105.84 226613 4 S5125 01/22/13 01/23/13 28.00 105.84 226613 4 S5125 01/22/13 01/23/13 28.00 105.84 226613 5 S5125 01/22/13 01/25/13 01/23/13 28.00 105.84 226613 5 S5125 01/22/13 01/25/13 01/23/13 28.00 105.84 226613 5 S5125 01/22/13 01/25/13 28.00 105.84 226613 5 S5125 01/25/13 01/25/13 28.00 105.84 226613 6 S5125 01/25/13 01/25/13 01/25/13 28.00 105.84 226613 6 S5125 01/25/13 01/25/13 01/25/13 28.00 105.84 226613 6 S5125 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/1			S5125	01/23/13	01/23/13	16.00			
REG LOC CLIENT SERVICE NAME O2/09/1923 GNT06098400 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 226612 2 T1019 01/22/13 01/22/13 20.00 75.60 226612 2 T1019 01/22/13 01/22/13 20.00 75.60 226612 4 T1019 01/23/13 01/22/13 20.00 75.60 226612 5 T1019 01/24/13 01/24/13 20.00 75.60 226612 5 T1019 01/25/13 01/25/13 20.00 75.60 226612 5 T1019 01/25/13 01/25/13 20.00 75.60 226612 5 T1019 01/25/13 01/25/13 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2266120012010198 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID 001/21/13 01/21/13 28.00 105.84 226613 1 S5125 01/21/13 01/21/13 28.00 105.84 226613 3 S5125 01/22/13 01/22/13 28.00 105.84 226613 3 S5125 01/22/13 01/23/13 28.00 105.84 226613 4 S5125 01/22/13 01/23/13 28.00 105.84 226613 4 S5125 01/22/13 01/23/13 28.00 105.84 226613 5 S5125 01/22/13 01/25/13 01/23/13 28.00 105.84 226613 5 S5125 01/22/13 01/25/13 01/23/13 28.00 105.84 226613 5 S5125 01/22/13 01/25/13 28.00 105.84 226613 5 S5125 01/25/13 01/25/13 28.00 105.84 226613 6 S5125 01/25/13 01/25/13 01/25/13 28.00 105.84 226613 6 S5125 01/25/13 01/25/13 01/25/13 28.00 105.84 226613 6 S5125 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/13 01/25/1			S5125	01/24/13	01/24/13	16.00			
INV # LINE # PROCEDURE CODE	220011	,	53123	01/23/13	CLA	AIM TOTAL			2266110012011863
INV # LINE # PROCEDURE CODE			SERVICE NAME 2010198 ORLAN	BIF DO ANNE 02/			PRIOR	AUTHORIZATION #	
REG LOC CLIENT SERVICE NAME 001 2011916 2011916 ORTIZ ANTHONY 10/31/1940 93700799800 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 226613 1 S5125 01/21/13 01/21/13 28.00 105.84 226613 2 S5125 01/22/13 01/22/13 28.00 105.84 226613 3 S5125 01/23/13 01/23/13 28.00 105.84 226613 4 S5125 01/23/13 01/24/13 28.00 105.84 226613 5 S5125 01/24/13 01/24/13 28.00 105.84 226613 5 S5125 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 10/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.8	TNW #	T.TNF #	DRUCEDIBE CODE	FROM DT	יים ווקאיי	PTTMII	∆M∩IINT		
REG LOC CLIENT SERVICE NAME 001 2011916 2011916 ORTIZ ANTHONY 10/31/1940 93700799800 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 226613 1 S5125 01/21/13 01/21/13 28.00 105.84 226613 2 S5125 01/22/13 01/22/13 28.00 105.84 226613 3 S5125 01/23/13 01/23/13 28.00 105.84 226613 4 S5125 01/23/13 01/24/13 28.00 105.84 226613 5 S5125 01/24/13 01/24/13 28.00 105.84 226613 5 S5125 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 10/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.8			T1019	01/21/13	01/21/13	3 20.00			
REG LOC CLIENT SERVICE NAME 001 2011916 2011916 ORTIZ ANTHONY 10/31/1940 93700799800 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 226613 1 S5125 01/21/13 01/21/13 28.00 105.84 226613 2 S5125 01/22/13 01/22/13 28.00 105.84 226613 3 S5125 01/23/13 01/23/13 28.00 105.84 226613 4 S5125 01/23/13 01/24/13 28.00 105.84 226613 5 S5125 01/24/13 01/24/13 28.00 105.84 226613 5 S5125 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 10/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.8			T1019	01/22/13	01/22/13	3 20.00			
REG LOC CLIENT SERVICE NAME 001 2011916 2011916 ORTIZ ANTHONY 10/31/1940 93700799800 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 226613 1 S5125 01/21/13 01/21/13 28.00 105.84 226613 2 S5125 01/22/13 01/22/13 28.00 105.84 226613 3 S5125 01/23/13 01/23/13 28.00 105.84 226613 4 S5125 01/23/13 01/24/13 28.00 105.84 226613 5 S5125 01/24/13 01/24/13 28.00 105.84 226613 5 S5125 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 10/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.8			T1019 T1019	01/23/13 01/24/13	01/23/13	3 20.00			
REG LOC CLIENT SERVICE NAME 001 2011916 2011916 ORTIZ ANTHONY 10/31/1940 93700799800 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 226613 1 S5125 01/21/13 01/21/13 28.00 105.84 226613 2 S5125 01/22/13 01/22/13 28.00 105.84 226613 3 S5125 01/23/13 01/23/13 28.00 105.84 226613 4 S5125 01/23/13 01/24/13 28.00 105.84 226613 5 S5125 01/24/13 01/24/13 28.00 105.84 226613 5 S5125 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 01/25/13 28.00 105.84 226613 01/25/13 28.00 10/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.84 226613 01/25/13 28.00 105.8			T1019	01/25/13	01/25/13	20.00			
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 226613 1 S5125 01/21/13 01/21/13 28.00 105.84 226613 2 S5125 01/22/13 01/22/13 28.00 105.84 226613 3 S5125 01/23/13 01/23/13 28.00 105.84 226613 4 S5125 01/24/13 01/24/13 28.00 105.84 226613 5 S5125 01/25/13 01/25/13 28.00 105.84 226613 5 S5125 01/25/13 01/25/13 28.00 105.84 226613 5 S5125 01/25/13 01/25/13 28.00 105.84 CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2266130012011916 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2005165 2005165 ORTIZ LAURA 07/04/1919 GNT03867300					CLA	AIM TOTAL	378.00	CLAIM ACCOUNT REF.	2266120012010198
REG LOC CLIENT SERVICE NAME 001 2005165 2005165 ORTIZ LAURA 07/04/1919 GNT03867300 CHAIM TOTAL 329.20 CHAIM ACCOUNT REF. 2200130012011910 PRIOR AUTHORIZATION # 07/04/1919 GNT03867300					/31/1940	93700799800	PRIOR	AUTHORIZATION #	
REG LOC CLIENT SERVICE NAME 001 2005165 2005165 ORTIZ LAURA 07/04/1919 GNT03867300 CHAIM TOTAL 329.20 CHAIM ACCOUNT REF. 2200130012011910 PRIOR AUTHORIZATION # 07/04/1919 GNT03867300			PROCEDURE CODE	FROM DT	THRU DT	UNITS			
REG LOC CLIENT SERVICE NAME 001 2005165 2005165 ORTIZ LAURA 07/04/1919 GNT03867300 CHAIM TOTAL 329.20 CHAIM ACCOUNT REF. 2200130012011910 PRIOR AUTHORIZATION # 07/04/1919 GNT03867300			S5125	01/21/13	01/21/13	28.00			
REG LOC CLIENT SERVICE NAME 001 2005165 2005165 ORTIZ LAURA 07/04/1919 GNT03867300 CHAIM TOTAL 329.20 CHAIM ACCOUNT REF. 2200130012011910 PRIOR AUTHORIZATION # 07/04/1919 GNT03867300			S5125 S5125	01/22/13 01/23/13	01/22/13	3 28.00 3 28.00			
REG LOC CLIENT SERVICE NAME 001 2005165 2005165 ORTIZ LAURA 07/04/1919 GNT03867300 CHAIM TOTAL 329.20 CHAIM ACCOUNT REF. 2200130012011910 PRIOR AUTHORIZATION # 07/04/1919 GNT03867300		4	S5125	01/24/13	01/24/13	28.00			
REG LOC CLIENT SERVICE NAME 001 2005165 2005165 ORTIZ LAURA 07/04/1919 GNT03867300 CHAIM TOTAL 329.20 CHAIM ACCOUNT REF. 2200130012011910 PRIOR AUTHORIZATION # 07/04/1919 GNT03867300	226613	5	S5125	01/25/13	01/25/13	28.00			0066120010011016
					CLA	AIM TOTAL	529.20	CLAIM ACCOUNT REF.	2266130012011916
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 226614 1 S5125 01/19/13 01/19/13 36.00 136.08 226614 2 S5125 01/20/13 01/20/13 36.00 136.08 226614 3 S5125 01/21/13 01/21/13 36.00 136.08							PRIOR	AUTHORIZATION #	
226614			PROCEDURE CODE	FROM DT					
226614 3 95125 01/20/13 30.00 130.00			S5125 95125	01/19/13					
220011 5 65125 61/21/15 61/21/15 50.00 150.00	226614	3	S5125	01/21/13			136.08		

REPORT DATE 01/30/13 INPUT FILE = /VOL444/COMF	SUNNYSIDE CITYWIDE PSUP/HIPAAIN/E3202013013007280067	HIPAA DATA FII	LE REPORT (PHLT837/EDIS) PAGE 25
SUBMITTER ID = SUNNYSI PROVIDER ID = 113502051	SUNNYSIDE	NPI = 11544	
226614 4 S5125 226614 5 S5125 226614 6 S5125 226614 7 S5125	01/22/13 01/23/13 01/24/13 01/25/13	01/24/13 35.00 132.30	CLAIM ACCOUNT REF. 2266140012005165
REG LOC CLIENT SERVI 001 2011999 20119		TH DATE RECIPIENT ID PRIOR 09/1921 GNT04429700	AUTHORIZATION #
INV # LINE # PROCEE 226615 1 S5125 226615 2 S5125 226615 4 S5125 226615 5 S5125 226615 6 S5125 226615 7 S5125 226615 8 S5125 226615 9 S5125 226615 9 S5125 226615 10 S5125	DURE CODE FROM DT 01/12/13 01/13/13 01/14/13 01/16/13 01/18/13 01/19/13 01/20/13 01/21/13 01/23/13 01/25/13	01/13/13 16.00 60.48 01/14/13 16.00 60.48 01/16/13 16.00 60.48 01/18/13 16.00 60.48 01/19/13 16.00 60.48 01/20/13 16.00 60.48 01/21/13 16.00 60.48 01/23/13 16.00 60.48	CLAIM ACCOUNT REF. 2266150012011999
REG LOC CLIENT SERVI 001 2012073 20120			AUTHORIZATION #
INV # LINE # PROCED 226616 1 T1019 226616 2 T1019 226616 3 T1019 226616 4 T1019 226616 5 T1019 226616 6 T1019 226616 7 T1019 226616 8 T1019 226616 9 T1019 226616 9 T1019 226616 10 T1019	DURE CODE FROM DT 01/05/13 01/08/13 01/09/13 01/19/13 01/20/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	01/08/13	CLAIM ACCOUNT REF. 2266160012012073
REG LOC CLIENT SERVI 001 2003087 20030		TH DATE RECIPIENT ID PRIOR 14/1923 GNT03006300	AUTHORIZATION #
INV # LINE # PROCED 226617 1 T1019 226617 2 T1019 226617 3 T1019 226617 4 T1019 226617 5 T1019	DURE CODE FROM DT 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	01/22/13 32.00 120.96 01/23/13 32.00 120.96 01/24/13 32.00 120.96	CLAIM ACCOUNT REF. 2266170012003087
REG LOC CLIENT SERVI 001 2011913 20119		TH DATE RECIPIENT ID PRIOR 29/1939 GNT02544200	AUTHORIZATION #
INV # LINE # PROCEI	DURE CODE FROM DT	THRU DT UNITS AMOUNT	

REPORT DA	TE 01/30/	13	SUNNY	SIDE CITYWIDE		HIPAA	DATA FII	LE REPORT (PHLT837/	EDIS) PAGE 26
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	SIDE CITYWIDE 013013007280067	,			,	,
SUBMITTER			SUNNYSIDE			3170	T 1154.	407400	
PROVIDER	. ID = II3	502051 SUI	NNYSIDE			NP.	I = 11544	10/492	
226618 226618	1 2	S5125 S5125			01/21/13 01/22/13		60.48 60.48		
226618	3	S5125 S5125			01/22/13		60.48		
226618	4	S5125			01/24/13		60.48		
226618	5	S5125		01/25/13	01/25/13 CLA	16.00 IM TOTAL	60.48 302.40	CLAIM ACCOUNT	REF. 2266180012011913
REG LOC	CLIENT	SERVICE	NAME	RTR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2012225	2012225	PATTERSON		02/1956	GNT00191700	11010	TIOTHOREE ZITTON	
INV #	LINE #	PROCEDURE	CODE	FROM DT	-	UNITS	AMOUNT		
226619 226619	1 2	S5125 S5125			01/07/13 01/08/13		105.84 105.84		
226619	3	S5125 S5125			01/08/13		105.84		
226619	4	S5125		01/10/13	01/10/13	28.00	105.84		
226619	5	S5125		01/11/13	01/11/13	28.00 IM TOTAL	105.84 529.20	CIAIM ACCOINT	REF. 2266190012012225
					CLA				REF. 2200190012012225
REG LOC 001	CLIENT 2009576	SERVICE 2009576	NAME PAZIOULIS		TH DATE 16/1934	RECIPIENT ID GNT04602500	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT		UNITS	AMOUNT		
226620 226620	1 2	S5125 S5125			01/19/13 01/20/13		166.32 166.32		
226620	3	S5125		01/20/13			166.32		
226620	4	S5125			01/22/13		166.32		
226620	5	S5125		01/23/13	01/23/13 CLA	44.00 IM TOTAL	166.32 831.60	CLAIM ACCOUNT	REF. 2266200012009576
DDG 100	GT T 7777	annii an							
REG LOC 001	CLIENT 2000140	SERVICE 2000140	NAME PENA		TH DATE 06/1978	GNT02097600	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
226621 226621	1 2	T1019 T1019			01/19/13 01/20/13		120.96 120.96		
226621	3	T1019			01/21/13		120.96		
226621	4	T1019			01/22/13		120.96		
226621 226621	5 6	T1019 T1019			01/24/13 01/25/13		120.96 120.96		
220021	O .	11017		01/23/13		IM TOTAL	725.76	CLAIM ACCOUNT	REF. 2266210012000140
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2009232	2009232	PEREZ	MARIA 02/	04/1931	93703475500			
INV #	LINE #	PROCEDURE	CODE	FROM DT		UNITS	AMOUNT		
226622 226622	1 2	T1019 T1019			01/21/13 01/22/13		90.72 90.72		
226622	3	T1019			01/22/13		90.72		
226622	4	T1019		01/24/13	01/24/13	24.00	90.72		
226622	5	T1019		01/25/13	01/25/13	24.00 IM TOTAL	90.72 453.60	CI.AIM ACCOINTE	REF. 2266220012009232
					СПА	III IOIAL	±33.00	CLIAIN ACCOUNT	KEF. 2200220012009232

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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051	SUNNYSIDE	NPI = 1154407492

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INV # 226623 226623 226623 226623 226623 226623 226623	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	01/2 01/2 01/2 01/2 01/2	9/13 (0/13 (1/13 (2/13 (3/13 (4/13 (THRU DT 01/19/13 01/20/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13 CLA	UNITS 36.00 36.00 36.00 36.00 36.00 36.00 36.00 36.00	AMOUNT 136.08 136.08 136.08 136.08 136.08 136.08 952.56	CLAIM ACCOUNT REF. 2266230012011411
REG LOC 001	CLIENT 2011989	SERVICE 2011989	NAME PICHARDO	OLGA		H DATE 8/1974	RECIPIENT ID GNT05056600	PRIOR	AUTHORIZATION #
INV # 226624 226624 226624 226624 226624 226624 226624	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	01/2 01/2 01/2 01/2 01/2	9/13 (0/13 (1/13 (2/13 (3/13 (4/13 (THRU DT 01/19/13 01/20/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13 CLA	UNITS 16.00 16.00 16.00 16.00 16.00 16.00 16.00 IM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 60.48	CLAIM ACCOUNT REF. 2266240012011989
REG LOC 001	CLIENT 2010606	SERVICE 2010606	NAME PINILLA	VICTOR		H DATE 3/1933	RECIPIENT ID GNT05972000	PRIOR	AUTHORIZATION #
INV # 226625 226625 226625 226625	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	01/2 01/2	9/13 (0/13 (1/13 (THRU DT 01/19/13 01/20/13 01/21/13 01/22/13 CLA	UNITS 36.00 36.00 36.00 36.00 IM TOTAL	AMOUNT 136.08 136.08 136.08 136.08 544.32	CLAIM ACCOUNT REF. 2266250012010606
REG LOC 001	CLIENT 2011990	SERVICE 2011990	NAME POLANCO	BRIGIDA		H DATE 4/2012	RECIPIENT ID GNT03633500	PRIOR	AUTHORIZATION #
INV # 226626 226626 226626	LINE # 1 2 3	PROCEDURE S5126 S5126 S5126	CODE	01/2	2/13 (4/13 (THRU DT 01/22/13 01/24/13 01/25/13 CLA	UNITS 1.00 1.00 1.00 IM TOTAL	AMOUNT 196.56 196.56 196.56 589.68	CLAIM ACCOUNT REF. 2266260012011990
REG LOC 001	CLIENT 2002109	SERVICE 2002109	NAME PROANO	ALICIA		H DATE 8/1924	RECIPIENT ID 93700845900	PRIOR	AUTHORIZATION #
INV # 226627	LINE # 1	PROCEDURE S5125 TT	CODE	FROM 01/1		THRU DT 01/19/13	UNITS 12.00	AMOUNT 48.36	

REPORT DA'	TE 01/30/ E = /VOL4	13 44/COMPSUP	SUNNY /HIPAAIN/E3202	SIDE CITYWIDE 013013007280067		HIPAA	DATA FIL	E REPORT (PHLT837/EDIS)	PAGE 28
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226627 226627 226627 226627 226627 226627	2 3 4 5 6 7	S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT		01/20/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	12.00 12.00 12.00 12.00	48.36 48.36 48.36 48.36 48.36 338.52	CLAIM ACCOUNT REF. 226	56270012002109
REG LOC 001	CLIENT 2007728	SERVICE 2007728	NAME PROANO	BRUNO BIR	TH DATE 06/1918		PRIOR	AUTHORIZATION #	
INV # 226628 226628 226628 226628 226628 226628 226628 226628	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT		FROM DT 01/04/13 01/19/13 01/20/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	01/04/13 01/19/13 01/20/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	16.00 16.00 20.00 20.00 20.00 20.00	AMOUNT 80.60 64.48 80.60 80.60 80.60 80.60 80.60 612.56	CLAIM ACCOUNT REF. 226	56280012007728
REG LOC 001	CLIENT 2011774	SERVICE 2011774	NAME QUINONES		TH DATE 29/1936	RECIPIENT ID GNT03606700	PRIOR	AUTHORIZATION #	
INV # 226629 226629 226629 226629 226629 226629 226629 226629 226629 226629	LINE # 1 2 3 4 5 6 7 8 9 10	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 01/14/13 01/15/13 01/16/13 01/17/13 01/18/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	01/14/13 01/15/13 01/16/13 01/17/13 01/18/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	16.00 16.00 16.00 16.00 16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 60.48 60.48 60.48	CLAIM ACCOUNT REF. 226	56290012011774
REG LOC 001	CLIENT 2011847	SERVICE 2011847	NAME RAMOS		TH DATE 06/1922	RECIPIENT ID GNT00206000	PRIOR	AUTHORIZATION #	
INV # 226630 226630 226630 226630 226630 226630 226630	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 01/19/13 01/20/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	01/19/13 01/20/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	32.00 40.00 40.00 40.00 40.00	AMOUNT 120.96 120.96 151.20 151.20 151.20 151.20 997.92	CLAIM ACCOUNT REF. 226	56300012011847
REG LOC 001	CLIENT 2010409	SERVICE 2010409	NAME RAMOS		TH DATE 21/1933	RECIPIENT ID GNT06136400	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		

REPORT DA	TE 01/30/	13	SUNNYSIDE CITYW AAIN/E32020130130072	IDE		HIPAA	DATA FIL	E REPORT (PHLT837/ED	DIS) PAGE 29
INPUT FIL	E = /VOL4	44/COMPSUP/HIP	AAIN/E32020130130072	30067					
SUBMITTER		NYSI 502051 SUNNYS	SUNNYSIDE			ND:	I = 11544	07402	
PROVIDER	. ти – ттз						1 - 11344	:0 / 492	
226631	1 2	T1019 T1019	01/2: 01/2: 01/2: 01/2: 01/2:	1/13 01/21	1/13	12.00	45.36 60.48		
226631 226631	3	T1019 T1019	01/2	2/13 01/22 3/13 01/23	2/13 3/13	16.00	60.48		
226631	4	T1019	01/24	4/13 01/24	4/13	12.00	45.36		
226631	5	T1019	01/2	5/13 01/25	5/13	16.00	60.48		
					CLAIM	I TOTAL	272.16	CLAIM ACCOUNT RE	F. 2266310012010409
REG LOC 001	CLIENT 2008453	SERVICE NAI 2008453 RE	ME STULA VINCENT	BIRTH DAT 01/15/192		RECIPIENT ID SNT05473100	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE COD				UNITS	AMOUNT		
226632	1	S5125	01/2	1/13 01/21	1/13	16.00	60.48		
226632 226632	2	S5125 S5125	01/2	2/13 U1/22 3/13 U1/23	2/13 2/13	16.00 16.00	60.48 60.48		
226632	4	S5125	01/2	4/13 01/24	4/13	16.00	60.48		
226632	5	S5125	01/2: 01/2: 01/2: 01/2: 01/2:	5/13 01/25	5/13	16.00	60.48		
					CLAIM	I TOTAL	302.40	CLAIM ACCOUNT RE	F. 2266320012008453
REG LOC 001	CLIENT 2012113	SERVICE NAI 2012113 RE	ME YES DORILA	BIRTH DAT 05/02/192		RECIPIENT ID INT02461500	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE COD				UNITS	AMOUNT		
226633	1	S5125		7/13 01/17		3.00	11.34		
226633 226633	2	S5125 S5125		9/13 01/19 0/13 01/20		32.00 32.00	120.96 120.96		
226633	4	S5125	01/2	1/13 01/21	1/13	32.00	120.96		
226633	5	S5125		2/13 01/22		32.00	120.96		
226633 226633	6 7	S5125 S5125		3/13 01/23 4/13 01/24		32.00 32.00	120.96 120.96		
226633	8	S5125		5/13 01/25		32.00	120.96		
					CLAIM	1 TOTAL	858.06	CLAIM ACCOUNT RE	CF. 2266330012012113
REG LOC 001	CLIENT 2012001	SERVICE NAI 2012001 RE	ME YES MILAGRO	BIRTH DAT 05/05/195		RECIPIENT ID GNT00210100	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE COD	E FROM			UNITS	AMOUNT		
226634	1	T1019 TT	01/08	3/13 01/08		24.00	96.72		
226634 226634	2	T1019 TT	01/1	9/13 01/19 0/13 01/20		24.00 24.00	96.72 96.72		
226634	4	T1019 TT	01/2	1/13 01/21		24.00	96.72		
226634	5	T1019 TT	01/2	2/13 01/22	2/13	24.00	96.72		
226634 226634	6 7	T1019 TT	01/2	3/13 01/23 4/13 01/24		24.00 24.00	96.72 96.72		
226634	8	T1019 II T1019 TT	01/2	5/13 01/24 5/13 01/25		24.00	96.72		
	· ·	11019 11	01, 2.			1 TOTAL	773.76	CLAIM ACCOUNT RE	CF. 2266340012012001
REG LOC 001	CLIENT 1997785	SERVICE NAI	ME VAS GERTRUD	BIRTH DAT 10/14/193		RECIPIENT ID	PRIOR	AUTHORIZATION #	
INV # 226635	LINE #	PROCEDURE CODE		DT THRU 1/13 01/21		UNITS 24.00	AMOUNT 90.72		
	-		01/2	, 01, 21	, _ =				

REPORT DA	TE 01/30/	13		SUNNYSID	E CITYWIDE 01300728006'		HIPAA	A DATA FII	LE REPORT ((PHLT837/ED	IS) PAGE 30
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REG LOC 001	CLIENT 2011659	SERVICE 2011659	NAME RIVERA	MARTI GL		RTH DATE /22/1938	RECIPIENT ID GNT02887600) PRIOR	AUTHORIZAT	rion #	
INV # 226636 226636 226636 226636 226636 226636	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE		01/20/13 01/21/13 01/22/13 01/23/13 01/24/13	THRU DT 01/19/13 01/20/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13 CLA	28.00 28.00 28.00 28.00 28.00	AMOUNT 105.84 105.84 105.84 105.84 105.84 105.84 740.88	CLAIM	ACCOUNT RE	F. 2266360012011659
REG LOC 001	CLIENT 2012195	SERVICE 2012195	NAME RIVERA	BL		RTH DATE /20/1920	RECIPIENT ID 93700740800	PRIOR	AUTHORIZAT	rion #	
INV # 226637 226637 226637 226637 226637	LINE # 1 2 3 4 5 5	PROCEDURE S5126 S5126 S5126 S5126 S5126 S5126	CODE		01/20/13 01/21/13 01/22/13	THRU DT 01/19/13 01/20/13 01/21/13 01/22/13 01/23/13 CLA	1.00 1.00 1.00	AMOUNT 196.56 196.56 196.56 196.56 196.56 982.80	CLAIM	ACCOUNT RE	F. 2266370012012195
REG LOC 001	CLIENT 2011988	SERVICE 2011988	NAME RIVERA	LI		RTH DATE /01/1942	RECIPIENT ID) PRIOR	AUTHORIZAT	rion #	
INV # 226638 226638 226638 226638 226638	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE		01/22/13 01/23/13 01/24/13	THRU DT 01/09/13 01/22/13 01/23/13 01/24/13 01/25/13	28.00 28.00 28.00	AMOUNT 105.84 105.84 105.84 105.84 105.84 529.20	CLAIM	ACCOUNT RE	F. 2266380012011988
REG LOC 001	CLIENT 2011491	SERVICE 2011491	NAME RIVERA	RAI		RTH DATE /23/1943	RECIPIENT ID GNT06231700	PRIOR	AUTHORIZAT	rion #	
INV # 226639 226639 226639 226639 226639	LINE # 1 2 3 4 5 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE		01/22/13 01/23/13 01/24/13	01/25/13	16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 302.40	CLAIM	ACCOUNT RE	F. 2266390012011491

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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

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INV # 226640 226640 226640 226640 226640 226640	LINE # 1 2 3 4 5 6	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 01/19/13 01/19/13 16.00 60.48 01/21/13 01/21/13 16.00 60.48 01/22/13 01/22/13 16.00 60.48 01/23/13 01/23/13 16.00 60.48 01/24/13 01/24/13 16.00 60.48 01/25/13 01/25/13 16.00 60.48 01/25/13 01/25/13 16.00 60.48 CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2266400012010412
REG LOC 001	CLIENT 2007969	SERVICE 2007969	NAME RODRIGUEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # HOLGER 10/27/1938 GNT05256300
INV # 226641 226641 226641 226641 226641 226641 226641	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 01/19/13 01/19/13 36.00 136.08 01/20/13 01/20/13 36.00 136.08 01/21/13 01/21/13 36.00 136.08 01/22/13 01/22/13 36.00 136.08 01/23/13 01/23/13 36.00 136.08 01/24/13 01/24/13 36.00 136.08 01/24/13 01/24/13 36.00 136.08 01/25/13 01/25/13 36.00 136.08 01/25/13 01/25/13 36.00 136.08 CLAIM TOTAL 952.56 CLAIM ACCOUNT REF. 2266410012007969
REG LOC 001	CLIENT 2012056	SERVICE 2012056	NAME RODRIGUEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JUAN 11/04/1920 93702665700
INV # 226642 226642 226642 226642 226642 226642	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 01/19/13 01/19/13 24.00 90.72 01/21/13 01/21/13 28.00 105.84 01/22/13 01/22/13 28.00 105.84 01/23/13 01/23/13 28.00 105.84 01/24/13 01/24/13 28.00 105.84 01/25/13 01/25/13 28.00 105.84 01/25/13 01/25/13 28.00 105.84 CLAIM TOTAL 619.92 CLAIM ACCOUNT REF. 2266420012012056
REG LOC 001	CLIENT 2012182	SERVICE 2012182	NAME RODRIGUEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 10/13/1939 GNT03481200
INV # 226643 226643 226643 226643 226643	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 01/21/13 01/21/13 16.00 60.48 01/22/13 01/22/13 16.00 60.48 01/23/13 01/23/13 16.00 60.48 01/24/13 01/24/13 16.00 60.48 01/25/13 01/25/13 16.00 60.48 01/25/13 01/25/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2266430012012182
REG LOC 001	CLIENT 2012226	SERVICE 2012226	NAME RODRIGUEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 07/05/1922 GNT05127100
INV #	LINE #	PROCEDURE	CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DATE 01/30/13	SUNNYSIDE CITYWIDE OMPSUP/HIPAAIN/E320201301300728000	HIPAA DAT	TA FILE REPORT (PHLT837/EDIS) PAGE 32
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226644 1 S512 226644 2 S512 226644 3 S512 226644 4 S512	25 01/21/13 25 01/23/13	3 01/21/13 24.00 9 3 01/23/13 24.00 9 3 01/25/13 24.00 9	50.48 90.72 90.72 90.72 32.64 CLAIM ACCOUNT REF. 2266440012012226
		RRTH DATE RECIPIENT ID F L/03/1930 GNT06106100	PRIOR AUTHORIZATION #
INV # LINE # PROC 226645 1 S512 226645 2 S512 226645 3 S512 226645 4 S512 226645 5 S512 226645 6 S512 226645 7 S512 226645 8 S512	25	2 12/03/12 32.00 12 2 12/04/12 32.00 12 2 12/06/12 32.00 12 3 01/21/13 32.00 12 3 01/22/13 32.00 12 3 01/23/13 32.00 12 3 01/24/13 32.00 12 3 01/25/13 32.00 12	MOUNT 20.96 20.96 20.96 20.96 20.96 20.96 20.96 20.96 57.68 CLAIM ACCOUNT REF. 2266450012012097
		RTH DATE RECIPIENT ID F L/22/1923 GNT04856900	PRIOR AUTHORIZATION #
INV # LINE # PROC 226646 1 S512 226646 2 S512 226646 3 S512 226646 4 S512 226646 5 S512 226646 6 S512 226646 7 S512	25 01/20/13 25 01/21/13 25 01/22/13 25 01/23/13 25 01/24/13	3 01/19/13 32.00 12 3 01/20/13 32.00 12 3 01/21/13 32.00 12 3 01/22/13 32.00 12 3 01/23/13 32.00 12 3 01/24/13 32.00 12 3 01/25/13 32.00 12	MOUNT 20.96 20.96 20.96 20.96 20.96 20.96 20.96 20.96 46.72 CLAIM ACCOUNT REF. 2266460012006650
		ERTH DATE RECIPIENT ID F 0/15/1934 GNT02933300	PRIOR AUTHORIZATION #
INV # LINE # PROC 226647 1 S512 226647 2 S512 226647 3 S512 226647 4 S512 226647 5 S512	25 01/22/1: 25 01/23/1: 25 01/24/1:	3 01/21/13 32.00 12 3 01/22/13 32.00 12 3 01/23/13 32.00 12 3 01/24/13 32.00 12 3 01/25/13 32.00 12	MOUNT 20.96 20.96 20.96 20.96 20.96 20.96 04.80 CLAIM ACCOUNT REF. 2266470012011777
		ERTH DATE RECIPIENT ID F 5/23/1949 GNT03285400	PRIOR AUTHORIZATION #
INV # LINE # PROC 226648 1 S512 226648 2 S512 226648 3 S512	25 01/21/13	2 12/25/12 28.00 10 3 01/21/13 28.00 10	MOUNT 95.84 95.84 95.84

	REPORT DATE 01/30/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 33 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013013007280067								
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226648 226648 226648	4 5 6	S5125 S5125 S5125		01/24/13	01/23/13 01/24/13 01/25/13 CLA	28.00	105.84 105.84 105.84 635.04	CLAIM ACCOUNT REF. 2266480012012085	
REG LOC 001	CLIENT 2006828	SERVICE 2006828	NAME RUBIANO		RTH DATE /12/1925	RECIPIENT ID GNT03390400	PRIOR 2	AUTHORIZATION #	
INV # 226649 226649 226649	LINE # 1 2 3	PROCEDURE S5125 S5125 S5125	CODE	FROM DT 01/22/13 01/23/13 01/24/13	01/24/13	22.00	AMOUNT 83.16 83.16 83.16 249.48	CLAIM ACCOUNT REF. 2266490012006828	
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INV # 226650 226650 226650 226650 226650 226650 226650	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT	CODE	FROM DT 01/19/13 01/20/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	12.00 12.00 12.00 12.00 12.00 12.00	AMOUNT 48.36 48.36 48.36 48.36 48.36 48.36 48.36 338.52	CLAIM ACCOUNT REF. 2266500012011986	
REG LOC 001	CLIENT 2011987	SERVICE 2011987	NAME RUIZ		RTH DATE /30/1934	RECIPIENT ID GNT00225900	PRIOR 2	AUTHORIZATION #	
INV # 226651 226651 226651 226651 226651 226651 226651	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT	CODE	FROM DT 01/19/13 01/20/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	01/20/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	12.00 12.00 12.00 12.00 12.00 4.00	AMOUNT 48.36 48.36 48.36 48.36 48.36 16.12 48.36 306.28	CLAIM ACCOUNT REF. 2266510012011987	
REG LOC 001	CLIENT 2003430	SERVICE 2003430	NAME SALJANIN		RTH DATE /05/1922	RECIPIENT ID GNT03006000	PRIOR 2	AUTHORIZATION #	
INV # 226652 226652	LINE # 1 2	PROCEDURE T1019 T1019	CODE	FROM DT 01/19/13 01/20/13	01/20/13		AMOUNT 120.96 120.96 241.92	CLAIM ACCOUNT REF. 2266520012003430	
REG LOC 001	CLIENT 2012084	SERVICE 2012084	NAME SANCHEZ		RTH DATE /01/1925	RECIPIENT ID GNT02386400	PRIOR 2	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		

REPORT DATE 01/3)/13 SUNN	YSIDE CITYWIDE HIE 2013013007280067	PAA DATA FILE REPORT (PHLT837/EDIS) PAGE 34
INPUT FILE = / VOI	1444/COMPSUP/HIPAAIN/E320	2013013007280067	
SUBMITTER ID = SI PROVIDER ID = 1:	UNNYSI SUNNYSID .3502051 SUNNYSIDE		NPI = 1154407492
226653 1 226653 2 226653 3 226653 4 226653 5 226653 6 226653 7	S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT	01/16/13 01/16/13 8.00 01/18/13 01/18/13 8.00 01/19/13 01/19/13 8.00 01/20/13 01/20/13 8.00 01/21/13 01/21/13 8.00 01/22/13 01/22/13 8.00 01/23/13 01/23/13 8.00 01/24/13 01/24/13 8.00 01/24/13 01/24/13 8.00 01/25/13 01/25/13 8.00 CLAIM TOTAL	32.24 32.24 32.24 32.24 32.24 32.24 32.24
226653 8 226653 9	S5125 TT S5125 TT	01/24/13 01/24/13 8.00 01/25/13 01/25/13 8.00	32.24 32.24
			290.16 CLAIM ACCOUNT REF. 2266530012012084
REG LOC CLIENT 001 199778	9 1997789 SANCHEZ		ID PRIOR AUTHORIZATION #
INV # LINE # 226654 1 226654 2 226654 3 226654 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS 01/19/13 01/19/13 16.00 01/20/13 01/20/13 16.00 01/21/13 01/21/13 28.00 01/24/13 01/24/13 28.00 01/25/13 01/25/13 28.00 CLAIM TOTAL	AMOUNT 60.48 60.48 105.84 105.84 105.84 438.48 CLAIM ACCOUNT REF. 2266540011997789
REG LOC CLIENT 001 201208:	2 2012082 SANCHEZ		ID PRIOR AUTHORIZATION # 00
INV # LINE # 226655 1 226655 2 226655 3 226655 4 226655 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS 01/21/13 01/21/13 16.00 01/22/13 01/22/13 16.00 01/23/13 01/23/13 16.00 01/24/13 01/24/13 16.00 01/25/13 01/25/13 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 302.40 CLAIM ACCOUNT REF. 2266550012012082
REG LOC CLIENT 001 201178		BIRTH DATE RECIPIENT ARMINDA 05/19/1932 GNT0286050	ID PRIOR AUTHORIZATION #
INV # LINE # 226656 1 226656 2 226656 3		FROM DT THRU DT UNITS	AMOUNT 60.48 60.48 60.48 60.48 181.44 CLAIM ACCOUNT REF. 2266560012011787
REG LOC CLIENT 001 201185		BIRTH DATE RECIPIENT 11/16/1924 GNT0288630	ID PRIOR AUTHORIZATION #
INV # LINE # 226657 1 226657 2 226657 3 226657 4 226657 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS 01/19/13 01/19/13 32.00 01/20/13 01/20/13 32.00 01/21/13 01/21/13 32.00 01/22/13 01/22/13 32.00 01/23/13 01/23/13 32.00	AMOUNT 120.96 120.96 120.96 120.96 120.96

REPORT DATE 01/30/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 35 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013013007280067									
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492									
226657 6 S5125 226657 7 S5125	01/24/13 01/24/13 32.00 01/25/13 01/25/13 32.00 CLAIM TOTAL	120.96 120.96 846.72 CLAIM ACCOUNT REF. 2266570012011851							
REG LOC CLIENT SERVICE NAME 001 2011859 2011859 SANTIAG	O IVETH BIRTH DATE RECIPIENT ID 00/00/0000 93703401100	PRIOR AUTHORIZATION #							
INV # LINE # PROCEDURE CODE 226658	FROM DT THRU DT UNITS 01/19/13 01/19/13 16.00 01/20/13 01/20/13 16.00 01/21/13 01/21/13 28.00 01/21/13 01/21/13 28.00 01/22/13 01/22/13 28.00 01/23/13 01/23/13 28.00 01/24/13 01/24/13 27.00 01/25/13 01/25/13 28.00 CLAIM TOTAL	AMOUNT 60.48 60.48 105.84 105.84 102.06 105.84 646.38 CLAIM ACCOUNT REF. 2266580012011859							
REG LOC CLIENT SERVICE NAME 001 2011788 2011788 SANTIAG	BIRTH DATE RECIPIENT ID O VICTORI 11/18/1941 93701469700	PRIOR AUTHORIZATION #							
INV # LINE # PROCEDURE CODE 226659 1 T1019 226659 2 T1019 226659 3 T1019 226659 4 T1019 226659 5 T1019	FROM DT THRU DT UNITS 01/21/13 01/21/13 16.00 01/22/13 01/22/13 16.00 01/23/13 01/23/13 16.00 01/24/13 01/24/13 16.00 01/25/13 01/25/13 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 302.40 CLAIM ACCOUNT REF. 2266590012011788							
REG LOC CLIENT SERVICE NAME 001 2002124 2002124 SHELTON	BIRTH DATE RECIPIENT ID AGUEDA 02/05/1919 GNT03123900	PRIOR AUTHORIZATION #							
INV # LINE # PROCEDURE CODE 226660 1 T1019 226660 2 T1019 226660 3 T1019 226660 4 T1019 226660 5 T1019	FROM DT THRU DT UNITS 01/20/13 01/20/13 28.00 01/22/13 01/22/13 28.00 01/23/13 01/23/13 28.00 01/24/13 01/24/13 28.00 01/25/13 01/25/13 28.00 CLAIM TOTAL	AMOUNT 105.84 105.84 105.84 105.84 105.84 105.84 105.84 529.20 CLAIM ACCOUNT REF. 2266600012002124							
REG LOC CLIENT SERVICE NAME 001 2011597 2011597 SOLIS	JUDITH BIRTH DATE RECIPIENT ID 12/26/1931 GNT03904400	PRIOR AUTHORIZATION #							
INV # LINE # PROCEDURE CODE 226661 1 S5125 226661 2 S5125 226661 3 S5125 226661 4 S5125	FROM DT THRU DT UNITS 01/19/13 01/19/13 48.00 01/20/13 01/20/13 48.00 01/21/13 01/21/13 48.00 01/22/13 01/22/13 48.00 CLAIM TOTAL	AMOUNT 181.44 181.44 181.44 181.44 181.44 725.76 CLAIM ACCOUNT REF. 2266610012011597							
REG LOC CLIENT SERVICE NAME 001 2008885 2008885 SOMRAJ	BIRTH DATE RECIPIENT ID UMILLA 09/24/1973 GNT03813900	PRIOR AUTHORIZATION #							
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT							

REPORT DAT	E 01/30/	13	SUNNY	SIDE CITYWIDE		HIPAA	DATA FII	LE REPORT (PI	HLT837/EDIS) PAGE 36
INPUT FILE	C = /VOL4	44/COMPSUP/	/HIPAAIN/E3202	SIDE CITYWIDE 2013013007280067				- (,
SUBMITTER			SUNNYSIDE				1154	405400		
PROVIDER	ID = 113	502051 SUN					= 11544	107492		
226662 226662	1 2	S5125 S5125		01/13/13 01/15/13 01/17/13	01/13/13	16.00	60.48 60.48			
226662	3	S5125 S5125		01/13/13	01/13/13	16.00	60.48			
					CLA	IM TOTAL	181.44	CLAIM AC	CCOUNT REF.	2266620012008885
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATIO	ON #	
001	2011781	2011781	THEN	MARIA 02/	12/1942	GNT04429300				
	LINE #	PROCEDURE	CODE	FROM DT		UNITS	AMOUNT			
226663	1 2	S5125 S5125		01/21/13 01/22/13			136.08 45.36			
226663 226663	3	S5125 S5125		01/22/13			136.08			
226663	4	S5125 S5125		01/23/13			45.36			
226663	5	S5125		01/25/13			136.08			
				3-, -3, -3		IM TOTAL	498.96	CLAIM AG	CCOUNT REF.	2266630012011781
REG LOC 001	CLIENT 2011782	SERVICE 2011782	NAME THERMOSY	BIR MARIE P 06/	TH DATE 10/1917	RECIPIENT ID GNT02791600	PRIOR	AUTHORIZATIO	ON #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
226664	1	S5125	0022	01/19/13			75.60			
226664	2	S5125		01/21/13	01/21/13	32.00	120.96			
226664	3	S5125		01/22/13			120.96			
226664	4	S5125		01/23/13			120.96			
226664	5	S5125		01/24/13			120.96			
226664	6	S5125		01/25/13		32.00 IM TOTAL	120.96 680.40	CT ATM AC	CCOINT DEE	2266640012011782
					CLA	IM TOTAL	000.40	CLAIM AC	CCOONT KEF.	2200040012011702
	CLIENT 2012197	SERVICE 2012197	NAME TORO		TH DATE 15/1929	RECIPIENT ID GNT00261000	PRIOR	AUTHORIZATIO	ON #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
226665	1	T1019		01/19/13			90.72			
226665	2	T1019		01/20/13			90.72			
226665	3	T1019		01/21/13			120.96			
226665 226665	4 5	T1019 T1019		01/22/13 01/23/13			60.48 120.96			
226665	6	T1019		01/23/13			120.96			
226665	7	T1019		01/21/13			120.96			
				,,		IM TOTAL	725.76	CLAIM AG	CCOUNT REF.	2266650012012197
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATIO	ON #	
001	2011861	2011861	TORRES	JUANITA 06/	21/1931	GNT03848300				
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
226666	1	T1019		01/20/13			90.72			
226666	2	T1019		01/21/13			120.96			
226666	3	T1019		01/22/13			120.96			
226666 226666	4 5	T1019 T1019		01/23/13 01/24/13			120.96 120.96			
226666	6	T1019		01/24/13			120.96			
22000	J			01/23/13	UI, 20, 10	32.00	_20.00			

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013013007280067

SUBMITTER ID = SUNNYSI SUNNYSID PROVIDER ID = 113502051 SUNNYSIDE	E NPI = 1154407492
	CLAIM TOTAL 695.52 CLAIM ACCOUNT REF. 2266660012011861
REG LOC CLIENT SERVICE NAME 001 2011983 2011983 TOUSSAINT	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MIGUEL 03/28/1936 93702919600
INV # LINE # PROCEDURE CODE 226667 1 S5125 226667 2 S5125 226667 3 S5125 226667 4 S5125 226667 5 S5125 226667 6 S5125	FROM DT THRU DT UNITS AMOUNT 01/19/13 01/19/13 16.00 60.48 01/21/13 01/21/13 20.00 75.60 01/22/13 01/22/13 20.00 75.60 01/23/13 01/23/13 20.00 75.60 01/24/13 01/24/13 20.00 75.60 01/25/13 01/25/13 20.00 75.60 01/25/13 01/25/13 40.00 75.60 CLAIM TOTAL 438.48 CLAIM ACCOUNT REF. 2266670012011983
REG LOC CLIENT SERVICE NAME 001 2011783 2011783 VARGAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALCIBIA 07/06/1918 GNT00492400
INV # LINE # PROCEDURE CODE 226668 1 T1019 226668 2 T1019 226668 3 T1019 226668 4 T1019 226668 5 T1019 226668 6 T1019 226668 7 T1019	FROM DT THRU DT UNITS AMOUNT 01/19/13 01/19/13 20.00 75.60 01/20/13 01/20/13 20.00 75.60 01/21/13 01/21/13 20.00 75.60 01/22/13 01/22/13 20.00 75.60 01/22/13 01/22/13 20.00 75.60 01/23/13 01/23/13 20.00 75.60 01/24/13 01/24/13 20.00 75.60 01/25/13 01/25/13 20.00 75.60 01/25/13 01/25/13 20.00 75.60 CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2266680012011783
REG LOC CLIENT SERVICE NAME 001 2012160 2012160 VARGAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # AUREA 01/16/1936 GNT0026740
INV # LINE # PROCEDURE CODE 226669 1 T1019 TT 226669 2 T1019 TT 226669 3 T1019 TT 226669 4 T1019 TT 226669 5 T1019 TT 226669 6 T1019 TT 226669 7 T1019 TT	FROM DT THRU DT UNITS AMOUNT 01/19/13 01/19/13 20.00 80.60 01/20/13 01/20/13 20.00 80.60 01/21/13 01/21/13 20.00 80.60 01/22/13 01/22/13 20.00 80.60 01/23/13 01/23/13 20.00 80.60 01/23/13 01/23/13 20.00 80.60 01/24/13 01/24/13 20.00 80.60 01/25/13 01/25/13 20.00 80.60 01/25/13 01/25/13 50.00 80.60 CLAIM TOTAL 564.20 CLAIM ACCOUNT REF. 2266690012012160
REG LOC CLIENT SERVICE NAME 001 2011483 2011483 VARGAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 10/23/1965 GNT02027100
INV # LINE # PROCEDURE CODE 226670 1 S5125 226670 2 S5125	FROM DT THRU DT UNITS AMOUNT 01/24/13 01/24/13 24.00 90.72 01/25/13 01/25/13 24.00 90.72 CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2266700012011483
REG LOC CLIENT SERVICE NAME 001 2011483 2011483 VARGAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RAMON 10/23/1965 GNT02027100
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DATE 01/30/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 38 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013013007280067 SUBMITTER ID = SUNNYSI SUNNYSIDE DROWINGE ID = 112502051 SUNNYSIDE										
SUBMITTER :	PROVIDER ID - 113302031 SUNNISIDE NF1 - 1134407472									
226671 226671	1 2	T1019 T1019		01/22/13 01/23/13	01/22/13 01/23/13 CLA	12.00 12.00 AIM TOTAL	45.36 45.36 90.72			
	CLIENT 2012168	SERVICE 2012168	NAME VAZQUEZ	ROSA 12/	TH DATE 05/1940	RECIPIENT ID GNT00268900	PRIOR	AUTHORIZATION #		
INV # 1 226672 226672 226672 226672 226672	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	01/22/13 01/23/13 01/24/13 01/25/13	16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40			
REG LOC 001	CLIENT 2011982	SERVICE 2011982	NAME VEGA		TH DATE 16/1934	RECIPIENT ID 93702952000	PRIOR	AUTHORIZATION #		
INV # 1 226673 226673 226673 226673 226673 226673 226673	LINE # 1 2 3 4 5 6 7	PROCEDURE S5126 S5126 S5126 S5126 S5126 S5126 S5126 S5126	CODE	FROM DT 01/19/13 01/20/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	01/20/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	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			
REG LOC 001	CLIENT 2012027	SERVICE 2012027	NAME VELEZ		TH DATE 21/1932	RECIPIENT ID GNT00271900	PRIOR	AUTHORIZATION #		
INV # 226674 226674 226674 226674 226674 226674 226674 226674	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 01/01/13 01/19/13 01/20/13 01/21/13 01/22/13 01/23/13 01/23/13 01/25/13	01/19/13 01/20/13 01/21/13 01/22/13 01/23/13 01/24/13 01/25/13	16.00 16.00 24.00 24.00 24.00 24.00 24.00	AMOUNT 90.72 60.48 60.48 90.72 90.72 90.72 90.72 90.72 665.28			
REG LOC 001	CLIENT 2012002	SERVICE 2012002	NAME VELEZ		TH DATE 11/1934	RECIPIENT ID GNT04940600	PRIOR	AUTHORIZATION #		
INV # 1226675 226675 226675	LINE # 1 2 3	PROCEDURE S5125 S5125 S5125	CODE	FROM DT 01/21/13 01/23/13 01/24/13	THRU DT 01/21/13 01/23/13 01/24/13 CLA	UNITS 5 16.00 6 16.00 6 16.00 6 1700	AMOUNT 60.48 60.48 60.48 181.44			
REG LOC 001	CLIENT 2012091	SERVICE 2012091	NAME VICTORIO		TH DATE 16/1928	RECIPIENT ID GNT02618000	PRIOR	AUTHORIZATION #		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			

REPORT DATE 01/30 INPUT FILE = /VOI	//13 SUNN 444/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 39 2013013007280067
SUBMITTER ID = SU PROVIDER ID = 13	NNYSI SUNNYSID 3502051 SUNNYSIDE	NPI = 1154407492
226676 1 226676 2 226676 3 226676 4 226676 5 226676 6 226676 7	S5125 S5125 S5125 S5125 S5125 S5125 S5125	01/19/13 01/19/13 20.00 75.60 01/20/13 01/20/13 20.00 75.60 01/21/13 01/21/13 44.00 166.32 01/22/13 01/22/13 44.00 166.32 01/23/13 01/23/13 44.00 166.32 01/24/13 01/24/13 44.00 166.32 01/25/13 01/25/13 44.00 166.32 01/25/13 01/25/13 44.00 166.32 CLAIM TOTAL 982.80 CLAIM ACCOUNT REF. 2266760012012091
REG LOC CLIENT 001 2008200		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIE 09/04/1932 GNT04780800
INV # LINE # 226677 1 226677 2 226677 3 226677 4 226677 5 226677 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/19/13 01/19/13 48.00 181.44 01/20/13 01/20/13 48.00 181.44 01/21/13 01/21/13 32.00 120.96 01/22/13 01/22/13 32.00 120.96 01/23/13 01/23/13 32.00 120.96 01/24/13 01/24/13 32.00 120.96 01/24/13 01/24/13 32.00 120.96 CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2266770012008200
REG LOC CLIENT 001 201207		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALTHEA 08/13/1956 93703608100
INV # LINE # 226678 1 226678 2 226678 3 226678 4 226678 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 01/21/13 01/21/13 8.00 30.24 01/22/13 01/22/13 8.00 30.24 01/23/13 01/23/13 8.00 30.24 01/24/13 01/24/13 8.00 30.24 01/25/13 01/25/13 8.00 30.24 01/25/13 01/25/13 8.00 30.24 CLAIM TOTAL 151.20 CLAIM ACCOUNT REF. 2266780012012077
REG LOC CLIENT 001 2012079		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALTHEA 08/13/1956 93703608100
INV # LINE # 226679 1	PROCEDURE CODE S5131	FROM DT THRU DT UNITS AMOUNT 01/19/13 01/19/13 16.00 56.00 CLAIM TOTAL 56.00 CLAIM ACCOUNT REF. 2266790012012079
REG LOC CLIENT 001 2008892		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # KLARA 06/27/1920 GNT04606900
INV # LINE # 226680 1 226680 2	PROCEDURE CODE S5125 TT S5125 TT	FROM DT THRU DT UNITS AMOUNT 01/21/13 01/21/13 16.00 64.48 01/23/13 01/23/13 16.00 64.48 CLAIM TOTAL 128.96 CLAIM ACCOUNT REF. 2266800012008892
REG LOC CLIENT 001 200317		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MYRNA 07/04/1950 GNT04373700
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DA	TE 01/30/	13	SUNNY	SIDE CITYWIDE		HIP	AA DATA FII	LE REPORT (PHLT837	7/EDIS) PAGE 40
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	2013013007280067	,			LE REPORT (PHLT837	,,
	ID = SUN		SUNNYSIDE	3					
PROVIDER	ID = 113	502051 SUI	NNYSIDE]	NPI = 11544	107492	
226681	1	T1019			01/21/13		60.48		
226681 226681	2	T1019 T1019			01/22/13 01/23/13		60.48 60.48		
226681	4	T1019		01/23/13			60.48		
226681	5	T1019		01/25/13	01/25/13		60.48		
					CLA	IM TOTAL	302.40	CLAIM ACCOUNT	REF. 2266810012003177
REG LOC 001	CLIENT 2006152	SERVICE 2006152	NAME YI	CARLOS 04/	TH DATE 16/1959			AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
226682	1	S5125		01/19/13	01/19/13		60.48		
226682 226682	2	S5125 S5125		01/21/13	01/21/13 01/22/13		60.48 60.48		
226682	4	S5125		01/23/13	01/23/13	16.00	60.48		
226682	5 6	S5125		01/24/13	01/24/13		60.48		
226682	ь	55125		01/25/13		16.00 IM TOTAL	60.48 362.88	CLAIM ACCOUNT	REF. 2266820012006152
	GT T. T. T. T.	GEDILL GE							
REG LOC 001	CLIENT 2011846	SERVICE 2011846	NAME ZARAGOZA		TH DATE 14/1933	RECIPIENT GNT0600550		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
226683	1 2	S5125 S5125			01/21/13		120.96 120.96		
226683 226683	3	S5125 S5125		01/22/13	01/22/13 01/23/13		120.96		
226683	4	S5125		01/24/13	01/24/13	32.00	120.96		
226683	5	S5125		01/25/13		32.00 IM TOTAL	120.96 604.80	CI.ATM ACCOUNT	REF. 2266830012011846
					CLIA				KEF. 2200030012011040
REG LOC 001	CLIENT 2011750	SERVICE 2011750	NAME ZARE		TH DATE 07/1943	RECIPIENT GNT0371660		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
226684 226684	1 2	S5125 S5125			01/19/13 01/20/13		181.44 181.44		
226684	3	S5125 S5125			01/20/13		181.44		
226684	4	S5125		01/22/13	01/22/13	48.00	181.44		
226684	5 6	S5125 S5125			01/23/13 01/24/13		181.44 181.44		
226684 226684	7	S5125 S5125			01/24/13		181.44		
					CLA	IM TOTAL	1,270.08	CLAIM ACCOUNT	REF. 2266840012011750
REG LOC 001	CLIENT 1999328	SERVICE 1999328	NAME ZUMAETA	BIR FANNY 04/	TH DATE 09/1936			AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
226685	1	T1019			01/19/13		105.84		
226685 226685	2 3	T1019 T1019			01/20/13 01/21/13		105.84 151.20		
226685	4	T1019			01/22/13		151.20		
1									

REPORT DATE 01/30/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 41 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013013007280067 SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NPI = 11544074925 226685 T1019 01/23/13 01/23/13 40.00 151.20 6 T1019 226685 01/24/13 01/24/13 40.00 151.20 7 T1019 226685 01/25/13 01/25/13 40.00 151.20 CLAIM TOTAL 967.68 CLAIM ACCOUNT REF. 2266850011999328

PROVIDER TOTALS, ID = 113502051 TOTAL # OF CLAIMS = 1003 TOTAL CLAIM AMOUNT = 102,642.54

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013013007280067

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 1003 TOTAL CLAIM AMOUNT = 102,642.54