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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

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001	2004470	2004478	ACERNO	CLAIRE	01/	20/1922	GN104447100			
INV #	LINE #	PROCEDURE	CODE	FROM		THRU DT	UNITS	AMOUNT		
211339 211339	1 2	T1019 T1019		09/24 09/2		09/24/12 09/25/12		65.34 72.60		
211339	3	T1019 T1019		09/2		09/25/12		72.60		
211339	4	T1019		09/2		09/27/12		72.60		
211339	5	T1019		09/2		09/28/12		72.60		
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REG LOC	CLIENT	SERVICE	NAME		BIF	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2006118	2006118	ALI	AMRUNIS	10/	05/1934	93703296700			
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT		
211340	1	S5125		09/2		09/22/12		14.52		
211340	2	S5125		09/2		09/24/12		58.08		
211340	3	S5125		09/2	. ,	09/25/12		58.08		
211340	4	S5125		09/2		09/26/12		14.52		
211340 211340	5 6	S5125 S5125		09/2° 09/28		09/27/12 09/28/12		58.08 58.08		
211340	0	55125		09/20	0/12		IM TOTAL	261.36		. 2113400012006118
REG LOC	CLIENT	SERVICE	NAME		BIE	RTH DATE	RECIPIENT ID	DRIOR	AUTHORIZATION #	
001	2010843	2010843	ALSTON	ZULINE		07/1927	GNT06188400	, IKIOK	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT		
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211341	2	T1019		09/2	3/12	09/23/12	32.00	116.16		
211341	3	T1019		,		09/24/12		116.16		
211341	4	T1019		09/2		09/25/12		116.16		
211341	5	T1019		09/20		09/26/12		116.16		
211341	6	T1019		09/2		09/27/12		116.16		
211341	7	T1019		09/28	3/12	09/28/12	32.00 IM TOTAL	116.16 813.12		. 2113410012010843
						СПА	IIM IOIAL	013.12	CLAIM ACCOUNT REF.	. 2113410012010043
REG LOC	CLIENT	SERVICE	NAME			RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2009389	2009389	AMABILE	ANTOINE	09/	17/1925	GNT05452700			
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211342	1	S5126		09/2		09/22/12		188.72		
211342	2	S5126		09/2		09/24/12		188.72		
211342	3	S5126		09/2		09/25/12		188.72		
211342	4	S5126		09/20		09/26/12		188.72		
211342 211342	5 6	S5126 S5126		09/2° 09/28		09/27/12 09/28/12		188.72 188.72		
211342	0	55120		09/20	0/12			1,132.32		. 2113420012009389
REG LOC	CLIENT	SERVICE	NAME		DIE	RTH DATE	RECIPIENT ID	ם חדתם	AUTHORIZATION #	
001	2007817	2007817	BEGUM	JAMILA		19/1919	GNT00018500	, FKIOK	AUTHORIZATION #	
	,				32/	-,				
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT		
1										

REPORT DA			SUNNYS HIPAAIN/E32020/	SIDE CITYWIDE 01210030313172	E	HIP	AA DATA FII	LE REPORT (PHLT837/EI	DIS) PAGE 2
INPUT FIL	E - /VOLT	:44/COMPSUP/	/ HIPAAIN/ E32020	01210030313172	5				
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PROVIDER	ID = 113	502051 SUN	NNYSIDE				NPI = 11544	407492	
211343	1	S5125		00/22/12	09/22/12	36.00	130.68		
211343	2	S5125 S5125			09/23/12		116.16		
211343	3	S5125			09/24/12		174.24		
211343	4	S5125		09/25/12	09/25/12	48.00	174.24		
211343	5	S5125		,	09/26/12		145.20		
211343	6	S5125		09/27/12			159.72		
211343	7	S5125		09/28/12	09/28/12	40.00 IM TOTAL	145.20 1,045.44	CTAIM ACCOUNT DE	EF. 2113430012007817
					СПА	IM IOIAL	1,045.44	CLAIM ACCOONT RI	EF. 2113430012007817
REG LOC	CLIENT	SERVICE	NAME	BI	RTH DATE	RECIPIENT	ID PRIOR	AUTHORIZATION #	
001	2006632	2006632	BUCARO	CONCETT 02	/27/1916	GNT0455630	0		
	"								
INV # 211344	LINE # 1	PROCEDURE S5125	CODE	FROM DT	THRU DT 09/24/12	UNITS	AMOUNT 130.68		
211344	2	S5125 S5125			09/25/12		130.68		
211344	3	S5125			09/26/12		130.68		
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211344	5	S5125		09/28/12			130.68		
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REG LOC	CLIENT	SERVICE	NAME	BT.	RTH DATE	RECIPIENT	TD PRIOR	AUTHORIZATION #	
001	2010374	2010374	CARSWELL		/04/1935	GNT0595510		ACTIONIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
211345 211345	1 2	S5125			09/22/12		145.20		
211345	3	S5125 S5125			09/23/12 09/24/12		145.20 145.20		
211345	4	S5125			09/25/12		145.20		
211345	5	S5125		09/26/12	09/26/12	40.00	145.20		
211345	6	S5125			09/27/12		145.20		
211345	7	S5125		09/28/12			145.20		0110450010010054
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REG LOC	CLIENT	SERVICE	NAME	BI	RTH DATE	RECIPIENT	ID PRIOR	AUTHORIZATION #	
001	2002769	2002769	CEPEDA		/07/1932	9370096490			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
211346 211346	1 2	T1019 T1019			09/24/12 09/25/12		87.12 87.12		
211346	3	T1019			09/26/12		87.12		
211346	4	T1019			09/27/12		87.12		
211346	5	T1019		09/28/12			87.12		
					CLA	AIM TOTAL	435.60	CLAIM ACCOUNT RE	EF. 2113460012002769
REG LOC	CLIENT	SERVICE	NAME	DT:	RTH DATE	RECIPIENT	TD DDTOD	AUTHORIZATION #	
001	2008320	2008320	COLAVITTI		/23/1911	GNT0448220		AUTHORIZATION #	
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211347	1	S5125			09/22/12		116.16		
211347 211347	2	S5125 S5125			09/23/12 09/24/12		116.16 116.16		
21134/	3	55172		09/24/12	09/24/12	3∠.00	110.10		

REPORT DA	TE 10/03/	12	SUNNY	SIDE CITYWIDE 2012100303131725		HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 3
INPUT FIL	E = /VOL4	:44/COMPSUP	/HIPAAIN/E3202	2012100303131725	5			
SUBMITTER		NYSI 502051 SUI	SUNNYSIDE	]		ND-	I = 1154	407492
								20,122
211347 211347	4 5	S5125 S5125			09/25/12 09/26/12		116.16 116.16	
211347	5 6	S5125 S5125			09/26/12		116.16	
211347	7	S5125		,	09/28/12		116.16	
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REG LOC 001	CLIENT 2009790	SERVICE 2009790	NAME COLEMAN		RTH DATE /26/1958	RECIPIENT ID GNT060020000	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
211348	1	S5125		09/22/12	09/22/12		116.16	
211348	2	S5125			09/23/12		116.16	
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211348	4 5	S5125			09/25/12		72.60	
211348 211348	5 6	S5125 S5125			09/26/12 09/27/12		72.60 72.60	
211348	7	S5125		,	09/28/12		72.60	
	•	23123		03/20/12		IM TOTAL	595.32	
REG LOC	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	
211349	1	T1019 T1019			09/22/12		72.60 72.60	
211349 211349	2	T1019 T1019			09/23/12 09/24/12		101.64	
211349	4	T1019			09/25/12		101.64	
211349	5	T1019		,,	09/26/12		101.64	
211349	6	T1019			09/27/12		101.64	
211349	7	T1019		09/28/12	09/28/12		101.64	
					CLA	IM TOTAL	653.40	CLAIM ACCOUNT REF. 2113490012006667
REG LOC 001	CLIENT 2009982	SERVICE 2009982	NAME DIAZ		RTH DATE /28/1919	RECIPIENT ID GNT6048400	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
211350	1	S5125			09/22/12		87.12	
211350	2	S5125			09/24/12		116.16	
211350 211350	3 4	S5125 S5125			09/25/12 09/26/12		116.16 116.16	
211350	5	S5125 S5125		, ,	09/26/12		116.16	
211350	6	S5125			09/28/12		116.16	
				22, -2,	,	IM TOTAL	667.92	
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	
211351	1	S5125	CODE		09/24/12		87.12	
211351	2	S5125		09/25/12			87.12	
211351	3	S5125		09/27/12	09/27/12	24.00	87.12	

NPI = 1154407492

- 1	TNIDITT	TIIT	-	/VOL444/COMPSUP	/HTDAATM	/〒320201	21003031	21725
- 1	TIME OF	гдии	_	/ VOLITI/ COMIDOI	/ IIII / /// III /	/ 11 2 2 0 2 0 1	21003031	

SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE

211351 4 S5125 09/28/12 09/28/12 24.00 87.12

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

211351	4	S5125		09/28	3/12	09/28/12 CLA	24.00 IM TOTAL	87.12 348.48	CLAIM ACCOUN	T REF.	2113510012004554
REG LOC 001	CLIENT 2011256	SERVICE 2011256		CARMEN	07/	RTH DATE /16/1925	RECIPIENT ID GNT06350900	PRIOR	AUTHORIZATION #		
INV # 211352 211352 211352 211352 211352	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM 09/2- 09/2: 09/2- 09/2- 09/28	DT 4/12 5/12 5/12 7/12 3/12	THRU DT 09/24/12 09/25/12 09/26/12 09/27/12 09/28/12 CLA	UNITS 26.00 26.00 26.00 24.00 26.00 IM TOTAL	AMOUNT 94.38 94.38 94.38 87.12 94.38 464.64	CLAIM ACCOUN	T REF.	2113520012011256
REG LOC 001	CLIENT 2006124	SERVICE 2006124	EARLINGTON		06/	RTH DATE /25/1947	RECIPIENT ID GNT04981500	) PRIOR	AUTHORIZATION #		
INV # 211353 211353 211353 211353 211353 211353	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM 09/2: 09/2: 09/2: 09/2: 09/2:	DT 2/12 4/12 5/12 5/12 7/12 3/12	THRU DT 09/22/12 09/24/12 09/25/12 09/26/12 09/27/12 09/28/12 CLA	UNITS 24.00 28.00 28.00 28.00 28.00 28.00 IM TOTAL	AMOUNT 87.12 101.64 101.64 101.64 101.64 595.32	CLAIM ACCOUN	T REF.	2113530012006124
REG LOC 001	CLIENT 2009394	SERVICE 2009394	NAME ECKMAN	LOIS		RTH DATE /02/1919	RECIPIENT ID GNT05317600	PRIOR	AUTHORIZATION #		
INV # 211354 211354 211354 211354 211354 211354 211354	LINE # 1 2 3 4 5 6 7	PROCEDURE T1020 T1020 T1020 T1020 T1020 T1020 T1020 T1020	CODE	FROM 09/2: 09/2: 09/2: 09/2: 09/2: 09/2:	DT 2/12 3/12 4/12 5/12 5/12 7/12 3/12	THRU DT 09/22/12 09/23/12 09/24/12 09/25/12 09/26/12 09/27/12 09/28/12 CLA	UNITS 1.00 1.00 1.00 1.00 1.00 1.00 1.00	AMOUNT 188.72 188.72 188.72 188.72 188.72 188.72 1,321.04		T REF.	2113540012009394
REG LOC 001	CLIENT 2003052	SERVICE 2003052	NAME ESCOBAR	DOMINGA		RTH DATE /04/1937	RECIPIENT ID GNT04459300	PRIOR	AUTHORIZATION #		
INV # 211355 211355 211355 211355 211355	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM 09/24 09/26 09/26 09/27	DT 4/12 5/12 5/12 7/12 3/12	THRU DT 09/24/12 09/25/12 09/26/12 09/27/12 09/28/12 CLA	UNITS 24.00 24.00 24.00 24.00 24.00 IM TOTAL	AMOUNT 87.12 87.12 87.12 87.12 87.12 435.60	CLAIM ACCOUN	Г REF.	2113550012003052
REG LOC 001	CLIENT 2007377	SERVICE 2007377	NAME ESPINOZA	MARIA		RTH DATE /23/1918	RECIPIENT ID GNT03780300	PRIOR	AUTHORIZATION #		

SUBMITTER ID = SURNYSID	REPORT DAT	E 10/03/	1.2	SIIMIY	SIDE CITYWIDE		НТРАА	DATA FTI	LE REPORT (PHLT837/EDI	S) PAGE 5
SUBMITTER ID = SINNYSI	INPUT FILE	= /VOL4	44/COMPSUP/	HIPAAIN/E3202	012100303131725	i	IIIFAA	DILL LIL	LL KLIOKI (IIILIOS//EDI	.o, ince 5
PROFIDER ID = 113502051 SUNNYSIDE										
211356   2   S5125   09/24/12   09/25/12   30.00   108.90							NPI	= 11544	107492	
211356   3   SS125   09/25/12   09/25/12   30.00   108.90   211356   5   SS125   09/26/12   30.00   108.90   211356   5   SS125   09/26/12   30.00   108.90   211356   6   SS125   09/26/12   30.00   108.90   211357   1   1019   09/26/12   09/26/12   32.00   211357   1   1019   09/26/12   09/26/12   32.00   116.16   211357   2   11019   09/26/12   09/26/12   32.00   116.16   211357   3   11019   09/26/12   09/26/12   32.00   116.16   211357   5   11019   09/26/12   09/26/12   32.00   116.16   211357   6   11019   09/26/12   09/26/12   32.00   116.16   211357   7   11019   09/26/12   09/26/12   32.00   116.16   211357   7   11019   09/26/12   09/26/12   32.00   116.16   211357   7   11019   09/26/12   09/26/12   32.00   116.16   211357   8   11019   09/28/12   09/26/12   32.00   116.16   211357   7   11019   09/28/12   09/26/12   32.00   116.16   211358   1   11019   09/28/12   09/26/12   09/26/12   32.00   116.16   211358   1   11019   09/28/12   09/26/12   09/26/12   32.00   116.16   211358   1   11019   09/28/12   09/26/12   09/26/12   32.00   116.16   211358   1   11019   09/26/12   09/26/12   09/26/12   32.00   116.16   211358   1   11019   09/26/12   09/26/12   09/26/12   09/26/12   09/26/12   09/26/12   211358   1   11019   09/26/12   09/26/12   09/26/12   09/26/12   09/26/12   09/26/12   09/26/12   09/26/12   211358   7   1019   09/26/12   00/26/12   00/26/12   00/26/12	211356	1	S5125		09/22/12	09/22/12	30.00	108.90		
211356	211356	2	S5125		09/24/12	09/24/12	30.00	108.90		
211356   5   55125   09/27/12   09/27/12   30.00   108.90   20120										
REG   LOC   CLIENT   SERVICE   NAME   CLIENT		_								
REG LOC CLIENT SERVICE NAME 01/28/1926 EXPOSITO ALFONSO BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 01/28/1924 EXPOSITO ALFONSO BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 01/28/1924 EXPOSITO ALFONSO BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 01/28/1924 EXPOSITO ALFONSO BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 01/28/1924 EXPOSITO ALFONSO BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 01/28/1924 EXPOSITO ALFONSO BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 01/28/192 09/28/12 32.00 116.16 16 16 16 16 16 16 16 16 16 16 16 16 1										
REG LOC   CLIENT   SERVICE NAME   OFFICE N	211356	б	S5125		09/28/12				CIAIM ACCOUNT DE	2112560012007277
OUL   2011220   2011220   EXPOSITO   ALFONSO   O7/28/1924   GNT04265900						CLA	IM TOTAL	055.40	CLAIM ACCOONT REP	. 2113300012007377
INV # LINE # PROCEDURE CODE   FROM DT THRU DT UNITS AMOUNT   211357   1 T1019   09/22/12   09/22/12   32.00   116.16								PRIOR	AUTHORIZATION #	
211357   1   T1019	001	2011220	2011220	EXPOSITO	ALFONSO 07/	28/1924	GNT04265900			
211357   2	**			CODE						
211357   3										
211357										
211357   5										
211357										
211357										
REG LOC CLIENT SERVICE NAME 10/17/1935 GNT04140800 PRIOR AUTHORIZATION #  INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 211358 2 T1019 09/22/12 09/22/12 16.00 58.08 211358 2 T1019 09/22/12 09/22/12 16.00 58.08 211358 4 T1019 09/22/12 09/22/12 24.00 87.12 211358 4 T1019 09/22/12 09/22/12 09/22/12 24.00 87.12 211358 5 T1019 09/22/12 09/22/12 09/22/12 24.00 87.12 211358 6 T1019 09/22/12 09/22/12 09/22/12 24.00 87.12 211358 7 T1019 09/27/12 09/28/12 24.00 87.12 211358 7 T1019 09/28/12 09/28/12 24.00 87.12 211358 7 T1019 09/28/12 09/28/12 24.00 87.12 211358 7 T1019 09/28/12 09/28/12 551.76 CLAIM TOTAL 551.76 CLAIM ACCOUNT REF. 2113580012000600 CREG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID OLD SERVICE NAME 08/14/1947 GNT05242300 PRIOR AUTHORIZATION #  INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 211359 1 S5125 09/22/12 09/22/12 16.00 58.08 211359 3 S5125 09/23/12 09/22/12 16.00 58.08 211359 3 S5125 09/23/12 09/22/12 16.00 58.08 211359 4 S5125 09/23/12 09/25/12 16.00 58.08 211359 4 S5125 09/23/12 09/25/12 16.00 58.08 211359 5 S5125 09/23/12 09/25/12 16.00 58.08 211359 6 S5125 09/25/12 09/25/12 16.00 58.08 211359 6 S5125 09/25/12 09/25/12 16.00 58.08 211359 7 S5125 09/25/12 09/28/12 16.00 58.08 211359 6 S5125 09/25/12 09/28/12 16.00 58.08 211359 7 S5125 09/25/12 09/28/12 09/28/12 16.00 58.08 211359 7 S5125 09/25/12 09/28/12 09/28/12 16.00 58.08 211359 7 S5125 09/25/12 09/28/12 09/28/12 16.00 58.08 211359 7 S5125 09/25/12 09/25/12 09/25/12 16.00 58.08 211359 00/25/12 09/25/12 09/25/12 09/25/12 09/25/12 09/25/12 09/25/12 09/25/12 09/25/12 09/25/12 09										
NOT   2000600   2000600   FELICIANO   JOAN   10/17/1935   GNT04140800						CLA	AIM TOTAL	813.12	CLAIM ACCOUNT REF	2. 2113570012011220
INV # LINE # PROCEDURE CODE	REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
211358	001	2000600	2000600	FELICIANO	JOAN 10/	17/1935	GNT04140800			
211358	TNV #	LINE #	PROCEDURE	CODE	FROM DT	THRII DT	UNITS	THITOMA		
211358   3				0022						
211358	211358	2	T1019		09/23/12	09/23/12	16.00	58.08		
211358										
211358										
211358		-								
CLAIM TOTAL   551.76   CLAIM ACCOUNT REF. 2113580012000600										
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #  INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 211359 1 S5125 09/22/12 09/22/12 16.00 58.08 211359 2 S5125 09/23/12 09/23/12 16.00 58.08 211359 3 S5125 09/24/12 09/24/12 16.00 58.08 211359 4 S5125 09/25/12 09/25/12 16.00 58.08 211359 5 S5125 09/25/12 09/25/12 16.00 58.08 211359 6 S5125 09/26/12 09/26/12 16.00 58.08 211359 7 S5125 09/26/12 09/27/12 16.00 58.08 211359 7 S5125 09/26/12 09/27/12 16.00 58.08 211359 7 S5125 09/27/12 09/27/12 16.00 58.08 211359 7 S5125 09/28/12 16.00 58.08 211359 9 FROM DATE PRIOR AUTHORIZATION #	211330	,	11019		09/20/12				CLAIM ACCOUNT REF	2113580012000600
NV # LINE # PROCEDURE CODE						021		331.70	0221211 110000111 1121	. 1113300011000000
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 211359 1 S5125 09/22/12 09/22/12 16.00 58.08 211359 2 S5125 09/23/12 09/23/12 16.00 58.08 211359 3 S5125 09/24/12 09/24/12 16.00 58.08 211359 4 S5125 09/25/12 09/25/12 16.00 58.08 211359 5 S5125 09/25/12 09/26/12 16.00 58.08 211359 6 S5125 09/26/12 09/26/12 16.00 58.08 211359 7 S5125 09/27/12 09/27/12 16.00 58.08 211359 7 S5125 09/27/12 09/28/12 16.00 58.08 211359 7 S5125 09/28/12 09/28/12 16.00 58.08 211359 7								PRIOR	AUTHORIZATION #	
211359 1 S5125 09/22/12 09/22/12 16.00 58.08 211359 2 S5125 09/23/12 09/23/12 16.00 58.08 211359 3 S5125 09/24/12 09/24/12 16.00 58.08 211359 4 S5125 09/25/12 09/25/12 16.00 58.08 211359 5 S5125 09/25/12 09/26/12 16.00 58.08 211359 6 S5125 09/27/12 09/27/12 16.00 58.08 211359 7 S5125 09/27/12 09/27/12 16.00 58.08 211359 7 S5125 09/28/12 09/28/12 16.00 58.08 211359 7 S5125 09/27/12 09/28/12 16.00 58.08 211359 7 S5125 09/28/12 09/28/12 16.00 58.08 211359 7 S5125 09/27/12 09/27/12 09/28/12 16.00 58.08 211359 7 S5125 09/28/12 09/28/12 16.00	001	2000314	2000314	F ERNANDEZ	ANA UO/	14/194/	GN105242300			
211359 2 S5125 09/23/12 09/23/12 16.00 58.08 211359 3 S5125 09/24/12 16.00 58.08 211359 4 S5125 09/25/12 09/25/12 16.00 58.08 211359 5 S5125 09/26/12 09/26/12 16.00 58.08 211359 6 S5125 09/27/12 09/27/12 16.00 58.08 211359 7 S5125 09/27/12 09/27/12 16.00 58.08 211359 7 S5125 09/28/12 09/28/12 16.00 58.08 211359 7 S5125 09/28/12 16.00 58.08 211359 7 S5125 09/28/12 09/28/12 16.00 58.08	INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
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211359										
211359 5 S5125 09/26/12 09/26/12 16.00 58.08 211359 6 S5125 09/27/12 09/27/12 16.00 58.08 211359 7 S5125 09/28/12 16.00 58.08 211359 7 S5125 09/28/12 16.00 58.08 CLAIM TOTAL 406.56 CLAIM ACCOUNT REF. 2113590012008314  REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2009960 2009960 FERRARA ANN 07/27/1925 GNT05748600										
211359 6 S5125 09/27/12 09/27/12 16.00 58.08 211359 7 S5125 09/28/12 09/28/12 16.00 58.08 CLAIM TOTAL 406.56 CLAIM ACCOUNT REF. 2113590012008314  REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2009960 2009960 FERRARA ANN 07/27/1925 GNT05748600										
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TNV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT								FKIOK	AUTHORIZATION #	
1117    2112    11100220112 0022	INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		

REPORT DA	TE 10/03/	12 SUN	YSIDE CITYWIDE	HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 6
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211360 211360	3	S5125 S5125	09/23/12 09/23/12 24.0	
211360	4	S5125	09/25/12 09/25/12 48.0	
211360	5 6	S5125	09/26/12 09/26/12 48.0	
211360 211360	6 7	S5125 S5125	09/27/12 09/27/12 48.0 09/28/12 09/28/12 48.0	
			CLAIM TOTA	
REG LOC	CLIENT	SERVICE NAME		ENT ID PRIOR AUTHORIZATION #
001	2009589	2009589 FERRO	JOSEPHI 10/09/1915 GNT059	140400
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNI 09/22/12 09/22/12 24.0 09/23/12 09/23/12 16.0 09/24/12 09/24/12 48.0 09/26/12 09/26/12 48.0 09/27/12 09/27/12 48.0 09/28/12 09/28/12 48.0	
211361 211361	1 2	T1019 T1019	09/22/12 09/22/12 24.0 09/23/12 09/23/12 16.0	
211361	3	T1019	09/23/12 09/23/12 10.0	
211361	4	T1019	09/26/12 09/26/12 48.0	00 174.24
211361 211361	5 6	T1019 T1019	09/27/12 09/27/12 48.0 09/28/12 09/28/12 48.0	
211301	O	11019	CLAIM TOTA	
REG LOC	CLIENT 2009435	SERVICE NAME 2009435 GOMEZ	BIRTH DATE RECIPI YOLANDA 11/26/1934 GNT057	ZENT ID PRIOR AUTHORIZATION #
001				
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNI 09/24/12 09/24/12 16.0 09/28/12 09/28/12 16.0	
211362 211362	1 2	T1019 T1019	09/24/12 09/24/12 16.0	
			CLAIM TOTA	
REG LOC 001	CLIENT 2010494	SERVICE NAME 2010494 GREENSPAN		TENT ID PRIOR AUTHORIZATION # 198400
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNI	
211363 211363	1 2	S5125 S5125	09/22/12 09/22/12 20.0 09/23/12 09/23/12 20.0	00 72.60 00 72.60
211363	3	S5125 S5125	09/23/12 09/23/12 20.0	
211363	4	S5125	09/25/12 09/25/12 20.0	
211363 211363	5 6	S5125 S5125	09/26/12 09/26/12 20.0 09/27/12 09/27/12 20.0	
211363	7	S5125 S5125	09/28/12 09/28/12 20.0	
			CLAIM TOTA	AL 508.20 CLAIM ACCOUNT REF. 2113630012010494
REG LOC 001	CLIENT 2011252	SERVICE NAME 2011252 HENRIQUEZ		ENT ID PRIOR AUTHORIZATION # 850600
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNI	
211364	1	S5125	09/22/12 09/22/12 16.0	
211364 211364	2	S5125 S5125	09/23/12 09/23/12 16.0 09/24/12 09/24/12 32.0	
211364	4	S5125	09/25/12 09/25/12 32.0	00 116.16
211364	5	S5125	09/26/12 09/26/12 32.0	00 116.16

REPORT DATE 10/03/12 SUNN INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320		DATA FILE REPORT (PHLT837/EDIS) PAGE 7
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211364 6 S5125 211364 7 S5125	09/27/12 09/27/12 32.00 09/28/12 09/28/12 32.00 CLAIM TOTAL	116.16 116.16 696.96 CLAIM ACCOUNT REF. 2113640012011252
REG LOC CLIENT SERVICE NAME 001 2009400 2009400 HUSTIU	BIRTH DATE RECIPIENT ID 02/04/1929 GNT05850100	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 211365 1 S5125	FROM DT THRU DT UNITS 09/24/12 09/24/12 12.00 CLAIM TOTAL	AMOUNT 43.56 43.56 CLAIM ACCOUNT REF. 2113650012009400
REG LOC CLIENT SERVICE NAME 001 2010983 2010983 IRIMIA	BIRTH DATE RECIPIENT ID 09/19/1938 GNT03605700	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 211366 1 T1019	FROM DT THRU DT UNITS 08/19/12 08/19/12 32.00 CLAIM TOTAL	AMOUNT 116.16 116.16 CLAIM ACCOUNT REF. 2113660012010983
REG LOC CLIENT SERVICE NAME 001 2010983 2010983 IRIMIA	BIRTH DATE RECIPIENT ID 09/19/1938 GNT03605700	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 211367 1 T1019 211367 2 T1019 211367 3 T1019 211367 4 T1019 211367 5 T1019 211367 6 T1019 211367 7 T1019	FROM DT THRU DT UNITS 09/22/12 09/22/12 32.00 09/23/12 09/23/12 32.00 09/24/12 09/24/12 29.00 09/25/12 09/25/12 32.00 09/26/12 09/26/12 32.00 09/27/12 09/27/12 32.00 09/28/12 09/28/12 32.00 CLAIM TOTAL	AMOUNT 116.16 116.16 105.27 116.16 116.16 116.16 116.16 116.20 CLAIM ACCOUNT REF. 2113670012010983
REG LOC CLIENT SERVICE NAME 001 2003254 2003254 JIMENEZ	BIRTH DATE RECIPIENT ID 603/15/1931 GNT04164400	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 211368	FROM DT THRU DT UNITS 09/22/12 09/22/12 42.00 09/23/12 09/23/12 46.00 09/24/12 09/24/12 46.00 09/25/12 09/25/12 46.00 09/26/12 09/25/12 46.00 09/27/12 09/27/12 46.00 09/28/12 09/28/12 42.00 CLAIM TOTAL	AMOUNT 152.46 166.98 166.98 166.98 166.98 165.98 165.46 1,139.82 CLAIM ACCOUNT REF. 2113680012003254
REG LOC CLIENT SERVICE NAME 001 2006080 2006080 JOHNSON	DOROTHY BIRTH DATE RECIPIENT ID GNT04334500	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 211369 1 S5125 211369 2 S5125 211369 3 S5125	FROM DT THRU DT UNITS 09/22/12 09/22/12 44.00 09/23/12 09/23/12 47.00 09/24/12 09/24/12 32.00	AMOUNT 159.72 170.61 116.16

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INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	SIDE CITYWIDE 012100303131725	j	IIII AA	DAIA III	IE REFORT	(11111037/1	DID,	TAGE 0
SUBMITTER			SUNNYSIDE								
PROVIDER	ID = 113	502051 SUI	NNYSIDE			NP	I = 11544	107492			
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211369 211369	5 6	S5125 S5125		09/26/12 09/27/12			116.16 116.16				
211369	7	S5125		09/28/12	09/28/12	32.00	116.16				
					CLA	AIM TOTAL	911.13	CLAIM	I ACCOUNT R	EF.	2113690012006080
REG LOC 001	CLIENT 2002713	SERVICE 2002713	NAME MANGRAY	KARMADA 02/	TH DATE 10/1937	RECIPIENT ID GNT04443200	PRIOR	AUTHORIZA	TION #		
INV #	LINE #	PROCEDURE	CODE	FROM DT		UNITS	AMOUNT				
211370 211370	1 2	T1019 T1019		09/24/12 09/25/12			116.16 116.16				
211370	3	T1019		09/25/12			116.16				
211370	4	T1019		09/27/12	09/27/12	32.00	116.16				
211370	5	T1019		09/28/12			116.16 580.80	CT A TM	A GGOTTATEL D		2113700012002713
					СГР	IM TOTAL	580.80	CLAIM	I ACCOUNT R	EF.	2113/00012002/13
REG LOC 001	CLIENT 2006830	SERVICE 2006830	NAME MARTINEZ		TH DATE 09/1920	RECIPIENT ID GNT05091300	PRIOR	AUTHORIZA	TION #		
INV #	LINE #	PROCEDURE	CODE	FROM DT		UNITS	AMOUNT				
211371	1	T1019		09/22/12			87.12				
211371 211371	2	T1019 T1019		09/24/12 09/25/12			87.12 87.12				
211371	4	T1019		09/26/12			87.12				
211371	5	T1019		09/27/12			87.12				
211371	6	T1019		09/28/12		24.00 AIM TOTAL	87.12 522.72	CLAIM	I ACCOUNT R	EF.	2113710012006830
	GT T 7777	G = D + + + + + + + + + + + + + + + + + +									
REG LOC 001	CLIENT 2011036	SERVICE 2011036		PEDRO A 09/		RECIPIENT ID GNT04564600	PRIOR	AUTHORIZA	TION #		
INV #	LINE #	PROCEDURE	CODE	FROM DT 09/24/12 09/25/12 09/26/12 09/27/12 09/28/12	THRU DT	UNITS	AMOUNT				
211372 211372	1 2	S5125 S5125		09/24/12 09/25/12	09/24/12		72.60 72.60				
211372	3	S5125		09/26/12	09/26/12		72.60				
211372	4	S5125		09/27/12	09/27/12		72.60				
211372	5	S5125		09/28/12	09/28/12	20.00 IM TOTAL	72.60 363.00	CLAIM	I ACCOUNT R	EF.	2113720012011036
											2123,20012011030
REG LOC 001	CLIENT 2011350	SERVICE 2011350	NAME MCQUAIL	MAUREEN 10/	23/1934	RECIPIENT ID GNT06367800	PRIOR	AUTHORIZA	TION #		
INV #	LINE #	PROCEDURE	CODE	FROM DT		UNITS	AMOUNT				
211373 211373	1 2	S5125 S5125		09/22/12 09/23/12			145.20 145.20				
211373	3	S5125		09/24/12		40.00	145.20				
211373	4	S5125		09/25/12			145.20				
211373 211373	5 6	S5125 S5125		09/26/12 09/27/12			145.20 145.20				
211373	7	S5125		09/28/12			145.20				
I											

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INV # LINE # PROCEDURE CODE 211374	FROM DT THRU DT UNITS AMOUNT  09/22/12 09/22/12 32.00 116.16  09/23/12 09/23/12 32.00 116.16  09/24/12 09/24/12 32.00 116.16  09/25/12 09/25/12 32.00 116.16  09/25/12 09/25/12 32.00 116.16  09/26/12 09/26/12 32.00 116.16  09/27/12 09/27/12 32.00 116.16  09/28/12 09/28/12 32.00 116.16  09/28/12 09/28/12 32.00 116.16  CLAIM TOTAL 813.12 CLAIM ACCOUNT REF. 2113740012005943
REG LOC CLIENT SERVICE NAME 001 2010425 2010425 MONCRIEF	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LOIS 05/29/1926 GNT06140100
INV # LINE # PROCEDURE CODE 211375	FROM DT THRU DT UNITS AMOUNT 09/22/12 09/22/12 32.00 116.16 09/23/12 09/23/12 32.00 116.16 09/24/12 09/24/12 32.00 116.16 09/25/12 09/25/12 32.00 116.16 09/26/12 09/26/12 32.00 116.16 09/26/12 09/26/12 32.00 116.16 09/27/12 09/27/12 32.00 116.16 09/28/12 09/28/12 32.00 116.16 09/28/12 09/28/12 32.00 116.16
REG LOC CLIENT SERVICE NAME 001 2008149 2008149 MOSCICKA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JADWIGA 03/07/1916 GNT04975800
INV # LINE # PROCEDURE CODE 211376 1 T1019 211376 2 T1019 211376 3 T1019	FROM DT THRU DT UNITS AMOUNT 09/22/12 09/22/12 48.00 174.24 09/23/12 09/23/12 48.00 174.24 09/28/12 09/28/12 32.00 116.16 CLAIM TOTAL 464.64 CLAIM ACCOUNT REF. 2113760012008149
REG LOC CLIENT SERVICE NAME 001 2002162 2002162 MUSCAT	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 02/28/1927 GNT04082300
INV # LINE # PROCEDURE CODE 211377 1 T1019 211377 2 T1019 211377 3 T1019 211377 4 T1019 211377 5 T1019	FROM DT THRU DT UNITS AMOUNT 09/24/12 09/24/12 20.00 72.60 09/25/12 09/25/12 20.00 72.60 09/26/12 09/26/12 20.00 72.60 09/27/12 09/27/12 20.00 72.60 09/28/12 09/28/12 20.00 72.60 09/28/12 09/28/12 30.00 72.60 CLAIM TOTAL 363.00 CLAIM ACCOUNT REF. 2113770012002162
REG LOC CLIENT SERVICE NAME 001 2006117 2006117 NETTLES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DONNA 09/21/1955 GNT04987100
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DATE 10/03/12 INPUT FILE = /VOL444/COMPSUP/HIP	SUNNYSIDE CITYWIDE PAAIN/E3202012100303131725	HIPAA DATA FILE REPORT (PHLT837/EDIS)	PAGE 10
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211378 1 S5125 211378 2 S5125	09/24/12 09/24/12 09/28/12 09/28/12 CLAI	15.00 54.45 16.00 58.08 M TOTAL 112.53 CLAIM ACCOUNT REF. 2113	780012006117
		RECIPIENT ID PRIOR AUTHORIZATION # GNT04415000	
INV # LINE # PROCEDURE COD 211379 1 S5125 211379 2 S5125 211379 3 S5125 211379 4 S5125	09/24/12 09/24/12 09/26/12 09/26/12 09/27/12 09/27/12 09/28/12 09/28/12	UNITS AMOUNT 20.00 72.60 20.00 72.60 20.00 72.60 20.00 72.60 20.00 72.60 M TOTAL 290.40 CLAIM ACCOUNT REF. 2113	790012002531
		RECIPIENT ID PRIOR AUTHORIZATION # GNT04994800	
INV # LINE # PROCEDURE COD 211380 1 S5125 211380 2 S5125 211380 3 S5125	09/22/12 09/22/12 09/23/12 09/23/12 09/24/12 09/24/12	UNITS AMOUNT 48.00 174.24 48.00 174.24 13.00 47.19 M TOTAL 395.67 CLAIM ACCOUNT REF. 21138	800012010595
		RECIPIENT ID PRIOR AUTHORIZATION # GNT02920000	
INV # LINE # PROCEDURE COD 211381 1 T1019 211381 2 T1019 211381 3 T1019 211381 4 T1019 211381 5 T1019	09/24/12 09/24/12 09/25/12 09/25/12 09/26/12 09/26/12 09/27/12 09/27/12 09/28/12 09/28/12	UNITS AMOUNT 16.00 58.08 16.00 58.08 16.00 58.08 16.00 58.08 16.00 58.08 16.01 58.08 16.01 58.08 16.02 58.08 16.03 58.08 16.04 CLAIM ACCOUNT REF. 21138	810012004768
		RECIPIENT ID PRIOR AUTHORIZATION # GNT05481000	
INV # LINE # PROCEDURE COD 211382 1 S5125 211382 2 S5125 211382 3 S5125 211382 4 S5125 211382 5 S5125 211382 6 S5125	09/22/12 09/22/12 09/24/12 09/24/12 09/25/12 09/25/12 09/26/12 09/26/12 09/27/12 09/27/12 09/28/12 09/28/12	UNITS AMOUNT 16.00 58.08 16.00 58.08 16.00 58.08 16.00 58.08 16.00 58.08 16.00 58.08 16.00 58.08 16.00 38.08	820012009392
		RECIPIENT ID PRIOR AUTHORIZATION # GNT06098400	
INV # LINE # PROCEDURE COD 211383 1 T1019	DE FROM DT THRU DT 09/24/12 09/24/12	UNITS AMOUNT 20.00 72.60	

REPORT DATE 10/03/12   SUNNYSIDE   SUNNY	REPORT DAT	TE 10/03/	12	SUNNY	YSIDE CITYWIDE		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS	S) PAGE 11
PROVIDER ID = 113502051 SUNNYSIDE	INPUT FILE	E = /VOL4	44/COMPSUP/	HIPAAIN/E3202	2012100303131725	)				
211383					<b>E</b>					
211383	PROVIDER	ID = 113	502051 SUN	INYSIDE			NP	I = 11544	107492	
211383										
211383										
REG LOC   CLIENT   SERVICE   NAME   EDUARDO   BIRTH DATE   RECIPIENT ID   OF SERVICE   SERVICE   NAME   EDUARDO   OF SERVICE   OF SER						,				
OUL 2011038	211303	3	11015		05/20/12				CLAIM ACCOUNT REF	. 2113830012010198
OUL 2011038	DEC TOC	OT TENT	CEDITOR	NT A MTP	DIE	יחוו הארב	DECIDIENT ID	DDIOD	AUTUODI ZATIONI #	
211384								PRIOR	AUTHORIZATION #	
211384   2	INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
211384   3   T1019						,				
211384										
211384   5   T1019										
REG LOC CLIENT SERVICE NAME LINE # PROCEDURE CODE PROM DT THRU DT UNITS AMOUNT CLAIM ACCOUNT REF. 2113840012011038  REG LOC CLIENT SOURCE CODE PROM DT THRU DT UNITS AMOUNT CLAIM ACCOUNT REF. 2113840012011038  INV # LINE # PROCEDURE CODE PROM DT THRU DT UNITS AMOUNT CLAIM TOTAL 90,723,12 36.00 130.68  211385 1 S5125 09,723,12 36.00 130.68  211385 3 S5125 09,724,12 09,724,12 36.00 130.68  211385 4 S5125 09,724,12 09,724,12 36.00 130.68  211385 5 S5125 09,724,12 09,724,12 36.00 130.68  211385 6 S5125 09,724,12 09,726,12 36.00 130.68  211385 7 S5125 09,727,12 09,727,12 36.00 130.68  211385 7 S5125 09,727,12 09,728,12 36.00 130.68  211385 7 S5125 09,727,12 09,728,12 36.00 130.68  211385 7 S5125 09,728,12 09,728,12 36.00 130.68  211385 7 S5125 09,727,12 09,728,12 36.00 130.68  211385 1 SF125 09,727,12 09,728,12 36.00 130.68  211385 6 S5125 09,728,12 09,728,12 36.00 130.68  211385 6 S5125 09,728,12 09,728,12 36.00 130.68  211385 7 S5125 09,728,12 09,728,12 36.00 130.68  CLAIM TOTAL 914.76 CLAIM ACCOUNT REF. 2113850012005165  REG LOC CLIENT SERVICE NAME 01,724,12 09,728,12 36.00 16.16  211386 1 T1019 09,724,12 09,724,12 32.00 116.16  211386 2 T1019 09,725,12 09,725,12 32.00 116.16  211386 3 T1019 09,726,12 09,726,12 32.00 116.16  211386 4 T1019 09,727,12 09,727,12 32.00 116.16  211386 5 T1019 09,728,12 09,728,12 32.00 116.16  211386 5 T1019 09,728,12 09,728,12 32.00 116.16  211386 7 T0,728,728,728,728,728,728,728,728,728,728										
NO	211304	3	11015		05/20/12				CLAIM ACCOUNT REF	. 2113840012011038
NO	PEG IOC	CLIENT	QEDWICE	NAME	DTE	מהעת הה	DECIDIENT ID	DDIOD	AUTHORIZATION #	
211385								FRIOR	AUTHORIZATION #	
211385   2   S5125   09/23/12   09/23/12   36.00   130.68	INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT		AMOUNT		
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211385										
211385   5   5125   09/26/12   09/26/12   36.00   130.68     211385   6   55125   09/27/12   36.00   130.68     211385   7   55125   09/28/12   36.00   130.68     CLAIM TOTAL   914.76   CLAIM ACCOUNT REF. 2113850012005165     REG   LOC   CLIENT   SERVICE   NAME   BIRTH DATE   RECIPIENT ID     001   2003087   2003087   PAPHITIS   RICHARD   05/14/1923   GNT03006300     INV #   LINE #   PROCEDURE CODE   FROM DT   THRU DT   UNITS   AMOUNT     211386   1   T1019   09/24/12   09/24/12   32.00   116.16     211386   2   T1019   09/26/12   09/25/12   32.00   116.16     211386   3   T1019   09/26/12   09/25/12   32.00   116.16     211386   4   T1019   09/26/12   09/27/12   32.00   116.16     211386   4   T1019   09/26/12   09/27/12   32.00   116.16     211386   5   T1019   09/28/12   09/28/12   32.00   116.16     211386   7   T1019   09/28/12   09/28/12   32.00   116.16     211387   7   S5125   09/28/12   09/28/12   44.00   159.72     211387   7   S5125   09/28/12   09/28/12   44.00										
211385										
REG LOC CLIENT SERVICE NAME RICHARD 05/14/1923 GNT03006300  INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 211386 1 T1019 09/24/12 09/24/12 32.00 116.16 211386 2 T1019 09/25/12 09/25/12 32.00 116.16 211386 3 T1019 09/26/12 09/26/12 32.00 116.16 211386 4 T1019 09/27/12 09/25/12 32.00 116.16 211386 5 T1019 09/28/12 09/25/12 32.00 116.16 211386 5 T1019 09/28/12 09/28/12 32.00 116.16 211386 5 T1019 09/28/12 09/28/12 32.00 116.16 CLAIM TOTAL 580.80 CLAIM ACCOUNT REF. 2113860012003087  REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID CLAIM TOTAL 580.80 CLAIM ACCOUNT REF. 2113860012003087  REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID CLAIM TOTAL 580.80 CLAIM ACCOUNT REF. 2113860012003087  INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 159.72 211387 1 S5125 09/22/12 09/22/12 44.00 159.72 211387 3 S5125 09/24/12 09/24/12 09/24/12 44.00 159.72 211387 4 S5125 09/24/12 09/24/12 44.00 159.72 211387 5 S5125 09/25/12 09/25/12 44.00 159.72 211387 5 S5125 09/25/12 09/25/12 44.00 159.72 211387 5 S5125 09/26/12 09/25/12 44.00 159.72 211387 5 S5125 09/26/12 09/26/12 09/26/12 44.00 159.72 211387 5 S5125 09/26/12 09/26/12 09/26/12 44.00 159.72 211387 5 S5125 09/26/12 09/										
REG LOC CLIENT SERVICE NAME RICHARD 05/14/1923 GNT03006300  INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 211386 1 T1019 09/24/12 09/24/12 32.00 116.16 211386 2 T1019 09/25/12 09/25/12 32.00 116.16 211386 3 T1019 09/26/12 09/26/12 32.00 116.16 211386 4 T1019 09/26/12 09/26/12 32.00 116.16 211386 5 T1019 09/27/12 09/27/12 32.00 116.16 211386 5 T1019 09/27/12 09/27/12 32.00 116.16 211386 5 T1019 09/28/12 09/28/12 32.00 116.16 211386 5 T1019 09/28/12 09/28/12 32.00 116.16 211386 T1019 09/28/12 09/28/12 32.00 116.16 211387	211385	7	S5125		09/28/12	09/28/12	36.00	130.68		
NOT   2003087   2003087   PAPHITIS   RICHARD   05/14/1923   GNT03006300						CLA	IM TOTAL	914.76	CLAIM ACCOUNT REF	. 2113850012005165
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 211386 1 T1019 09/24/12 09/25/12 32.00 116.16 211386 2 T1019 09/25/12 09/25/12 32.00 116.16 211386 3 T1019 09/26/12 09/26/12 32.00 116.16 211386 4 T1019 09/27/12 09/27/12 32.00 116.16 211386 5 T1019 09/27/12 09/28/12 32.00 116.16 211386 5 T1019 09/28/12 09/28/12 32.00 116.16 CLAIM TOTAL 580.80 CLAIM ACCOUNT REF. 2113860012003087  REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID CLAIM ACCOUNT REF. 2113860012003087  REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID ONLY AUTHORIZATION # 001 2009576 2009576 PAZIOULIS KLEONIK 10/16/1934 GNT04602500  INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 211387 1 S5125 09/22/12 09/22/12 44.00 159.72 211387 2 S5125 09/23/12 09/23/12 44.00 159.72 211387 3 S5125 09/23/12 09/23/12 44.00 159.72 211387 4 S5125 09/26/12 09/25/12 44.00 159.72 211387 5 S5125 09/26/12 09/25/12 44.00 159.72 211387 5 S5125 09/26/12 09/26/12 44.00 159.72								PRIOR	AUTHORIZATION #	
211386				_		,				
211386   2				CODE		-				
211386 3 T1019 09/26/12 09/26/12 32.00 116.16 211386 4 T1019 09/27/12 09/27/12 32.00 116.16 211386 5 T1019 09/28/12 09/28/12 32.00 116.16 211386										
211386 4 T1019 09/27/12 09/27/12 32.00 116.16 211386 5 T1019 09/28/12 09/28/12 32.00 116.16  REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID 001 2009576 2009576 PAZIOULIS KLEONIK 10/16/1934 GNT04602500  INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 211387 1 S5125 09/22/12 09/22/12 44.00 159.72 211387 2 S5125 09/24/12 09/23/12 44.00 159.72 211387 3 S5125 09/24/12 09/24/12 44.00 159.72 211387 4 S5125 09/25/12 09/25/12 09/25/12 44.00 159.72 211387 5 S5125 09/25/12 09/25/12 44.00 159.72 211387 5 S5125 09/26/12 09/26/12 44.00 159.72										
CLAIM TOTAL 580.80 CLAIM ACCOUNT REF. 2113860012003087  REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID 001 2009576 2009576 PAZIOULIS KLEONIK 10/16/1934 GNT04602500  INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 211387 1 S5125 09/22/12 09/22/12 44.00 159.72 211387 2 S5125 09/23/12 09/23/12 44.00 159.72 211387 3 S5125 09/24/12 09/24/12 44.00 159.72 211387 4 S5125 09/25/12 09/25/12 09/25/12 44.00 159.72 211387 5 S5125 09/26/12 09/26/12 44.00 159.72 211387 5 S5125 09/26/12 09/26/12 44.00 159.72										
REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2009576 2009576 PAZIOULIS KLEONIK 10/16/1934 GNT04602500  INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 211387 1 S5125 09/22/12 09/22/12 44.00 159.72 211387 2 S5125 09/23/12 09/23/12 44.00 159.72 211387 3 S5125 09/24/12 09/24/12 44.00 159.72 211387 4 S5125 09/25/12 09/25/12 09/25/12 44.00 159.72 211387 5 S5125 09/26/12 09/26/12 44.00 159.72 09/26/12 09/26/12 44.00 159.72	211386	5	T1019		09/28/12	09/28/12	32.00			
001 2009576 2009576 PAZIOULIS KLEONIK 10/16/1934 GNT04602500  INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 211387 1 S5125 09/22/12 09/22/12 44.00 159.72 211387 2 S5125 09/23/12 09/23/12 44.00 159.72 211387 3 S5125 09/24/12 09/24/12 44.00 159.72 211387 4 S5125 09/25/12 09/25/12 44.00 159.72 211387 5 S5125 09/26/12 09/26/12 44.00 159.72						CLA	IM TOTAL	580.80	CLAIM ACCOUNT REF	. 2113860012003087
INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 211387 1 S5125 09/22/12 09/22/12 44.00 159.72 211387 2 S5125 09/23/12 09/23/12 44.00 159.72 211387 3 S5125 09/24/12 09/24/12 44.00 159.72 211387 4 S5125 09/25/12 09/25/12 44.00 159.72 211387 5 S5125 09/26/12 09/26/12 44.00 159.72				NAME				PRIOR	AUTHORIZATION #	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	001	2009576	2009576	PAZIOULIS	KLEONIK 10/	16/1934	GNT04602500			
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211387     3     S5125     09/24/12 09/24/12 44.00 159.72       211387     4     S5125     09/25/12 09/25/12 44.00 159.72       211387     5     S5125     09/26/12 09/26/12 44.00 159.72										
211387     4     S5125     09/25/12     09/25/12     44.00     159.72       211387     5     S5125     09/26/12     09/26/12     44.00     159.72										
211387 5 S5125 09/26/12 09/26/12 44.00 159.72										
		-			,, -2	,			CLAIM ACCOUNT REF	. 2113870012009576

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REG LOC			NAME PENA	WALESKA		TH DATE 06/1978	RECIPIENT ID GNT02097600	PRIOR	AUTHORIZATION #	
INV # 211388 211388 211388 211388 211388 211388 211388	LINE # 1 2 3 4 5 6 7	PROCEDURE CO T1019 T1019 T1019 T1019 T1019 T1019 T1019	ODE	09/2 09/2 09/2	2/12 3/12 4/12 5/12 6/12 7/12	THRU DT 09/22/12 09/23/12 09/24/12 09/25/12 09/26/12 09/27/12 09/28/12 CLA	30.00 32.00 32.00 32.00 32.00	AMOUNT 116.16 108.90 116.16 116.16 116.16 116.16 805.86	CLAIM ACCOUNT REF. 2113	8880012000140
REG LOC			NAME PEREZ	MARIA		TH DATE 04/1931	RECIPIENT ID 93703475500	PRIOR	AUTHORIZATION #	
INV # 211389 211389 211389 211389	LINE # 1 2 3 4	PROCEDURE CO T1019 T1019 T1019 T1019	ODE	09/2 09/2	4/12 5/12	THRU DT 09/24/12 09/25/12 09/27/12 09/28/12 CLA	24.00 24.00	AMOUNT 87.12 87.12 87.12 87.12 348.48	CLAIM ACCOUNT REF. 2113	8890012009232
REG LOC			NAME PICHARDO	MARIA		TH DATE 14/1923	RECIPIENT ID GNT02908700	PRIOR	AUTHORIZATION #	
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REG LOC			NAME PINILLA	VICTOR		TH DATE 23/1933	RECIPIENT ID GNT05972000	PRIOR	AUTHORIZATION #	
INV # 211391 211391 211391 211391 211391 211391	LINE # 1 2 3 4 5	PROCEDURE CO S5125 S5125 S5125 S5125 S5125 S5125	ODE	09/2 09/2 09/2	3/12 4/12 5/12	THRU DT 09/23/12 09/24/12 09/25/12 09/26/12 09/27/12 09/28/12 CLA	20.00 20.00 19.00 20.00	AMOUNT 72.60 72.60 72.60 68.97 72.60 72.60 431.97	CLAIM ACCOUNT REF. 2113	3910012010606
REG LOC			NAME PRADO	NANCY		TH DATE 02/1950	RECIPIENT ID GNT00201400	PRIOR	AUTHORIZATION #	
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REG LOC CLIENT SERVICE NAME 001 2002109 2002109 PROANO	BIRTH DATE RECIPIENT ID 09/18/1924 93700845900	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 211393	FROM DT THRU DT UNITS 09/22/12 09/22/12 12.00 09/24/12 09/24/12 12.00 09/25/12 09/25/12 12.00 09/26/12 09/26/12 12.00 09/27/12 09/27/12 12.00 09/27/12 09/27/12 12.00 09/28/12 09/28/12 12.00 CLAIM TOTAL	AMOUNT 46.56 46.56 46.56 46.56 46.56 46.56 279.36 CLAIM ACCOUNT REF. 2113930012002109
REG LOC CLIENT SERVICE NAME 001 2007728 2007728 PROANO	BIRTH DATE RECIPIENT ID BRUNO 10/06/1918 GNT04361600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 211394 1 S5125 TT 211394 2 S5125 TT 211394 3 S5125 TT 211394 4 S5125 TT 211394 5 S5125 TT 211394 5 S5125 TT 211394 6 S5125 TT	FROM DT THRU DT UNITS 09/22/12 09/22/12 16.00 09/24/12 09/24/12 20.00 09/25/12 09/25/12 20.00 09/26/12 09/26/12 20.00 09/27/12 09/27/12 20.00 09/28/12 09/28/12 20.00 CLAIM TOTAL	AMOUNT 62.08 77.60 77.60 77.60 77.60 77.60 450.08 CLAIM ACCOUNT REF. 2113940012007728
REG LOC CLIENT SERVICE NAME 001 2010409 2010409 RAMOS	BIRTH DATE RECIPIENT ID 12/21/1933 GNT06136400	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 211395	FROM DT THRU DT UNITS 09/24/12 09/24/12 12.00 09/25/12 09/25/12 16.00 09/26/12 09/26/12 16.00 09/27/12 09/27/12 12.00 09/28/12 09/28/12 16.00 CLAIM TOTAL	AMOUNT 43.56 58.08 58.08 43.56 58.08 261.36 CLAIM ACCOUNT REF. 2113950012010409
REG LOC CLIENT SERVICE NAME 001 2008453 2008453 RESTULA	BIRTH DATE RECIPIENT ID VINCENT 01/15/1929 GNT05473100	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 211396	FROM DT THRU DT UNITS 09/24/12 09/24/12 8.00 09/25/12 09/25/12 16.00 09/26/12 09/26/12 16.00 09/27/12 09/27/12 16.00 09/28/12 09/28/12 16.00 CLAIM TOTAL	AMOUNT 29.04 58.08 58.08 58.08 58.08 58.08 261.36 CLAIM ACCOUNT REF. 2113960012008453
REG LOC CLIENT SERVICE NAME 001 1997785 1997785 RIVAS	BIRTH DATE RECIPIENT ID GERTRUD 10/14/1931 GNT00533400	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DATE 10/03/12	SUNNYSI	DE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 14							
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	SERVICE NAME 2010412 RODRIGUEZ F	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ABIOLA 06/23/1931 GNT06115800							
211398 1 T 211398 2 T 211398 3 T 211398 4 T 211398 5 T 211398 6 T	PROCEDURE CODE 11019 11019 11019 11019 11019 11019	FROM DT THRU DT UNITS AMOUNT  09/22/12 09/22/12 16.00 58.08  09/23/12 09/23/12 16.00 58.08  09/24/12 09/24/12 16.00 58.08  09/25/12 09/25/12 16.00 58.08  09/26/12 09/26/12 16.00 58.08  09/26/12 09/26/12 16.00 58.08  09/27/12 09/27/12 16.00 58.08  09/28/12 09/28/12 16.00 58.08  09/28/12 09/28/12 16.00 58.08  CLAIM TOTAL 406.56 CLAIM ACCOUNT REF. 2113980012010412							
	SERVICE NAME 2007969 RODRIGUEZ H	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # OLGER 10/27/1938 GNT05256300							
211399 1 T 211399 2 T 211399 3 T 211399 4 T 211399 5 T 211399 6 T	PROCEDURE CODE 11019 11019 11019 11019 11019 11019	FROM DT THRU DT UNITS AMOUNT 09/22/12 09/22/12 36.00 130.68 09/23/12 09/23/12 36.00 130.68 09/24/12 09/24/12 36.00 130.68 09/25/12 09/25/12 36.00 130.68 09/25/12 09/26/12 36.00 130.68 09/26/12 09/26/12 36.00 130.68 09/27/12 09/27/12 36.00 130.68 09/28/12 09/28/12 36.00 130.68 09/28/12 09/28/12 36.00 130.68 09/28/12 09/28/12 36.00 130.68							
	SERVICE NAME 2006650 ROJAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # NGEL 01/22/1923 GNT04856900							
211400 1 S 211400 2 S 211400 3 S 211400 4 S	ROCEDURE CODE \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT	FROM DT THRU DT UNITS AMOUNT 09/24/12 09/24/12 12.00 46.56 09/25/12 09/25/12 12.00 46.56 09/26/12 09/26/12 12.00 46.56 09/27/12 09/27/12 12.00 46.56 09/28/12 09/28/12 12.00 46.56 09/28/12 09/28/12 12.00 46.56 CLAIM TOTAL 232.80 CLAIM ACCOUNT REF. 2114000012006650							
	SERVICE NAME 2006651 ROJAS H	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # AYDEE 02/15/1935 GNT04856800							
211401 1 S 211401 2 S	ROCEDURE CODE 15125 TT 15125 TT 15125 TT	FROM DT THRU DT UNITS AMOUNT 09/24/12 09/24/12 16.00 62.08 09/25/12 09/25/12 16.00 62.08 09/26/12 09/26/12 16.00 62.08							

REPORT DA	TE 10/03/ LE = /VOL4	12 44/COMPSUP/HIPAAIN/I	SUNNYSIDE CITYWIDE 3202012100303131725	HIPAA	DATA FIL	E REPORT (PHLT837/EDIS) PAGE 15			
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211401 211401	4 5	S5125 TT S5125 TT	09/27/12 09/27/12 09/28/12 09/28/12 CLAII	16.00 16.00 M TOTAL	62.08 62.08 310.40	CLAIM ACCOUNT REF. 2114010012006651			
REG LOC 001	CLIENT 2006828	SERVICE NAME 2006828 RUBIANO		RECIPIENT ID GNT03390400	PRIOR	AUTHORIZATION #			
INV # 211402 211402 211402 211402 211402	LINE # 1 2 3 4 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT 09/24/12 09/24/12 09/25/12 09/25/12 09/26/12 09/26/12 09/27/12 09/27/12 09/28/12 09/28/12 CLAIL	UNITS 16.00 16.00 16.00 16.00 16.00 M TOTAL	AMOUNT 58.08 58.08 58.08 58.08 58.08 290.40	CLAIM ACCOUNT REF. 2114020012006828			
REG LOC 001	CLIENT 2003430	SERVICE NAME 2003430 SALJANII		RECIPIENT ID GNT03006000	PRIOR	AUTHORIZATION #			
INV # 211403 211403 211403 211403 211403 211403	LINE # 1 2 3 4 5 6 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT 09/22/12 09/22/12 09/23/12 09/23/12 09/24/12 09/24/12 09/25/12 09/25/12 09/26/12 09/26/12 09/27/12 09/27/12 09/28/12 09/28/12 CLAII	UNITS 32.00 32.00 36.00 36.00 36.00 36.00 M TOTAL	AMOUNT 116.16 116.16 130.68 130.68 130.68 130.68 130.68 885.72	CLAIM ACCOUNT REF. 2114030012003430			
REG LOC 001	CLIENT 1997789	SERVICE NAME 1997789 SANCHEZ		RECIPIENT ID GNT00370600	PRIOR	AUTHORIZATION #			
INV # 211404 211404 211404 211404 211404	LINE # 1 2 3 4 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT 09/22/12 09/22/12 09/25/12 09/25/12 09/26/12 09/26/12 09/27/12 09/27/12 09/28/12 09/28/12 CLAII	UNITS 16.00 28.00 28.00 28.00 28.00 M TOTAL	AMOUNT 58.08 101.64 101.64 101.64 101.64 464.64	CLAIM ACCOUNT REF. 2114040011997789			
REG LOC 001	CLIENT 2002124	SERVICE NAME 2002124 SHELTON		RECIPIENT ID GNT03123900	PRIOR	AUTHORIZATION #			
INV # 211405 211405 211405 211405 211405 211405	LINE # 1 2 3 4 5 6	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT 09/23/12 09/23/12 09/24/12 09/24/12 09/25/12 09/25/12 09/26/12 09/26/12 09/27/12 09/27/12 09/28/12 09/28/12 CLAIM	UNITS 28.00 28.00 28.00 20.00 28.00 28.00 M TOTAL	AMOUNT 101.64 101.64 101.64 72.60 101.64 101.64 580.80	CLAIM ACCOUNT REF. 2114050012002124			
REG LOC 001	CLIENT 2008885	SERVICE NAME 2008885 SOMRAJ		RECIPIENT ID GNT03813900	PRIOR	AUTHORIZATION #			
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT	UNITS	AMOUNT				

REPORT DA				SIDE CITYWIDE 012100303131725		HIPAA I	DATA FIL	E REPORT (PHLT837/EDIS	PAGE 16
SUBMITTER		NYSI 502051 SUN	SUNNYSIDE			NPT	= 11544	07492	
TROVIDER	10 110	502051 501	WIGIDE			111 1	11311	0,192	
211406	1	S5125		09/23/12 09,		20.00	72.60		
211406	2	S5125		09/25/12 09		20.00	72.60		
211406	3	S5125		09/27/12 09,		20.00	72.60	gr 1 7 / 1 g g g r 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	011406001000005
					CLAIM	TOTAL	217.80	CLAIM ACCOUNT REF.	2114060012008885
REG LOC 001	CLIENT 2011050	SERVICE 2011050	NAME TROISI	DELIA BIRTH I		CIPIENT ID T06177500	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT THE	RU DT	UNITS	AMOUNT		
211407	1	T1019		09/22/12 09,	/22/12	32.00	116.16		
211407	2	T1019		09/24/12 09,	/24/12	32.00	116.16		
211407	3	T1019				32.00	116.16		
211407	4	T1019			, . ,	32.00	116.16		
211407	5	T1019			, ,	32.00	116.16		
211407	6	T1019		09/28/12 09,		32.00	116.16		
					CLAIM	TOTAL	696.96	CLAIM ACCOUNT REF.	2114070012011050
REG LOC 001	CLIENT 2008200	SERVICE 2008200	NAME VLAHOS	MARIE BIRTH I		CIPIENT ID T04780800	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT THE	RU DT	UNITS	AMOUNT		
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211408	2	S5125		09/23/12 09/	/23/12	48.00	174.24		
211408	3	S5125		09/24/12 09/	/24/12	32.00	116.16		
211408	4	S5125				32.00	116.16		
211408	5	S5125			, . ,	32.00	116.16		
211408	6	S5125				32.00	116.16		
211408	7	S5125		09/28/12 09/	/28/12 CLAIM	32.00 TOTAL	116.16 929.28	CLAIM ACCOUNT REF.	2114080012008200
									2111000012000200
REG LOC 001	CLIENT 2008892	SERVICE 2008892	NAME WEISZ	KLARA 06/27/3		CIPIENT ID T04606900	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT THE	RU DT	UNITS	AMOUNT		
211409	1	S5125		09/24/12 09/	/24/12	16.00	58.08		
					CLAIM	TOTAL	58.08	CLAIM ACCOUNT REF.	2114090012008892
REG LOC 001	CLIENT 2009618	SERVICE 2009618	NAME WEST	BIRTH I BALDWIN 09/14/2		CIPIENT ID	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT THE	RU DT	UNITS	AMOUNT		
211410	1	T1019	CODE	09/24/12 09/		16.00	58.08		
211410	2	T1019				16.00	58.08		
211410	3	T1019			, -,	16.00	58.08		
211410	4	T1019				16.00	58.08		
211410	5	T1019				16.00	58.08		
					CLAIM	TOTAL	290.40	CLAIM ACCOUNT REF.	2114100012009618
REG LOC 001	CLIENT 2006152	SERVICE 2006152	NAME YI	BIRTH I 04/16/2		CIPIENT ID	PRIOR	AUTHORIZATION #	
	LINE #	PROCEDURE	CODE	FROM DT THI	RU DT	UNITS	AMOUNT		

	TE 10/03/			YSIDE CITYWID		HIPA	A DATA FII	LE REPORT (PHLT837	7/EDIS) PAGE 17
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012100303131725									
SUBMITTER ID = SUNNYSI SUNNYSIDE  PROVIDER ID = 113502051 SUNNYSIDE  NPI = 1154407492									
211411	1	S5125			12 09/22/12		58.08		
211411	2 3	S5125 S5125			12 09/24/12 12 09/25/12		58.08 58.08		
211411 211411	3 4	S5125 S5125		09/25/			58.08		
211411	5	S5125 S5125		09/20/			58.08		
211411	6	S5125		09/28/			58.08		
	· ·	55125		03, 20,		AIM TOTAL	348.48	CLAIM ACCOUNT	r REF. 2114110012006152
REG LOC 001	CLIENT 2005645	SERVICE 2005645	NAME YIANTSELIS		BIRTH DATE 02/05/1930	RECIPIENT IN		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM D	T THRU DT	UNITS	AMOUNT		
211412	1	T1020		09/16/	12 09/16/12	2 1.00	188.72		
211412	2	T1020		09/22/			188.72		
211412	3	T1020			12 09/23/12		188.72		
211412	4	T1020		09/24/			188.72		
211412	5	T1020		09/25/			188.72		
211412 211412	6 7	T1020 T1020		09/26/ 09/27/			188.72 188.72		
211412	8	T1020			12 09/27/11		188.72		
211412	0	11020		09/28/		AIM TOTAL	1,509.76	CLAIM ACCOUNT	r REF. 2114120012005645
REG LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT II	D PRIOR	AUTHORIZATION #	
001	2009849	2009849	ZARE	GLORIA	05/07/1943	GNT03716600			
INV #	LINE #	PROCEDURE	CODE	FROM D	T THRU DT	UNITS	AMOUNT		
211413	1	S5125			12 09/22/12		58.08		
211413	2	S5125		09/23/			14.52		
211413	3	S5125		09/24/			116.16		
211413	4	S5125		09/25/			116.16		
211413	5	S5125		09/26/			116.16		
211413 211413	6 7	S5125 S5125		09/27/ 09/28/			54.45 116.16		
211413	1	55125		09/28/		2 32.00 AIM TOTAL	591.69	CLAIM ACCOUNT	r REF. 2114130012009849
REG LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT I	D PRIOR	AUTHORIZATION #	
001	1999328	1999328	ZUMAETA		04/09/1936	GNT03663500		THE THE THE THE THE THE	
INV #	LINE #	PROCEDURE	CODE	FROM D		UNITS	AMOUNT		
211414	1	T1019			12 09/22/13		101.64		
211414	2	T1019		09/23/			101.64		
211414	3	T1019		09/24/ 09/25/			145.20		
211414 211414	4 5	T1019 T1019		09/25/			145.20 145.20		
211414	6	T1019		09/20/			145.20		
211414	7	T1019		09/28/			145.20		
1	•			11, 20,		AIM TOTAL	929.28	CLAIM ACCOUNT	r REF. 2114140011999328
						401			40.005.56
PROVIDER	TOTALS,	ID = 113!	502051	TOTAL # OF C	LAIMS =	421	TOT	AL CLAIM AMOUNT =	43,205.56

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012100303131725

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 421 TOTAL CLAIM AMOUNT = 43,205.56