INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012092603525182

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID =	113502051	SUNNYSIDE	NPI = 1154407492

REG LOC	CLIENT	SERVICE	NAME		DTE	RTH DATE	RECIPIENT ID	DDTOD	AUTHORIZATION #	
001	2004478	2004478	ACERNO	CLAIRE		28/1922	GNT04447100	PRIOR	AUTHORIZATION #	
INV # 210569	LINE #	PROCEDURE	CODE	FROM 09/1	DT 7/12	THRU DT 09/17/12	UNITS 2 20.00	AMOUNT 72.60		
210569	2	T1019		09/1	8/12	09/18/12	20.00	72.60		
210569 210569	3 4	T1019 T1019			9/12 0/12	09/19/12 09/20/12		72.60 72.60		
210569	5	T1019				09/20/12		72.60		
22000	J	11019		05, 2	_,		AIM TOTAL	363.00		2105690012004478
REG LOC	CLIENT	SERVICE	NAME	AMDIDITO		TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2006118	2006118	ALI	AMRUNIS	10/	05/1934	93703296700			
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT		
210570	1	S5125			3/12	09/13/12		29.04		
210570	2	S5125			5/12	09/15/12		58.08		
210570	3	S5125			7/12	09/17/12		58.08		
210570	4	S5125			8/12	09/18/12		58.08		
210570	5	S5125			9/12	09/19/12		58.08		
210570	6	S5125			0/12	09/20/12		58.08		
210570	7	S5125		09/2	1/12	09/21/12		58.08		2105700012006110
						СГЪ	AIM TOTAL	377.52	CLAIM ACCOUNT REF.	2105/00012006118
REG LOC 001	CLIENT 2010843	SERVICE 2010843	NAME ALSTON	ZULINE		TH DATE 07/1927	RECIPIENT ID GNT06188400	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM	DТ	THRU DT	UNITS	AMOUNT		
210571	1	T1019	0022		5/12	09/15/12		116.16		
210571	2	T1019			6/12	09/16/12		116.16		
210571	3	T1019			7/12	09/17/12		116.16		
210571	4	T1019		09/1	8/12	09/18/12		116.16		
210571	5	T1019			9/12	09/19/12		116.16		
210571	6	T1019		09/2	0/12	09/20/12	32.00	116.16		
210571	7	T1019		09/2	1/12	09/21/12	32.00	116.16		
						CLA	AIM TOTAL	813.12	CLAIM ACCOUNT REF.	2105710012010843
REG LOC	CLIENT	SERVICE	NAME		BIF	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2009389	2009389	AMABILE	ANTOINE	09/	17/1925	GNT05452700			
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT		
210572	1	S5126			5/12	09/15/12		188.72		
210572	2	S5126			6/12	09/16/12		188.72		
210572	3	S5126		09/1	7/12	09/17/12	1.00	188.72		
210572	4	S5126		09/1	8/12	09/18/12	1.00	188.72		
210572	5	S5126		09/1	9/12	09/19/12	1.00	188.72		
210572	6	S5126		09/2	0/12	09/20/12	1.00	188.72		
210572	7	S5126		09/2	1/12	09/21/12		188.72		
						CLA	AIM TOTAL 1	,321.04	CLAIM ACCOUNT REF.	2105720012009389
REG LOC	CLIENT	SERVICE	NAME		BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2007817	2007817	BEGUM	JAMILA		19/1919	GNT00018500			
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT		

		/10							
REPORT DA				SIDE CITYWIDE 012092603525182		HIP	AA DA'I'A F'II	LE REPORT (PHLT837/E	DIS) PAGE 2
INTOT TID	E - / VOLI	117 COM 501	/ IIII AAIN/ E5202\	012092003323102					
SUBMITTER			SUNNYSIDE						
PROVIDER	ID = 113	502051 SUI	NNYSIDE				NPI = 11544	107492	
210573	1	S5125		09/15/12	09/15/12	36.00	130.68		
210573	2	S5125			09/16/12		116.16		
210573	3	S5125			09/17/12		174.24		
210573	4	S5125		09/18/12	09/18/12		174.24		
210573	5	S5125			09/19/12		145.20		
210573 210573	6 7	S5125 S5125		09/20/12 09/21/12	09/20/12 09/21/12		159.72 145.20		
210573	/	55125		09/21/12	,	IM TOTAL	1,045.44	CLAIM ACCOUNT R	EF. 2105730012007817
					021	1011111	1,013.11	021111 110000111 1	
REG LOC	CLIENT	SERVICE	NAME		RTH DATE	RECIPIENT		AUTHORIZATION #	
001	2006632	2006632	BUCARO	CONCETT 02/	/27/1916	GNT0455630	00		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
210574	1	S5125	CODE		09/17/12		130.68		
210574	2	S5125			09/18/12		130.68		
210574	3	S5125		09/19/12	09/19/12		130.68		
210574	4	S5125		09/20/12	09/20/12		130.68		
210574	5	S5125		09/21/12		36.00 IM TOTAL	130.68 653.40	CLAIM ACCOUNT D	EF. 2105740012006632
					CLA	IM IOIAL	055.40	CLAIM ACCOUNT R	.Er. 2105/40012006632
REG LOC	CLIENT	SERVICE	NAME	BIF	RTH DATE	RECIPIENT	ID PRIOR	AUTHORIZATION #	
001	2010374	2010374	CARSWELL	LUELLA 10/	04/1935	GNT0595510	0		
T3777 II	T T3TD	DD 0.45D11D5	G077				334077777		
INV # 210575	LINE # 1	PROCEDURE S5125	CODE	FROM DT	THRU DT 09/15/12	UNITS 40.00	AMOUNT 145.20		
210575	2	S5125 S5125			09/15/12		145.20		
210575	3	S5125			09/17/12		145.20		
210575	4	S5125		09/18/12	09/18/12		145.20		
210575	5	S5125		09/19/12	09/19/12		145.20		
210575 210575	6 7	S5125 S5125		09/20/12	09/20/12 09/21/12		145.20 145.20		
210373	,	55125		09/21/12		IM TOTAL	1,016.40	CLAIM ACCOUNT R	EF. 2105750012010374
					021	101112	1,010.10		
REG LOC	CLIENT	SERVICE	NAME		RTH DATE	RECIPIENT		AUTHORIZATION #	
001	2002769	2002769	CEPEDA	TOMASA 09/	07/1932	9370096490	00		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
210576	1	T1019	CODE		09/17/12		87.12		
210576	2	T1019			09/18/12		87.12		
210576	3	T1019		09/19/12			87.12		
210576	4	T1019		09/20/12			87.12		
210576	5	T1019		09/21/12		24.00 IM TOTAL	87.12 435.60	CIAIM ACCOUNT B	EF. 2105760012002769
					CLA	IM IOIAL	435.00	CLAIM ACCOUNT R	.Er. 2105/60012002/69
REG LOC	CLIENT	SERVICE	NAME	BIF	RTH DATE	RECIPIENT	ID PRIOR	AUTHORIZATION #	
001	2008320	2008320	COLAVITTI	JEAN 05/	23/1911	GNT0448220	00		
T N TS 7	T TATE: 4	DDOGEDIESE	CODE	EDOM DE	minii pm	INITEG	AMOTTATO		
INV # 210577	LINE # 1	PROCEDURE S5125	CODE	FROM DT	THRU DT 09/11/12	UNITS 32.00	AMOUNT 116.16		
210577	2	S5125 S5125		09/11/12			116.16		
210577	3	S5125			09/16/12		116.16		
ı									

REPORT DATE 0 INPUT FILE =		SUNNYSID /HIPAAIN/E3202012	DE CITYWIDE 2092603525182		HIPAA	DATA FILE	REPORT (PHLT837/EDIS) PAGE 3
SUBMITTER ID PROVIDER ID	= SUNNYSI = 113502051 SU	SUNNYSIDE NNYSIDE			NPI	I = 115440	7492
210577 210577 210577 210577 210577 210577	4 S5125 5 S5125 6 S5125 7 S5125 8 S5125		09/17/12 09/18/12 09/19/12 09/20/12 09/21/12	09/19/12 09/20/12 09/21/12	32.00 32.00 32.00	116.16 116.16 116.16 116.16 116.16 929.28	CLAIM ACCOUNT REF. 2105770012008320
	IENT SERVICE 9790 2009790	NAME COLEMAN RE		TH DATE 26/1958	RECIPIENT ID GNT060020000	PRIOR A	UTHORIZATION #
INV # LIN 210578 210578 210578 210578 210578 210578 210578 210578	E # PROCEDURE 1	CODE	FROM DT 09/15/12 09/16/12 09/17/12 09/18/12 09/19/12 09/20/12 09/21/12	THRU DT 09/15/12 09/16/12 09/17/12 09/18/12 09/19/12 09/20/12 09/21/12 CLA	32.00 20.00 20.00 20.00 20.00	AMOUNT 116.16 116.16 72.60 72.60 72.60 72.60 72.60 595.32	CLAIM ACCOUNT REF. 2105780012009790
	IENT SERVICE 2006667	NAME DIAZ AL		TH DATE 21/1918	RECIPIENT ID GNT05048800	PRIOR A	UTHORIZATION #
INV # LIN 210579 210579 210579 210579 210579 210579	E # PROCEDURE 1 T1019 2 T1019 3 T1019 4 T1019 5 T1019 6 T1019	CODE	FROM DT 09/15/12 09/16/12 09/17/12 09/18/12 09/20/12 09/21/12	THRU DT 09/15/12 09/16/12 09/17/12 09/18/12 09/20/12 09/21/12 CLA	20.00 28.00 28.00 28.00	AMOUNT 72.60 72.60 101.64 101.64 101.64 551.76	CLAIM ACCOUNT REF. 2105790012006667
	IENT SERVICE 9982 2009982	NAME DIAZ CA		TH DATE 28/1919	RECIPIENT ID GNT6048400	PRIOR A	UTHORIZATION #
INV # LIN: 210580	E # PROCEDURE 1 S5125	CODE	FROM DT 09/17/12	THRU DT 09/17/12 CLA	UNITS 24.00 IM TOTAL	AMOUNT 87.12 87.12	CLAIM ACCOUNT REF. 2105800012009982
	IENT SERVICE 9982 2009982	NAME DIAZ CA		TH DATE 28/1919	RECIPIENT ID GNT6048400	PRIOR A	UTHORIZATION #
INV # LIN 210581 210581 210581 210581	E # PROCEDURE 1 S5125 2 S5125 3 S5125 4 S5125	CODE	FROM DT 09/18/12 09/19/12 09/20/12 09/21/12	09/19/12 09/20/12 09/21/12	32.00 32.00	AMOUNT 116.16 116.16 116.16 116.16 464.64	CLAIM ACCOUNT REF. 2105810012009982
	IENT SERVICE 4554 2004554	NAME DONOSO MA		TH DATE 17/1938	RECIPIENT ID GNT01219900	PRIOR A	UTHORIZATION #
INV # LIN	E # PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DATE 09/26/12 SUNNY INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202	YSIDE CITYWIDE HIPAA 2012092603525182	DATA FILE REPORT (PHLT837/EDIS) PAGE 4
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE	E	= 1154407492
210582	09/17/12 09/17/12 24.00 09/18/12 09/18/12 24.00 09/20/12 09/20/12 24.00 09/21/12 09/21/12 24.00 CLAIM TOTAL	87.12 87.12 87.12 87.12 348.48 CLAIM ACCOUNT REF. 2105820012004554
REG LOC CLIENT SERVICE NAME 001 2011256 2011256 DURAN	CARMEN BIRTH DATE RECIPIENT ID GNT06350900	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 210583	FROM DT THRU DT UNITS 09/14/12 09/14/12 26.00 09/17/12 09/17/12 26.00 09/18/12 09/18/12 26.00 09/19/12 09/18/12 26.00 09/20/12 09/20/12 26.00 09/21/12 09/21/12 26.00 CLAIM TOTAL	AMOUNT 94.38 94.38 94.38 94.38 94.38 94.38 94.38 94.38 CLAIM ACCOUNT REF. 2105830012011256
REG LOC CLIENT SERVICE NAME 001 2006124 2006124 EARLINGTON	BIRTH DATE RECIPIENT ID ALBERTH 06/25/1947 GNT04981500	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 210584	FROM DT THRU DT UNITS 09/10/12 09/10/12 28.00 09/15/12 09/15/12 24.00 09/17/12 09/17/12 28.00 09/18/12 09/18/12 28.00 09/19/12 09/19/12 28.00 09/20/12 09/20/12 28.00 09/21/12 09/21/12 28.00 09/21/12 09/21/12 28.00 CLAIM TOTAL	AMOUNT 101.64 87.12 101.64 101.64 101.64 101.64 101.64 101.64 696.96 CLAIM ACCOUNT REF. 2105840012006124
REG LOC CLIENT SERVICE NAME 001 2009394 2009394 ECKMAN	BIRTH DATE RECIPIENT ID 04/02/1919 GNT05317600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 210585 1 T1020 210585 2 T1020 210585 3 T1020 210585 4 T1020 210585 5 T1020 210585 6 T1020 210585 7 T1020	FROM DT THRU DT UNITS 09/15/12 09/15/12 1.00 09/16/12 09/16/12 1.00 09/17/12 09/17/12 1.00 09/18/12 09/18/12 1.00 09/19/12 09/19/12 1.00 09/20/12 09/20/12 1.00 09/21/12 09/21/12 1.00 CLAIM TOTAL 1	AMOUNT 188.72 188.72 188.72 188.72 188.72 188.72 188.72 188.72 188.72 188.72 181.72 181.72 181.72 181.72 181.72 181.72
REG LOC CLIENT SERVICE NAME 001 2003052 2003052 ESCOBAR	BIRTH DATE RECIPIENT ID DOMINGA 08/04/1937 GNT04459300	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 210586 1 T1019	FROM DT THRU DT UNITS 09/19/12 09/19/12 4.00 CLAIM TOTAL	AMOUNT 14.52 14.52 CLAIM ACCOUNT REF. 2105860012003052
REG LOC CLIENT SERVICE NAME 001 2007377 2007377 ESPINOZA	BIRTH DATE RECIPIENT ID 02/23/1918 GNT03780300	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DA	TE 09/26/	12	SIINNY	SIDE CITYWIDE		НТРАА	DATA FII	LE REPORT (PHLT837/EDIS)	PAGE 5
				012092603525182	2	IIII AA			IAGE 5
G11D147.000			GIDDIIGIDD						
	R ID = SUN R ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE			NPI	= 11544	107492	
210587	1	S5125		00/15/10	09/15/12	30.00	108.90		
210587	2	S5125 S5125			09/13/12		108.90		
210587	3	S5125		09/17/12	09/17/12		108.90		
210587	4	S5125		09/19/12	09/19/12		108.90		
210587	5	S5125		09/20/12			108.90		
210587	6	S5125		09/21/12			108.90		
210307	Ü	55125		05/21/12		AIM TOTAL	653.40	CLAIM ACCOUNT REF. 2	2105870012007377
REG LOC	CLIENT	SERVICE	NAME	BIF	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2011220	2011220	EXPOSITO		28/1924	GNT04265900			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
210588	1	T1019			09/07/12		116.16		
210588	2	T1019		09/15/12	09/15/12		116.16		
210588	3	T1019		09/17/12	09/17/12		116.16		
210588	4	T1019		09/18/12	09/18/12		116.16		
210588	5	T1019		09/19/12	09/19/12		116.16		
210588	6 7	T1019 T1019		09/20/12	09/20/12		116.16		
210588	/	11019		09/21/12	09/21/12	I 32.00 IM TOTAL	116.16 813.12	CLAIM ACCOUNT REF. 2	2105000012011220
					СПА	AIM IOIAL	013.12	CLAIM ACCOUNT REF. 2	2103660012011220
REG LOC	CLIENT 2000600	SERVICE 2000600	NAME FELICIANO		RTH DATE 17/1935	RECIPIENT ID GNT04140800	PRIOR	AUTHORIZATION #	
001	200000	2000000	FELICIANO	UOAN 10)	11/1933	GN104140600			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
210589	1	T1019			09/15/12		58.08		
210589	2	T1019		09/16/12	09/16/12		58.08		
210589	3	T1019		09/17/12	09/17/12		87.12		
210589	4	T1019		09/18/12	09/18/12		87.12		
210589	5	T1019		09/19/12	09/19/12		87.12		
210589	6	T1019		09/20/12	09/20/12		87.12		
210589	7	T1019		09/21/12			87.12	GI 3 TW 3 GGOTTE DED (010500001000000
					СЬА	AIM TOTAL	551.76	CLAIM ACCOUNT REF. 2	2105890012000600
REG LOC 001	CLIENT 2008314	SERVICE 2008314	$egin{array}{c} {\sf NAME} \\ {\sf FERNANDEZ} \end{array}$		TH DATE 14/1947	RECIPIENT ID GNT05242300	PRIOR	AUTHORIZATION #	
001	2006314	2006314	FERNANDEZ	ANA UO	14/194/	GN105242300			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
210590	1	S5125		09/15/12	09/15/12	16.00	58.08		
210590	2	S5125		09/16/12	09/16/12	16.00	58.08		
210590	3	S5125		09/17/12	09/17/12	16.00	58.08		
210590	4	S5125		09/18/12	09/18/12		58.08		
210590	5	S5125		09/19/12	09/19/12		58.08		
210590	6	S5125		09/20/12	09/20/12		58.08		
210590	7	S5125		09/21/12	09/21/12		58.08		
					CLA	AIM TOTAL	406.56	CLAIM ACCOUNT REF. 2	2105900012008314
REG LOC	CLIENT	SERVICE	NAME		RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2009960	2009960	FERRARA	ANN 07	27/1925	GNT05748600			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		

REPORT DA	TE 09/26/	12 SUN	NYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE	6
INPUT FIL	E = /VOL4	44/COMPSUP/HIPAAIN/E32	NYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 6 02012092603525182	
	ID = SUN			
PROVIDER	2 ID = II3	502051 SUNNYSIDE	NPI = 1154407492	
210591 210591	1 2	S5125 S5125	09/15/12 09/15/12 24.00 87.12 09/16/12 09/16/12 23.00 83.49	
210591	3	S5125 S5125	09/10/12 09/10/12 23:00 83:49 09/17/12 09/17/12 32:00 116:16	
210591	4	S5125	09/18/12 09/18/12 32.00 116.16	
210591 210591	5 6	S5125 S5125	09/19/12 09/19/12 32.00 116.16 09/20/12 09/20/12 32.00 116.16	
210591	7	S5125	09/21/12 09/21/12 32.00 116.16	
			CLAIM TOTAL 751.41 CLAIM ACCOUNT REF. 2105910012009960)
REG LOC	CLIENT	SERVICE NAME	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #	
001	2009589	2009589 FERRO	JOSEPHI 10/09/1915 GNT05940400	
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT	
210592 210592	1 2	T1019 T1019	09/15/12 09/15/12 24.00 87.12 09/16/12 09/16/12 16.00 58.08	
210592	3	T1019	09/17/12 09/17/12 48.00 174.24	
210592	4	T1019	09/18/12 09/18/12 48.00 174.24	
210592 210592	5 6	T1019 T1019	09/19/12 09/19/12 48.00 174.24 09/20/12 09/20/12 48.00 174.24	
210592	7	T1019	09/21/12 09/21/12 48.00 174.24	
			CLAIM TOTAL 1,016.40 CLAIM ACCOUNT REF. 2105920012009589)
REG LOC 001	CLIENT 2009435	SERVICE NAME 2009435 GOMEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # YOLANDA 11/26/1934 GNT05745100	
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT	
210593 210593	1 2	T1019 T1019	09/17/12 09/17/12 16.00 58.08 09/19/12 09/19/12 16.00 58.08	
210593	3	T1019	09/11/12 09/11/12 10.00 38.00 09/21/12 09/21/12 20.00 72.60	
			CLAIM TOTAL 188.76 CLAIM ACCOUNT REF. 2105930012009435	5
REG LOC 001	CLIENT 2010494	SERVICE NAME 2010494 GREENSPAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICE 04/15/1942 GNT04498400	
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT	
210594	1	S5125	09/15/12 09/15/12 20.00 72.60	
210594 210594	2 3	S5125 S5125	09/16/12 09/16/12 20.00 72.60 09/17/12 09/17/12 20.00 72.60	
210594	4	S5125	09/18/12 09/18/12 20.00 72.60	
210594	5	S5125	09/19/12 09/19/12 20.00 72.60	
210594 210594	6 7	S5125 S5125	09/20/12 $09/20/12$ 20.00 72.60 $09/21/12$ $09/21/12$ 20.00 72.60	
220071	•	55125	CLAIM TOTAL 508.20 CLAIM ACCOUNT REF. 2105940012010494	4
REG LOC 001	CLIENT 2011252	SERVICE NAME 2011252 HENRIQUEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 10/15/1938 GNT06350600	
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT	
210595 210595	1 2	S5125 S5125	09/15/12 09/15/12 16.00 58.08 09/16/12 09/16/12 16.00 58.08	
210595	3	S5125 S5125	09/16/12 09/16/12 16.00 58.08 09/17/12 09/17/12 32.00 116.16	

REPORT DA	TE 09/26/	12	SUNI	NYSIDE CITYWIDE 02012092603525182		HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 7
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E320	02012092603525182				
GTTD1/TTTTTD			~					
SUBMITTER			SUNNYSII)E		M	. 1154	407400
PROVIDER	1 ID = 113	502051 SUI	NNYSIDE			NP.	I = 11544	40/492
210595	4	S5125		09/18/12	00/10/10	32.00	116.16	
210595	5	S5125 S5125		09/18/12			116.16	
210595	6	S5125 S5125		09/19/12			116.16	
210595	7	S5125		09/21/12			116.16	
210373	,	55125		03/21/12		IM TOTAL	696.96	CLAIM ACCOUNT REF. 2105950012011252
					CLI	111 1011111	050.50	CEMIN NECOUNT REF. E103930012011232
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2009400	2009400	HUSTIU	SILVIA 02/	04/1929	GNT05850100		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
210596	1	S5125		09/17/12			43.56	
210596	2	S5125		09/19/12			21.78	
					CLA	IM TOTAL	65.34	CLAIM ACCOUNT REF. 2105960012009400
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2010983	2010983	IRIMIA	SIMONA 09/	19/1938	GNT03605700		
T3777 #	LINE #	DDOGEDIDE	CODE	EDOM DE	THRU DT	UNITS	7 MOTINITI	
INV # 210597	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PROCEDURE T1019	CODE	FROM DT 09/15/12	-		AMOUNT 116.16	
210597	2	T1019 T1019		09/15/12			116.16	
210597	3	T1019		09/16/12			116.16	
210597	4	T1019 T1019		09/17/12			116.16	
210597	5	T1019		09/18/12			108.90	
210597	6	T1019		09/19/12			116.16	
210597	7	T1019		09/21/12			116.16	
210357	,	11017		03/21/12		IM TOTAL	805.86	
					CLI	111 1011111	005.00	CEMIN NECOUNT REF. 2103970012010903
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2003254	2003254	JIMENEZ		15/1931	GNT04164400		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
210598	1	T1019		09/15/12	09/15/12	42.00	152.46	
210598	2	T1019		09/16/12			166.98	
210598	3	T1019		09/17/12			166.98	
210598	4	T1019		09/18/12			166.98	
210598	5	T1019		09/19/12			166.98	
210598	6	T1019		09/20/12			166.98	
210598	7	T1019		09/21/12			152.46	
					CLA	IM TOTAL	1,139.82	CLAIM ACCOUNT REF. 2105980012003254
222 502	ar	000111 00	272.165	5.75		DEGIDIES ID	DD 7.0D	ATTENDED TO THE ONLY
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2006080	2006080	JOHNSON	DOROTHY 03/	14/1932	GNT04334500		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
210599	1 1NE #	S5125	CODE	09/15/12			174.24	
210599	2	S5125 S5125		09/15/12			174.24	
210599	3	S5125 S5125		09/10/12			116.16	
210599	4	S5125		09/18/12			116.16	
210599	5	S5125 S5125		09/19/12			116.16	
210599	6	S5125		09/20/12	,		116.16	
210599	7	S5125		09/21/12			116.16	
				, ,,			= *	

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012092603525182

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = SUNNYS1 SUNNYSIDE		T = 1154407492
	CLAIM TOTAL	929.28 CLAIM ACCOUNT REF. 2105990012006080
REG LOC CLIENT SERVICE NAME 001 2002713 2002713 MANGRAY	BIRTH DATE RECIPIENT ID KARMADA 02/10/1937 GNT04443200	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 210600	FROM DT THRU DT UNITS 09/17/12 09/17/12 32.00 09/18/12 09/18/12 32.00 09/19/12 09/19/12 32.00 09/20/12 09/20/12 32.00 09/21/12 09/21/12 32.00 CLAIM TOTAL	AMOUNT 116.16 116.16 116.16 116.16 116.16 116.16 580.80 CLAIM ACCOUNT REF. 2106000012002713
REG LOC CLIENT SERVICE NAME 001 2006830 2006830 MARTINEZ	BIRTH DATE RECIPIENT ID 05/09/1920 GNT05091300	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 210601 1 T1019 210601 2 T1019 210601 3 T1019 210601 4 T1019	FROM DT THRU DT UNITS 09/17/12 09/17/12 24.00 09/19/12 09/19/12 24.00 09/20/12 09/20/12 24.00 09/21/12 09/21/12 24.00 CLAIM TOTAL	AMOUNT 87.12 87.12 87.12 87.12 348.48 CLAIM ACCOUNT REF. 2106010012006830
REG LOC CLIENT SERVICE NAME 001 2011036 2011036 MASSOL	BIRTH DATE RECIPIENT ID PEDRO A 09/08/1934 GNT04564600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 210602 1 S5125 210602 2 S5125 210602 3 S5125 210602 4 S5125 210602 5 S5125	FROM DT THRU DT UNITS 09/17/12 09/17/12 20.00 09/18/12 09/18/12 20.00 09/19/12 09/19/12 20.00 09/20/12 09/20/12 20.00 09/21/12 09/21/12 20.00 CLAIM TOTAL	AMOUNT 72.60 72.60 72.60 72.60 72.60 72.60 363.00 CLAIM ACCOUNT REF. 2106020012011036
REG LOC CLIENT SERVICE NAME 001 2011350 2011350 MCQUAIL	BIRTH DATE RECIPIENT ID MAUREEN 10/23/1934 GNT06367800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 210603	FROM DT THRU DT UNITS 09/15/12 09/15/12 40.00 09/16/12 09/16/12 40.00 09/17/12 09/17/12 40.00 09/18/12 09/18/12 40.00 09/18/12 09/18/12 40.00 09/20/12 09/20/12 40.00 09/21/12 09/21/12 40.00 09/21/12 09/21/12 40.00 CLAIM TOTAL 1	AMOUNT 145.20 145.20 145.20 145.20 145.20 145.20 145.20 145.20 145.20 145.20 145.20 145.20 145.20 145.20 145.20 145.20 145.20
REG LOC CLIENT SERVICE NAME 001 2005943 2005943 MICHEL	DOROTHY BIRTH DATE RECIPIENT ID 06/05/1930 GNT03107500	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

		DATA FILE REPORT (PHLT837/EDIS) PAGE 9
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320		
SUBMITTER ID = SUNNYSI SUNNYSII PROVIDER ID = 113502051 SUNNYSIDE		I = 1154407492
210604 1 S5125 210604 2 S5125 210604 3 S5125 210604 4 S5125 210604 5 S5125 210604 6 S5125 210604 7 S5125	09/15/12 09/15/12 32.00 09/16/12 09/16/12 32.00 09/17/12 09/17/12 32.00 09/18/12 09/18/12 32.00 09/19/12 09/19/12 32.00 09/20/12 09/20/12 32.00 09/21/12 09/21/12 32.00 CLAIM TOTAL	116.16 116.16 116.16 116.16 116.16 116.16 116.16 116.16 813.12 CLAIM ACCOUNT REF. 2106040012005943
REG LOC CLIENT SERVICE NAME 001 2010425 2010425 MONCRIEF	BIRTH DATE RECIPIENT ID 05/29/1926 GNT06140100	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 210605	FROM DT THRU DT UNITS 09/15/12 09/15/12 32.00 09/16/12 09/16/12 32.00 09/17/12 09/17/12 32.00 09/18/12 09/18/12 32.00 09/19/12 09/19/12 32.00 09/20/12 09/20/12 32.00 09/21/12 09/21/12 32.00 CLAIM TOTAL	AMOUNT 116.16 116.16 116.16 116.16 116.16 116.16 116.16 116.16 116.12 CLAIM ACCOUNT REF. 2106050012010425
REG LOC CLIENT SERVICE NAME 001 2010407 2010407 MORA	BIRTH DATE RECIPIENT ID 06/14/1931 GNT06124800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 210606 1 T1019	FROM DT THRU DT UNITS 09/20/12 09/20/12 16.00 CLAIM TOTAL	AMOUNT 58.08 CLAIM ACCOUNT REF. 2106060012010407
REG LOC CLIENT SERVICE NAME 001 2008149 2008149 MOSCICKA	JADWIGA BIRTH DATE RECIPIENT ID GNT04975800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 210607 1 T1019 210607 2 T1019	FROM DT THRU DT UNITS 09/15/12 09/15/12 48.00 09/16/12 09/16/12 48.00 CLAIM TOTAL	AMOUNT 174.24 174.24 348.48 CLAIM ACCOUNT REF. 2106070012008149
REG LOC CLIENT SERVICE NAME 001 2002162 2002162 MUSCAT	CARMEN BIRTH DATE RECIPIENT ID GNT04082300	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 210608 1 T1019 210608 2 T1019 210608 3 T1019 210608 4 T1019	FROM DT THRU DT UNITS 09/17/12 09/17/12 20.00 09/19/12 09/19/12 20.00 09/20/12 09/20/12 20.00 09/21/12 09/21/12 20.00 CLAIM TOTAL	AMOUNT 72.60 72.60 72.60 72.60 72.60 290.40 CLAIM ACCOUNT REF. 2106080012002162
REG LOC CLIENT SERVICE NAME 001 2006117 2006117 NETTLES	DONNA BIRTH DATE RECIPIENT ID GNT04987100	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DATE 09/26/12 SUNN' INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320		DATA FILE REPORT (PHLT837/EDIS) PAGE 10
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE		I = 1154407492
210609 1 S5125 210609 2 S5125	09/17/12 09/17/12 16.00 09/21/12 09/21/12 14.00 CLAIM TOTAL	58.08 50.82 108.90 CLAIM ACCOUNT REF. 2106090012006117
REG LOC CLIENT SERVICE NAME 001 2002531 2002531 NEWBOLD	BIRTH DATE RECIPIENT ID RAMONA 09/24/1934 GNT04415000	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 210610	FROM DT THRU DT UNITS 09/17/12 09/17/12 20.00 09/18/12 09/18/12 20.00 09/19/12 09/19/12 20.00 09/20/12 09/20/12 20.00 09/21/12 09/21/12 20.00 CLAIM TOTAL	AMOUNT 72.60 72.60 72.60 72.60 72.60 72.60 363.00 CLAIM ACCOUNT REF. 2106100012002531
REG LOC CLIENT SERVICE NAME 001 2010595 2010595 NISHIMURA	BIRTH DATE RECIPIENT ID ALBERT 11/01/1919 GNT04994800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 210611	FROM DT THRU DT UNITS 09/15/12 09/15/12 48.00 09/16/12 09/16/12 48.00 09/17/12 09/17/12 24.00 09/18/12 09/18/12 48.00 09/19/12 09/19/12 24.00 09/20/12 09/20/12 48.00 09/21/12 09/21/12 24.00 CLAIM TOTAL	AMOUNT 174.24 174.24 87.12 174.24 87.12 174.24 87.12 958.32 CLAIM ACCOUNT REF. 2106110012010595
REG LOC CLIENT SERVICE NAME 001 2004768 2004768 NUNEZ	BIRTH DATE RECIPIENT ID ANGELIN 10/01/1946 GNT02920000	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 210612	FROM DT THRU DT UNITS 09/17/12 09/17/12 16.00 09/18/12 09/18/12 16.00 09/19/12 09/19/12 16.00 09/20/12 09/20/12 16.00 09/21/12 09/21/12 16.00 CLAIM TOTAL	AMOUNT 58.08 58.08 58.08 58.08 58.08 58.08 290.40 CLAIM ACCOUNT REF. 2106120012004768
REG LOC CLIENT SERVICE NAME 001 2009392 2009392 NUNEZ	BIRTH DATE RECIPIENT ID 09/07/1963 GNT05481000	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 210613	FROM DT THRU DT UNITS 09/15/12 09/15/12 16.00 09/17/12 09/17/12 16.00 09/18/12 09/18/12 16.00 09/19/12 09/19/12 16.00 09/20/12 09/20/12 16.00 09/21/12 09/21/12 16.00 CLAIM TOTAL	AMOUNT 58.08 58.08 58.08 58.08 58.08 58.08 58.08 348.48 CLAIM ACCOUNT REF. 2106130012009392
REG LOC CLIENT SERVICE NAME 001 2010198 2010198 ORLANDO	BIRTH DATE RECIPIENT ID 02/09/1923 GNT06098400	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DATE 09/26/ INPUT FILE = /VOL4	12 SUNN 44/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 11 2012092603525182
SUBMITTER ID = SUN PROVIDER ID = 113		NPI = 1154407492
210614 1 210614 2 210614 3 210614 4 210614 5	T1019 T1019 T1019 T1019 T1019	09/17/12 09/17/12 20.00 72.60 09/18/12 09/18/12 20.00 72.60 09/19/12 09/19/12 20.00 72.60 09/20/12 09/20/12 20.00 72.60 09/21/12 09/21/12 20.00 72.60 CLAIM TOTAL 363.00 CLAIM ACCOUNT REF. 2106140012010198
REG LOC CLIENT 001 2011038	SERVICE NAME 2011038 ORTIZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # EDUARDO 03/20/1939 GNT06304400
INV # LINE # 210615 1 210615 2 210615 3 210615 4 210615 5 210615 6	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 08/30/12 08/30/12 16.00 58.08 09/14/12 09/14/12 16.00 58.08 09/17/12 09/17/12 16.00 58.08 09/18/12 09/18/12 16.00 58.08 09/20/12 09/20/12 16.00 58.08 09/21/12 09/21/12 16.00 58.08 09/21/12 09/21/12 16.00 58.08 CLAIM TOTAL 348.48 CLAIM ACCOUNT REF. 2106150012011038
REG LOC CLIENT 001 2005165	SERVICE NAME 2005165 ORTIZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LAURA 07/04/1919 GNT03867300
INV # LINE # 210616 1 210616 2 210616 3 210616 4 210616 5 210616 6 210616 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 09/15/12 09/15/12 36.00 130.68 09/16/12 09/16/12 36.00 130.68 09/17/12 09/17/12 36.00 130.68 09/18/12 09/18/12 36.00 130.68 09/18/12 09/19/12 36.00 130.68 09/19/12 09/19/12 36.00 130.68 09/20/12 09/20/12 36.00 130.68 09/21/12 09/21/12 36.00 130.68 09/21/12 09/21/12 36.00 130.68 09/21/12 09/21/12 36.00 130.68
REG LOC CLIENT 001 2003087	SERVICE NAME 2003087 PAPHITIS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RICHARD 05/14/1923 GNT03006300
INV # LINE # 210617 1 210617 2 210617 3 210617 4 210617 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 09/17/12 09/17/12 32.00 116.16 09/18/12 09/18/12 32.00 116.16 09/19/12 09/19/12 32.00 116.16 09/20/12 09/20/12 32.00 116.16 09/21/12 09/21/12 32.00 116.16 09/21/12 09/21/12 32.00 116.16 CLAIM TOTAL 580.80 CLAIM ACCOUNT REF. 2106170012003087
REG LOC CLIENT 001 2009576	SERVICE NAME 2009576 PAZIOULIS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # KLEONIK 10/16/1934 GNT04602500
INV # LINE # 210618 1 210618 2 210618 3 210618 4	PROCEDURE CODE S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 09/15/12 09/15/12 44.00 159.72 09/16/12 09/16/12 44.00 159.72 09/17/12 09/17/12 44.00 159.72 09/18/12 09/18/12 44.00 159.72

REPORT DA INPUT FIL	TE 09/26/ E = /VOL4	12 44/COMPSUP	SUNNY HIPAAIN/E3202/	SIDE CITYWIDE 012092603525182	HIPAA	DATA FIL	E REPORT (PHLT837/EDIS) PAGE 12
		NYSI 502051 SUI	SUNNYSIDE NNYSIDE		NPI	I = 11544	07492	
210618	5	S5125		09/19/12 09/19/12 CLAII	44.00 M TOTAL	159.72 798.60	CLAIM ACCOUNT REF.	2106180012009576
REG LOC 001	CLIENT 2000140	SERVICE 2000140	NAME PENA		RECIPIENT ID GNT02097600	PRIOR	AUTHORIZATION #	
INV # 210619 210619 210619 210619 210619 210619 210619	LINE # 1 2 3 4 5 6	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT THRU DT 09/15/12 09/15/12 09/16/12 09/16/12 09/17/12 09/17/12 09/18/12 09/18/12 09/19/12 09/19/12 09/20/12 09/20/12 09/21/12 09/21/12 CLAII	UNITS 32.00 32.00 28.00 32.00 32.00 24.00 32.00 4 TOTAL	AMOUNT 116.16 116.16 101.64 116.16 116.16 87.12 116.16 769.56	CLAIM ACCOUNT REF.	2106190012000140
REG LOC 001	CLIENT 2009232	SERVICE 2009232	NAME PEREZ		RECIPIENT ID		AUTHORIZATION #	2100170012000140
INV # 210620 210620 210620 210620	LINE # 1 2 3 4	PROCEDURE T1019 T1019 T1019 T1019	CODE	FROM DT THRU DT 09/17/12 09/17/12 09/18/12 09/18/12 09/19/12 09/19/12 09/21/12 09/21/12 CLAII	UNITS 24.00 24.00 24.00 24.00 4 TOTAL	AMOUNT 87.12 87.12 87.12 87.12 348.48	CLAIM ACCOUNT REF.	2106200012009232
REG LOC 001	CLIENT 2010606	SERVICE 2010606	NAME PINILLA		RECIPIENT ID GNT05972000	PRIOR	AUTHORIZATION #	
INV # 210621 210621 210621 210621 210621 210621	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT THRU DT 09/16/12 09/16/12 09/17/12 09/17/12 09/18/12 09/18/12 09/19/12 09/19/12 09/20/12 09/20/12 09/21/12 09/21/12 CLAII	UNITS 20.00 20.00 19.00 20.00 20.00 20.00 4 TOTAL	AMOUNT 72.60 72.60 68.97 72.60 72.60 72.60 431.97	CLAIM ACCOUNT REF.	2106210012010606
REG LOC 001	CLIENT 2010647	SERVICE 2010647	NAME PRADO		RECIPIENT ID	PRIOR	AUTHORIZATION #	
INV # 210622 210622 210622	LINE # 1 2 3	PROCEDURE T1019 T1019 T1019	CODE	09/18/12 09/18/12 09/19/12 09/19/12 09/20/12 09/20/12	UNITS 16.00 16.00 16.00 4 TOTAL	AMOUNT 58.08 58.08 58.08 174.24	CLAIM ACCOUNT REF.	2106220012010647

FROM DT THRU DT UNITS

REG LOC CLIENT 001 2002109

SERVICE NAME 2002109 PROANO

INV # LINE # PROCEDURE CODE

BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICIA 09/18/1924 93700845900

AMOUNT

REPORT DA	TE 09/26/	12	SUNNYSIDE CITYWIDE		HIPAA	DATA FIL	E REPORT (PHLT837/EDIS) PAGE 13
INPUT FIL	E = /VOL4	44/COMPSUP/HIPA	SUNNYSIDE CITYWIDE LIN/E320201209260352518	2			
	2 ID = SUN	NYSI S 502051 SUNNYSII	UNNYSIDE		ND	I = 11544	07402
PROVIDER	. 10 - 113	302031 SUNNISII					07492
210623 210623	1 2	S5125 TT S5125 TT		09/17/12 09/18/12		46.56 46.56	
210623	3	S5125 II S5125 TT		09/18/12		46.56	
210623	4	S5125 TT		09/20/12		46.56	
210623	5	S5125 TT	09/21/12	09/21/12		46.56	
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REG LOC 001	CLIENT 2007728	SERVICE NAME 2007728 PROF		RTH DATE /06/1918	RECIPIENT ID GNT04361600	PRIOR .	AUTHORIZATION #
INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
210624	1	S5125 TT		09/17/12		77.60	
210624 210624	2	S5125 TT S5125 TT		09/18/12 09/19/12		77.60 77.60	
210624	4	S5125 TT		09/20/12		77.60	
210624	5	S5125 TT	09/21/12	09/21/12		77.60	
				CLA	IM TOTAL	388.00	CLAIM ACCOUNT REF. 2106240012007728
REG LOC 001	CLIENT 2010917	SERVICE NAME 2010917 RAMO		RTH DATE /03/1940	RECIPIENT ID GNT06205800	PRIOR .	AUTHORIZATION #
INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
210625	1	T1019	09/10/12	09/10/12	16.00 IM TOTAL	58.08 58.08	CLAIM ACCOUNT REF. 2106250012010917
REG LOC 001	CLIENT 2010409	SERVICE NAME 2010409 RAMO		RTH DATE /21/1933	RECIPIENT ID GNT06136400	PRIOR .	AUTHORIZATION #
INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
210626	1 2	T1019 T1019		09/17/12 09/18/12		43.56 58.08	
210626 210626	3	T1019 T1019		09/18/12		58.08	
210626	4	T1019	09/20/12	09/20/12	12.00	43.56	
210626	5	T1019	09/21/12	09/21/12		58.08	GT 3 TW 3 GGOTTE DEE 0106060010010400
				CLA.	IM TOTAL	261.36	CLAIM ACCOUNT REF. 2106260012010409
REG LOC 001	CLIENT 2008453	SERVICE NAME 2008453 REST		RTH DATE /15/1929	RECIPIENT ID GNT05473100	PRIOR .	AUTHORIZATION #
INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
210627	1	S5125		09/18/12		50.82	
210627 210627	2	S5125 S5125		09/19/12 09/20/12		58.08 58.08	
210627	4	S5125		09/20/12		58.08	
			. ,		IM TOTAL	225.06	CLAIM ACCOUNT REF. 2106270012008453
REG LOC 001	CLIENT 1997785	SERVICE NAME 1997785 RIV		RTH DATE /14/1931	RECIPIENT ID GNT00533400	PRIOR .	AUTHORIZATION #
INV # 210628	LINE #	PROCEDURE CODE S5125	FROM DT 09/17/12	THRU DT 09/17/12	UNITS 24.00	AMOUNT 87.12	

REPORT DATE 09/26/	12 SUNN	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 14						
REPORT DATE 09/26/12 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 14 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012092603525182								
SUBMITTER ID = SUN PROVIDER ID = 113	NYSI SUNNYSID 502051 SUNNYSIDE	NPI = 1154407492						
210628 2 210628 3 210628 4 210628 5	S5125 S5125 S5125 S5125	09/18/12 09/18/12 24.00 87.12 09/19/12 09/19/12 24.00 87.12 09/20/12 09/20/12 24.00 87.12 09/21/12 09/21/12 24.00 87.12 CLAIM TOTAL 435.60 CLAIM ACCOUNT REF. 2106280011997785						
REG LOC CLIENT 001 2010412	SERVICE NAME 2010412 RODRIGUEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # FABIOLA 06/23/1931 GNT06115800						
INV # LINE # 210629 1 210629 2 210629 3 210629 4 210629 5 210629 6 210629 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 09/15/12 09/15/12 16.00 58.08 09/16/12 09/16/12 16.00 58.08 09/17/12 09/17/12 16.00 58.08 09/18/12 09/18/12 16.00 58.08 09/18/12 09/18/12 16.00 58.08 09/19/12 09/19/12 16.00 58.08 09/20/12 09/20/12 16.00 58.08 09/21/12 09/21/12 16.00 58.08 09/21/12 09/21/12 16.00 58.08 09/21/12 09/21/12 16.00 58.08						
REG LOC CLIENT 001 2007969	SERVICE NAME 2007969 RODRIGUEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # HOLGER 10/27/1938 GNT05256300						
INV # LINE # 210630 1 210630 2 210630 3 210630 4 210630 5 210630 6 210630 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 09/15/12 09/15/12 36.00 130.68 09/16/12 09/16/12 36.00 130.68 09/17/12 09/17/12 36.00 130.68 09/18/12 09/18/12 36.00 130.68 09/18/12 09/19/12 36.00 130.68 09/20/12 09/20/12 36.00 130.68 09/20/12 09/21/12 36.00 130.68 09/21/12 09/21/12 36.00 130.68 09/21/12 09/21/12 36.00 130.68						
REG LOC CLIENT 001 2006650	SERVICE NAME 2006650 ROJAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANGEL 01/22/1923 GNT04856900						
INV # LINE # 210631 1 210631 2 210631 3 210631 4 210631 5	PROCEDURE CODE S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT	FROM DT THRU DT UNITS AMOUNT 09/17/12 09/17/12 12.00 46.56 09/18/12 09/18/12 12.00 46.56 09/19/12 09/19/12 12.00 46.56 09/20/12 09/20/12 12.00 46.56 09/21/12 09/21/12 12.00 46.56 09/21/12 09/21/12 12.00 46.56 CLAIM TOTAL 232.80 CLAIM ACCOUNT REF. 2106310012006650						
REG LOC CLIENT 001 2006651	SERVICE NAME 2006651 ROJAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # HAYDEE 02/15/1935 GNT04856800						
INV # LINE # 210632 1 210632 2 210632 3 210632 4	PROCEDURE CODE S5125 TT S5125 TT S5125 TT S5125 TT	FROM DT THRU DT UNITS AMOUNT 09/17/12 09/17/12 16.00 62.08 09/18/12 09/18/12 16.00 62.08 09/19/12 09/19/12 16.00 62.08 09/20/12 09/20/12 16.00 62.08						

INV # LINE # PROCEDURE CODE

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210632	5	S5125 TT		09/21/12 09/21/12 16.00 62.08 CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 21063200120060	651
	CLIENT 2006828	SERVICE 2006828	NAME RUBIANO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA 11/12/1925 GNT03390400	
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	CLIENT 2003430	SERVICE 2003430	NAME SALJANIN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DILJA 06/05/1922 GNT03006000	
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REG LOC 001	CLIENT 1997789	SERVICE 1997789	NAME SANCHEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ELIZABE 01/03/1956 GNT00370600	
INV # 210635 210635 210635 210635 210635 210635 210635 210635	LINE # 1 2 3 4 5 6 7 8	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 09/08/12 09/08/12 16.00 58.08 09/09/12 09/09/12 16.00 58.08 09/15/12 09/15/12 16.00 58.08 09/15/12 09/15/12 16.00 58.08 09/16/12 09/16/12 16.00 58.08 09/17/12 09/16/12 16.00 58.08 09/17/12 09/17/12 28.00 101.64 09/18/12 09/18/12 28.00 101.64 09/19/12 09/19/12 28.00 101.64 09/19/12 09/19/12 28.00 101.64 09/20/12 09/20/12 30.00 108.90 CLAIM TOTAL 646.14 CLAIM ACCOUNT REF. 2106350011997	789
REG LOC 001	CLIENT 2002124	SERVICE 2002124	NAME SHELTON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # AGUEDA 02/05/1919 GNT03123900	
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	CLIENT 2008885	SERVICE 2008885	NAME SOMRAJ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # UMILLA 09/24/1973 GNT03813900	

FROM DT THRU DT

UNITS

AMOUNT

REPORT DA				SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 1 012092603525182
SUBMITTER PROVIDER		NYSI 502051 SUM	SUNNYSIDE NYSIDE	NPI = 1154407492
210637 210637 210637	1 2 3	S5125 S5125 S5125		09/16/12 09/16/12 20.00 72.60 09/18/12 09/18/12 20.00 72.60 09/20/12 09/20/12 20.00 72.60 CLAIM TOTAL 217.80 CLAIM ACCOUNT REF. 210637001200888
REG LOC 001	CLIENT 2011050	SERVICE 2011050	NAME TROISI	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DELIA 12/30/1925 GNT06177500
INV # 210638 210638 210638 210638 210638 210638	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 09/15/12 09/15/12 32.00 116.16 09/17/12 09/17/12 32.00 116.16 09/18/12 09/18/12 32.00 116.16 09/19/12 09/19/12 32.00 116.16 09/20/12 09/20/12 32.00 116.16 09/21/12 09/21/12 32.00 116.16 09/21/12 09/21/12 32.00 116.16 CLAIM TOTAL 696.96 CLAIM ACCOUNT REF. 210638001201105
REG LOC 001	CLIENT 2008200	SERVICE 2008200	NAME VLAHOS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIE 09/04/1932 GNT04780800
INV # 210639 210639 210639 210639 210639 210639	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 09/15/12 09/15/12 48.00 174.24 09/16/12 09/16/12 48.00 174.24 09/17/12 09/17/12 32.00 116.16 09/18/12 09/18/12 32.00 116.16 09/19/12 09/19/12 32.00 116.16 09/20/12 09/20/12 32.00 116.16 09/20/12 09/20/12 32.00 116.16 09/21/12 09/21/12 32.00 116.16 09/21/12 09/21/12 32.00 116.16 09/21/12 09/21/12 32.00 116.16
REG LOC 001	CLIENT 2008892	SERVICE 2008892	NAME WEISZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # KLARA 06/27/1920 GNT04606900
INV # 210640 210640	LINE # 1 2	PROCEDURE S5125 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 09/17/12 09/17/12 16.00 58.08 09/19/12 09/19/12 12.00 43.56 CLAIM TOTAL 101.64 CLAIM ACCOUNT REF. 210640001200889
REG LOC 001	CLIENT 2009618	SERVICE 2009618	NAME WEST	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 09/14/1933 GNT05953700
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REG LOC 001	CLIENT 2010528	SERVICE 2010528	NAME WHITE	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GLORIA 07/05/1922 GNT05543000
INV #	LINE #	PROCEDURE	CODE	FROM DT THRU DT UNITS AMOUNT

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	CLIENT 2003177		NAME WHITLEY	
INV # 210643 210643 210643 210643 210643	LINE # 1 2 3 4 5			FROM DT THRU DT UNITS AMOUNT 09/17/12 09/17/12 16.00 58.08 09/18/12 09/18/12 16.00 58.08 09/19/12 09/19/12 16.00 58.08 09/20/12 09/20/12 16.00 58.08 09/21/12 09/21/12 16.00 58.08 09/21/12 09/21/12 16.00 58.08 CLAIM TOTAL 290.40 CLAIM ACCOUNT REF. 2106430012003177
REG LOC 001	CLIENT 2006152			BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARLOS 04/16/1959 GNT04057700
INV # 210644 210644 210644 210644 210644 210644 210644	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 09/14/12 09/14/12 16.00 58.08 09/15/12 09/15/12 16.00 58.08 09/17/12 09/17/12 16.00 58.08 09/18/12 09/18/12 16.00 58.08 09/18/12 09/18/12 16.00 58.08 09/19/12 09/19/12 16.00 58.08 09/20/12 09/20/12 16.00 58.08 09/20/12 09/21/12 16.00 58.08 09/21/12 09/21/12 16.00 58.08 09/21/12 09/21/12 16.00 58.08
REG LOC 001	CLIENT 2005645	SERVICE 2005645	NAME YIANTSELIS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VIRGINI 02/05/1930 GNT04795200
INV # 210645 210645 210645 210645 210645 210645	LINE # 1 2 3 4 5 6	PROCEDURE T1020 T1020 T1020 T1020 T1020 T1020		FROM DT THRU DT UNITS AMOUNT 09/15/12 09/15/12 1.00 188.72 09/17/12 09/17/12 1.00 188.72 09/18/12 09/18/12 1.00 188.72 09/19/12 09/19/12 1.00 188.72 09/20/12 09/20/12 1.00 188.72 09/21/12 09/21/12 1.00 188.72 09/21/12 09/21/12 1.00 188.72 CLAIM TOTAL 1,132.32 CLAIM ACCOUNT REF. 2106450012005645
REG LOC 001	CLIENT 2009849	SERVICE 2009849	NAME ZARE	
INV # 210646 210646 210646 210646 210646 210646 210646	LINE # 1 2 3 4 5 6 7	PROCEDURE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	CODE	FROM DT THRU DT UNITS AMOUNT 09/15/12 09/15/12 16.00 58.08 09/16/12 09/16/12 16.00 58.08 09/17/12 09/17/12 32.00 116.16 09/18/12 09/18/12 32.00 116.16 09/19/12 09/19/12 32.00 116.16 09/20/12 09/20/12 32.00 116.16 09/21/12 09/21/12 32.00 116.16 09/21/12 09/21/12 32.00 116.16 CLAIM TOTAL 696.96 CLAIM ACCOUNT REF. 2106460012009849

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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

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INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
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210647	5	T1019		09/19/1	2 09/19/12	40.00	145.20	
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210647	7	T1019		09/21/1	2 09/21/12	40.00	145.20	
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PROVIDER TOTALS, ID = 113502051 TOTAL # OF CLAIMS = 425 TOTAL CLAIM AMOUNT = 42,886.42

REPORT DATE 09/26/12 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 19
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PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

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