NPI = 1154407492

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061204333568

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE

REG LOC 001	CLIENT 2006118	SERVICE 2006118	NAME ALI	AMRUNIS		TH DATE 05/1934	RECIPIENT ID 93703296700	PRIOR	AUTHORIZATION #	
INV # 245969	LINE #	PROCEDURE S5125	CODE	FROM 06/01		THRU DT 06/01/13	UNITS 24.00	AMOUNT 94.56		
245969	2	S5125				06/03/13		141.84		
245969	3	S5125				06/04/13		141.84		
245969	4	S5125				06/05/13		141.84		
245969	5	S5125		06/06	0/13	06/06/13	36.00	141.84		
245969	6	S5125		06/07	7/13	06/07/13	36.00	141.84		
						CLA	IM TOTAL	803.76	CLAIM ACCOUNT REF	2459690012006118
REG LOC 001	CLIENT 2011654	SERVICE 2011654	NAME ALIX	PEDRO		TH DATE 31/1937	RECIPIENT ID GNT03916300	PRIOR	AUTHORIZATION #	
INV # 245970	LINE #	PROCEDURE S5126	CODE	FROM 06/01		THRU DT 06/01/13	UNITS 1.00	AMOUNT 200.00		
245970	2	S5126		06/02	2/13	06/02/13	1.00	200.00		
245970	3	S5126		06/03	3/13	06/03/13	1.00	200.00		
245970	4	S5126		06/04	1/13	06/04/13	1.00	200.00		
245970	5	S5126		06/05	5/13	06/05/13	1.00	200.00		
245970	6	S5126		06/06	5/13	06/06/13	1.00	200.00		
245970	7	S5126		06/07	7/13	06/07/13	1.00	200.00		
245970	8	T1030		05/07	7/13	05/07/13	1.00	90.00		
245970	9	T1030		05/23	3/13	05/23/13	1.00	90.00		
						CLA	IM TOTAL 1	,580.00	CLAIM ACCOUNT REF	2. 2459700012011654
REG LOC 001	CLIENT 2010843	SERVICE 2010843	NAME ALSTON	ZULINE		TH DATE 07/1927	RECIPIENT ID GNT06188400	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM		THRU DT	UNITS	AMOUNT		
245971	1	T1019		06/01	L/13	06/01/13	32.00	126.08		
245971	2	T1019		06/02	2/13	06/02/13	32.00	126.08		

REPORT DAT			SUNNY /HIPAAIN/E3202		CITYWIDE 120433356	8	HIPA	A DATA FI	LE REPORT (PHLT837/EDIS) PAGE 2
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NNYSIDE	]			N	PI = 1154	407492
245971	3	T1019			06/03/13	06/03/13	32.00	126.08	
245971	4	T1019			06/04/13	06/04/13	32.00	126.08	
245971	5	T1019			06/05/13	06/05/13	32.00	126.08	
245971	6	T1019			06/07/13	06/07/13	32.00	126.08	
						CLA	IM TOTAL	756.48	CLAIM ACCOUNT REF. 2459710012010843
REG LOC 001	CLIENT 2012602	SERVICE 2012602	NAME ALVARADO	SARA		RTH DATE /15/1922	RECIPIENT II		AUTHORIZATION #
INV # 245972	LINE #	PROCEDURE S5125	CODE		FROM DT 06/01/13	THRU DT 06/01/13	UNITS 48.00	AMOUNT 189.12	
245972	2	S5125			06/02/13	06/02/13	48.00	189.12	
245972	3	S5125			06/03/13	06/03/13	48.00	189.12	
245972	4	S5125			06/04/13	06/04/13	48.00	189.12	
245972	5	S5125			06/05/13	06/05/13	48.00	189.12	
245972	6	S5125			06/06/13	06/06/13	48.00	189.12	
245972	7	S5125			06/07/13	06/07/13	48.00	189.12	
						CLA	IM TOTAL	1,323.84	CLAIM ACCOUNT REF. 2459720012012602
REG LOC 001	CLIENT 2011581	SERVICE 2011581	NAME ASH	MARIE		RTH DATE /11/1925	RECIPIENT II		AUTHORIZATION #
INV # 245973	LINE #	PROCEDURE T1019	CODE		FROM DT 06/03/13	THRU DT 06/03/13	UNITS 16.00	AMOUNT 63.04	
245973	2	T1019			06/05/13	06/05/13	16.00	63.04	
245973	3	T1019			06/07/13	06/07/13	16.00	63.04	
						CLA	IM TOTAL	189.12	CLAIM ACCOUNT REF. 2459730012011581
REG LOC 001	CLIENT 2007817	SERVICE 2007817	NAME BEGUM	JAMII		RTH DATE /19/1919	RECIPIENT II		AUTHORIZATION #
INV # 245974	LINE #	PROCEDURE S5125	CODE		FROM DT 05/22/13	THRU DT 05/22/13	UNITS 40.00	AMOUNT	
						CLA	IM TOTAL	157.60	CLAIM ACCOUNT REF. 2459740012007817
REG LOC 001	CLIENT 2011503	SERVICE 2011503	NAME BERJASHEVIC	LIME		RTH DATE /30/1926	RECIPIENT II		AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DATE 06/12/13	SUNNYSIDE CITYWIDE	HIPAA DATA FILE REPORT (PHLT837/EDIS)	PAGE	3
TNIDITE ETTE - /VOT 444 /COMPCIED	/UTDXXTM/E2202012061204222660			

INPUT FIL				2013061204333568	3	піраа	DAIA FII	TE KEPOKI (PHIIO3//EDIS	PAGE 3
SUBMITTER PROVIDER		NYSI 502051 SUM	SUNNYSIDE NNYSIDE			NPI	1 = 11544	107492	
245975	1	T1019		06/03/13	06/03/13	16.00	63.04		
					CLA	IM TOTAL	63.04	CLAIM ACCOUNT REF.	2459750012011503
REG LOC 001	CLIENT 2011767	SERVICE 2011767	NAME BERROCAL		RTH DATE /08/1924	RECIPIENT ID GNT00493600	PRIOR	AUTHORIZATION #	
INV # 245976	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 20.00	AMOUNT 78.80		
245976	2	S5125		06/03/13	06/03/13	20.00	78.80		
245976	3	S5125		06/04/13	06/04/13	20.00	78.80		
245976	4	S5125		06/05/13	06/05/13	20.00	78.80		
245976	5	S5125		06/06/13	06/06/13	20.00	78.80		
245976	6	S5125		06/07/13	06/07/13	20.00	78.80		
					CLA	IM TOTAL	472.80	CLAIM ACCOUNT REF.	2459760012011767
REG LOC 001	CLIENT 2011979	SERVICE 2011979	NAME BERRY		RTH DATE /14/1934	RECIPIENT ID GNT03239600	PRIOR	AUTHORIZATION #	
INV # 245977	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/03/13	THRU DT 06/03/13	UNITS 32.00	AMOUNT 126.08		
245977	2	S5125		06/04/13	06/04/13	32.00	126.08		
245977	3	S5125		06/05/13	06/05/13	32.00	126.08		
245977	4	S5125		06/06/13	06/06/13	32.00	126.08		
					CLA	IM TOTAL	504.32	CLAIM ACCOUNT REF.	2459770012011979
REG LOC 001	CLIENT 2011960	SERVICE 2011960	NAME BUSTAMENTE		RTH DATE /08/1938		PRIOR	AUTHORIZATION #	
INV # 245978	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 18.00	AMOUNT 70.92		
245978	2	S5125		06/03/13	06/03/13	20.00	78.80		
245978	3	S5125		06/04/13	06/04/13	20.00	78.80		
245978	4	S5125		06/05/13	06/05/13	20.00	78.80		
245978	5	S5125		06/06/13	06/06/13	20.00	78.80		
245978	6	S5125		06/07/13	06/07/13	20.00	78.80		

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061204333568

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER		502051 SUI	NNYSIDE	L			N	PI = 1154	407492	
						CLA	IM TOTAL	464.92	CLAIM ACCOUNT REF	. 2459780012011960
REG LOC 001	CLIENT 2013413	SERVICE 2013413	NAME CABRERA	MARIELA		TH DATE 13/1932	RECIPIENT II		AUTHORIZATION #	
INV # 245979	LINE # 1	PROCEDURE T1019	CODE	FROM 06/0		THRU DT 06/03/13	UNITS 24.00	AMOUNT 94.56		
245979	2	T1019		06/0	4/13	06/04/13	24.00	94.56		
245979	3	T1019		06/0	5/13	06/05/13	24.00	94.56		
245979	4	T1019		06/0	6/13	06/06/13	24.00	94.56		
245979	5	T1019		06/0	7/13	06/07/13	24.00	94.56		
						CLA	IM TOTAL	472.80	CLAIM ACCOUNT REF	. 2459790012013413
REG LOC 001	CLIENT 2012164	SERVICE 2012164	NAME CALDERON	JUSTINA		TH DATE 26/1929	RECIPIENT II		AUTHORIZATION #	
INV # 245980	LINE # 1	PROCEDURE S5125	CODE	FROM 06/0		THRU DT 06/01/13	UNITS 48.00	AMOUNT 189.12		
245980	2	S5125		06/0	2/13	06/02/13	48.00	189.12		
245980	3	S5125		06/0	3/13	06/03/13	48.00	189.12		
245980	4	S5125		06/0	4/13	06/04/13	48.00	189.12		
245980	5	S5125		06/0	5/13	06/05/13	48.00	189.12		
245980	6	S5125		06/0	6/13	06/06/13	48.00	189.12		
245980	7	S5125		06/0	7/13	06/07/13	48.00	189.12		
245980	8	T1030		04/2	9/13	04/29/13	1.00	90.00		
245980	9	T1030		05/1	3/13	05/13/13	1.00	90.00		
245980	10	T1030		05/2	1/13	05/21/13	1.00	90.00		
						CLA	IM TOTAL	1,593.84	CLAIM ACCOUNT REF	. 2459800012012164
REG LOC 001	CLIENT 2011912	SERVICE 2011912	NAME CANINO	CARMEN		TH DATE 06/1941	RECIPIENT II GNT0279200	D PRIOR	AUTHORIZATION #	
INV # 245981	LINE # 1	PROCEDURE S5125	CODE	FROM 06/0		THRU DT 06/03/13	UNITS 24.00	AMOUNT 94.56		
245981	2	S5125		06/0	4/13	06/04/13	24.00	94.56		

	TE 06/12/		SUNNY /HIPAAIN/E3202		ITYWIDE		HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 5
SUBMITTER	ID = SUN	NYSI	SUNNYSIDE						
PROVIDER	l ID = 113	502051 SUI	NNYSIDE				NP	I = 1154	407492
245981	3	S5125		(	06/05/1	3 06/05/13	24.00	94.56	
245981	4	S5125		(	06/06/1	3 06/06/13	24.00	94.56	
245981	5	S5125		(	06/07/1	3 06/07/13	24.00	94.56	
						CLA	IM TOTAL	472.80	CLAIM ACCOUNT REF. 2459810012011912
REG LOC 001	CLIENT 2011978	SERVICE 2011978	NAME CAQUIAS	LILLI		IRTH DATE 1/11/1936	RECIPIENT ID GNT02965400	PRIOR	AUTHORIZATION #
INV # 245982	LINE # 1	PROCEDURE S5125	CODE		FROM DT 06/03/1	THRU DT 3 06/03/13	UNITS 16.00	AMOUNT 63.04	
245982	2	S5125		(	06/04/1	3 06/04/13	16.00	63.04	
245982	3	S5125		(	06/06/1	.3 06/06/13	16.00	63.04	
245982	4	S5125		(	06/07/1	3 06/07/13	16.00	63.04	
						CLA	IM TOTAL	252.16	CLAIM ACCOUNT REF. 2459820012011978
REG LOC 001	CLIENT 2011797	SERVICE 2011797	NAME CARTAGENA	LUZ		O/05/1948	RECIPIENT ID GNT00039700	PRIOR	AUTHORIZATION #
INV # 245983	LINE # 1	PROCEDURE T1019	CODE		FROM DT 06/03/1	THRU DT 3 06/03/13	UNITS 20.00	AMOUNT 78.80	
245983	2	T1019		(	06/07/1	3 06/07/13	20.00	78.80	
						CLA	IM TOTAL	157.60	CLAIM ACCOUNT REF. 2459830012011797
REG LOC 001	CLIENT 2013284	SERVICE 2013284	NAME CASTANEDA	MIRIA		SIRTH DATE 0/11/1951	RECIPIENT ID GNT06079700	PRIOR	AUTHORIZATION #
INV # 245984	LINE # 1	PROCEDURE S5125	CODE		FROM DT 06/03/1	-	UNITS 32.00	AMOUNT 126.08	
245984	2	S5125		(	06/04/1	3 06/04/13	24.00	94.56	
245984	3	S5125		(	06/05/1	3 06/05/13	32.00	126.08	
245984	4	S5125			06/06/1	3 06/06/13	24.00	94.56	
						CLA	IM TOTAL	441.28	CLAIM ACCOUNT REF. 2459840012013284
REG LOC 001	CLIENT 2002769	SERVICE 2002769	NAME CEPEDA	TOMAS		SIRTH DATE 9/07/1932	RECIPIENT ID 93700964900	PRIOR	AUTHORIZATION #
INV # 245985	LINE # 1	PROCEDURE S5125	CODE		FROM DT 06/03/1	THRU DT 3 06/03/13	UNITS 26.00	AMOUNT	

REPORT DA			SUNNY HIPAAIN/E3202		CITYWIDE 1204333568		HIPAA	DATA FIL	E REPORT (PHLT837/EDIS) PAGE 6
	ID = SUN ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE	C			NP	I = 11544	07492
245985	2	S5125			06/04/13	06/04/13	24.00	94.56	
245985	3	S5125			06/05/13	06/05/13	24.00	94.56	
245985	4	S5125			06/06/13	06/06/13	20.00	78.80	
245985	5	S5125			06/07/13	06/07/13	20.00	78.80	
						CLA	IM TOTAL	449.16	CLAIM ACCOUNT REF. 2459850012002769
REG LOC 001	CLIENT 2012059	SERVICE 2012059	NAME CHICO	ANA		TH DATE 15/1957	RECIPIENT ID GNT02386300	PRIOR	AUTHORIZATION #
INV # 245986	LINE # 1	PROCEDURE S5125 TT	CODE		FROM DT 06/01/13	THRU DT 06/01/13	UNITS 12.00	AMOUNT 50.28	
245986	2	S5125 TT			06/02/13	06/02/13	12.00	50.28	
245986	3	S5125 TT			06/03/13	06/03/13	12.00	50.28	
245986	4	S5125 TT			06/05/13	06/05/13	12.00	50.28	
245986	5	S5125 TT			06/06/13	06/06/13	12.00	50.28	
245986	6	S5125 TT			06/07/13	06/07/13	12.00	50.28	
						CLA	IM TOTAL	301.68	CLAIM ACCOUNT REF. 2459860012012059
REG LOC 001	CLIENT 2008320	SERVICE 2008320	NAME COLAVITTI	JEAN		TH DATE 23/1911	RECIPIENT ID GNT04482200	PRIOR	AUTHORIZATION #
INV # 245987	LINE # 1	PROCEDURE S5125	CODE		FROM DT 06/01/13	THRU DT 06/01/13	UNITS 32.00	AMOUNT 126.08	
245987	2	S5125			06/02/13	06/02/13	32.00	126.08	
245987	3	S5125			06/04/13	06/04/13	32.00	126.08	
245987	4	S5125			06/05/13	06/05/13	32.00	126.08	
245987	5	S5125			06/06/13	06/06/13	32.00	126.08	
245987	6	S5125			06/07/13	06/07/13	32.00	126.08	
						CLA	IM TOTAL	756.48	CLAIM ACCOUNT REF. 2459870012008320
REG LOC 001	CLIENT 2009790	SERVICE 2009790	NAME COLEMAN	REGII		TH DATE 26/1958	RECIPIENT ID GNT060020000		AUTHORIZATION #
INV # 245988	LINE # 1	PROCEDURE S5125	CODE		FROM DT 06/01/13	THRU DT 06/01/13	UNITS 32.00	AMOUNT 126.08	

	TE 06/12/ LE = /VOL4		/HIPAAIN	SUNNYSIDE CIT /E320201306120		8	HII	PAA DATA FII	LE REPORT (PHLT837/	EDIS) PAGE 7
	2 ID = SUN 2 ID = 113	NYSI 502051 SUN		NYSIDE				NPI = 11544	107492	
245988	2	S5125		06	5/02/13	06/02/13	32.00	126.08		
245988	3	S5125		06	5/03/13	06/03/13	20.00	78.80		
245988	4	S5125		06	5/04/13	06/04/13	20.00	78.80		
245988	5	S5125		06	5/05/13	06/05/13	20.00	78.80		
245988	6	S5125		06	5/06/13	06/06/13	12.00	47.28		
245988	7	S5125		06	5/07/13	06/07/13	20.00	78.80		
						CLA	IM TOTAL	614.64	CLAIM ACCOUNT	REF. 2459880012009790
REG LOC 001	CLIENT 2012060	SERVICE 2012060	NAME COLON	MARIA		RTH DATE /10/1925	RECIPIENT GNT0596000		AUTHORIZATION #	
INV # 245989	LINE #	PROCEDURE S5125	CODE		ROM DT 5/01/13	THRU DT 06/01/13	UNITS 15.00	AMOUNT 59.10		
245989	2	S5125		06	5/02/13	06/02/13	16.00	63.04		
245989	3	S5125		06	5/03/13	06/03/13	48.00	189.12		
245989	4	S5125		06	5/04/13	06/04/13	48.00	189.12		
245989	5	S5125		06	5/05/13	06/05/13	48.00	189.12		
245989	6	S5125		06	5/06/13	06/06/13	48.00	189.12		
245989	7	S5125		06	5/07/13	06/07/13	48.00	189.12		
						CLA	IM TOTAL	1,067.74	CLAIM ACCOUNT	REF. 2459890012012060
REG LOC 001	CLIENT 2011769	SERVICE 2011769	NAME COMET	JULIA		RTH DATE /07/1934	RECIPIENT GNT044426		AUTHORIZATION #	
INV # 245990	LINE # 1	PROCEDURE T1019	CODE		ROM DT 5/03/13	THRU DT 06/03/13	UNITS 24.00	AMOUNT 94.56		
245990	2	T1019		06	5/04/13	06/04/13	24.00	94.56		
245990	3	T1019		06	5/05/13	06/05/13	24.00	94.56		
245990	4	T1019		06	5/06/13	06/06/13	24.00	94.56		
245990	5	T1019		06	5/07/13	06/07/13	24.00	94.56		
						CLA	IM TOTAL	472.80	CLAIM ACCOUNT	REF. 2459900012011769
REG LOC 001	CLIENT 2011798	SERVICE 2011798	NAME CUCALO	N INES		RTH DATE /20/1926	RECIPIENT GNT0576100		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FF	ROM DT	THRU DT	UNITS	AMOUNT		

REPORT DA				SIDE CITYWIDE 013061204333568	3	HIPA	A DATA FIL	E REPORT (PHLT837/EDIS) PAGE 8
	ID = SUN ID = 113	NYSI 502051 SUN	SUNNYSIDE NYSIDE			N	PI = 11544	07492
245991	1	S5125		06/01/13	06/01/13	32.00	126.08	
245991	2	S5125		06/02/13	06/02/13	32.00	126.08	
245991	3	S5125		06/03/13	06/03/13	40.00	157.60	
245991	4	S5125		06/04/13	06/04/13	44.00	173.36	
245991	5	S5125		06/05/13	06/05/13	44.00	173.36	
245991	6	S5125		06/06/13	06/06/13	44.00	173.36	
245991	7	S5125		06/07/13	06/07/13	44.00	173.36	
					CLA	IM TOTAL	1,103.20	CLAIM ACCOUNT REF. 2459910012011798
REG LOC 001	CLIENT 2012185	SERVICE 2012185	NAME DANIELS		RTH DATE 25/1932	RECIPIENT I		AUTHORIZATION #
INV # 245992	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/03/13	THRU DT 06/03/13	UNITS 12.00	AMOUNT 47.28	
245992	2	S5125		06/07/13	06/07/13	12.00	47.28	
					CLA	IM TOTAL	94.56	CLAIM ACCOUNT REF. 2459920012012185
REG LOC 001	CLIENT 2011953	SERVICE 2011953	NAME DE LA CRUZ		TH DATE 28/1935	RECIPIENT I		AUTHORIZATION #
INV # 245993	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 16.00	AMOUNT 63.04	
245993	2	S5125		06/02/13	06/02/13	16.00	63.04	
245993	3	S5125		06/03/13	06/03/13	22.00	86.68	
245993	4	S5125		06/04/13	06/04/13	20.00	78.80	
245993	5	S5125		06/05/13	06/05/13	22.00	86.68	
245993	6	S5125		06/06/13	06/06/13	22.00	86.68	
245993	7	S5125		06/07/13	06/07/13	22.00	86.68	
245993	8	T1030		05/01/13	05/01/13	1.00	90.00	
245993	9	T1030		05/15/13	05/15/13	1.00	90.00	
					CLA	IM TOTAL	731.60	CLAIM ACCOUNT REF. 2459930012011953
REG LOC 001	CLIENT 2011599	SERVICE 2011599	NAME DELEON		TH DATE 18/1918	RECIPIENT II		AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

	TE 06/12/ LE = /VOL4			YSIDE CITYWIDE 2013061204333568	}	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 9
	2 ID = SUN 2 ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE	3		NPI	I = 1154 <sup>4</sup>	407492
245994	1	S5125		06/03/13	06/03/13	24.00	94.56	
245994	2	S5125		06/04/13	06/04/13	24.00	94.56	
245994	3	S5125		06/05/13	06/05/13	24.00	94.56	
245994	4	S5125		06/06/13	06/06/13	24.00	94.56	
245994	5	S5125		06/07/13	06/07/13	24.00	94.56	
					CLA	IM TOTAL	472.80	CLAIM ACCOUNT REF. 2459940012011599
REG LOC 001	CLIENT 2004554	SERVICE 2004554	NAME DONOSO		TH DATE 17/1938	RECIPIENT ID GNT01219900	PRIOR	AUTHORIZATION #
INV # 245995	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/03/13	THRU DT 06/03/13	UNITS 24.00	AMOUNT 94.56	
245995	2	S5125		06/04/13	06/04/13	24.00	94.56	
245995	3	S5125		06/06/13	06/06/13	24.00	94.56	
245995	4	S5125		06/07/13	06/07/13	24.00	94.56	
					CLA	IM TOTAL	378.24	CLAIM ACCOUNT REF. 2459950012004554
REG LOC 001	CLIENT 2011256	SERVICE 2011256	NAME DURAN		TH DATE 16/1925	RECIPIENT ID GNT06350900	PRIOR	AUTHORIZATION #
INV # 245996	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/03/13	THRU DT 06/03/13	UNITS 26.00	AMOUNT 102.44	
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245996	5	S5125		06/07/13	06/07/13	26.00	102.44	
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REG LOC 001	CLIENT 2006124	SERVICE 2006124	NAME EARLINGTON		TH DATE 25/1947	RECIPIENT ID GNT04981500	PRIOR	AUTHORIZATION #
INV # 245997	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 24.00	AMOUNT 94.56	
245997	2	S5125		06/03/13	06/03/13	28.00	110.32	
245997	3	S5125		06/04/13	06/04/13	28.00	110.32	

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						CLA	IM TOTAL	535.84	CLAIM ACCOUNT REF. 24	459970012006124		
REG LOC 001	CLIENT 2009394	SERVICE 2009394	NAME ECKMAN	LOIS		RTH DATE /02/1919	RECIPIENT : GNT05317600		AUTHORIZATION #			
INV # 3	LINE # 1	PROCEDURE T1020	CODE		FROM DT 06/01/13	THRU DT 06/01/13	UNITS 1.00	AMOUNT 200.00				
245998	2	T1020			06/02/13	06/02/13	1.00	200.00				
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245998	5	T1020			06/05/13	06/05/13	1.00	200.00				
245998	6	T1020			06/06/13	06/06/13	1.00	200.00				
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REG LOC 001	CLIENT 2011963	SERVICE 2011963	NAME ENCARNACION	LUZ		RTH DATE /03/1934	RECIPIENT OF THE STATE OF THE S		AUTHORIZATION #			
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						CLA	IM TOTAL	90.00	CLAIM ACCOUNT REF. 24	459990012011963		
REG LOC 001	CLIENT 2012061	SERVICE 2012061	NAME ENCARNANCION	MART		RTH DATE /07/1965	RECIPIENT OF THE STATE OF THE S		AUTHORIZATION #			
INV # 246000	LINE # 1	PROCEDURE T1019 TT	CODE		FROM DT 06/03/13	THRU DT 06/03/13	UNITS 12.00	AMOUNT 50.28				
246000	2	T1019 TT			06/04/13	06/04/13	12.00	50.28				
246000	3	T1019 TT			06/05/13	06/05/13	12.00	50.28				
246000	4	T1019 TT			06/07/13	06/07/13	12.00	50.28				
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INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT				

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246001	4	T1019		06/06/13	06/06/13	24.00	94.56	
246001	5	T1019		06/07/13	06/07/13	24.00	94.56	
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INV # 246002	LINE # 1	PROCEDURE T1019	CODE	FROM DT 06/04/13	THRU DT 06/04/13	UNITS 16.00	AMOUNT 63.04	
246002	2	T1019		06/05/13	06/05/13	16.00	63.04	
246002	3	T1019		06/06/13	06/06/13	24.00	94.56	
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INV # 246003	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/30/13	THRU DT 05/30/13	UNITS 16.00	AMOUNT 63.04	
246003	2	T1019		05/31/13	05/31/13	16.00	63.04	
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246003	4	T1019		06/04/13	06/04/13	28.00	110.32	
246003	5	T1019		06/05/13	06/05/13	28.00	110.32	
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246003	7	T1019		06/07/13	06/07/13	28.00	110.32	
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REG LOC 001	CLIENT 2012026	SERVICE 2012026	NAME ESTEVEZ		TH DATE 04/1955	RECIPIENT ID GNT04657700	PRIOR	AUTHORIZATION #
INV # 246004	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/03/13	THRU DT 06/03/13	UNITS 24.00	AMOUNT 94.56	
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HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 12

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INV # 246007	LINE # 1	PROCEDURE S5125	CODE		OM DT /01/13	THRU DT 06/01/13	UNITS 24.00	AMOUNT 94.56		
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						CLA	IM TOTAL	283.68	CLAIM ACCOUNT REF.	2460070012012112
REG LOC 001	CLIENT 2011866	SERVICE 2011866	NAME FELIPE	ROSA		RTH DATE /13/1930	RECIPIENT ID GNT02393600	PRIOR	AUTHORIZATION #	
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						CLA	IM TOTAL	378.24	CLAIM ACCOUNT REF.	2460080012011866
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246011	5	S5125		06/05/13	06/05/13	32.00	126.08	
246011	6	S5125		06/06/13	06/06/13	32.00	126.08	
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INV # 246012	LINE # 1	PROCEDURE T1019	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 24.00	AMOUNT 94.56	
246012	2	T1019		06/02/13	06/02/13	16.00	63.04	
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246012	7	T1019		06/07/13	06/07/13	48.00	189.12		
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REG LOC 001	CLIENT 2011800	SERVICE 2011800	NAME FRANCIS		RTH DATE /22/1924	RECIPIENT I GNT03398100		AUTHORIZATION #	
INV # 246013	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 28.00	AMOUNT 110.32		
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246013	6	S5125		06/07/13	06/07/13	28.00	110.32		
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INV # 246014	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/03/13	THRU DT 06/03/13	UNITS 28.00	AMOUNT		
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246014	4	S5125		06/06/13	06/06/13	28.00	110.32		
246014	5	S5125		06/07/13	06/07/13	28.00	110.32		
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INV # 246015	LINE # 1	PROCEDURE S5125	CODE	FROM DT 05/19/13	THRU DT 05/19/13	UNITS 28.00	AMOUNT 110.32		
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INV = 246016		PROCEDURE S5125	CODE		OM D		THRU DT 06/01/13	UNITS 28.00	AMOUNT	
246016	5 2	S5125		06	/02/	13	06/02/13	28.00	110.32	
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REG LO	OC CLIENT 2009435	SERVICE 2009435	NAME GOMEZ	YOLANDA			TH DATE 6/1934	RECIPIENT ID GNT05745100	PRIOR	AUTHORIZATION #
INV 4 24601		PROCEDURE T1019	CODE		OM D		THRU DT 06/03/13	UNITS 16.00	AMOUNT 63.04	
24601	7 2	T1019		06	/05/	13	06/05/13	16.00	63.04	
24601	7 3	T1019		06	/07/	13	06/07/13	20.00	78.80	
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REG LO	OC CLIENT 2011662	SERVICE 2011662	NAME GONZALEZ	MO RAMON			H DATE 0/1935	RECIPIENT ID GNT02343300	PRIOR	AUTHORIZATION #
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246018	3 4	S5125		06	/04/	13	06/04/13	16.00	63.04	
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INV # 246019	LINE # 1	PROCEDURE S5125	CODE		M DT 07/13	THRU DT 06/07/13	UNITS 16.00	AMOUNT 63.04			
						CLA	IM TOTAL	63.04	CLAIM ACCOUNT	REF.	2460190012011821
REG LOC 001	CLIENT 2011822	SERVICE 2011822	NAME GREAVES	BARBARA		RTH DATE /15/1945	RECIPIENT ID GNT03748500	PRIOR	AUTHORIZATION #		
INV # 246020	LINE # 1	PROCEDURE T1019	CODE		M DT 03/13	THRU DT 06/03/13	UNITS 16.00	AMOUNT 63.04			
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246020	3	T1019		06/	07/13	06/07/13	16.00	63.04			
						CLA	IM TOTAL	189.12	CLAIM ACCOUNT	REF.	2460200012011822
REG LOC 001	CLIENT 2012606	SERVICE 2012606	NAME GREENBAUM	MASAKO		RTH DATE 27/1927	RECIPIENT ID GNT06729200	PRIOR	AUTHORIZATION #		
INV # 246021	LINE # 1	PROCEDURE S5125	CODE		M DT 01/13	THRU DT 06/01/13	UNITS 36.00	AMOUNT 141.84			
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246021	3	S5125		06/	03/13	06/03/13	16.00	63.04			
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246021	5	S5125		06/	05/13	06/05/13	36.00	141.84			
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246021	7	S5125		06/	07/13	06/07/13	18.00	70.92			
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REG LOC 001	CLIENT 2010494	SERVICE 2010494	NAME GREENSPAN	ALICE		RTH DATE 15/1942	RECIPIENT ID GNT04498400	PRIOR	AUTHORIZATION #		
INV # 246022	LINE # 1	PROCEDURE S5125	CODE		M DT 01/13	THRU DT 06/01/13	UNITS 20.00	AMOUNT 78.80			
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REG LOC 001	CLIENT 2012037	SERVICE 2012037	NAME GUERRA		TH DATE 24/1958	RECIPIENT ID GNT02427000	PRIOR AUTHORIZAT	ION #	
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246023	6	T1019		06/05/13	06/05/13	24.00	94.56		
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246023	8	T1019		06/07/13	06/07/13	24.00	94.56		
					CLA	IM TOTAL	719.58 CLAIM A	ACCOUNT REF.	2460230012012037
REG LOC 001	CLIENT 2011770	SERVICE 2011770	NAME GUZMAN		RTH DATE 26/1937	RECIPIENT ID GNT00484900	PRIOR AUTHORIZAT	ION #	
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246024	4	T1019		06/07/13	06/07/13	16.00	63.04		
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INV # 246025	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/03/13	THRU DT 06/03/13	UNITS 22.00	AMOUNT 86.68		
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246025	4	S5125		06/06/1	3 06/06/13	22.00	86.68	
246025	5	S5125		06/07/1	3 06/07/13	22.00	86.68	
					CLA	IM TOTAL	433.40	CLAIM ACCOUNT REF. 2460250012011600
REG LOC 001	CLIENT 2011472	SERVICE 2011472	NAME HENLEY		IRTH DATE 8/23/1927	RECIPIENT ID GNT06160900	PRIOR	AUTHORIZATION #
INV # 246026	LINE # 1	PROCEDURE T1019	CODE	FROM DT 06/01/1	THRU DT 3 06/01/13	UNITS 24.00	AMOUNT 94.56	
246026	2	T1019		06/02/1	3 06/02/13	48.00	189.12	
246026	3	T1019		06/05/1	3 06/05/13	48.00	189.12	
246026	4	T1019		06/06/1	3 06/06/13	48.00	189.12	
					CLA	IM TOTAL	661.92	CLAIM ACCOUNT REF. 2460260012011472
REG LOC 001	CLIENT 2011252	SERVICE 2011252	NAME HENRIQUEZ		IRTH DATE 0/15/1938	RECIPIENT ID GNT06350600	PRIOR	AUTHORIZATION #
INV # 246027	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/01/1		UNITS 16.00	AMOUNT 63.04	
246027	2	S5125		06/02/1	3 06/02/13	16.00	63.04	
246027	3	S5125		06/03/1	3 06/03/13	32.00	126.08	
246027	4	S5125		06/04/1	3 06/04/13	32.00	126.08	
246027	5	S5125		06/05/1	3 06/05/13	32.00	126.08	
246027	6	S5125		06/06/1	3 06/06/13	32.00	126.08	
246027	7	S5125		06/07/1	3 06/07/13	32.00	126.08	
					CLA	IM TOTAL	756.48	CLAIM ACCOUNT REF. 2460270012011252
REG LOC 001	CLIENT 2011823	SERVICE 2011823	NAME HERNANDEZ		IRTH DATE 0/00/0000	RECIPIENT ID GNT00568800	PRIOR	AUTHORIZATION #
INV # 246028	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/03/1	THRU DT 3 06/03/13	UNITS 24.00	AMOUNT 94.56	
246028	2	S5125		06/04/1	3 06/04/13	24.00	94.56	
246028	3	S5125		06/05/1	3 06/05/13	32.00	126.08	

	REPORT DATE 06/12/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 19 ENPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061204333568											
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDI NNYSIDE	E		NPI	I = 1154 <sup>4</sup>	407492				
246028	4	S5125		06/06/13	06/06/13	24.00	94.56					
246028	5	S5125		06/07/13	06/07/13	24.00	94.56					
					CLA	IM TOTAL	504.32	CLAIM ACCOUNT REF. 2460280012011823				
REG LOC 001	CLIENT 2011824	SERVICE 2011824	NAME HICKS		RTH DATE /00/0000	RECIPIENT ID 9370331550	PRIOR	AUTHORIZATION #				
INV # 246029	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 16.00	AMOUNT 63.04					
246029	2	S5125		06/02/13	06/02/13	16.00	63.04					
246029	3	S5125		06/03/13	06/03/13	30.00	118.20					
246029	4	S5125		06/04/13	06/04/13	26.00	102.44					
246029	5	S5125		06/05/13	06/05/13	30.00	118.20					
246029	6	S5125		06/06/13	06/06/13	26.00	102.44					
246029	7	S5125		06/07/13	06/07/13	30.00	118.20					
					CLA	IM TOTAL	685.56	CLAIM ACCOUNT REF. 2460290012011824				
REG LOC 001	CLIENT 2009400	SERVICE 2009400	NAME HUSTIU		RTH DATE /04/1929	RECIPIENT ID GNT05850100	PRIOR	AUTHORIZATION #				
INV # 246030	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/03/13	THRU DT 06/03/13	UNITS 8.00	AMOUNT 31.52					
					CLA	IM TOTAL	31.52	CLAIM ACCOUNT REF. 2460300012009400				
REG LOC 001	CLIENT 2011864	SERVICE 2011864	NAME IGLESIAS		RTH DATE /23/1918	RECIPIENT ID GNT00117600	PRIOR	AUTHORIZATION #				
INV # 246031	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 96.00	AMOUNT 378.24					
246031	2	S5125		06/02/13	06/02/13	96.00	378.24					
246031	3	S5125		06/03/13	06/03/13	96.00	378.24					
246031	4	S5125		06/04/13	06/04/13	96.00	378.24					
246031	5	S5125		06/05/13	06/05/13	96.00	378.24					
246031	6	S5125		06/06/13	06/06/13	96.00	378.24					
246031	7	S5125		06/07/13	06/07/13	96.00	378.24					

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SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

							CLA:	IM TOTAL	2,647.68	CLAIM ACCOUNT REF	r. 2460310012011864
REG	E LOC 001	CLIENT 2012309	SERVICE 2012309	NAME IRIMIA	SIMONA		TH DATE 19/1938	RECIPIENT I GNT0360570	D PRIOR	AUTHORIZATION #	
	INV #	LINE #	PROCEDURE T1019	CODE		M DT 01/13	THRU DT 06/01/13	UNITS 32.00	AMOUNT		
24	16032	2	T1019		06/0	02/13	06/02/13	32.00	126.08	1	
24	16032	3	T1019		06/0	03/13	06/03/13	31.00	122.14		
24	16032	4	T1019		06/0	04/13	06/04/13	32.00	126.08	1	
24	16032	5	T1019		06/0	05/13	06/05/13	32.00	126.08	1	
24	16032	6	T1019		06/0	06/13	06/06/13	32.00	126.08	1	
24	16032	7	T1019		06/0	07/13	06/07/13	26.00	102.44	ł	
							CLA:	IM TOTAL	854.98	CLAIM ACCOUNT REF	r. 2460320012012309
REG	E LOC 001	CLIENT 2011980	SERVICE 2011980	NAME IRIZARRY	ESTRELL		TH DATE 16/1927	RECIPIENT I		AUTHORIZATION #	
	INV # 16033	LINE #	PROCEDURE S5125	CODE		M DT 02/13	THRU DT 06/02/13	UNITS 20.00	AMOUNT 78.80		
24	16033	2	S5125		06/0	03/13	06/03/13	20.00	78.80		
24	16033	3	S5125		06/0	04/13	06/04/13	20.00	78.80		
24	16033	4	S5125		06/0	05/13	06/05/13	20.00	78.80		
24	16033	5	S5125		06/0	06/13	06/06/13	20.00	78.80		
24	16033	6	S5125		06/0	07/13	06/07/13	20.00	78.80		
							CLA	IM TOTAL	472.80	CLAIM ACCOUNT REP	r. 2460330012011980
REG	LOC 001	CLIENT 2011601	SERVICE 2011601	NAME JACKSON	PATRICI		TH DATE 10/1960	RECIPIENT I		AUTHORIZATION #	
	INV # 16034	LINE # 1	PROCEDURE T1019	CODE		M DT 03/13	THRU DT 06/03/13	UNITS 20.00	AMOUNT 78.80		
2.4	16034	2	T1019		06/0	04/13	06/04/13	20.00	78.80		
24	16034	3	T1019		06/0	05/13	06/05/13	20.00	78.80	1	
24	16034	4	T1019		06/0	06/13	06/06/13	20.00	78.80		

REPORT DA				YSIDE CITYWIDE 2013061204333568	3	HIPAA	A DATA FIL	E REPORT (PHLT837/ED	PIS) PAGE 21
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDI NNYSIDE	Ξ		NE	PI = 11544	07492	
246034	5	T1019		06/07/13	06/07/13	20.00	78.80		
246034	6	T1030		05/02/13	05/02/13	1.00	90.00		
246034	7	T1030		05/16/13	05/16/13	1.00	90.00		
					CLA	IM TOTAL	574.00	CLAIM ACCOUNT RE	F. 2460340012011601
REG LOC 001	CLIENT 2012758	SERVICE 2012758	NAME JAIME		TH DATE 27/1915	RECIPIENT ID GNT03692000	O PRIOR	AUTHORIZATION #	
INV # 246035	LINE #	PROCEDURE T1019	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 36.00	AMOUNT		
246035	2	T1019		06/03/13	06/03/13	36.00	141.84		
246035	3	T1019		06/04/13	06/04/13	36.00	141.84		
246035	4	T1019		06/05/13	06/05/13	36.00	141.84		
246035	5	T1019		06/06/13	06/06/13	36.00	141.84		
246035	6	T1019		06/07/13	06/07/13	36.00	141.84		
					CLA	IM TOTAL	851.04	CLAIM ACCOUNT RE	F. 2460350012012758
REG LOC 001	CLIENT 2003254	SERVICE 2003254	NAME JIMENEZ		TH DATE 15/1931	RECIPIENT II GNT04164400	O PRIOR	AUTHORIZATION #	
INV # 246036	LINE # 1	PROCEDURE T1019	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 42.00	AMOUNT 165.48		
246036	2	T1019		06/02/13	06/02/13	46.00	181.24		
246036	3	T1019		06/03/13	06/03/13	46.00	181.24		
246036	4	T1019		06/04/13	06/04/13	46.00	181.24		
246036	5	T1019		06/05/13	06/05/13	46.00	181.24		
246036	6	T1019		06/06/13	06/06/13	46.00	181.24		
246036	7	T1019		06/07/13	06/07/13	42.00	165.48		
					CLA	IM TOTAL	1,237.16	CLAIM ACCOUNT RE	F. 2460360012003254
REG LOC 001	CLIENT 2006080	SERVICE 2006080	NAME JOHNSON		TH DATE 14/1932	RECIPIENT II GNT04334500	O PRIOR	AUTHORIZATION #	
INV # 246037	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 48.00	AMOUNT 189.12		

REPORT DA				SIDE CITYWIDE 013061204333568	3	HIPA	A DATA FILE	E REPORT (PHLT837/EDIS) PAGE 22
	ID = SUN ID = 113	NYSI 502051 SU	SUNNYSIDE NNYSIDE			NE	PI = 115440	07492
246037	2	S5125		06/02/13	06/02/13	48.00	189.12	
246037	3	S5125		06/03/13	06/03/13	48.00	189.12	
246037	4	S5125		06/04/13	06/04/13	48.00	189.12	
246037	5	S5125		06/05/13	06/05/13	48.00	189.12	
246037	6	S5125		06/06/13	06/06/13	48.00	189.12	
246037	7	S5125		06/07/13	06/07/13	48.00	189.12	
					CLA	IM TOTAL	1,323.84	CLAIM ACCOUNT REF. 2460370012006080
REG LOC 001	CLIENT 2011855	SERVICE 2011855	NAME JONES		RTH DATE 05/1925	RECIPIENT II GNT04367400	D PRIOR A	AUTHORIZATION #
INV # 246038	LINE # 1	PROCEDURE T1019	CODE	FROM DT 06/03/13	THRU DT 06/03/13	UNITS 16.00	AMOUNT 63.04	
246038	2	T1019		06/05/13	06/05/13	10.00	39.40	
246038	3	T1019		06/07/13	06/07/13	16.00	63.04	
					CLA	IM TOTAL	165.48	CLAIM ACCOUNT REF. 2460380012011855
REG LOC 001	CLIENT 2013411	SERVICE 2013411	NAME JORGE		RTH DATE 07/1930	RECIPIENT II GNT07185600	O PRIOR A	AUTHORIZATION #
INV # 246039	LINE # 1	PROCEDURE S5125 TT		FROM DT 06/01/13	THRU DT 06/01/13	UNITS 32.00	AMOUNT 134.08	
246039	2	S5125 TT		06/02/13	06/02/13	32.00	134.08	
246039	3	S5125 TT		06/03/13	06/03/13	32.00	134.08	
246039	4	S5125 TT		06/04/13	06/04/13	30.00	125.70	
246039	5	S5125 TT		06/05/13	06/05/13	32.00	134.08	
246039	6	S5125 TT		06/06/13	06/06/13	32.00	134.08	
246039	7	S5125 TT		06/07/13	06/07/13	32.00	134.08	
					CLA	IM TOTAL	930.18	CLAIM ACCOUNT REF. 2460390012013411
REG LOC 001	CLIENT 2013406	SERVICE 2013406	NAME JORGE		RTH DATE 21/1933	RECIPIENT II GNT07185700	O PRIOR A	AUTHORIZATION #
INV # 246040	LINE # 1	PROCEDURE S5125 TT		FROM DT 06/01/13	THRU DT 06/01/13	UNITS 12.00	AMOUNT 50.28	

REPORT DA			SUNN P/HIPAAIN/E320	YSIDE CITYWID 2013061204333		НІРАА	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 23
SUBMITTER PROVIDER		NYSI 502051 S	SUNNYSID: UNNYSIDE	3		NP	I = 1154	407492
246040	2	S5125 T	T	06/02/	13 06/02/13	12.00	50.28	
246040	3	S5125 T	T	06/03/	13 06/03/13	12.00	50.28	
246040	4	S5125 T	T	06/04/	13 06/04/13	12.00	50.28	
246040	5	S5125 T	Т	06/05/	13 06/05/13	12.00	50.28	
246040	6	S5125 T	Т	06/06/	13 06/06/13	12.00	50.28	
246040	7	S5125 T	T	06/07/	13 06/07/13	12.00	50.28	
					CLA	AIM TOTAL	351.96	CLAIM ACCOUNT REF. 2460400012013406
REG LOC 001	CLIENT 2011848	SERVICE 2011848		ROSA	BIRTH DATE 06/05/1925	RECIPIENT ID 93702509600	PRIOR	AUTHORIZATION #
INV # 246041	LINE #	PROCEDUR S5125	E CODE	FROM D 06/01/		UNITS 16.00	AMOUNT 63.04	
246041	2	S5125		06/02/	13 06/02/13	16.00	63.04	
246041	3	S5125		06/03/	13 06/03/13	32.00	126.08	
246041	4	S5125		06/04/	13 06/04/13	32.00	126.08	
246041	5	S5125		06/05/	13 06/05/13	32.00	126.08	
246041	6	S5125		06/06/	13 06/06/13	32.00	126.08	
246041	7	S5125		06/07/	13 06/07/13	32.00	126.08	
					CLA	IM TOTAL	756.48	CLAIM ACCOUNT REF. 2460410012011848
REG LOC 001	CLIENT 2011848	SERVICE 2011848		ROSA	BIRTH DATE 06/05/1925	RECIPIENT ID 93702509600	PRIOR	AUTHORIZATION #
INV # 246042	LINE # 1	PROCEDUR T1030	E CODE	FROM D 04/29/	THRU DT 13 04/29/13	UNITS 1.00	AMOUNT 90.00	
246042	2	T1030		05/13/	13 05/13/13	1.00	90.00	
					CLA	AIM TOTAL	180.00	CLAIM ACCOUNT REF. 2460420012011848
REG LOC 001	CLIENT 2011771	SERVICE 2011771		RICARDA	BIRTH DATE 05/14/2012	RECIPIENT ID GNT03700100	PRIOR	AUTHORIZATION #
INV # 246043	LINE #	PROCEDUR S5125	E CODE	FROM D 06/01/	THRU DT 13 06/01/13	UNITS 16.00	AMOUNT 63.04	
246043	2	S5125		06/02/	13 06/02/13	16.00	63.04	

	TE 06/12/ E = /VOL4			SIDE CITYWIDE 2013061204333568	1	НІРАА	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 24
	ID = SUN ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE			NPI	I = 11544	107492
246043	3	S5125		06/03/13	06/03/13	16.00	63.04	
246043	4	S5125		06/04/13	06/04/13	16.00	63.04	
246043	5	S5125		06/05/13	06/05/13	16.00	63.04	
246043	6	S5125		06/06/13	06/06/13	16.00	63.04	
246043	7	S5125		06/07/13	06/07/13	16.00	63.04	
					CLA	IM TOTAL	441.28	CLAIM ACCOUNT REF. 2460430012011771
REG LOC 001	CLIENT 2011854	SERVICE 2011854	NAME LOPEZ		TH DATE 05/1929	RECIPIENT ID GNT02469800	PRIOR	AUTHORIZATION #
INV # 246044	LINE #	PROCEDURE S5125	CODE	FROM DT 05/22/13	THRU DT 05/22/13	UNITS 28.00	AMOUNT	
246044	2	S5125		06/01/13	06/01/13	24.00	94.56	
246044	3	S5125		06/02/13	06/02/13	24.00	94.56	
246044	4	S5125		06/03/13	06/03/13	20.00	78.80	
246044	5	S5125		06/04/13	06/04/13	26.00	102.44	
246044	6	S5125		06/05/13	06/05/13	24.00	94.56	
246044	7	S5125		06/06/13	06/06/13	28.00	110.32	
					CLA	IM TOTAL	685.56	CLAIM ACCOUNT REF. 2460440012011854
REG LOC 001	CLIENT 2011694	SERVICE 2011694	NAME LORA		TH DATE 20/1935	RECIPIENT ID GNT03342600	PRIOR	AUTHORIZATION #
INV # 246045	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/03/13	THRU DT 06/03/13	UNITS 32.00	AMOUNT 126.08	
246045	2	S5125		06/04/13	06/04/13	32.00	126.08	
246045	3	S5125		06/05/13	06/05/13	32.00	126.08	
246045	4	S5125		06/06/13	06/06/13	32.00	126.08	
246045	5	S5125		06/07/13	06/07/13	24.00	94.56	
					CLA	IM TOTAL	598.88	CLAIM ACCOUNT REF. 2460450012011694
REG LOC 001	CLIENT 2012759	SERVICE 2012759	NAME LORUSSO		TH DATE 25/1929	RECIPIENT ID GNT06851500	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

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	ID = SUN ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE	2		NPI	[ = 11544	107492
246046	1	T1019		06/01/13	06/01/13	36.00	141.84	
246046	2	T1019		06/02/13	06/02/13	36.00	141.84	
246046	3	T1019		06/03/13	06/03/13	36.00	141.84	
246046	4	T1019		06/04/13	06/04/13	36.00	141.84	
246046	5	T1019		06/05/13	06/05/13	36.00	141.84	
246046	6	T1019		06/06/13	06/06/13	36.00	141.84	
246046	7	T1019		06/07/13	06/07/13	36.00	141.84	
					CLA	IM TOTAL	992.88	CLAIM ACCOUNT REF. 2460460012012759
REG LOC 001	CLIENT 2012062	SERVICE 2012062	NAME LOZADA		RTH DATE 17/1946	RECIPIENT ID GNT00424300	PRIOR	AUTHORIZATION #
INV # 246047	LINE # 1	PROCEDURE T1019	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 24.00	AMOUNT 94.56	
246047	2	T1019		06/03/13	06/03/13	24.00	94.56	
246047	3	T1019		06/04/13	06/04/13	24.00	94.56	
246047	4	T1019		06/05/13	06/05/13	24.00	94.56	
246047	5	T1019		06/06/13	06/06/13	24.00	94.56	
246047	6	T1019		06/07/13	06/07/13	24.00	94.56	
					CLA	IM TOTAL	567.36	CLAIM ACCOUNT REF. 2460470012012062
REG LOC 001	CLIENT 2011845	SERVICE 2011845	NAME LUGO		TH DATE 19/1928	RECIPIENT ID 93702878100	PRIOR	AUTHORIZATION #
INV # 246048	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/04/13	THRU DT 06/04/13	UNITS 16.00	AMOUNT 63.04	
246048	2	S5125		06/05/13	06/05/13	16.00	63.04	
246048	3	S5125		06/06/13	06/06/13	16.00	63.04	
					CLA	IM TOTAL	189.12	CLAIM ACCOUNT REF. 2460480012011845
REG LOC 001	CLIENT 2012018	SERVICE 2012018	NAME LUNA		TH DATE 21/1945	RECIPIENT ID GNT06614700	PRIOR	AUTHORIZATION #
INV # 246049	LINE #	PROCEDURE T1019	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 24.00	AMOUNT 94.56	

	TE 06/12/ LE = /VOL4			SIDE CITYWIDE 013061204333568	3	HIPA	A DATA FIL	E REPORT (PHLT837/EDIS) PAGE 26
	2 ID = SUN 2 ID = 113	NYSI 502051 SUN	SUNNYSIDE NNYSIDE			N	PI = 11544	107492
246049	2	T1019		06/03/13	06/03/13	30.00	118.20	
246049	3	T1019		06/04/13	06/04/13	24.00	94.56	
246049	4	T1019		06/05/13	06/05/13	24.00	94.56	
246049	5	T1019		06/06/13	06/06/13	24.00	94.56	
246049	6	T1019		06/07/13	06/07/13	24.00	94.56	
					CLA	IM TOTAL	591.00	CLAIM ACCOUNT REF. 2460490012012018
REG LOC 001	CLIENT 2011772	SERVICE 2011772	NAME MARIANI		RTH DATE 24/1934	RECIPIENT I GNT03761400		AUTHORIZATION #
INV # 246050	LINE # 1	PROCEDURE T1019	CODE	FROM DT 06/03/13	THRU DT 06/03/13	UNITS 16.00	AMOUNT 63.04	
246050	2	T1019		06/04/13	06/04/13	16.00	63.04	
246050	3	T1019		06/05/13	06/05/13	16.00	63.04	
246050	4	T1019		06/06/13	06/06/13	16.00	63.04	
246050	5	T1019		06/07/13	06/07/13	16.00	63.04	
					CLA	IM TOTAL	315.20	CLAIM ACCOUNT REF. 2460500012011772
REG LOC 001	CLIENT 2011957	SERVICE 2011957	NAME MARRERO		RTH DATE 16/1945	RECIPIENT I		AUTHORIZATION #
INV # 246051	LINE # 1	PROCEDURE S5126	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 1.00	AMOUNT 200.00	
246051	2	S5126		06/02/13	06/02/13	1.00	200.00	
246051	3	S5126		06/04/13	06/04/13	1.00	200.00	
246051	4	S5126		06/05/13	06/05/13	1.00	200.00	
246051	5	S5126		06/07/13	06/07/13	1.00	200.00	
					CLA	IM TOTAL	1,000.00	CLAIM ACCOUNT REF. 2460510012011957
REG LOC 001	CLIENT 2011663	SERVICE 2011663	NAME MARTIN		RTH DATE '25/1927	RECIPIENT I GNT06371400		AUTHORIZATION #
INV # 246052	LINE # 1	PROCEDURE S5126	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 1.00	AMOUNT 200.00	
246052	2	S5126		06/02/13	06/02/13	1.00	200.00	

	ATE 06/12/ LE = /VOL4		SUNNY /HIPAAIN/E3202	YSIDE CITYW 20130612043		3	HIPA	AA DATA FII	LE REPORT (PHLT837/EDIS)	PAGE 27
	R ID = SUN R ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE	Ē			ı	NPI = 11544	107492	
246052	3	S5126		06/0	3/13	06/03/13	1.00	200.00		
246052	4	S5126		06/0	04/13	06/04/13	1.00	200.00		
246052	5	S5126		06/0	5/13	06/05/13	1.00	200.00		
246052	6	S5126		06/0	06/13	06/06/13	1.00	200.00		
246052	7	S5126		06/0	7/13	06/07/13	1.00	200.00		
						CLA	IM TOTAL	1,400.00	CLAIM ACCOUNT REF. 24605	20012011663
REG LOC 001	CLIENT 2013276	SERVICE 2013276	NAME MARTINEZ 1	EMMA		RTH DATE /09/1920	RECIPIENT OF GNT05091300		AUTHORIZATION #	
INV # 246053	LINE # 1	PROCEDURE T1019	CODE	FROM		THRU DT 06/01/13	UNITS 36.00	AMOUNT 141.84		
246053	2	T1019		06/0	3/13	06/03/13	40.00	157.60		
246053	3	T1019		06/0	04/13	06/04/13	40.00	157.60		
						CLA	IM TOTAL	457.04	CLAIM ACCOUNT REF. 24605	30012013276
REG LOC 001	CLIENT 2013276	SERVICE 2013276	NAME MARTINEZ 1	EMMA		RTH DATE /09/1920	RECIPIENT 3		AUTHORIZATION #	
INV # 246054	LINE # 1	PROCEDURE T1019	CODE	FROM 06/0		THRU DT 06/05/13	UNITS 48.00	AMOUNT 189.12		
246054	2	T1019		06/0	06/13	06/06/13	48.00	189.12		
						CLA	IM TOTAL	378.24	CLAIM ACCOUNT REF. 24605	40012013276
REG LOC 001	CLIENT 2009202	SERVICE 2009202	NAME MARTINEZ	GLORIA		RTH DATE /10/1937	RECIPIENT GNT00444700		AUTHORIZATION #	
INV # 246055	LINE # 1	PROCEDURE S5125	CODE	FROM 06/0		THRU DT 06/03/13	UNITS 20.00	AMOUNT 78.80		
246055	2	S5125		06/0	04/13	06/04/13	20.00	78.80		
246055	3	S5125		06/0	5/13	06/05/13	20.00	78.80		
246055	4	S5125		06/0	06/13	06/06/13	20.00	78.80		
246055	5	S5125		06/0	7/13	06/07/13	20.00	78.80		
						CLA	IM TOTAL	394.00	CLAIM ACCOUNT REF. 24605	50012009202
REG LOC 001	CLIENT 2011036	SERVICE 2011036	NAME MASSOL	PEDRO A		RTH DATE /08/1934	RECIPIENT OF THE STATE OF THE S		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM	I DT	THRU DT	UNITS	AMOUNT		

REPORT DA				SIDE CITYWIDE 01306120433356	8	HIPAA	DATA FIL	E REPORT (PHLT837/EDIS) PAGE 28
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDE NNYSIDE	1		NP	PI = 11544	107492
246056	1	S5125		06/01/13	06/01/13	12.00	47.28	
246056	2	S5125		06/03/13	06/03/13	20.00	78.80	
246056	3	S5125		06/04/13	06/04/13	20.00	78.80	
246056	4	S5125		06/05/13	06/05/13	20.00	78.80	
246056	5	S5125		06/06/13	06/06/13	20.00	78.80	
246056	6	S5125		06/07/13	06/07/13	20.00	78.80	
					CLA	IM TOTAL	441.28	CLAIM ACCOUNT REF. 2460560012011036
REG LOC 001	CLIENT 2011965	SERVICE 2011965	NAME MATEO		RTH DATE /10/1939	RECIPIENT ID 93704189600	PRIOR	AUTHORIZATION #
INV # 246057	LINE #	PROCEDURE S5125	CODE	FROM DT 06/02/13	THRU DT 06/02/13	UNITS 24.00	AMOUNT 94.56	
246057	2	S5125		06/03/13	06/03/13	28.00	110.32	
246057	3	S5125		06/04/13	06/04/13	28.00	110.32	
246057	4	S5125		06/05/13	06/05/13	28.00	110.32	
246057	5	S5125		06/06/13	06/06/13	28.00	110.32	
246057	6	S5125		06/07/13	06/07/13	32.00	126.08	
					CLA	IM TOTAL	661.92	CLAIM ACCOUNT REF. 2460570012011965
REG LOC 001	CLIENT 2011350	SERVICE 2011350	NAME MCQUAIL		RTH DATE /23/1934	RECIPIENT ID GNT06367800	PRIOR	AUTHORIZATION #
INV # 246058	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 40.00	AMOUNT 157.60	
246058	2	S5125		06/02/13	06/02/13	40.00	157.60	
246058	3	S5125		06/03/13	06/03/13	48.00	189.12	
246058	4	S5125		06/04/13	06/04/13	48.00	189.12	
246058	5	S5125		06/05/13	06/05/13	48.00	189.12	
246058	6	S5125		06/06/13	06/06/13	48.00	189.12	
246058	7	S5125		06/07/13	06/07/13	48.00	189.12	
					CLA	IM TOTAL	1,260.80	CLAIM ACCOUNT REF. 2460580012011350

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PROVIDER ID =	113502051	SUNNYSIDE	NPI = 1154407492

REG LOC 001	CLIENT 2010425	SERVICE 2010425	NAME MONCRIEF	LOIS		RTH DATE /29/1926	RECIPIENT ID GNT06140100	PRIOR	AUTHORIZATION #
INV # 246059	LINE #	PROCEDURE S5125	CODE	FROM 06/0	1 DT 01/13	THRU DT 06/01/13	UNITS 32.00	AMOUNT	
246059	2	S5125		06/0	2/13	06/02/13	32.00	126.08	
246059	3	S5125		06/0	3/13	06/03/13	32.00	126.08	
246059	4	S5125		06/0	04/13	06/04/13	32.00	126.08	
246059	5	S5125		06/0	)5/13	06/05/13	32.00	126.08	
246059	6	S5125		06/0	06/13	06/06/13	32.00	126.08	
						CLA	IM TOTAL	756.48	CLAIM ACCOUNT REF. 2460590012010425
REG LOC 001	CLIENT 2011877	SERVICE 2011877	NAME MONTALVO	VERONIC		RTH DATE /13/1932	RECIPIENT ID GNT03799400	PRIOR	AUTHORIZATION #
INV # 246060	LINE # 1	PROCEDURE T1019	CODE	FROM 06/0	1 DT 03/13	THRU DT 06/03/13	UNITS 20.00	AMOUNT 78.80	
246060	2	T1019		06/0	04/13	06/04/13	20.00	78.80	
246060	3	T1019		06/0	)5/13	06/05/13	20.00	78.80	
246060	4	T1019		06/0	06/13	06/06/13	20.00	78.80	
246060	5	T1019		06/0	7/13	06/07/13	20.00	78.80	
						CLA	IM TOTAL	394.00	CLAIM ACCOUNT REF. 2460600012011877
REG LOC 001	CLIENT 2011844	SERVICE 2011844	NAME MONTES	ADOLFO		RTH DATE /31/1930	RECIPIENT ID GNT02561100	PRIOR	AUTHORIZATION #
INV # 246061	LINE # 1	PROCEDURE S5125	CODE	FROM 06/0	1 DT 01/13	THRU DT 06/01/13	UNITS 24.00	AMOUNT 94.56	
246061	2	S5125		06/0	2/13	06/02/13	24.00	94.56	
246061	3	S5125		06/0	3/13	06/03/13	24.00	94.56	
246061	4	S5125		06/0	04/13	06/04/13	24.00	94.56	
246061	5	S5125		06/0	)5/13	06/05/13	24.00	94.56	
246061	6	S5125		06/0	06/13	06/06/13	24.00	94.56	

	ATE 06/12/ LE = /VOL4		SUNNY HIPAAIN/E3202	SIDE CITYWI 01306120433			HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 30
	R ID = SUN R ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE				NP	I = 1154	407492
246061	7	S5125		06/07	/13	06/07/13	24.00	94.56	
						CLA	IM TOTAL	661.92	CLAIM ACCOUNT REF. 2460610012011844
REG LOC 001	CLIENT 2010407	SERVICE 2010407	NAME MORA	PAULA		TH DATE 14/1931	RECIPIENT ID GNT06124800	PRIOR	AUTHORIZATION #
INV # 246062	LINE # 1	PROCEDURE T1019	CODE	FROM 06/06		THRU DT 06/06/13	UNITS 16.00	AMOUNT 63.04	
						CLA	IM TOTAL	63.04	CLAIM ACCOUNT REF. 2460620012010407
REG LOC 001	CLIENT 2012071	SERVICE 2012071	NAME MORALES	ISIDRO		TH DATE 05/1923	RECIPIENT ID GNT04846200	PRIOR	AUTHORIZATION #
INV # 246063	LINE # 1	PROCEDURE S5125	CODE	FROM 05/05		THRU DT 05/05/13	UNITS 24.00	AMOUNT 94.56	
246063	2	S5125		05/12	/13	05/12/13	24.00	94.56	
						CLA	IM TOTAL	189.12	CLAIM ACCOUNT REF. 2460630012012071
REG LOC 001	CLIENT 2012071	SERVICE 2012071	NAME MORALES	ISIDRO		TH DATE 05/1923	RECIPIENT ID GNT04846200	PRIOR	AUTHORIZATION #
INV # 246064	LINE # 1	PROCEDURE S5125	CODE	FROM 06/01		THRU DT 06/01/13	UNITS 24.00	AMOUNT 94.56	
246064	2	S5125		06/02	/13	06/02/13	24.00	94.56	
246064	3	S5125		06/03	/13	06/03/13	24.00	94.56	
246064	4	S5125		06/04	/13	06/04/13	24.00	94.56	
246064	5	S5125		06/05	/13	06/05/13	24.00	94.56	
246064	6	S5125		06/06	/13	06/06/13	24.00	94.56	
246064	7	S5125		06/07	/13	06/07/13	24.00	94.56	
						CLA	IM TOTAL	661.92	CLAIM ACCOUNT REF. 2460640012012071
REG LOC 001	CLIENT 2011967	SERVICE 2011967	NAME MORALES	MARGARI		TH DATE 10/1950	RECIPIENT ID GNT02797600	PRIOR	AUTHORIZATION #

FROM DT THRU DT

04/08/13 04/08/13 16.00

04/23/13 04/23/13 16.00

05/31/13 05/31/13 16.00

INV # LINE # PROCEDURE CODE

3 T1019

T1019

T1019

1

246065

246065

246065

UNITS

AMOUNT

62.08

62.08

63.04

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						CLA	IM TOTAL	187.20	CLAIM ACCOUNT	REF.	2460650012011967
REG LOC 001	CLIENT 2011967	SERVICE 2011967	NAME MORALES	MARGARI		TH DATE 10/1950	RECIPIENT ID GNT02797600	PRIOR	AUTHORIZATION #		
INV # 246066	LINE # 1	PROCEDURE T1019	CODE	FROM 06/03		THRU DT 06/03/13	UNITS 16.00	AMOUNT 63.04			
246066	2	T1019		06/04	1/13	06/04/13	16.00	63.04			
246066	3	T1019		06/05	5/13	06/05/13	16.00	63.04			
246066	4	T1019		06/06	5/13	06/06/13	16.00	63.04			
246066	5	T1019		06/07	7/13	06/07/13	16.00	63.04			
						CLA	IM TOTAL	315.20	CLAIM ACCOUNT	REF.	2460660012011967
REG LOC 001	CLIENT 2008149	SERVICE 2008149	NAME MOSCICKA	JADWIGA		TH DATE 07/1916	RECIPIENT ID GNT04975800	PRIOR	AUTHORIZATION #		
INV # 246067	LINE # 1	PROCEDURE T1019	CODE	FROM 06/01		THRU DT 06/01/13	UNITS 48.00	AMOUNT 189.12			
246067	2	T1019		06/02	2/13	06/02/13	48.00	189.12			
						CLA	IM TOTAL	378.24	CLAIM ACCOUNT	REF.	2460670012008149
REG LOC 001	CLIENT 2011860	SERVICE 2011860	NAME MOYA	MARINA		RTH DATE 25/1914	RECIPIENT ID GNT02982600	PRIOR	AUTHORIZATION #		
INV # 246068	LINE # 1	PROCEDURE S5125	CODE	FROM 06/01		THRU DT 06/01/13	UNITS 20.00	AMOUNT 78.80			
246068	2	S5125		06/02	2/13	06/02/13	20.00	78.80			
246068	3	S5125		06/03	3/13	06/03/13	24.00	94.56			
246068	4	S5125		06/04	1/13	06/04/13	24.00	94.56			
246068	5	S5125		06/05	5/13	06/05/13	24.00	94.56			
246068	6	S5125		06/06	5/13	06/06/13	24.00	94.56			
246068	7	S5125		06/07	7/13	06/07/13	24.00	94.56			
						CLA	IM TOTAL	630.40	CLAIM ACCOUNT	REF.	2460680012011860
REG LOC 001	CLIENT 2002162	SERVICE 2002162	NAME MUSCAT	CARMEN		TH DATE 28/1927	RECIPIENT ID GNT04082300	PRIOR	AUTHORIZATION #		
INV #	LINE #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT			

	ATE 06/12/ LE = /VOL4			SIDE CITYWIDE 013061204333568	}	HIPAA	DATA FIL	E REPORT (PHLT837/EDIS) PAGE 32
	R ID = SUN R ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE			NP	I = 11544	:07492
246069	1	T1019		06/01/13	06/01/13	24.00	94.56	
246069	2	T1019		06/02/13	06/02/13	24.00	94.56	
246069	3	T1019		06/03/13	06/03/13	32.00	126.08	
246069	4	T1019		06/04/13	06/04/13	32.00	126.08	
246069	5	T1019		06/05/13	06/05/13	32.00	126.08	
246069	6	T1019		06/06/13	06/06/13	32.00	126.08	
246069	7	T1019		06/07/13	06/07/13	32.00	126.08	
					CLA	IM TOTAL	819.52	CLAIM ACCOUNT REF. 2460690012002162
REG LOC 001	CLIENT 2006117	SERVICE 2006117	NAME NETTLES		TH DATE 21/1955	RECIPIENT ID GNT04987100	PRIOR	AUTHORIZATION #
INV # 246070	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/03/13	THRU DT 06/03/13	UNITS 16.00	AMOUNT 63.04	
246070	2	S5125		06/05/13	06/05/13	16.00	63.04	
246070	3	S5125		06/07/13	06/07/13	16.00	63.04	
					CLA	IM TOTAL	189.12	CLAIM ACCOUNT REF. 2460700012006117
REG LOC 001	CLIENT 2011874	SERVICE 2011874	NAME NEVAREZ		TH DATE 23/1941	RECIPIENT ID GNT06134500	PRIOR	AUTHORIZATION #
INV # 246071	LINE # 1	PROCEDURE S5125 TT		FROM DT 06/01/13	THRU DT 06/01/13	UNITS 24.00	AMOUNT	
246071	2	S5125 TT		06/02/13	06/02/13	24.00	100.56	
246071	3	S5125 TT		06/03/13	06/03/13	12.00	50.28	
246071	4	S5125 TT		06/04/13	06/04/13	12.00	50.28	
246071	5	S5125 TT		06/05/13	06/05/13	12.00	50.28	
246071	6	S5125 TT		06/06/13	06/06/13	12.00	50.28	
246071	7	S5125 TT		06/07/13	06/07/13	12.00	50.28	
246071	8	T1030		04/30/13	04/30/13	1.00	90.00	
246071	9	T1030		05/15/13	05/15/13	1.00	90.00	
					CLA	IM TOTAL	632.52	CLAIM ACCOUNT REF. 2460710012011874

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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

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INV # 246072	LINE # 1	PROCEDURE S5125	CODE		M DT 20/13	THRU DT 03/20/13	UNITS 3.00	AMOUNT 11.64		
						CLA	IM TOTAL	11.64	CLAIM ACCOUNT R	EF. 2460720012002531
REG LOC 001	CLIENT 2002531	SERVICE 2002531	NAME NEWBOLD	RAMONA		RTH DATE /24/1934	RECIPIENT I		AUTHORIZATION #	
INV # 246073	LINE # 1	PROCEDURE S5125	CODE		M DT 03/13	THRU DT 06/03/13	UNITS 20.00	AMOUNT 78.80		
246073	2	S5125		06/	04/13	06/04/13	20.00	78.80		
246073	3	S5125		06/	05/13	06/05/13	20.00	78.80		
246073	4	S5125		06/	06/13	06/06/13	20.00	78.80		
246073	5	S5125		06/	07/13	06/07/13	20.00	78.80		
						CLA	IM TOTAL	394.00	CLAIM ACCOUNT R	EF. 2460730012002531
REG LOC 001	CLIENT 2010595	SERVICE 2010595	NAME NISHIMURA	ALBERT		RTH DATE /01/1919	RECIPIENT I		AUTHORIZATION #	
INV # 246074	LINE # 1	PROCEDURE S5125	CODE		M DT 01/13	THRU DT 06/01/13	UNITS 48.00	AMOUNT		
246074	2	S5125		06/	02/13	06/02/13	48.00	189.12		
246074	3	S5125		06/	03/13	06/03/13	48.00	189.12		
246074	4	S5125		06/	04/13	06/04/13	48.00	189.12		
246074	5	S5125		06/	05/13	06/05/13	48.00	189.12		
246074	6	S5125		06/	06/13	06/06/13	48.00	189.12		
246074	7	S5125		06/	07/13	06/07/13	48.00	189.12		
						CLA	IM TOTAL	1,323.84	CLAIM ACCOUNT R	EF. 2460740012010595
REG LOC 001	CLIENT 2004768	SERVICE 2004768	NAME NUNE Z	ANGELIN		RTH DATE /01/1946	RECIPIENT I		AUTHORIZATION #	
INV # 246075	LINE # 1	PROCEDURE T1019	CODE		M DT 04/13	THRU DT 06/04/13	UNITS 16.00	AMOUNT 63.04		

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246075 2	T1019	06/05/13 06/05/13	18.00 70.92	
246075 3	T1019	06/06/13 06/06/13	16.00 63.04	
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INV # LINE # 246076 1	PROCEDURE CODE S5125	FROM DT THRU DT 05/20/13 05/20/13	UNITS AMOUNT 24.00 94.56	
246076 2	S5125	05/21/13 05/21/13	24.00 94.56	
246076 3	S5125	05/22/13 05/22/13	24.00 94.56	
246076 4	S5125	05/23/13 05/23/13	24.00 94.56	
246076 5	S5125	05/24/13 05/24/13	24.00 94.56	
246076 6	S5125	06/01/13 06/01/13	24.00 94.56	
246076 7	S5125	06/03/13 06/03/13	24.00 94.56	
246076 8	S5125	06/04/13 06/04/13	24.00 94.56	
246076 9	S5125	06/05/13 06/05/13	24.00 94.56	
246076 10	S5125	06/06/13 06/06/13	24.00 94.56	
246076 11	S5125	06/07/13 06/07/13	24.00 94.56	
		CLA	IM TOTAL 1,040.16	CLAIM ACCOUNT REF. 2460760012009392
REG LOC CLIENT 001 2011773	SERVICE NAME 2011773 NUNEZ	BIRTH DATE 11/28/1964	RECIPIENT ID PRIOR GNT02970200	AUTHORIZATION #
INV # LINE # 246077 1	PROCEDURE CODE T1019	FROM DT THRU DT 06/03/13	UNITS AMOUNT 16.00 63.04	
246077 2	T1019	06/04/13 06/04/13	16.00 63.04	
246077 3	T1019	06/05/13 06/05/13	16.00 63.04	
246077 4	T1019	06/07/13 06/07/13	16.00 63.04	
		CLA	IM TOTAL 252.16	CLAIM ACCOUNT REF. 2460770012011773
REG LOC CLIENT 001 2011773	SERVICE NAME 2011773 NUNEZ	BIRTH DATE REYNA 11/28/1964	RECIPIENT ID PRIOR GNT02970200	AUTHORIZATION #
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT	UNITS AMOUNT	

REPORT DATE 06/12/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 35 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061204333568								S) PAGE 35		
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246078	1	T1030		0	5/03/13	05/03/13	1.00	90.00		
246078	2	T1030		0	5/17/13	05/17/13	1.00	90.00		
						CLA	IM TOTAL	180.00	CLAIM ACCOUNT REF	. 2460780012011773
REG LOC 001	CLIENT 2011875	SERVICE 2011875	NAME OCASIO	FELIX		TH DATE 28/1929	RECIPIENT OF GNT00182000		AUTHORIZATION #	
INV # 246079	LINE # 1	PROCEDURE T1019	CODE		ROM DT 6/01/13	THRU DT 06/01/13	UNITS 40.00	AMOUNT 157.60		
246079	2	T1019		0	6/02/13	06/02/13	40.00	157.60		
246079	3	T1019		0	6/03/13	06/03/13	40.00	157.60		
246079	4	T1019		0	6/04/13	06/04/13	40.00	157.60		
246079	5	T1019		0	6/05/13	06/05/13	40.00	157.60		
246079	6	T1019		0	6/06/13	06/06/13	40.00	157.60		
246079	7	T1019		0	6/07/13	06/07/13	40.00	157.60		
						CLA	IM TOTAL	1,103.20	CLAIM ACCOUNT REF	. 2460790012011875
REG LOC 001	CLIENT 2013423	SERVICE 2013423	NAME OCHOA	ORLAND		TH DATE 15/1929	RECIPIENT OF GNT06982300		AUTHORIZATION #	
INV # 246080	LINE # 1	PROCEDURE S5125	CODE		ROM DT 6/06/13	THRU DT 06/06/13	UNITS 23.00	AMOUNT 90.62		
						CLA	IM TOTAL	90.62	CLAIM ACCOUNT REF	. 2460800012013423
REG LOC 001	CLIENT 2011871	SERVICE 2011871	NAME OJEDA	SARA		TH DATE 14/1939	RECIPIENT OF GNT02646000		AUTHORIZATION #	
INV # 246081	LINE # 1	PROCEDURE S5125 TT	CODE		ROM DT 6/01/13	THRU DT 06/01/13	UNITS 20.00	AMOUNT 83.80		
246081	2	S5125 TT		0	6/02/13	06/02/13	20.00	83.80		
246081	3	S5125 TT		0	6/03/13	06/03/13	32.00	134.08		
246081	4	S5125 TT		0	6/04/13	06/04/13	32.00	134.08		
246081	5	S5125 TT		0	6/05/13	06/05/13	32.00	134.08		
246081	6	S5125 TT		0	6/06/13	06/06/13	32.00	134.08		
246081	7	S5125 TT		0	6/07/13	06/07/13	32.00	134.08		

REPORT DATE (INPUT FILE =			SUNNY HIPAAIN/E3202	SIDE CITYWIDE 0130612043335		HIPA	A DATA FII	LE REPORT (PHLT837/EDIS	) PAGE 36
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492									
246081	8	T1030		04/30/1	13 04/30/13	1.00	90.00		
246081	9	T1030		05/15/1	13 05/15/13	1.00	90.00		
					CLA	.IM TOTAL	1,018.00	CLAIM ACCOUNT REF.	2460810012011871
	LIENT 11863	SERVICE 2011863	NAME OLMO		BIRTH DATE 04/20/1923	RECIPIENT I GNT03506500		AUTHORIZATION #	
INV # LIN 246082	NE # 1	PROCEDURE S5125	CODE	FROM D7 06/01/1	THRU DT 13 06/01/13	UNITS 16.00	AMOUNT 63.04		
246082	2	S5125		06/02/1	13 06/02/13	16.00	63.04		
246082	3	S5125		06/03/1	13 06/03/13	16.00	63.04		
246082	4	S5125		06/04/1	13 06/04/13	16.00	63.04		
246082	5	S5125		06/05/1	13 06/05/13	16.00	63.04		
246082	6	S5125		06/06/1	13 06/06/13	16.00	63.04		
246082	7	S5125		06/07/1	13 06/07/13	16.00	63.04		
					CLA	.IM TOTAL	441.28	CLAIM ACCOUNT REF.	2460820012011863
	LIENT 10198	SERVICE 2010198	NAME ORLANDO		BIRTH DATE 02/09/1923	RECIPIENT I GNT06098400		AUTHORIZATION #	
INV # LIN 246083	NE # 1	PROCEDURE T1019	CODE	FROM D7 06/03/1	THRU DT 13 06/03/13	UNITS 20.00	AMOUNT 78.80		
246083	2	T1019		06/04/1	13 06/04/13	20.00	78.80		
246083	3	T1019		06/05/1	13 06/05/13	20.00	78.80		
246083	4	T1019		06/06/1	13 06/06/13	20.00	78.80		
246083	5	T1019		06/07/1	13 06/07/13	20.00	78.80		
					CLA	.IM TOTAL	394.00	CLAIM ACCOUNT REF.	2460830012010198
	LIENT 11916	SERVICE 2011916	NAME ORTIZ		BIRTH DATE 10/31/1940	RECIPIENT I 93700799800		AUTHORIZATION #	
INV # LIN 246084	NE # 1	PROCEDURE S5125	CODE	FROM D7 06/01/1	THRU DT 13 06/01/13	UNITS 28.00	AMOUNT 110.32		
246084	2	S5125		06/03/1	13 06/03/13	28.00	110.32		
246084	3	S5125		06/04/1	13 06/04/13	28.00	110.32		

REPORT DATE 06/12/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 37 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061204333568									
	ID = SUN ID = 113	NYSI 502051 SUN	SUNNYSIDE NNYSIDE				NPI	I = 1154	407492
246084	4	S5125		06/05	/13	06/05/13	28.00	110.32	
246084	5	S5125		06/06	/13	06/06/13	28.00	110.32	
246084	6	S5125		06/07	/13	06/07/13	28.00	110.32	
						CLA	IM TOTAL	661.92	CLAIM ACCOUNT REF. 2460840012011916
REG LOC 001	CLIENT 2011916	SERVICE 2011916	NAME ORTIZ	ANTHONY		TH DATE 31/1940	RECIPIENT ID 93700799800	PRIOR	AUTHORIZATION #
INV # 246085	LINE # 1	PROCEDURE T1030	CODE	FROM 04/29		THRU DT 04/29/13	UNITS 1.00	AMOUNT 90.00	
						CLA	IM TOTAL	90.00	CLAIM ACCOUNT REF. 2460850012011916
REG LOC 001	CLIENT 2011916	SERVICE 2011916	NAME ORTIZ	ANTHONY		TH DATE 31/1940	RECIPIENT ID 93700799800	PRIOR	AUTHORIZATION #
INV # 246086	LINE # 1	PROCEDURE T1030	CODE	FROM 05/13		THRU DT 05/13/13	UNITS 1.00	AMOUNT 90.00	
						CLA	IM TOTAL	90.00	CLAIM ACCOUNT REF. 2460860012011916
REG LOC 001	CLIENT 2013256	SERVICE 2013256	NAME ORTIZ	LAURA		TH DATE 04/1919	RECIPIENT ID GNT03867300	PRIOR	AUTHORIZATION #
INV # 246087	LINE # 1	PROCEDURE S5125	CODE	FROM 06/01		THRU DT 06/01/13	UNITS 36.00	AMOUNT	
246087	2	S5125		06/02	/13	06/02/13	36.00	141.84	
246087	3	S5125		06/03	/13	06/03/13	36.00	141.84	
246087	4	S5125		06/04	/13	06/04/13	36.00	141.84	
246087	5	S5125		06/05	/13	06/05/13	36.00	141.84	
246087	6	S5125		06/06	/13	06/06/13	36.00	141.84	
246087	7	S5125		06/07	/13	06/07/13	36.00	141.84	
						CLA	IM TOTAL	992.88	CLAIM ACCOUNT REF. 2460870012013256
REG LOC 001	CLIENT 2011999	SERVICE 2011999	NAME ORTIZ	LUISA		TH DATE 09/1921	RECIPIENT ID GNT04429700	PRIOR	AUTHORIZATION #
INV # 246088	LINE # 1	PROCEDURE S5125	CODE	FROM 06/01		THRU DT 06/01/13	UNITS 48.00	AMOUNT 189.12	
246088	2	S5125		06/02	/13	06/02/13	48.00	189.12	

	TE 06/12/ E = /VOL4		/HIPAAIN/	SUNNYSIDE CITYWIDE E3202013061204333568	}	HIPAA	A DATA FII	LE REPORT (PHLT837/EDIS) PAGE 38
	ID = SUN ID = 113	NYSI 502051 SUI		YSIDE		NE	PI = 11544	407492
246088	3	S5125		06/05/13	06/05/13	46.00	181.24	
246088	4	S5125		06/07/13	06/07/13	48.00	189.12	
246088	5	T1030		05/09/13	05/09/13	1.00	90.00	
246088	6	T1030		05/23/13	05/23/13	1.00	90.00	
					CLA	IM TOTAL	928.60	CLAIM ACCOUNT REF. 2460880012011999
REG LOC 001	CLIENT 2011657	SERVICE 2011657	NAME ORTIZ		RTH DATE 03/1932	RECIPIENT ID GNT05073800	) PRIOR	AUTHORIZATION #
INV # 246089	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 16.00	AMOUNT 63.04	
246089	2	S5125		06/02/13	06/02/13	16.00	63.04	
246089	3	S5125		06/03/13	06/03/13	28.00	110.32	
246089	4	S5125		06/04/13	06/04/13	28.00	110.32	
246089	5	S5125		06/05/13	06/05/13	28.00	110.32	
246089	6	S5125		06/06/13	06/06/13	28.00	110.32	
246089	7	S5125		06/07/13	06/07/13	28.00	110.32	
					CLA	IM TOTAL	677.68	CLAIM ACCOUNT REF. 2460890012011657
REG LOC 001	CLIENT 2012073	SERVICE 2012073	NAME PAGAN		RTH DATE 29/1931	RECIPIENT II GNT00189300	) PRIOR	AUTHORIZATION #
INV # 246090	LINE # 1	PROCEDURE T1019	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 40.00	AMOUNT 157.60	
246090	2	T1019		06/02/13	06/02/13	40.00	157.60	
246090	3	T1019		06/03/13	06/03/13	40.00	157.60	
246090	4	T1019		06/04/13	06/04/13	40.00	157.60	
246090	5	T1019		06/05/13	06/05/13	40.00	157.60	
246090	6	T1019		06/06/13	06/06/13	40.00	157.60	
246090	7	T1019		06/07/13	06/07/13	40.00	157.60	
					CLA	IM TOTAL	1,103.20	CLAIM ACCOUNT REF. 2460900012012073
REG LOC 001	CLIENT 2013228	SERVICE 2013228	NAME PAGLIA		TH DATE 08/1945	RECIPIENT II GNT06942100	) PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

	EPORT DATE 06/12/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 39 NPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061204333568									
	2 ID = SUN 2 ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE	}		NP	I = 11544	407492		
246091	1	S5125		06/04/13	06/04/13	15.00	59.10			
					CLA	IM TOTAL	59.10	CLAIM ACCOUNT REF. 246091001201322	28	
REG LOC 001	CLIENT 2003087	SERVICE 2003087	NAME PAPHITIS		RTH DATE /14/1923	RECIPIENT ID GNT03006300	PRIOR	AUTHORIZATION #		
INV # 246092	LINE # 1	PROCEDURE T1019	CODE	FROM DT 06/03/13	THRU DT 06/03/13	UNITS 32.00	AMOUNT 126.08			
246092	2	T1019		06/04/13	06/04/13	32.00	126.08			
246092	3	T1019		06/05/13	06/05/13	32.00	126.08			
246092	4	T1019		06/06/13	06/06/13	32.00	126.08			
246092	5	T1019		06/07/13	06/07/13	32.00	126.08			
					CLA	IM TOTAL	630.40	CLAIM ACCOUNT REF. 246092001200308	37	
REG LOC 001	CLIENT 2011913	SERVICE 2011913	NAME PATTERSON		RTH DATE /29/1939	RECIPIENT ID GNT02544200	PRIOR	AUTHORIZATION #		
INV # 246093	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/03/13	THRU DT 06/03/13	UNITS 16.00	AMOUNT 63.04			
246093	2	S5125		06/04/13	06/04/13	16.00	63.04			
246093	3	S5125		06/05/13	06/05/13	16.00	63.04			
246093	4	S5125		06/06/13	06/06/13	16.00	63.04			
246093	5	S5125		06/07/13	06/07/13	16.00	63.04			
					CLA	IM TOTAL	315.20	CLAIM ACCOUNT REF. 246093001201193	13	
REG LOC 001	CLIENT 2012225	SERVICE 2012225	NAME PATTERSON		RTH DATE /02/1956	RECIPIENT ID GNT00191700	PRIOR	AUTHORIZATION #		
INV # 246094	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 28.00	AMOUNT 110.32			
246094	2	S5125		06/02/13	06/02/13	28.00	110.32			
246094	3	S5125		06/03/13	06/03/13	28.00	110.32			
246094	4	S5125		06/04/13	06/04/13	28.00	110.32			
246094	5	S5125		06/05/13	06/05/13	28.00	110.32			
246094	6	S5125		06/06/13	06/06/13	28.00	110.32			

	REPORT DATE 06/12/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 40 CITYWIDE FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061204333568										
SUBMITTER ID = PROVIDER ID =	SUNNYSI SUNNYSI 113502051 SUNNYSIDE	DE	NP	I = 1154407492							
246094 7	S5125	06/07/13 06/07	13 28.00	110.32							
			CLAIM TOTAL	772.24 CLAIM ACCOUNT REF. 2460940012012225							
REG LOC CLIE 001 20095		BIRTH DATE 10/16/1934		PRIOR AUTHORIZATION #							
INV # LINE 246095 1		FROM DT THRU I 06/01/13 06/01/		AMOUNT 173.36							
246095 2	S5125	06/02/13 06/02	13 44.00	173.36							
246095 3	S5125	06/03/13 06/03/	13 44.00	173.36							
246095 4	S5125	06/04/13 06/04,	13 44.00	173.36							
246095 5	S5125	06/05/13 06/05	13 44.00	173.36							
			CLAIM TOTAL	866.80 CLAIM ACCOUNT REF. 2460950012009576							
REG LOC CLIE 001 20001		BIRTH DATE WALESKA 07/06/1978		PRIOR AUTHORIZATION #							
INV # LINE 246096 1		FROM DT THRU I 06/01/13 06/01/		AMOUNT 126.08							
246096 2	T1019	06/02/13 06/02	13 32.00	126.08							
246096 3	Т1019	06/03/13 06/03	13 32.00	126.08							
246096 4	T1019	06/04/13 06/04,	13 32.00	126.08							
246096 5	T1019	06/05/13 06/05/	13 32.00	126.08							
246096 6	T1019	06/06/13 06/06/	13 32.00	126.08							
246096 7	T1019	06/07/13 06/07	13 32.00	126.08							
			CLAIM TOTAL	882.56 CLAIM ACCOUNT REF. 2460960012000140							
REG LOC CLIE 001 20092		BIRTH DATE 02/04/1933		PRIOR AUTHORIZATION #							
INV # LINE 246097 1		FROM DT THRU I 06/03/13 06/03/		AMOUNT 94.56							
246097 2	T1019	06/04/13 06/04,	13 24.00	94.56							
246097 3	T1019	06/05/13 06/05	13 24.00	94.56							
246097 4	Т1019	06/06/13 06/06/	13 24.00	94.56							

	TE 06/12/ LE = /VOL4			TSIDE CITYWIDE 013061204333568	8	HIPAA	DATA FILE REPORT (PHLT837/EDIS) PAGE 41
	2 ID = SUN 2 ID = 113	NYSI 502051 SUM	SUNNYSIDE NNYSIDE	1		NPI	I = 1154407492
246097	5	T1019		06/07/13	06/07/13	24.00	94.56
					CLA	.IM TOTAL	472.80 CLAIM ACCOUNT REF. 2460970012009232
REG LOC 001	CLIENT 2011411	SERVICE 2011411	NAME PICHARDO		RTH DATE /14/1923	RECIPIENT ID	PRIOR AUTHORIZATION #
INV # 246098	LINE #	PROCEDURE		FROM DT 06/01/13	THRU DT	UNITS	AMOUNT 141.84
246098	2	T1019		06/02/13			141.84
246098	3	T1019			06/03/13		141.84
246098	4	T1019		, ,	06/04/13		141.84
246098	5	T1019			06/04/13		141.84
246098	6	T1019		, ,	06/05/13		141.84
246098	7	T1019			06/06/13		141.84
246098	,	11019		06/07/13			
						IM TOTAL	992.88 CLAIM ACCOUNT REF. 2460980012011411
REG LOC 001	CLIENT 2011989	SERVICE 2011989	NAME PICHARDO		RTH DATE /18/1974	RECIPIENT ID GNT05056600	PRIOR AUTHORIZATION #
INV # 246099	LINE #	PROCEDURE S5125	CODE	FROM DT 06/03/13	THRU DT 06/03/13	UNITS 24.00	AMOUNT 94.56
246099	2	S5125		06/04/13	06/04/13	20.00	78.80
					CLA	IM TOTAL	173.36 CLAIM ACCOUNT REF. 2460990012011989
REG LOC 001	CLIENT 2012852	SERVICE 2012852	NAME PINILLA		RTH DATE /23/1933	RECIPIENT ID GNT05972000	PRIOR AUTHORIZATION #
INV # 246100	LINE #	PROCEDURE S5125	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 36.00	AMOUNT 141.84
246100	2	S5125		06/02/13	06/02/13	36.00	141.84
246100	3	S5125		06/03/13	06/03/13	36.00	141.84
246100	4	S5125		06/04/13	06/04/13	36.00	141.84
					CLA	IM TOTAL	567.36 CLAIM ACCOUNT REF. 2461000012012852
REG LOC 001	CLIENT 2010647	SERVICE 2010647	NAME PRADO		RTH DATE /02/1950	RECIPIENT ID GNT00201400	PRIOR AUTHORIZATION #
1							

FROM DT THRU DT UNITS AMOUNT

INV # LINE # PROCEDURE CODE

REPORT DA				SIDE CITYWIDE 013061204333568	1	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 42
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDE NNYSIDE			NPI	I = 11544	107492
246101	1	T1019		06/04/13	06/04/13	16.00	63.04	
246101	2	T1019		06/05/13	06/05/13	16.00	63.04	
246101	3	T1019		06/06/13	06/06/13	16.00	63.04	
					CLA	IM TOTAL	189.12	CLAIM ACCOUNT REF. 2461010012010647
REG LOC 001	CLIENT 2002109	SERVICE 2002109	NAME PROANO		TH DATE 18/1924	RECIPIENT ID 93700845900	PRIOR	AUTHORIZATION #
INV # 246102	LINE # 1	PROCEDURE S5125 TT	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 20.00	AMOUNT 83.80	
246102	2	S5125 TT		06/02/13	06/02/13	20.00	83.80	
246102	3	S5125 TT		06/03/13	06/03/13	20.00	83.80	
246102	4	S5125 TT		06/04/13	06/04/13	20.00	83.80	
246102	5	S5125 TT		06/05/13	06/05/13	20.00	83.80	
246102	6	S5125 TT		06/07/13	06/07/13	20.00	83.80	
					CLA	IM TOTAL	502.80	CLAIM ACCOUNT REF. 2461020012002109
REG LOC 001	CLIENT 2007728	SERVICE 2007728	NAME PROANO		TH DATE 06/1918	RECIPIENT ID GNT04361600	PRIOR	AUTHORIZATION #
INV # 246103	LINE # 1	PROCEDURE S5125 TT	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 20.00	AMOUNT 83.80	
246103	2	S5125 TT		06/02/13	06/02/13	20.00	83.80	
246103	3	S5125 TT		06/03/13	06/03/13	20.00	83.80	
246103	4	S5125 TT		06/04/13	06/04/13	20.00	83.80	
246103	5	S5125 TT		06/05/13	06/05/13	20.00	83.80	
246103	6	S5125 TT		06/07/13	06/07/13	20.00	83.80	
					CLA	IM TOTAL	502.80	CLAIM ACCOUNT REF. 2461030012007728
REG LOC 001	CLIENT 2011774	SERVICE 2011774	NAME QUINONES		TH DATE 29/1936	RECIPIENT ID GNT03606700	PRIOR	AUTHORIZATION #
INV # 246104	LINE # 1	PROCEDURE T1019	CODE	FROM DT 06/03/13	THRU DT 06/03/13	UNITS 16.00	AMOUNT 63.04	
246104	2	T1019		06/04/13	06/04/13	16.00	63.04	

	TE 06/12/			YSIDE CITYWIDE 2013061204333568	<u> </u>	HIPAA	DATA FII	LE REPORT (PHLT837	7/EDIS) PAGE 43
					)				
	R ID = SUN R ID = 113	INYSI 502051 SUI	SUNNYSIDE NNYSIDE	·		NPI	I = 11544	107492	
246104	3	T1019		06/05/13	06/05/13	16.00	63.04		
246104	4	T1019		06/06/13	06/06/13	16.00	63.04		
246104	5	T1019		06/07/13	06/07/13	16.00	63.04		
					CLA	IM TOTAL	315.20	CLAIM ACCOUNT	Γ REF. 2461040012011774
REG LOC 001	CLIENT 2011847	SERVICE 2011847	NAME RAMOS		RTH DATE /06/1922	RECIPIENT ID GNT00206000	PRIOR	AUTHORIZATION #	
INV # 246105	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 32.00	AMOUNT 126.08		
246105	2	S5125		06/02/13	06/02/13	32.00	126.08		
246105	3	S5125		06/03/13	06/03/13	40.00	157.60		
246105	4	S5125		06/04/13	06/04/13	40.00	157.60		
246105	5	S5125		06/05/13	06/05/13	40.00	157.60		
246105	6	S5125		06/07/13	06/07/13	40.00	157.60		
					CLA	IM TOTAL	882.56	CLAIM ACCOUNT	r REF. 2461050012011847
REG LOC 001	CLIENT 2010409	SERVICE 2010409	NAME RAMOS		RTH DATE /21/1933	RECIPIENT ID GNT06136400	PRIOR	AUTHORIZATION #	
INV # 246106	LINE # 1	PROCEDURE T1019	CODE	FROM DT 06/03/13	THRU DT 06/03/13	UNITS 12.00	AMOUNT 47.28		
246106	2	T1019		06/04/13	06/04/13	15.00	59.10		
246106	3	T1019		06/05/13	06/05/13	16.00	63.04		
246106	4	T1019		06/06/13	06/06/13	12.00	47.28		
246106	5	T1019		06/07/13	06/07/13	16.00	63.04		
					CLA	IM TOTAL	279.74	CLAIM ACCOUNT	r REF. 2461060012010409
REG LOC 001	CLIENT 2008453	SERVICE 2008453	NAME RESTULA		RTH DATE /15/1929	RECIPIENT ID GNT05473100	PRIOR	AUTHORIZATION #	
INV # 246107	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/03/13	THRU DT 06/03/13	UNITS 16.00	AMOUNT 63.04		
246107	2	S5125		06/04/13	06/04/13	16.00	63.04		
246107	3	S5125		06/05/13	06/05/13	16.00	63.04		

REPORT DA		13 44/COMPSUP	LE REPORT (PHLT837/EDIS) PAGE 44					
	ID = SUN ID = 113	NYSI 502051 SUN	SUNNYSID NNYSIDE	€		NPI	= 11544	407492
246107	4	S5125		06/06/13	06/06/13	16.00	63.04	
246107	5	S5125		06/07/13	06/07/13	16.00	63.04	
					CLA	IM TOTAL	315.20	CLAIM ACCOUNT REF. 2461070012008453
REG LOC 001	CLIENT 2012113	SERVICE 2012113	NAME REYES		RTH DATE /02/1929	RECIPIENT ID GNT02461500	PRIOR	AUTHORIZATION #
INV # 246108	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 32.00	AMOUNT 126.08	
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246108	3	S5125		06/03/13	06/03/13	32.00	126.08	
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246108	5	S5125		06/05/13	06/05/13	32.00	126.08	
246108	6	S5125		06/06/13	06/06/13	32.00	126.08	
246108	7	S5125		06/07/13	06/07/13	32.00	126.08	
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REG LOC 001	CLIENT 2012113	SERVICE 2012113	NAME REYES		RTH DATE /02/1929	RECIPIENT ID GNT02461500	PRIOR	AUTHORIZATION #
INV # 246109	LINE # 1	PROCEDURE T1030	CODE	FROM DT 05/01/13	THRU DT 05/01/13	UNITS 1.00	AMOUNT 90.00	
246109	2	T1030		05/17/13	05/17/13	1.00	90.00	
					CLA	IM TOTAL	180.00	CLAIM ACCOUNT REF. 2461090012012113
REG LOC 001	CLIENT 2012710	SERVICE 2012710	NAME REYES		RTH DATE /28/1944	RECIPIENT ID GNT06774000	PRIOR	AUTHORIZATION #
INV # 246110	LINE # 1	PROCEDURE T1020	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 1.00	AMOUNT 200.00	
246110	2	T1020		06/02/13	06/02/13	1.00	200.00	
246110	3	T1020		06/03/13	06/03/13	1.00	200.00	
246110	4	T1020		06/04/13	06/04/13	1.00	200.00	
246110	5	T1020		06/05/13	06/05/13	1.00	200.00	
246110	6	T1020		06/06/13	06/06/13	1.00	200.00	
1								

REPORT DATE 06/12/13	SUNNYSIDE CITYWIDE	HIPAA DATA FILE REPORT (PHLT837/EDIS)	PAGE 45
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246110 7 T1020 06/07/13 06/07/13 1.00 200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2461100012012710

							CLA.	IM IOIAL I	1,100.00	CHAIM ACCOUNT REF	. 2101100012012/10
		CLIENT 2012001	SERVICE 2012001	NAME REYES	MILAGRO			RECIPIENT ID GNT00210100	PRIOR	AUTHORIZATION #	
		LINE # 1	PROCEDURE T1019 TT	CODE			THRU DT 06/01/13	UNITS 24.00	AMOUNT		
461	11	2	T1019 TT		06/02	2/13	06/02/13	24.00	100.56		
461	11	3	T1019 TT		06/03	3/13	06/03/13	24.00	100.56		
461	11	4	T1019 TT		06/04	1/13	06/04/13	24.00	100.56		
461	11	5	T1019 TT		06/05	5/13	06/05/13	24.00	100.56		
461	11	6	T1019 TT		06/06	5/13	06/06/13	24.00	100.56		
461	11	7	T1019 TT		06/07	//13	06/07/13	24.00	100.56		
							CLA	IM TOTAL	703.92	CLAIM ACCOUNT REF	. 2461110012012001
		CLIENT 2012001	SERVICE 2012001	NAME REYES	MILAGRO			RECIPIENT ID GNT00210100	PRIOR	AUTHORIZATION #	
		LINE # 1	PROCEDURE T1030	CODE			THRU DT 05/09/13	UNITS 1.00	AMOUNT 90.00		
461	12	2	T1030		05/15	5/13	05/15/13	1.00	90.00		
461	12	3	T1030		05/23	3/13	05/23/13	1.00	90.00		
461	12	4	T1030		05/24	/13	05/24/13	1.00	90.00		
							CLA	IM TOTAL	360.00	CLAIM ACCOUNT REF	. 2461120012012001
		CLIENT 2012756	SERVICE 2012756	NAME RICKS	WALTER			RECIPIENT ID GNT03856800	PRIOR	AUTHORIZATION #	
		LINE # 1	PROCEDURE S5125	CODE			THRU DT 06/03/13	UNITS 28.00	AMOUNT 110.32		
461	13	2	S5125		06/04	1/13	06/04/13	28.00	110.32		
461	13	3	S5125		06/05	5/13	06/05/13	28.00	110.32		
461	13	4	S5125		06/06	5/13	06/06/13	28.00	110.32		
461	13	5	S5125		06/07	//13	06/07/13	28.00	110.32		
	INV 461 461 461 461 461 461 461 461 461 461	G LOC 001  INV # 46111  46111  46111  46111  46111  46111  46111  46112  46112  46112  46112  46113  46113  46113  46113  46113	001 2012001  INV # LINE # 46111	001 2012001 2012001  INV # LINE # PROCEDURE 46111 1 11019 TT 46111 2 T1019 TT 46111 4 T1019 TT 46111 5 T1019 TT 46111 6 T1019 TT 46111 7 T1019 TT  G LOC CLIENT SERVICE 001 2012001 2012001  INV # LINE # PROCEDURE 46112 1 T1030 46112 2 T1030 46112 4 T1030  G LOC CLIENT SERVICE 2012756 2012756  INV # LINE # PROCEDURE 46113 1 S5125 46113 2 S5125 46113 3 S5125 46113 4 S5125	O01 2012001 2012001 REYES  INV # LINE # PROCEDURE CODE 46111 1 T1019 TT  46111 2 T1019 TT  46111 3 T1019 TT  46111 4 T1019 TT  46111 5 T1019 TT  46111 7 T1019 TT  46111 7 T1019 TT  G LOC CLIENT SERVICE NAME 001 2012001 2012001 REYES  INV # LINE # PROCEDURE CODE 46112 1 T1030  46112 2 T1030  46112 4 T1030  G LOC CLIENT SERVICE NAME 2012010 2012010 REYES  INV # LINE # PROCEDURE CODE 46113 1 T1030  G LOC CLIENT SERVICE NAME 2012010 REYES  INV # LINE # PROCEDURE CODE 3 T1030  46112 4 T1030  G LOC CLIENT SERVICE NAME 2012756 RICKS  INV # LINE # PROCEDURE CODE 46113 1 S5125  46113 2 S5125  46113 3 S5125  46113 4 S5125	001 2012001 2012001 REYES MILAGRO  INV # LINE # PROCEDURE CODE FROM 46111 1 T1019 TT 06/01 46111 2 T1019 TT 06/02 46111 3 T1019 TT 06/03 46111 4 T1019 TT 06/04 46111 5 T1019 TT 06/05 46111 6 T1019 TT 06/06 46111 7 T1019 TT 06/07  G LOC CLIENT SERVICE NAME 06/07  G LOC CLIENT SERVICE NAME 05/09 46112 1 T1030 05/09 46112 2 T1030 05/15 46112 3 T1030 05/23 46112 4 T1030 05/24  G LOC CLIENT SERVICE NAME 06/06 46113 1 SS125 06/06 46113 3 SS125 06/06 46113 4 SS125 06/06	001 2012001 2012001 REYES MILAGRO 05/ INV # LINE # PROCEDURE CODE FROM DT 06/01/13 46111 2 T1019 TT 06/02/13 46111 3 T1019 TT 06/03/13 46111 4 T1019 TT 06/05/13 46111 5 T1019 TT 06/05/13 46111 6 T1019 TT 06/06/13 46111 7 T1019 TT 06/06/13  G LOC CLIENT SERVICE NAME 06/07/13  G LOC CLIENT SERVICE NAME MILAGRO 05/ INV # LINE # PROCEDURE CODE FROM DT 05/09/13 46112 2 T1030 05/15/13 46112 4 T1030 05/23/13 46112 4 T1030 05/23/13  G LOC CLIENT SERVICE NAME MILAGRO 05/09/13 46112 2 T1030 05/23/13 46113 1 S5125 06/03/13 46113 2 S5125 06/06/13 46113 3 S5125 06/06/13	G LOC CLIENT SERVICE NAME REYES MILAGRO 05/05/1957  INV # LINE # PROCEDURE CODE FROM DT 06/01/13 06/01/13  46111 2 T1019 TT 06/02/13 06/02/13  46111 3 T1019 TT 06/03/13 06/03/13  46111 4 T1019 TT 06/05/13 06/04/13  46111 5 T1019 TT 06/05/13 06/05/13  46111 6 T1019 TT 06/06/13 06/05/13  46111 7 T1019 TT 06/06/13 06/07/13  CLA:  G LOC CLIENT SERVICE NAME DIRTH DATE 06/07/13 06/07/13  INV # LINE # PROCEDURE CODE FROM DT THRU DT 05/09/13 05/09/13  46112 2 T1030 05/15/13 05/15/13  46112 3 T1030 05/15/13 05/23/13  46112 4 T1030 05/23/13 05/23/13  46112 4 T1030 05/24/13 05/24/13  CLA:  G LOC CLIENT SERVICE NAME 05/09/13 05/09/13  46112 3 T1030 05/23/13 05/23/13  46112 4 T1030 05/23/13 05/23/13  46113 2 S5125 06/06/13 06/05/13  46113 2 S5125 06/05/13 06/05/13  46113 3 S5125 06/06/13 06/05/13	G LOC CLIENT SERVICE NAME MILAGRO 05/05/1957 GNT00210100  INV # LINE # PROCEDURE CODE FROM DT THRU DT 06/01/13 24.00  46111	G LOC CLIENT SERVICE NAME OF OCCUPANT OF COLUMN TOTAL OF CLAIM TOTAL TOTAL TOTAL TOTAL TOTAL OCCUPANT	NOTE   2012001   2012001   REYES   MILAGRO   05/05/1957   GNT00210100

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PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

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							CLA	IM TOTAL	551.60	CLAIM ACCOUNT REF.	2461130012012756
	REG LOC 001	CLIENT 1997785	SERVICE 1997785	NAME RIVAS	GERTRUD		RTH DATE 14/1931	RECIPIENT ID GNT00533400	PRIOR	AUTHORIZATION #	
	INV # 246114	LINE # 1	PROCEDURE S5125	CODE	FROM 06/0		THRU DT 06/03/13	UNITS 24.00	AMOUNT 94.56		
	246114	2	S5125		06/0	4/13	06/04/13	24.00	94.56		
	246114	3	S5125		06/0	5/13	06/05/13	24.00	94.56		
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	246114	5	S5125		06/0	7/13	06/07/13	24.00	94.56		
							CLA	IM TOTAL	472.80	CLAIM ACCOUNT REF.	2461140011997785
	REG LOC 001	CLIENT 2011659	SERVICE 2011659	NAME RIVERA MARTI	GLORIA		RTH DATE 22/1938	RECIPIENT ID GNT02887600	PRIOR	AUTHORIZATION #	
	INV # 246115	LINE # 1	PROCEDURE S5125	CODE	FROM 06/0		THRU DT 06/01/13	UNITS 28.00	AMOUNT		
	246115	2	S5125		06/0	2/13	06/02/13	28.00	110.32		
	246115	3	S5125		06/0	3/13	06/03/13	28.00	110.32		
	246115	4	S5125		06/0	4/13	06/04/13	28.00	110.32		
	246115	5	S5125		06/0	5/13	06/05/13	28.00	110.32		
	246115	6	S5125		06/0	5/13	06/06/13	28.00	110.32		
	246115	7	S5125		06/0	7/13	06/07/13	28.00	110.32		
							CLA	IM TOTAL	772.24	CLAIM ACCOUNT REF.	2461150012011659
	REG LOC 001	CLIENT 2011988	SERVICE 2011988	NAME RIVERA	LIDIA		RTH DATE 01/1942	RECIPIENT ID GNT02751500	PRIOR	AUTHORIZATION #	
	INV # 246116	LINE # 1	PROCEDURE S5125	CODE	FROM 05/2		THRU DT 05/24/13	UNITS 28.00	AMOUNT		
							CLA	IM TOTAL	110.32	CLAIM ACCOUNT REF.	2461160012011988
	REG LOC 001	CLIENT 2011988	SERVICE 2011988	NAME RIVERA	LIDIA		RTH DATE '01/1942	RECIPIENT ID GNT02751500	PRIOR	AUTHORIZATION #	
	INV # 246117	LINE # 1	PROCEDURE S5125	CODE	FROM 06/0		THRU DT 06/03/13	UNITS 28.00	AMOUNT 110.32		
- 1											

	TE 06/12/ E = /VOL4			SIDE CITYWIDE 013061204333568	3	НІРАА	DATA FIL	LE REPORT (PHLT837/EDIS) PAGE 47
	ID = SUN ID = 113	NYSI 502051 SUM	SUNNYSIDE NNYSIDE			NPI	I = 11544	107492
246117	2	S5125		06/04/13	06/04/13	28.00	110.32	
246117	3	S5125		06/05/13	06/05/13	28.00	110.32	
246117	4	S5125		06/06/13	06/06/13	28.00	110.32	
246117	5	S5125		06/07/13	06/07/13	28.00	110.32	
					CLA	IM TOTAL	551.60	CLAIM ACCOUNT REF. 2461170012011988
REG LOC 001	CLIENT 2010412	SERVICE 2010412	NAME RODRIGUEZ		RTH DATE 23/1931	RECIPIENT ID GNT06115800	PRIOR	AUTHORIZATION #
INV # 246118	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/03/13	THRU DT 06/03/13	UNITS 16.00	AMOUNT 63.04	
246118	2	S5125		06/04/13	06/04/13	16.00	63.04	
246118	3	S5125		06/05/13	06/05/13	16.00	63.04	
246118	4	S5125		06/06/13	06/06/13	16.00	63.04	
246118	5	S5125		06/07/13	06/07/13	16.00	63.04	
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INV # 246119	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/31/13	THRU DT 05/31/13	UNITS 4.00	AMOUNT 15.76	
					CLA	IM TOTAL	15.76	CLAIM ACCOUNT REF. 2461190012010412
REG LOC 001	CLIENT 2007969	SERVICE 2007969	NAME RODRIGUEZ		TH DATE 27/1938	RECIPIENT ID GNT05256300	PRIOR	AUTHORIZATION #
INV # 246120	LINE # 1	PROCEDURE T1019	CODE	FROM DT 05/30/13	THRU DT 05/30/13	UNITS 2.00	AMOUNT 7.88	
246120	2	T1019		06/01/13	06/01/13	36.00	141.84	
246120	3	T1019		06/02/13	06/02/13	36.00	141.84	
246120	4	T1019		06/03/13	06/03/13	36.00	141.84	
246120	5	T1019		06/04/13	06/04/13	36.00	141.84	
246120	6	T1019		06/05/13	06/05/13	36.00	141.84	
246120	7	T1019		06/06/13	06/06/13	36.00	141.84	

DDDC==		1.0	~	a-n-	N T TT TT T T			D	T DDDDD (DWT000 / DT-00)
	TE 06/12/ E = /VOL4		SUNNY. HIPAAIN/E3202/		CITYWIDE L204333568	3	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 48
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		502051 SUI					NP	I = 11544	407492
246120	8	T1019			06/07/13	06/07/13	27.00	106.38	
						CLA	IM TOTAL	965.30	CLAIM ACCOUNT REF. 2461200012007969
REG LOC 001	CLIENT 2012056	SERVICE 2012056	NAME RODRIGUEZ	JUAN		TH DATE 04/1920	RECIPIENT ID 93702665700	PRIOR	AUTHORIZATION #
INV # 246121	LINE # 1	PROCEDURE S5125	CODE		FROM DT 06/01/13	THRU DT 06/01/13	UNITS 24.00	AMOUNT 94.56	
246121	2	S5125			06/03/13	06/03/13	28.00	110.32	
246121	3	S5125			06/04/13	06/04/13	28.00	110.32	
246121	4	S5125			06/05/13	06/05/13	28.00	110.32	
246121	5	S5125			06/06/13	06/06/13	28.00	110.32	
246121	6	S5125			06/07/13	06/07/13	28.00	110.32	
						CLA	IM TOTAL	646.16	CLAIM ACCOUNT REF. 2461210012012056
REG LOC 001	CLIENT 2012182	SERVICE 2012182	NAME RODRIGUEZ	LIDIA		TH DATE 13/1939	RECIPIENT ID GNT03481200	PRIOR	AUTHORIZATION #
INV # 246122	LINE #	PROCEDURE T1019	CODE		FROM DT 06/03/13	THRU DT 06/03/13	UNITS 15.00	AMOUNT 59.10	
246122	2	T1019			06/04/13	06/04/13	16.00	63.04	
246122	3	T1019			06/05/13	06/05/13	16.00	63.04	
246122	4	T1019			06/06/13	06/06/13	15.00	59.10	
246122	5	T1019			06/07/13	06/07/13	16.00	63.04	
						CLA	IM TOTAL	307.32	CLAIM ACCOUNT REF. 2461220012012182
REG LOC 001	CLIENT 2012496	SERVICE 2012496	NAME ROJAS	HAYDE		TH DATE 15/1935	RECIPIENT ID GNT04856800	PRIOR	AUTHORIZATION #
INV # 246123	LINE #	PROCEDURE S5125	CODE		FROM DT 06/01/13	THRU DT 06/01/13	UNITS 16.00	AMOUNT 63.04	
246123	2	S5125			06/02/13	06/02/13	16.00	63.04	
246123	3	S5125			06/03/13	06/03/13	20.00	78.80	
246123	4	S5125			06/04/13	06/04/13	20.00	78.80	

246123 5 S5125 06/05/13 06/05/13 20.00 78.80

REPORT DA				YSIDE CITYWIDE 2013061204333568	3	НІРАА	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 49
SUBMITTER PROVIDER		NYSI 502051 SU	SUNNYSIDE NNYSIDE	E		NPI	= 11544	107492
246123	6	S5125		06/06/13	06/06/13	20.00	78.80	
246123	7	S5125		06/07/13	06/07/13	20.00	78.80	
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REG LOC 001	CLIENT 2011777	SERVICE 2011777	NAME ROMAN		RTH DATE /15/1934	RECIPIENT ID GNT02933300	PRIOR	AUTHORIZATION #
INV # 246124	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 32.00	AMOUNT 126.08	
246124	2	S5125		06/02/13	06/02/13	32.00	126.08	
246124	3	S5125		06/03/13	06/03/13	32.00	126.08	
246124	4	S5125		06/04/13	06/04/13	32.00	126.08	
246124	5	S5125		06/05/13	06/05/13	32.00	126.08	
246124	6	S5125		06/06/13	06/06/13	32.00	126.08	
246124	7	S5125		06/07/13	06/07/13	32.00	126.08	
					CLA	IM TOTAL	882.56	CLAIM ACCOUNT REF. 2461240012011777
REG LOC 001	CLIENT 2012085	SERVICE 2012085	NAME ROSARIO		RTH DATE /23/1949	RECIPIENT ID GNT03285400	PRIOR	AUTHORIZATION #
INV # 246125	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/07/13	THRU DT 06/07/13	UNITS 28.00	AMOUNT 110.32	
					CLA	IM TOTAL	110.32	CLAIM ACCOUNT REF. 2461250012012085
REG LOC 001	CLIENT 2006828	SERVICE 2006828	NAME RUBIANO		RTH DATE /12/1925	RECIPIENT ID GNT03390400	PRIOR	AUTHORIZATION #
INV # 246126	LINE # 1	PROCEDURE S5125	CODE	FROM DT 04/30/13	THRU DT 04/30/13	UNITS 22.00	AMOUNT 85.36	
					CLA	IM TOTAL	85.36	CLAIM ACCOUNT REF. 2461260012006828
REG LOC 001	CLIENT 2006828	SERVICE 2006828	NAME RUBIANO		RTH DATE /12/1925	RECIPIENT ID GNT03390400	PRIOR	AUTHORIZATION #
INV # 246127	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/03/13	THRU DT 06/03/13	UNITS 22.00	AMOUNT 86.68	
246127	2	S5125		06/04/13	06/04/13	22.00	86.68	
246127	3	S5125		06/05/13	06/05/13	22.00	86.68	

REPORT DA				YSIDE CITYWIDE 2013061204333568	3	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 50
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDI NNYSIDE	2		NPI	I = 11544	107492
246127	4	S5125		06/06/13	06/06/13	22.00	86.68	
246127	5	S5125		06/07/13	06/07/13	22.00	86.68	
					CLA	IM TOTAL	433.40	CLAIM ACCOUNT REF. 2461270012006828
REG LOC 001	CLIENT 2011986	SERVICE 2011986	NAME RUIZ		RTH DATE /04/1929	RECIPIENT ID GNT00225800	PRIOR	AUTHORIZATION #
INV # 246128	LINE #	PROCEDURE T1019 TT	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 12.00	AMOUNT 50.28	
246128	2	T1019 TT		06/02/13	06/02/13	12.00	50.28	
246128	3	T1019 TT		06/03/13	06/03/13	12.00	50.28	
246128	4	T1019 TT		06/04/13	06/04/13	12.00	50.28	
246128	5	T1019 TT		06/05/13	06/05/13	12.00	50.28	
246128	6	T1019 TT		06/06/13	06/06/13	12.00	50.28	
246128	7	T1019 TT		06/07/13	06/07/13	12.00	50.28	
					CLA	IM TOTAL	351.96	CLAIM ACCOUNT REF. 2461280012011986
REG LOC 001	CLIENT 2011987	SERVICE 2011987	NAME RUIZ		RTH DATE /30/1934	RECIPIENT ID GNT00225900	PRIOR	AUTHORIZATION #
INV # 246129	LINE # 1	PROCEDURE T1019 TT	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 12.00	AMOUNT 50.28	
246129	2	T1019 TT		06/02/13	06/02/13	12.00	50.28	
246129	3	T1019 TT		06/03/13	06/03/13	12.00	50.28	
246129	4	T1019 TT		06/04/13	06/04/13	12.00	50.28	
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246129	7	T1019 TT		06/07/13	06/07/13	12.00	50.28	
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REG LOC 001	CLIENT 2003430	SERVICE 2003430	NAME SALJANIN		RTH DATE /05/1922	RECIPIENT ID GNT03006000	PRIOR	AUTHORIZATION #
INV # 246130	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 32.00	AMOUNT 126.08	

REPORT DA			SUNNY /HIPAAIN/E3202		CITYWIDE 1204333568	3	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 51
SUBMITTER PROVIDER		NYSI 502051 SU	SUNNYSIDE NNYSIDE				NP	I = 11544	107492
246130	2	S5125			06/02/13	06/02/13	32.00	126.08	
246130	3	S5125			06/03/13	06/03/13	34.00	133.96	
246130	4	S5125			06/04/13	06/04/13	34.00	133.96	
246130	5	S5125			06/05/13	06/05/13	34.00	133.96	
246130	6	S5125			06/06/13	06/06/13	34.00	133.96	
246130	7	S5125			06/07/13	06/07/13	34.00	133.96	
						CLA	IM TOTAL	921.96	CLAIM ACCOUNT REF. 2461300012003430
REG LOC 001	CLIENT 2012084	SERVICE 2012084	NAME SANCHEZ	ANA		TH DATE 01/1925	RECIPIENT ID GNT02386400	PRIOR	AUTHORIZATION #
INV # 246131	LINE # 1	PROCEDURE S5125 TT			FROM DT 05/22/13	THRU DT 05/22/13	UNITS 20.00	AMOUNT 83.80	
						CLA	IM TOTAL	83.80	CLAIM ACCOUNT REF. 2461310012012084
REG LOC 001	CLIENT 2012084	SERVICE 2012084	NAME SANCHEZ	ANA		RTH DATE 01/1925	RECIPIENT ID GNT02386400	PRIOR	AUTHORIZATION #
INV # 246132	LINE # 1	PROCEDURE S5125 TT			FROM DT 06/01/13	THRU DT 06/01/13	UNITS 28.00	AMOUNT	
246132	2	S5125 TT			06/02/13	06/02/13	28.00	117.32	
246132	3	S5125 TT			06/03/13	06/03/13	20.00	83.80	
246132	4	S5125 TT			06/05/13	06/05/13	20.00	83.80	
246132	5	S5125 TT			06/06/13	06/06/13	20.00	83.80	
246132	6	S5125 TT			06/07/13	06/07/13	20.00	83.80	
						CLA	IM TOTAL	569.84	CLAIM ACCOUNT REF. 2461320012012084
REG LOC 001	CLIENT 1997789	SERVICE 1997789	NAME SANCHEZ	ELIZ		RTH DATE '03/1956	RECIPIENT ID GNT00370600	PRIOR	AUTHORIZATION #
INV # 246133	LINE #	PROCEDURE T1019	CODE		FROM DT 06/01/13	THRU DT 06/01/13	UNITS 16.00	AMOUNT 63.04	
246133	2	T1019			06/02/13	06/02/13	16.00	63.04	
246133	3	T1019			06/03/13	06/03/13	28.00	110.32	
246133	4	T1019			06/04/13	06/04/13	28.00	110.32	

REPORT DA				SIDE CITYWIDE 013061204333568		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 52
	ID = SUN ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE			NPI	= 11544	107492
246133	5	T1019		06/05/13	06/05/13	28.00	110.32	
246133	6	T1019		06/06/13	06/06/13	28.00	110.32	
246133	7	T1019		06/07/13	06/07/13	28.00	110.32	
					CLA	IM TOTAL	677.68	CLAIM ACCOUNT REF. 2461330011997789
REG LOC 001	CLIENT 2012082	SERVICE 2012082	NAME SANCHEZ		TH DATE 17/1936	RECIPIENT ID GNT05030100	PRIOR	AUTHORIZATION #
INV # 246134	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/03/13	THRU DT 06/03/13	UNITS 24.00	AMOUNT 94.56	
246134	2	S5125		06/04/13	06/04/13	24.00	94.56	
246134	3	S5125		06/05/13	06/05/13	24.00	94.56	
246134	4	S5125		06/06/13	06/06/13	24.00	94.56	
246134	5	S5125		06/07/13	06/07/13	24.00	94.56	
					CLA	IM TOTAL	472.80	CLAIM ACCOUNT REF. 2461340012012082
REG LOC 001	CLIENT 2011841	SERVICE 2011841	NAME SANTANA		TH DATE 03/1934	RECIPIENT ID GNT00231600	PRIOR	AUTHORIZATION #
INV # 246135	LINE # 1	PROCEDURE T1019	CODE	FROM DT 06/03/13	THRU DT 06/03/13	UNITS 20.00	AMOUNT 78.80	
246135	2	T1019		06/04/13	06/04/13	20.00	78.80	
246135	3	T1019		06/05/13	06/05/13	20.00	78.80	
246135	4	T1019		06/06/13	06/06/13	20.00	78.80	
246135	5	T1019		06/07/13	06/07/13	20.00	78.80	
					CLA	IM TOTAL	394.00	CLAIM ACCOUNT REF. 2461350012011841
REG LOC 001	CLIENT 2011787	SERVICE 2011787	NAME SANTIAGO		TH DATE 19/1932	RECIPIENT ID GNT02860500	PRIOR	AUTHORIZATION #
INV # 246136	LINE # 1	PROCEDURE T1019	CODE	FROM DT 06/03/13	THRU DT 06/03/13	UNITS 16.00	AMOUNT 63.04	
246136	2	T1019		06/04/13	06/04/13	16.00	63.04	
246136	3	T1019		06/05/13	06/05/13	16.00	63.04	
246136	4	T1019		06/06/13	06/06/13	16.00	63.04	

	ATE 06/12/ LE = /VOL4		SUNNY HIPAAIN/E3202		CITYWIDE L204333568	1	HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 53
SUBMITTER	R ID = SUN	INYST	SUNNYSIDE						
		502051 SU					NP	I = 1154	407492
246136	5	T1019			06/07/13	06/07/13	16.00	63.04	
						CLA	IM TOTAL	315.20	CLAIM ACCOUNT REF. 2461360012011787
REG LOC 001	CLIENT 2011851	SERVICE 2011851	NAME SANTIAGO	ILIA		TH DATE 16/1924	RECIPIENT ID GNT02886300	PRIOR	AUTHORIZATION #
INV # 246137	LINE # 1	PROCEDURE S5125	CODE		FROM DT 06/01/13	THRU DT 06/01/13	UNITS 32.00	AMOUNT 126.08	
246137	2	S5125			06/02/13	06/02/13	32.00	126.08	
246137	3	S5125			06/03/13	06/03/13	32.00	126.08	
246137	4	S5125			06/04/13	06/04/13	32.00	126.08	
246137	5	S5125			06/05/13	06/05/13	32.00	126.08	
246137	6	S5125			06/06/13	06/06/13	32.00	126.08	
246137	7	S5125			06/07/13	06/07/13	32.00	126.08	
						CLA	IM TOTAL	882.56	CLAIM ACCOUNT REF. 2461370012011851
REG LOC 001	CLIENT 2011859	SERVICE 2011859	NAME SANTIAGO	IVETH		TH DATE 00/0000	RECIPIENT ID 93703401100	PRIOR	AUTHORIZATION #
INV # 246138	LINE # 1	PROCEDURE S5125	CODE		FROM DT 06/01/13	THRU DT 06/01/13	UNITS 28.00	AMOUNT 110.32	
246138	2	S5125			06/02/13	06/02/13	28.00	110.32	
246138	3	S5125			06/03/13	06/03/13	28.00	110.32	
246138	4	S5125			06/04/13	06/04/13	28.00	110.32	
246138	5	S5125			06/05/13	06/05/13	28.00	110.32	
246138	6	S5125			06/06/13	06/06/13	28.00	110.32	
246138	7	S5125			06/07/13	06/07/13	28.00	110.32	
						CLA	IM TOTAL	772.24	CLAIM ACCOUNT REF. 2461380012011859
REG LOC 001	CLIENT 2011859	SERVICE 2011859	NAME SANTIAGO	IVETH		TH DATE 00/0000	RECIPIENT ID 93703401100	PRIOR	AUTHORIZATION #
INV # 246139	LINE # 1	PROCEDURE T1030	CODE		FROM DT 05/07/13	THRU DT 05/07/13	UNITS 1.00	AMOUNT 90.00	

05/21/13 05/21/13 1.00 90.00

246139 2 T1030

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SUBMITTER ID = SUNNYSI SUNNYSIDE

	ID = SUN ID = 113	NYSI 502051 SUN	SUNNYSIDE NNYSIDE			NPI	I = 11544	407492		
					CLA	AIM TOTAL	180.00	CLAIM ACCOUNT	REF.	2461390012011859
REG LOC 001	CLIENT 2011788	SERVICE 2011788	NAME SANTIAGO		IRTH DATE 1/18/1941	RECIPIENT ID 93701469700	PRIOR	AUTHORIZATION #		
INV # 246140	LINE #	PROCEDURE T1019 TT	CODE	FROM DT 06/03/1		UNITS 16.00	AMOUNT 67.04			
246140	2	T1019 TT		06/04/1	3 06/04/13	16.00	67.04			
246140	3	T1019 TT		06/05/1	3 06/05/13	16.00	67.04			
246140	4	T1019 TT		06/06/1	3 06/06/13	16.00	67.04			
246140	5	T1019 TT		06/07/1	3 06/07/13	16.00	67.04			
					CLA	IM TOTAL	335.20	CLAIM ACCOUNT	REF.	2461400012011788
REG LOC 001	CLIENT 2013201	SERVICE 2013201	NAME SCHNEIDER		IRTH DATE 2/22/1936	RECIPIENT ID 07136300	PRIOR	AUTHORIZATION #		
INV # 246141	LINE # 1	PROCEDURE T1019	CODE	FROM DT 06/01/1		UNITS 32.00	AMOUNT 126.08			
246141	2	T1019		06/02/1	3 06/02/13	32.00	126.08			
246141	3	T1019		06/03/1	3 06/03/13	32.00	126.08			
246141	4	T1019		06/04/1	3 06/04/13	32.00	126.08			
246141	5	T1019		06/05/1	3 06/05/13	32.00	126.08			
246141	6	T1019		06/06/1	3 06/06/13	32.00	126.08			
246141	7	T1019		06/07/1	3 06/07/13	32.00	126.08			
					CLA	AIM TOTAL	882.56	CLAIM ACCOUNT	REF.	2461410012013201
REG LOC 001	CLIENT 2002124	SERVICE 2002124	NAME SHELTON		IRTH DATE 2/05/1919	RECIPIENT ID GNT03123900	PRIOR	AUTHORIZATION #		
INV # 246142	LINE # 1	PROCEDURE T1019	CODE	FROM DT 06/02/1		UNITS 28.00	AMOUNT			
246142	2	T1019		06/03/1	3 06/03/13	28.00	110.32			
246142	3	T1019		06/05/1	3 06/05/13	24.00	94.56			
246142	4	T1019		06/06/1	3 06/06/13	28.00	110.32			
246142	5	T1019		06/07/1	3 06/07/13	28.00	110.32			

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061204333568

SUBMITTER ID PROVIDER ID			SUNNYSIDE INYSIDE				NP	I = 11544	107492	
						CLA:	IM TOTAL	535.84	CLAIM ACCOUNT R	EF. 2461420012002124
	IENT 1597	SERVICE 2011597	NAME SOLIS	JUDITH		TH DATE 26/1931	RECIPIENT ID GNT03904400	PRIOR	AUTHORIZATION #	
INV # LIN	E # 1	PROCEDURE S5125	CODE	FROM 06/01		THRU DT 06/01/13	UNITS 48.00	AMOUNT 189.12		
246143	2	S5125		06/02	2/13	06/02/13	48.00	189.12		
246143	3	S5125		06/03	3/13	06/03/13	48.00	189.12		
						CLA	IM TOTAL	567.36	CLAIM ACCOUNT R	EF. 2461430012011597
	IENT 8885	SERVICE 2008885	NAME SOMRAJ	UMILLA		TH DATE 24/1973	RECIPIENT ID GNT03813900	PRIOR	AUTHORIZATION #	
INV # LIN	E # 1	PROCEDURE S5125	CODE	FROM 05/31		THRU DT 05/31/13	UNITS 4.00	AMOUNT 15.76		
246144	2	S5125		06/02	2/13	06/02/13	16.00	63.04		
246144	3	S5125		06/05	5/13	06/05/13	4.00	15.76		
246144	4	S5125		06/07	7/13	06/07/13	4.00	15.76		
						CLA	IM TOTAL	110.32	CLAIM ACCOUNT R	EF. 2461440012008885
	IENT 3226	SERVICE 2013226	NAME SWABY	CLARENC		TH DATE 23/1921	RECIPIENT ID 93704635800	PRIOR	AUTHORIZATION #	
INV # LIN	E # 1	PROCEDURE T1020	CODE	FROM 06/01		THRU DT 06/01/13	UNITS 1.00	AMOUNT 200.00		
246145	2	T1020		06/02	2/13	06/02/13	1.00	200.00		
246145	3	T1020		06/03	3/13	06/03/13	1.00	200.00		
246145	4	T1020		06/04	1/13	06/04/13	1.00	200.00		
246145	5	T1020		06/05	5/13	06/05/13	1.00	200.00		
246145	6	T1020		06/06	5/13	06/06/13	1.00	200.00		
246145	7	T1020		06/07	7/13	06/07/13	1.00	200.00		
						CLA	IM TOTAL	1,400.00	CLAIM ACCOUNT R	EF. 2461450012013226
	IENT 1781	SERVICE 2011781	NAME THEN	MARIA		TH DATE 12/1942	RECIPIENT ID GNT04429300	PRIOR	AUTHORIZATION #	
INV # LIN	E #	PROCEDURE	CODE	FROM	DT	THRU DT	UNITS	AMOUNT		

	TE 06/12/ E = /VOL4			SIDE CITYWIDE 201306120433356	8	HIPAA	DATA FIL	E REPORT (PHLT837/EDIS) PAGE 56
	ID = SUN ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE	<u> </u>		NP	I = 11544	.07492
246146	1	S5125		06/03/13	06/03/13	36.00	141.84	
246146	2	S5125		06/04/13	06/04/13	12.00	47.28	
246146	3	S5125		06/05/13	06/05/13	36.00	141.84	
246146	4	S5125		06/06/13	06/06/13	12.00	47.28	
246146	5	S5125		06/07/13	06/07/13	36.00	141.84	
					CLA	IM TOTAL	520.08	CLAIM ACCOUNT REF. 2461460012011781
REG LOC 001	CLIENT 2011782	SERVICE 2011782	NAME THERMOSY		RTH DATE /10/1917	RECIPIENT ID GNT02791600	PRIOR	AUTHORIZATION #
INV # 246147	LINE #	PROCEDURE S5125	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 20.00	AMOUNT 78.80	
246147	2	S5125		06/03/13	06/03/13	32.00	126.08	
246147	3	S5125		06/04/13	06/04/13	32.00	126.08	
246147	4	S5125		06/05/13	06/05/13	32.00	126.08	
246147	5	S5125		06/06/13	06/06/13	32.00	126.08	
246147	6	S5125		06/07/13	06/07/13	32.00	126.08	
					CLA	IM TOTAL	709.20	CLAIM ACCOUNT REF. 2461470012011782
REG LOC 001	CLIENT 2012197	SERVICE 2012197	NAME TORO		RTH DATE /15/1929	RECIPIENT ID GNT00261000	PRIOR	AUTHORIZATION #
INV # 246148	LINE # 1	PROCEDURE T1019	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 24.00	AMOUNT 94.56	
246148	2	T1019		06/02/13	06/02/13	24.00	94.56	
246148	3	T1019		06/03/13	06/03/13	32.00	126.08	
246148	4	T1019		06/04/13	06/04/13	32.00	126.08	
246148	5	T1019		06/05/13	06/05/13	32.00	126.08	
246148	6	T1019		06/06/13	06/06/13	32.00	126.08	
246148	7	T1019		06/07/13	06/07/13	32.00	126.08	
					CLA	IM TOTAL	819.52	CLAIM ACCOUNT REF. 2461480012012197
REG LOC 001	CLIENT 2011861	SERVICE 2011861	NAME TORRES		RTH DATE /21/1931	RECIPIENT ID GNT03848300	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

	TE 06/12/ E = /VOL4			YSIDE CITYWIDE 2013061204333568	3	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 57
	ID = SUN ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE	Ε		NPI	I = 11544	407492
246149	1	T1019		06/02/13	06/02/13	24.00	94.56	
246149	2	T1019		06/03/13	06/03/13	32.00	126.08	
246149	3	T1019		06/04/13	06/04/13	32.00	126.08	
246149	4	T1019		06/05/13	06/05/13	32.00	126.08	
246149	5	T1019		06/06/13	06/06/13	32.00	126.08	
246149	6	T1019		06/07/13	06/07/13	32.00	126.08	
					CLA	IM TOTAL	724.96	CLAIM ACCOUNT REF. 2461490012011861
REG LOC 001	CLIENT 2011983	SERVICE 2011983	NAME TOUSSAINT		TH DATE 28/1936	RECIPIENT ID 93702919600	PRIOR	AUTHORIZATION #
INV # 246150	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 16.00	AMOUNT 63.04	
246150	2	S5125		06/02/13	06/02/13	16.00	63.04	
246150	3	S5125		06/03/13	06/03/13	20.00	78.80	
246150	4	S5125		06/04/13	06/04/13	20.00	78.80	
246150	5	S5125		06/05/13	06/05/13	20.00	78.80	
246150	6	S5125		06/06/13	06/06/13	20.00	78.80	
246150	7	S5125		06/07/13	06/07/13	20.00	78.80	
					CLA	IM TOTAL	520.08	CLAIM ACCOUNT REF. 2461500012011983
REG LOC 001	CLIENT 2012778	SERVICE 2012778	NAME TROISI		RTH DATE 30/1925	RECIPIENT ID GNT06177500	PRIOR	AUTHORIZATION #
INV # 246151	LINE # 1	PROCEDURE T1019	CODE	FROM DT 04/20/13	THRU DT 04/20/13	UNITS 32.00	AMOUNT 124.16	
246151	2	T1019		05/21/13	05/21/13	32.00	126.08	
246151	3	T1019		06/01/13	06/01/13	32.00	126.08	
246151	4	T1019		06/03/13	06/03/13	32.00	126.08	
246151	5	T1019		06/04/13	06/04/13	32.00	126.08	
246151	6	T1019		06/05/13	06/05/13	32.00	126.08	
246151	7	T1019		06/06/13	06/06/13	32.00	126.08	

REPORT DAT				UNNYSIDE CITYWIDE 32020130612043335		HIPA	A DATA FILE	REPORT (PHLT837/EDIS)	PAGE 58	
SUBMITTER PROVIDER			SUNNYS NNYSIDE	SIDE		N	PI = 115440	7492		
246151	8	T1019		06/07/1	3 06/07/13	32.00	126.08			
					CLA	IM TOTAL	1,006.72	CLAIM ACCOUNT REF. 246	51510012012778	
REG LOC 001	CLIENT 2011783	SERVICE 2011783	NAME VARGAS		IRTH DATE 7/06/1918	RECIPIENT I		AUTHORIZATION #		
INV # 246152	LINE #	PROCEDURE T1019	CODE	FROM DT 06/01/1		UNITS 20.00	AMOUNT 78.80			
246152	2	T1019		06/02/1	3 06/02/13	20.00	78.80			
246152	3	T1019		06/04/1	3 06/04/13	20.00	78.80			
246152	4	T1019		06/05/1	3 06/05/13	20.00	78.80			
246152	5	T1019		06/06/1	3 06/06/13	20.00	78.80			
246152	6	T1019		06/07/1	3 06/07/13	20.00	78.80			

246152	3	T1019	06/04/13	06/04/13	20.00	78.80		
246152	4	T1019	06/05/13	06/05/13	20.00	78.80		
246152	5	T1019	06/06/13	06/06/13	20.00	78.80		
246152	6	T1019	06/07/13	06/07/13	20.00	78.80		
				CLA	IM TOTAL	472.80	CLAIM ACCOUNT REF. 246152001203	11783
REG LOC 001	CLIENT 2012160	SERVICE NAME 2012160 VARGAS		RTH DATE /16/1936	RECIPIENT ID GNT0026740	PRIOR	AUTHORIZATION #	
INV # 246153	LINE #	PROCEDURE CODE T1019 TT	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 20.00	AMOUNT 83.80		
246153	2	T1019 TT	06/02/13	06/02/13	20.00	83.80		
246153	3	T1019 TT	06/03/13	06/03/13	20.00	83.80		
246153	4	T1019 TT	06/04/13	06/04/13	20.00	83.80		
246153	5	T1019 TT	06/05/13	06/05/13	20.00	83.80		
246153	6	T1019 TT	06/06/13	06/06/13	20.00	83.80		
246153	7	T1019 TT	06/07/13	06/07/13	20.00	83.80		
				CLA	IM TOTAL	586.60	CLAIM ACCOUNT REF. 24615300120	12160
REG LOC 001	CLIENT 2012160	SERVICE NAME 2012160 VARGAS		RTH DATE /16/1936	RECIPIENT ID GNT0026740	PRIOR	AUTHORIZATION #	
INV # 246154	LINE #	PROCEDURE CODE T1030	FROM DT 05/09/13	THRU DT 05/09/13	UNITS 1.00	AMOUNT 90.00		
246154	2	T1030	05/15/13	05/15/13	1.00	90.00		

246154 3 T1030 05/23/13 05/23/13 1.00 90.00

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061204333568

	2 ID = SUN 2 ID = 113	NYSI 502051 SUI	SUNNYSIDE NNYSIDE				1	NPI :	= 11544	107492	
						CLA	IM TOTAL	:	270.00	CLAIM ACCOUNT REF	2461540012012160
REG LOC 001	CLIENT 2012168	SERVICE 2012168	NAME VAZQUEZ 2	ROSA		TH DATE 05/1940	RECIPIENT GNT0026890		PRIOR	AUTHORIZATION #	
INV # 246155	LINE # 1	PROCEDURE S5125	CODE	FROM 06/0		THRU DT 06/04/13	UNITS 16.00	j	AMOUNT 63.04		
246155	2	S5125		06/0	5/13	06/05/13	16.00		63.04		
246155	3	S5125		06/0	6/13	06/06/13	16.00		63.04		
246155	4	S5125		06/0	7/13	06/07/13	16.00		63.04		
						CLA	IM TOTAL	:	252.16	CLAIM ACCOUNT REF	2461550012012168
REG LOC 001	CLIENT 2011982	SERVICE 2011982	NAME VEGA	ADELAID		RTH DATE 16/1934	RECIPIENT 9370295200		PRIOR	AUTHORIZATION #	
INV # 246156	LINE # 1	PROCEDURE S5126	CODE	FROM 06/0		THRU DT 06/01/13	UNITS 1.00		AMOUNT 200.00		
246156	2	S5126		06/0	2/13	06/02/13	1.00	:	200.00		
246156	3	S5126		06/0	3/13	06/03/13	1.00	;	200.00		
246156	4	S5126		06/0	4/13	06/04/13	1.00	:	200.00		
246156	5	S5126		06/0	5/13	06/05/13	1.00	;	200.00		
246156	6	S5126		06/0	6/13	06/06/13	1.00	;	200.00		
246156	7	S5126		06/0	7/13	06/07/13	1.00	;	200.00		
						CLA	IM TOTAL	1,	400.00	CLAIM ACCOUNT REF	2461560012011982
REG LOC 001	CLIENT 2012027	SERVICE 2012027	NAME VELEZ	CARMEN		TH DATE 21/1932	RECIPIENT GNT0027190		PRIOR	AUTHORIZATION #	
INV # 246157	LINE # 1	PROCEDURE S5125	CODE	FROM 06/0		THRU DT 06/01/13	UNITS 15.00	i	AMOUNT 59.10		
246157	2	S5125		06/0	2/13	06/02/13	16.00		63.04		
246157	3	S5125		06/0	3/13	06/03/13	24.00		94.56		
246157	4	S5125		06/0	4/13	06/04/13	24.00		94.56		
246157	5	S5125		06/0	5/13	06/05/13	24.00		94.56		
246157	6	S5125		06/0	6/13	06/06/13	24.00		94.56		

REPORT DATE 06/12/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 60 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061204333568											
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			NNISIDE	06/0	7/10	06/07/12			10/192		
246157	7	S5125		06/0	//13	06/07/13		94.56			
						CLA	IM TOTAL	594.94	CLAIM ACCOUNT REF. 2461570012012027		
REG LOC 001	CLIENT 2012002	SERVICE 2012002	NAME VELEZ	WILLIAM		TH DATE 11/1934	RECIPIENT GNT0494060		AUTHORIZATION #		
INV # 246158	LINE # 1	PROCEDURE S5125	CODE	FROM 06/0		THRU DT 06/03/13	UNITS 16.00	AMOUNT 63.04			
						CLA	IM TOTAL	63.04	CLAIM ACCOUNT REF. 2461580012012002		
REG LOC 001	CLIENT 2012091	SERVICE 2012091	NAME VICTORIO	ROQUE		TH DATE 16/1928	RECIPIENT GNT0261800		AUTHORIZATION #		
INV # 246159	LINE #	PROCEDURE S5125	CODE	FROM 06/0		THRU DT 06/01/13	UNITS 20.00	AMOUNT 78.80			
246159	2	S5125		06/0	2/13	06/02/13	20.00	78.80			
246159	3	S5125		06/0	3/13	06/03/13	44.00	173.36			
246159	4	S5125		06/0	4/13	06/04/13	44.00	173.36			
246159	5	S5125		06/0	5/13	06/05/13	44.00	173.36			
246159	6	S5125		06/0	6/13	06/06/13	44.00	173.36			
246159	7	S5125		06/0	7/13	06/07/13	44.00	173.36			
						CLA	IM TOTAL	1,024.40	CLAIM ACCOUNT REF. 2461590012012091		
REG LOC 001	CLIENT 2008200	SERVICE 2008200	NAME VLAHOS	MARIE		TH DATE 04/1932	RECIPIENT GNT0478080		AUTHORIZATION #		
INV # 246160	LINE # 1	PROCEDURE S5125	CODE	FROM 06/0		THRU DT 06/01/13	UNITS 48.00	AMOUNT 189.12			
246160	2	S5125		06/0	2/13	06/02/13	48.00	189.12			
246160	3	S5125		06/0	3/13	06/03/13	32.00	126.08			
246160	4	S5125		06/0	4/13	06/04/13	32.00	126.08			
246160	5	S5125		06/0	5/13	06/05/13	32.00	126.08			
246160	6	S5125		06/0	6/13	06/06/13	32.00	126.08			
246160	7	S5125		06/0	7/13	06/07/13	32.00	126.08			
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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

REG LOC 001	CLIENT 2012077	SERVICE 2012077	NAME WARD	ALTHEA		RTH DATE 13/1956	RECIPIENT ID 93703608100	PRIOR	AUTHORIZATION #
INV # 246161	LINE # 1	PROCEDURE S5125	CODE	FROM 06/0		THRU DT 06/03/13	UNITS 8.00	AMOUNT 31.52	
246161	2	S5125		06/0	4/13	06/04/13	8.00	31.52	
246161	3	S5125		06/0	5/13	06/05/13	8.00	31.52	
246161	4	S5125		06/0	6/13	06/06/13	8.00	31.52	
246161	5	S5125		06/0	7/13	06/07/13	8.00	31.52	
						CLA	IM TOTAL	157.60	CLAIM ACCOUNT REF. 2461610012012077
REG LOC 001	CLIENT 2012079	SERVICE 2012079	NAME WARD	ALTHEA		RTH DATE 13/1956	RECIPIENT ID 93703608100	PRIOR	AUTHORIZATION #
INV # 246162	LINE # 1	PROCEDURE S5131	CODE	FROM		THRU DT 06/01/13	UNITS 16.00	AMOUNT 58.40	
						CLA	IM TOTAL	58.40	CLAIM ACCOUNT REF. 2461620012012079
REG LOC 001	CLIENT 2008892	SERVICE 2008892	NAME WEISZ	KLARA		RTH DATE 27/1920	RECIPIENT ID GNT04606900	PRIOR	AUTHORIZATION #
INV # 246163	LINE # 1	PROCEDURE S5125	CODE	FROM 06/0		THRU DT 06/03/13	UNITS 16.00	AMOUNT 63.04	
246163	2	S5125		06/0	5/13	06/05/13	16.00	63.04	
						CLA	IM TOTAL	126.08	CLAIM ACCOUNT REF. 2461630012008892
REG LOC 001	CLIENT 2009618	SERVICE 2009618	NAME WEST	BALDWIN		TH DATE 14/1933	RECIPIENT ID GNT05953700	PRIOR	AUTHORIZATION #
INV # 246164	LINE # 1	PROCEDURE T1019	CODE	FROM 06/0	DT 03/13	THRU DT 06/03/13	UNITS 16.00	AMOUNT 63.04	
246164	2	T1019		06/0	5/13	06/05/13	16.00	63.04	
246164	3	T1019		06/0	6/13	06/06/13	16.00	63.04	
246164	4	T1019		06/0	7/13	06/07/13	16.00	63.04	
						CLA	IM TOTAL	252.16	CLAIM ACCOUNT REF. 2461640012009618
REG LOC 001	CLIENT 2003177	SERVICE 2003177	NAME WHITLEY	MYRNA		TH DATE 04/1950	RECIPIENT ID GNT04373700	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM	I DT	THRU DT	UNITS	AMOUNT	

	TE 06/12/ E = /VOL4			SIDE CITYWIDE 013061204333568		HIPAA	DATA FIL	LE REPORT (PHLT837/EDIS) PAGE 62
	ID = SUN ID = 113	NYSI 502051 SUN	SUNNYSIDE NNYSIDE			NPI	I = 11544	107492
246165	1	T1019		06/03/13	06/03/13	16.00	63.04	
246165	2	T1019		06/04/13	06/04/13	16.00	63.04	
246165	3	T1019		06/05/13	06/05/13	16.00	63.04	
246165	4	T1019		06/06/13	06/06/13	16.00	63.04	
246165	5	T1019		06/07/13	06/07/13	16.00	63.04	
					CLA	IM TOTAL	315.20	CLAIM ACCOUNT REF. 2461650012003177
REG LOC 001	CLIENT 2006152	SERVICE 2006152	NAME YI		TH DATE 16/1959	RECIPIENT ID GNT04057700	PRIOR	AUTHORIZATION #
INV # 246166	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 16.00	AMOUNT 63.04	
246166	2	S5125		06/03/13	06/03/13	16.00	63.04	
246166	3	S5125		06/05/13	06/05/13	16.00	63.04	
246166	4	S5125		06/06/13	06/06/13	16.00	63.04	
246166	5	S5125		06/07/13	06/07/13	16.00	63.04	
					CLA	IM TOTAL	315.20	CLAIM ACCOUNT REF. 2461660012006152
REG LOC 001	CLIENT 2011846	SERVICE 2011846	NAME ZARAGOZA		TH DATE 14/1933	RECIPIENT ID GNT06005500	PRIOR	AUTHORIZATION #
INV # 246167	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/03/13	THRU DT 06/03/13	UNITS 32.00	AMOUNT 126.08	
246167	2	S5125		06/04/13	06/04/13	32.00	126.08	
246167	3	S5125		06/05/13	06/05/13	32.00	126.08	
246167	4	S5125		06/06/13	06/06/13	32.00	126.08	
246167	5	S5125		06/07/13	06/07/13	32.00	126.08	
					CLA	IM TOTAL	630.40	CLAIM ACCOUNT REF. 2461670012011846
REG LOC 001	CLIENT 2011750	SERVICE 2011750	NAME ZARE		TH DATE 07/1943	RECIPIENT ID GNT03716600	PRIOR	AUTHORIZATION #
INV # 246168	LINE # 1	PROCEDURE S5125	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 32.00	AMOUNT 126.08	
246168	2	S5125		06/02/13	06/02/13	32.00	126.08	

REPORT DA	, ,			YSIDE CITYWIDE 2013061204333568	}	HIPA	A DATA FILE	REPORT (PHLT837/EDIS)	PAGE 63
SUBMITTER PROVIDER	ID = SUN ID = 113		SUNNYSIDI NNYSIDE	Е	NE	NPI = 1154407492			
246168	3	S5125		06/03/13	06/03/13	32.00	126.08		
246168	4	S5125		06/04/13	06/04/13	32.00	126.08		
246168	5	S5125		06/05/13	06/05/13	32.00	126.08		
246168	6	S5125		06/06/13	06/06/13	32.00	126.08		
246168	7	S5125		06/07/13	06/07/13	32.00	126.08		
					CLA	IM TOTAL	882.56	CLAIM ACCOUNT REF.	2461680012011750
REG LOC 001	CLIENT 1999328	SERVICE 1999328	NAME ZUMAETA		TH DATE 09/1936	RECIPIENT II GNT03663500	O PRIOR A	UTHORIZATION #	
INV # 246169	LINE # 1	PROCEDURE T1019	CODE	FROM DT 06/01/13	THRU DT 06/01/13	UNITS 28.00	AMOUNT 110.32		
246169	2	T1019		06/02/13	06/02/13	28.00	110.32		
246169	3	T1019		06/03/13	06/03/13	40.00	157.60		
246169	4	T1019		06/04/13	06/04/13	40.00	157.60		
246169	5	T1019		06/05/13	06/05/13	40.00	157.60		
246169	6	T1019		06/06/13	06/06/13	40.00	157.60		
					CLA	IM TOTAL	851.04	CLAIM ACCOUNT REF.	2461690011999328
PROVIDER TOTALS, ID = 113502051 TOTAL # OF CLAIMS = 1027							TOTAL	CLAIM AMOUNT = 11	11,858.02

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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 1027 TOTAL CLAIM AMOUNT = 111,858.02