INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012090501093583

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

	IENT SERVICE NAME 4478 2004478 ACER			AUTHORIZATION #
INV # LIN 208329 208329 208329 208329 208329 208329	E # PROCEDURE CODE 1 T1019 2 T1019 3 T1019 4 T1019 5 T1019	FROM DT TH 08/27/12 08 08/28/12 08 08/29/12 08 08/30/12 08 08/31/12 08	3/28/12 20.00 72.60 3/29/12 20.00 72.60 3/30/12 20.00 72.60 72.60 72.60	CLAIM ACCOUNT REF. 2083290012004478
	IENT SERVICE NAME 6118 2006118 ALI			AUTHORIZATION #
INV # LIN 208330 208330 208330 208330	E # PROCEDURE CODE 1 S5125 2 S5125 3 S5125 4 S5125	FROM DT TH 08/27/12 08 08/28/12 08 08/29/12 08 08/30/12 08	3/28/12 16.00 58.08 3/29/12 16.00 58.08	CLAIM ACCOUNT REF. 2083300012006118
	IENT SERVICE NAME 0843 2010843 ALST			AUTHORIZATION #
INV # LIN 208331 208331	E # PROCEDURE CODE 1 T1019 2 T1019	FROM DT TH 08/25/12 08 08/26/12 08		CLAIM ACCOUNT REF. 2083310012010843
	IENT SERVICE NAME 9389 2009389 AMAB	BIRTH BILE ANTOINE 09/17/		AUTHORIZATION #
INV # LIN 208332 208332 208332 208332 208332 208332 208332 208332	E # PROCEDURE CODE 1	FROM DT TH 08/25/12 08 08/26/12 08 08/27/12 08 08/28/12 08 08/29/12 08 08/30/12 08 08/31/12 08	3/26/12 1.00 188.72 3/27/12 1.00 188.72 3/28/12 1.00 188.72 3/29/12 1.00 188.72 3/30/12 1.00 188.72 1.00 188.72 1.00 188.72	CLAIM ACCOUNT REF. 2083320012009389
	IENT SERVICE NAME 6123 2006123 AYAL			AUTHORIZATION #
INV # LIN 208333 208333 208333 208333	E # PROCEDURE CODE 1 S5125 2 S5125 3 S5125 4 S5125	08/25/12 08 08/26/12 08	3/26/12 24.00 87.12 3/27/12 32.00 116.16	

REPORT DA	TE 09/05/	12 44/COMPSIIP	SUNN /HTPAATN/E320	YSIDE CITYWIDE 201209050109358		HIPA	AA DATA FII	LE REPORT (PHLT837/EDIS) PAGE 2
SUBMITTER	ID = SUN		SUNNYSID		J		NPI = 11544		
PROVIDER	. ID = II3							10/492	
208333	5	S5125		08/31/12	08/31/12 CL <i>I</i>	2 32.00 AIM TOTAL	116.16 464.64	CLAIM ACCOUNT REF.	2083330012006123
REG LOC 001	CLIENT 2007817	SERVICE 2007817	NAME BEGUM		RTH DATE 1/19/1919	GNT00018500		AUTHORIZATION #	
INV # 208334 208334 208334 208334 208334 208334	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 08/25/12 08/26/12 08/27/12 08/28/12 08/29/12 08/30/12 08/31/12	THRU DT 08/25/12 08/26/12 08/26/12 08/27/12 08/28/12 08/30/12 08/31/12	UNITS 2 36.00 2 32.00 2 48.00 2 48.00 2 40.00 2 44.00 2 40.00	AMOUNT 130.68 116.16 174.24 174.24 145.20 159.72 145.20		
					CLA	AIM TOTAL	1,045.44	CLAIM ACCOUNT REF.	2083340012007817
REG LOC 001	CLIENT 2006632	SERVICE 2006632	NAME BUCARO	CONCETT 02	RTH DATE 2/27/1916	RECIPIENT 3		AUTHORIZATION #	
INV # 208335 208335 208335 208335 208335	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 08/27/12 08/28/12 08/29/12 08/30/12 08/31/12	THRU DT 08/27/12 08/28/12 08/29/12 08/30/12 08/31/12 CLA	UNITS 2 36.00 2 36.00 2 36.00 2 36.00 2 36.00 2 36.00 3 10 TOTAL	AMOUNT 130.68 130.68 130.68 130.68 130.68 653.40	CLAIM ACCOUNT REF.	2083350012006632
REG LOC 001	CLIENT 2010374	SERVICE 2010374	NAME CARSWELL	BI LUELLA 10	RTH DATE /04/1935	RECIPIENT GNT05955100		AUTHORIZATION #	
INV # 208336 208336 208336 208336 208336	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 08/25/12 08/26/12 08/27/12 08/28/12 08/29/12	THRU DT 08/25/12 08/26/12 08/27/12 08/28/12 08/29/12 CLA	UNITS 2 40.00 2 40.00 2 40.00 2 40.00 2 40.00 2 24.00 LIM TOTAL	AMOUNT 145.20 145.20 145.20 145.20 87.12 667.92	CLAIM ACCOUNT REF.	2083360012010374
REG LOC 001	CLIENT 2008320	SERVICE 2008320	NAME COLAVITTI	JEAN 05		GNT04482200		AUTHORIZATION #	
INV # 208337 208337 208337 208337 208337 208337	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 08/25/12 08/26/12 08/27/12 08/28/12 08/29/12 08/30/12 08/31/12	THRU DT 08/25/12 08/26/12 08/26/12 08/28/12 08/29/12 08/30/12 08/31/12	UNITS 2 32.00 2 32.00 2 32.00 2 32.00 2 32.00 2 32.00 2 32.00 2 32.00 2 32.00	AMOUNT 116.16 116.16 116.16 116.16 116.16 116.16 116.16		2083370012008320

REG LOC CLIENT SERVICE NAME
BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
001 2009790 2009790 COLEMAN REGINA 11/26/1958 GNT060020000

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

REPORT DATE 09/05/	/12 SUNN	//SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 3
INPUT FILE = /VOL4	144/COMPSUP/HIPAAIN/E320	2012090501093583
SUBMITTER ID = SUBPROVIDER ID = 113	NYSI SUNNYSID 3502051 SUNNYSIDE	NPI = 1154407492
208338 1 208338 2 208338 3 208338 4 208338 5 208338 6 208338 7	S5125 S5125 S5125 S5125 S5125 S5125 S5125	08/25/12 08/25/12 32.00 116.16 08/26/12 08/26/12 32.00 116.16 08/27/12 08/27/12 12.00 43.56 08/28/12 08/28/12 12.00 43.56 08/29/12 08/29/12 12.00 43.56 08/30/12 08/30/12 12.00 43.56 08/31/12 08/31/12 12.00 43.56 08/31/12 08/31/12 12.00 43.56 CLAIM TOTAL 450.12 CLAIM ACCOUNT REF. 2083380012009790
REG LOC CLIENT 001 2006667	SERVICE NAME 2006667 DIAZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICIA 09/21/1918 GNT05048800
INV # LINE # 208339 1 208339 2 208339 3 208339 4 208339 5 208339 6 208339 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 08/25/12 08/25/12 20.00 72.60 08/26/12 08/26/12 20.00 72.60 08/27/12 08/27/12 28.00 101.64 08/28/12 08/28/12 28.00 101.64 08/29/12 08/29/12 28.00 101.64 08/30/12 08/30/12 28.00 101.64 08/31/12 08/31/12 28.00 101.64 08/31/12 08/31/12 8.00 101.64 08/31/12 08/31/12 8.00 101.64 CLAIM TOTAL 653.40 CLAIM ACCOUNT REF. 2083390012006667
REG LOC CLIENT 001 2009982	SERVICE NAME 2009982 DIAZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARMEN 04/28/1919 GNT6048400
INV # LINE # 208340 1 208340 2 208340 3 208340 4	PROCEDURE CODE S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 08/27/12 08/27/12 4.00 14.52 08/29/12 08/29/12 24.00 87.12 08/30/12 08/30/12 24.00 87.12 08/31/12 08/31/12 24.00 87.12 CLAIM TOTAL 275.88 CLAIM ACCOUNT REF. 2083400012009982
REG LOC CLIENT 001 2004554	SERVICE NAME 2004554 DONOSO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARGARE 09/17/1938 GNT01219900
INV # LINE # 208341 1 208341 2 208341 3	PROCEDURE CODE S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 08/27/12 08/27/12 24.00 87.12 08/28/12 08/28/12 24.00 87.12 08/31/12 08/31/12 22.00 79.86 CLAIM TOTAL 254.10 CLAIM ACCOUNT REF. 2083410012004554
REG LOC CLIENT 001 2006124	SERVICE NAME 2006124 EARLINGTON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALBERTH 06/25/1947 GNT04981500
INV # LINE # 208342 1 208342 2 208342 3 208342 4 208342 5 208342 6	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 08/25/12 08/25/12 24.00 87.12 08/27/12 08/27/12 28.00 101.64 08/28/12 08/28/12 28.00 101.64 08/29/12 08/29/12 28.00 101.64 08/30/12 08/30/12 28.00 101.64 08/31/12 08/31/12 28.00 101.64

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012090501093583

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						CLA	.IM TOTAL		595.32	CLAIM ACCOUNT RI	EF.	2083420012006124
REG LOC 001	CLIENT 2009394	SERVICE 2009394	NAME ECKMAN	LOIS		TH DATE 02/1919	RECIPIENT GNT0531760		PRIOR	AUTHORIZATION #		
INV # 208343 208343 208343 208343 208343 208343 208343	LINE # 1 2 3 4 5 6 7	PROCEDURE T1020 T1020 T1020 T1020 T1020 T1020 T1020	CODE	08/2 08/2 08/2 08/2 08/2	26/12 27/12 28/12 29/12 30/12	THRU DT 08/25/12 08/26/12 08/27/12 08/28/12 08/29/12 08/30/12 08/31/12 CLA	1.00 1.00 1.00 1.00	1,	AMOUNT 188.72 188.72 188.72 188.72 188.72 188.72 188.72 188.72 321.04	CLAIM ACCOUNT RI	EF.	2083430012009394
REG LOC 001	CLIENT 2003052	SERVICE 2003052	NAME ESCOBAR	DOMINGA		TH DATE 04/1937	RECIPIENT GNT0445930		PRIOR	AUTHORIZATION #		
INV # 208344 208344	LINE # 1 2	PROCEDURE T1019 T1019	CODE	08/2		THRU DT 08/27/12 08/28/12 CLA			AMOUNT 87.12 87.12 174.24		EF.	2083440012003052
REG LOC 001	CLIENT 2007377	SERVICE 2007377	NAME ESPINOZA	MARIA		TH DATE 23/1918	RECIPIENT GNT0378030		PRIOR	AUTHORIZATION #		
INV # 208345 208345 208345 208345 208345 208345	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE	08/2 08/2 08/2 08/2 08/3	27/12 28/12 29/12 30/12	THRU DT 08/25/12 08/27/12 08/28/12 08/29/12 08/30/12 08/31/12 CLA	30.00 30.00 30.00 30.00		AMOUNT 108.90 108.90 108.90 108.90 108.90 108.90 653.40	CLAIM ACCOUNT RI	EF.	2083450012007377
REG LOC 001	CLIENT 2010918	SERVICE 2010918	NAME EXPOSITO	ALFONSO		TH DATE 28/1924	RECIPIENT GNT0426590		PRIOR	AUTHORIZATION #		
INV # 208346 208346	LINE # 1 2	PROCEDURE T1020 T1020	CODE		25/12	THRU DT 08/25/12 08/26/12 CLA			AMOUNT 188.72 188.72 377.44	CLAIM ACCOUNT R	EF.	2083460012010918
REG LOC 001	CLIENT 2011220	SERVICE 2011220	NAME EXPOSITO	ALFONSO		TH DATE 28/1924	RECIPIENT GNT0426590		PRIOR	AUTHORIZATION #		
INV # 208347 208347 208347 208347	LINE # 1 2 3 4	PROCEDURE T1019 T1019 T1019 T1019	CODE	08/2 08/2 08/2	28/12 29/12	THRU DT 08/27/12 08/28/12 08/29/12 08/30/12	32.00 32.00		AMOUNT 116.16 116.16 116.16			

REPORT DA	TE 09/05/ E = /VOL4	12 44/COMPSUP	SUNNY /HIPAAIN/E3202	YSIDE (201209(CITYWIDE 0501093583	3	HIPAA	DATA FI	LE REPORT (PHLT837/EDI	S) PAGE 5
SUBMITTER	ID = SUN		SUNNYSIDE				NP			
208347	5	T1019			08/31/12	08/31/1: CL:	2 32.00 AIM TOTAL	116.16 580.80		2. 2083470012011220
REG LOC 001	CLIENT 2000600		NAME FELICIANO			/17/1935	GNT04140800	PRIOR	AUTHORIZATION #	
INV # 208348 208348 208348 208348 208348 208348 208348	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE		FROM DT 08/25/12 08/26/12 08/27/12 08/28/12 08/29/12 08/30/12 08/31/12	THRU DT 08/25/12 08/26/12 08/27/12 08/28/12 08/29/12 08/30/12 08/31/12 CL.	UNITS 2 16.00 2 16.00 2 24.00 2 24.00 2 24.00 2 24.00 2 24.00 2 24.00 AIM TOTAL	AMOUNT 58.08 58.08 87.12 87.12 87.12 87.12 87.12 551.76		°. 2083480012000600
REG LOC 001	CLIENT 2008314	SERVICE 2008314	NAME FERNANDEZ	ANA	BIF 08,	RTH DATE /14/1947	RECIPIENT ID GNT05242300	PRIOR	AUTHORIZATION #	
INV # 208349 208349 208349 208349 208349 208349	LINE # 1 2 3 4 5 6	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE		FROM DT 08/25/12 08/26/12 08/27/12 08/28/12 08/29/12 08/30/12	THRU DT 08/25/12 08/26/12 08/27/1: 08/28/1: 08/29/1: 08/30/1: CL:	UNITS 2 16.00 2 16.00 2 16.00 2 16.00 2 16.00 2 16.00 2 16.00 AIM TOTAL	AMOUNT 58.08 58.08 58.08 58.08 58.08 58.08 348.48		. 2083490012008314
REG LOC 001	CLIENT 2009960	SERVICE 2009960					RECIPIENT ID GNT05748600	PRIOR	AUTHORIZATION #	
INV # 208350 208350 208350 208350 208350 208350 208350	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE		FROM DT 08/25/12 08/26/12 08/27/12 08/28/12 08/29/12 08/30/12 08/31/12	THRU DT 08/25/12 08/26/12 08/27/12 08/28/12 08/29/12 08/30/12 08/31/12 CLL	UNITS 2 24.00 2 24.00 2 16.00 2 16.00 2 16.00 2 16.00 2 16.00 AIM TOTAL	AMOUNT 87.12 87.12 58.08 58.08 58.08 58.08 58.08 464.64		. 2083500012009960
REG LOC 001	CLIENT 2009589	SERVICE 2009589	NAME FERRO	JOSEI	BIF PHI 10,	RTH DATE /09/1915	RECIPIENT ID GNT05940400	PRIOR	AUTHORIZATION #	
INV # 208351	LINE #	PROCEDURE T1019	CODE		FROM DT 08/25/12	THRU DT 08/25/12	UNITS 2 24.00	AMOUNT 87.12		

08/26/12 08/26/12

08/27/12 08/27/12

08/28/12 08/28/12

08/29/12 08/29/12

08/30/12 08/30/12

208351

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174.24

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174.24

16.00

48.00

48.00

48.00

48.00

REPORT DATE 09/0 INPUT FILE = /Vo	05/12 SUNNY OL444/COMPSUP/HIPAAIN/E3202	SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 6 2012090501093583
	SUNNYSI SUNNYSIDE 113502051 SUNNYSIDE	NPI = 1154407492
208351 7		08/31/12 08/31/12 48.00 174.24 CLAIM TOTAL 1,016.40 CLAIM ACCOUNT REF. 2083510012009589
REG LOC CLIENT 001 20094		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # YOLANDA 11/26/1934 GNT05745100
INV # LINE : 208352 1 208352 2 208352 3	# PROCEDURE CODE T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 08/27/12 08/27/12 16.00 58.08 08/29/12 08/29/12 16.00 58.08 08/31/12 08/31/12 20.00 72.60 CLAIM TOTAL 188.76 CLAIM ACCOUNT REF. 2083520012009435
REG LOC CLIEN	94 2010494 GREENSPAN	
INV # LINE: 208353 1 208353 2 208353 3 208353 4 208353 5 208353 6 208353 7	# PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 08/25/12 08/25/12 20.00 72.60 08/26/12 08/26/12 20.00 72.60 08/27/12 08/27/12 20.00 72.60 08/28/12 08/28/12 20.00 72.60 08/28/12 08/28/12 20.00 72.60 08/29/12 08/29/12 20.00 72.60 08/30/12 08/30/12 20.00 72.60 08/31/12 08/31/12 20.00 72.60 08/31/12 08/31/12 50.00 72.60 CLAIM TOTAL 508.20 CLAIM ACCOUNT REF. 2083530012010494
REG LOC CLIEN		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SILVIA 02/04/1929 GNT05850100
INV # LINE : 208354 1 208354 2	# PROCEDURE CODE S5125 S5125	FROM DT THRU DT UNITS AMOUNT 08/27/12 08/27/12 12.00 43.56 08/29/12 08/29/12 12.00 43.56 CLAIM TOTAL 87.12 CLAIM ACCOUNT REF. 2083540012009400
REG LOC CLIEN	83 2010983 IRIMIA	
INV # LINE : 208355		FROM DT THRU DT UNITS AMOUNT 08/25/12 08/25/12 32.00 116.16 08/26/12 08/26/12 32.00 116.16 08/27/12 08/27/12 32.00 116.16 08/28/12 08/28/12 32.00 116.16 08/28/12 08/28/12 32.00 116.16 08/29/12 08/29/12 32.00 116.16 08/30/12 08/30/12 30.00 108.90 08/31/12 08/31/12 31.00 112.53 CLAIM TOTAL 802.23 CLAIM ACCOUNT REF. 2083550012010983
REG LOC CLIENT 001 20032		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # EUGENIA 03/15/1931 GNT04164400
INV # LINE : 208356 1		FROM DT THRU DT UNITS AMOUNT 08/25/12 08/25/12 42.00 152.46

REPORT DA	TE 09/05/	12 44 (GOMPGHP)	SUNNY	SIDE CITYWIDE 012090501093583		HIPA	A DATA FII	LE REPORT	(PHLT837/EI	DIS)	PAGE 7
INDOL LIL	E = /VOL4	:44/COMPSUP,	/HIPAAIN/E3202	01209050109358.	3						
SUBMITTER		NYSI 502051 SUI	SUNNYSIDE			NI	PI = 11544	107492			
PROVIDER	. 10 - 113	302031 301	MNISIDE			1/1	PI - 1134.	10/492			
208356	2	T1019			08/26/12		166.98				
208356 208356	3 4	T1019 T1019			08/27/12 08/28/12		166.98 130.68				
208356	5	T1019 T1019			08/28/12		166.98				
208356	6	T1019			08/30/12		166.98				
208356	7	T1019			08/31/12		152.46				
					CLA	IM TOTAL	1,103.52	CLAIM	ACCOUNT RE	EF. 2	083560012003254
REG LOC	CLIENT	SERVICE	NAME	BII	RTH DATE	RECIPIENT II	D PRIOR	AUTHORIZA	TION #		
001	2006080	2006080	JOHNSON	DOROTHY 03	/14/1932	GNT04334500					
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT				
208357	1 2	S5125			08/25/12		174.24				
208357 208357	3	S5125 S5125			08/26/12 08/27/12		174.24 116.16				
208357	4	S5125 S5125			08/28/12		116.16				
208357	5	S5125			08/29/12		116.16				
208357	6	S5125			08/30/12		116.16				
208357	7	S5125		08/31/12	08/31/12	32.00 AIM TOTAL	116.16 929.28	CT A TM	A COOTINTE DI	כ יחיי	083570012006080
					СПА	IM IOIAL	949.40	CLAIM	ACCOUNT RE	LF. 2	00337001200000
REG LOC 001	CLIENT 2002713	SERVICE 2002713	NAME MANGRAY		RTH DATE /10/1937	RECIPIENT II GNT04443200		AUTHORIZA	TION #		
			-								
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT				
208358 208358	1 2	T1019 T1019			08/27/12 08/28/12		116.16 116.16				
208358	3	T1019		, - ,	08/29/12		116.16				
208358	4	T1019		08/30/12	08/30/12	32.00	116.16				
208358	5	T1019		08/31/12	08/31/12		116.16				
					CLA	IM TOTAL	580.80	CLAIM	ACCOUNT RE	EF. 2	083580012002713
REG LOC	CLIENT 2006830	SERVICE 2006830	NAME MARTINEZ		RTH DATE /09/1920	RECIPIENT II		AUTHORIZA	TION #		
		2000000		21111	05,1520	01.100071500					
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT				
208359 208359	1 2	T1019 T1019			08/25/12 08/27/12		87.12 87.12				
208359	3	T1019			08/28/12		87.12				
208359	4	T1019			08/29/12		87.12				
208359	5	T1019			08/30/12		87.12				
208359	6	T1019		08/31/12	08/31/12		87.12	~			
					CLA	IM TOTAL	522.72	CLAIM	ACCOUNT RE	EF. 2	083590012006830
REG LOC 001	CLIENT 2009202	SERVICE 2009202	NAME MARTINEZ		RTH DATE /10/1937	RECIPIENT II GNT00444700		AUTHORIZA	TION #		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT				
208360	1 1 LINE #	S5125	CODE		08/27/12		72.60				
208360	2	S5125		08/28/12			72.60				
208360	3	S5125		08/29/12	08/29/12	20.00	72.60				

REPORT DATE 09/05/12 SUNN INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320	NYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHL 02012090501093583	T837/EDIS) PAGE 8
SUBMITTER ID = SUNNYSI SUNNYSID PROVIDER ID = 113502051 SUNNYSIDE	DE NPI = 1154407492	
208360 4 S5125 208360 5 S5125	08/30/12 08/30/12 20.00 72.60 08/31/12 08/31/12 20.00 72.60 CLAIM TOTAL 363.00 CLAIM ACC	COUNT REF. 2083600012009202
REG LOC CLIENT SERVICE NAME 001 2011036 2011036 MASSOL	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION PEDRO A 09/08/1934 GNT04564600	ſ #
INV # LINE # PROCEDURE CODE 208361 1 S5125 208361 2 S5125 208361 3 S5125 208361 4 S5125 208361 5 S5125	FROM DT THRU DT UNITS AMOUNT 08/27/12 08/27/12 20.00 72.60 08/28/12 08/28/12 20.00 72.60 08/29/12 08/29/12 20.00 72.60 08/30/12 08/30/12 20.00 72.60 08/31/12 08/31/12 20.00 72.60 08/31/12 08/31/12 30.00 72.60 CLAIM TOTAL 363.00 CLAIM ACC	OUNT REF. 2083610012011036
REG LOC CLIENT SERVICE NAME 001 2005943 2005943 MICHEL	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION DOROTHY 06/05/1930 GNT03107500	#
INV # LINE # PROCEDURE CODE 208362 1 S5125 208362 2 S5125 208362 3 S5125 208362 4 S5125 208362 5 S5125 208362 5 S5125 208362 7 S5125	FROM DT THRU DT UNITS AMOUNT 08/25/12 08/25/12 32.00 116.16 08/26/12 08/26/12 32.00 116.16 08/27/12 08/27/12 32.00 116.16 08/28/12 08/28/12 32.00 116.16 08/28/12 08/28/12 32.00 116.16 08/39/12 08/29/12 32.00 116.16 08/30/12 08/30/12 32.00 116.16 08/31/12 08/31/12 32.00 116.16 08/31/12 08/31/12 32.00 116.16 CLAIM TOTAL 813.12 CLAIM ACC	OUNT REF. 2083620012005943
REG LOC CLIENT SERVICE NAME 001 2010425 2010425 MONCRIEF	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION 05/29/1926 GNT06140100	T #
INV # LINE # PROCEDURE CODE 208363	FROM DT THRU DT UNITS AMOUNT 08/25/12 08/25/12 32.00 116.16 08/26/12 08/26/12 32.00 116.16 08/27/12 08/27/12 32.00 116.16 08/28/12 08/28/12 32.00 116.16 08/28/12 08/28/12 32.00 116.16 08/39/12 08/29/12 32.00 116.16 08/30/12 08/30/12 32.00 116.16 08/31/12 08/31/12 32.00 116.16 08/31/12 08/31/12 32.00 116.16 CLAIM TOTAL 813.12 CLAIM ACC	OUNT REF. 2083630012010425
REG LOC CLIENT SERVICE NAME 001 2010407 2010407 MORA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION PAULA 06/14/1931 GNT06124800	T #
INV # LINE # PROCEDURE CODE 208364 1 T1019	FROM DT THRU DT UNITS AMOUNT 08/30/12 08/30/12 16.00 58.08 CLAIM TOTAL 58.08 CLAIM ACC	COUNT REF. 2083640012010407
REG LOC CLIENT SERVICE NAME 001 2008149 2008149 MOSCICKA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION JADWIGA 03/07/1916 GNT04975800	T #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT	

REPORT DAT	,,		SUNN /HIPAAIN/E320	YSIDE CITYWID 2012090501093		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 9	
SUBMITTER PROVIDER			SUNNYSID NNYSIDE	€		NP	[= 11544	407492	
208365 208365	1 2	T1019 T1019		08/25/ 08/26/	12 08/26/		174.24 174.24 348.48		
REG LOC 001	CLIENT 2002162	SERVICE 2002162	NAME MUSCAT		BIRTH DATE 02/28/1927	RECIPIENT ID GNT04082300	PRIOR	AUTHORIZATION #	

					CLIA	111 101111	310.10	CEMIN NECOCKI KEI. 2005050012000119
REG LOC 001	CLIENT 2002162	SERVICE 2002162	NAME MUSCAT		BIRTH DATE 02/28/1927	RECIPIENT ID GNT04082300	PRIOR	AUTHORIZATION #
INV # 208366 208366 208366 208366 208366	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	08/28/1 08/29/1 08/30/1	.2 08/27/12 .2 08/28/12 .2 08/29/12 .2 08/30/12 .2 08/31/12	20.00 20.00 20.00	AMOUNT 72.60 72.60 72.60 72.60 72.60 363.00	
REG LOC 001	CLIENT 2006117	SERVICE 2006117	NAME NETTLES		BIRTH DATE 09/21/1955	RECIPIENT ID GNT04987100	PRIOR	AUTHORIZATION #
INV # 208367	LINE # 1	PROCEDURE S5125	CODE	FROM DT 08/31/1	.2 08/31/12	UNITS 16.00 IM TOTAL	AMOUNT 58.08 58.08	
REG LOC 001	CLIENT 2002531	SERVICE 2002531	NAME NEWBOLD		BIRTH DATE 09/24/1934	RECIPIENT ID GNT04415000	PRIOR	AUTHORIZATION #
INV # 208368 208368 208368 208368 208368	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	08/28/1 08/29/1 08/30/1	.2 08/27/12 .2 08/28/12 .2 08/29/12 .2 08/30/12 .2 08/31/12	20.00 20.00 20.00	AMOUNT 72.60 72.60 72.60 72.60 72.60 363.00	
REG LOC 001	CLIENT 2010595	SERVICE 2010595	NAME NISHIMURA		BIRTH DATE 1/01/1919	RECIPIENT ID GNT04994800	PRIOR	AUTHORIZATION #
INV # 208369 208369 208369 208369 208369 208369 208369	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	08/26/1 08/27/1 08/28/1 08/29/1 08/30/1	.2 08/25/12 .2 08/26/12 .2 08/27/12 .2 08/28/12 .2 08/29/12 .2 08/30/12 .2 08/31/12	48.00 24.00 48.00 24.00 48.00	AMOUNT 174.24 174.24 87.12 174.24 87.12 174.24 87.12 958.32	
REG LOC 001	CLIENT 2004768	SERVICE 2004768	NAME NUNE Z		BIRTH DATE .0/01/1946	RECIPIENT ID GNT02920000	PRIOR	AUTHORIZATION #
INV # 208370	LINE # 1	PROCEDURE T1019	CODE	FROM DT 08/27/1	THRU DT .2 08/27/12	UNITS 16.00	AMOUNT 58.08	

REPORT DATE 09/05 INPUT FILE = /VOL	/12 SUNN 444/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 10 2012090501093583
SUBMITTER ID = SU PROVIDER ID = 11	NNYSI SUNNYSID 3502051 SUNNYSIDE	E NPI = 1154407492
208370 2 208370 3	T1019 T1019	08/28/12 08/28/12 16.00 58.08 08/29/12 08/29/12 16.00 58.08
208370 4	T1019	08/30/12 08/30/12 16.00 58.08
208370 5	T1019	08/31/12 08/31/12 16.00 58.08
		CLAIM TOTAL 290.40 CLAIM ACCOUNT REF. 2083700012004768
REG LOC CLIENT 001 2009392		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # IRIS 09/07/1963 GNT05481000
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT
208371 1	S5125	08/25/12 08/25/12 16.00 58.08
		CLAIM TOTAL 58.08 CLAIM ACCOUNT REF. 2083710012009392
REG LOC CLIENT 001 2010198		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANNE 02/09/1923 GNT06098400
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT
208372 1	T1019	08/27/12 08/27/12 20.00 72.60
208372 2	T1019	08/28/12 08/28/12 20.00 72.60
208372 3 208372 4	T1019	08/29/12 08/29/12 20.00 72.60 08/30/12 08/30/12 20.00 72.60
208372 4 208372 5	T1019 T1019	08/30/12 08/30/12 20.00 72.60 08/31/12 08/31/12 20.00 72.60
200372	11019	CLAIM TOTAL 363.00 CLAIM ACCOUNT REF. 2083720012010198
REG LOC CLIENT 001 2011038		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # EDUARDO 03/20/1939 GNT06304400
T.T. T.T.		TROUGH THE THE TRANSPORT
INV # LINE # 208373 1	PROCEDURE CODE T1019	FROM DT THRU DT UNITS AMOUNT 08/20/12 08/20/12 16.00 58.08
208373 2	T1019	08/24/12 08/24/12 16.00 58.08
208373 3	T1019	08/28/12 08/28/12 16.00 58.08
208373 4	T1019	08/29/12 08/29/12 16.00 58.08
208373 5	T1019	08/31/12 08/31/12 8.00 29.04 CLAIM TOTAL 261.36 CLAIM ACCOUNT REF. 2083730012011038
		CLAIM TOTAL Z01.30 CLAIM ACCOUNT REF. Z003/3001Z011030
REG LOC CLIENT 001 2005165		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LAURA 07/04/1919 GNT03867300
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT
208374 1	S5125	08/25/12 08/25/12 36.00 130.68
208374 2	S5125	08/26/12 08/26/12 36.00 130.68
208374 3 208374 4	S5125 S5125	08/27/12 08/27/12 36.00 130.68 08/28/12 08/28/12 36.00 130.68
208374 4 208374 5	S5125 S5125	08/29/12 08/29/12 36.00 130.68
208371 6	S5125	08/30/12 08/30/12 36.00 130.68
208374 7	S5125	08/31/12 08/31/12 36.00 130.68
		CLAIM TOTAL 914.76 CLAIM ACCOUNT REF. 2083740012005165
REG LOC CLIENT 001 2003087		BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RICHARD 05/14/1923 GNT03006300
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DATE 09/05/ INPUT FILE = /VOL4	12 SUNNY 44/COMPSUP/HIPAAIN/E3202	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 11 2012090501093583
SUBMITTER ID = SUN PROVIDER ID = 113	INYSI SUNNYSIDI 502051 SUNNYSIDE	NPI = 1154407492
208375 1 208375 2 208375 3 208375 4 208375 5	T1019 T1019 T1019 T1019 T1019	08/27/12 08/27/12 32.00 116.16 08/28/12 08/28/12 32.00 116.16 08/29/12 08/29/12 32.00 116.16 08/30/12 08/30/12 32.00 116.16 08/31/12 08/31/12 32.00 116.16 CLAIM TOTAL 580.80 CLAIM ACCOUNT REF. 2083750012003087
REG LOC CLIENT 001 2009576	SERVICE NAME 2009576 PAZIOULIS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # KLEONIK 10/16/1934 GNT04602500
INV # LINE # 208376 1 208376 2 208376 3 208376 4 208376 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 08/25/12 08/25/12 44.00 159.72 08/26/12 08/26/12 44.00 159.72 08/27/12 08/27/12 44.00 159.72 08/28/12 08/28/12 44.00 159.72 08/28/12 08/28/12 44.00 159.72 08/29/12 08/29/12 44.00 159.72 CLAIM TOTAL 798.60 CLAIM ACCOUNT REF. 2083760012009576
REG LOC CLIENT 001 2000140	SERVICE NAME 2000140 PENA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # WALESKA 07/06/1978 GNT02097600
INV # LINE # 208377 1 208377 2 208377 3 208377 4 208377 5 208377 6 208377 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 08/25/12 08/25/12 32.00 116.16 08/26/12 08/26/12 32.00 116.16 08/27/12 08/27/12 32.00 116.16 08/28/12 08/28/12 32.00 116.16 08/28/12 08/28/12 32.00 116.16 08/29/12 08/29/12 32.00 116.16 08/30/12 08/30/12 32.00 116.16 08/31/12 08/31/12 32.00 116.16 08/31/12 08/31/12 32.00 116.16
REG LOC CLIENT 001 2009232	SERVICE NAME 2009232 PEREZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA 02/04/1931 93703475500
INV # LINE # 208378 1 208378 2 208378 3 208378 4	PROCEDURE CODE T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 08/27/12 08/27/12 24.00 87.12 08/28/12 08/28/12 24.00 87.12 08/30/12 08/30/12 24.00 87.12 08/31/12 08/31/12 24.00 87.12 CLAIM TOTAL 348.48 CLAIM ACCOUNT REF. 2083780012009232
REG LOC CLIENT 001 2010606	SERVICE NAME 2010606 PINILLA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VICTOR 03/23/1933 GNT05972000
INV # LINE # 208379 1 208379 2 208379 3 208379 4 208379 5 208379 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 08/25/12 08/25/12 20.00 72.60 08/26/12 08/26/12 20.00 72.60 08/27/12 08/27/12 20.00 72.60 08/28/12 08/28/12 20.00 72.60 08/29/12 08/29/12 20.00 72.60 08/30/12 08/30/12 20.00 72.60

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012090501093583

SUBMITTER ID = S	SUNNYSI	SUNNYSIDE		
PROVIDER ID = 1	113502051	SUNNYSIDE	NPI	= 1154407492

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208379 7 S5125 08/31/12 08/31/12 20.00 72.60 508.20 CLAIM ACCOUNT REF. 2083790012010606

REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID 001 2010647 2010647 PRADO NANCY 04/02/1950 GNT00201400

TINK # LINE # DROCEDURE CODE FROM DT THEN DE LINES AMOUNT

INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 208380 1 T1019 08/28/12 08/28/12 16.00 58.08 208380 2 T1019 08/29/12 08/29/12 16.00 58.08 208380 3 T1019 08/30/12 08/30/12 16.00 58.08 CLAIM TOTAL 174.24 CLAIM ACCOUNT REF. 2083800012010647

REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID 93700845900 PRIOR AUTHORIZATION # 09/18/1924 93700845900 PRIOR AUTHORIZATION # 1NV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 08/25/12 08/25/12 12.00 46.56 208381 2 S5125 TT 08/26/12 08/26/12 12.00 46.56 208381 3 S5125 TT 08/27/12 08/27/12 12.00 46.56 208381 4 S5125 TT 08/27/12 08/28/12 12.00 46.56 208381 5 S5125 TT 08/28/12 08/28/12 12.00 46.56 208381 5 S5125 TT 08/29/12 08/29/12 12.00 46.56 208381 6 S5125 TT 08/30/12 08/30/12 12.00 46.56 208381 7 S5125 TT 08/30/12 08/30/12 12.00 46.56 208381 7 S5125 TT 08/30/12 08/31/12 12.00 46.56 208381 7 S5125 TT 08/30/12 08/31/12 12.00 46.56 208381 7 S5125 TT 08/30/12 08/31/12 12.00 46.56 208381 7 S5125 TT 08/31/12 08/31/12 12.00 46.56 208381 7 S5125 TT 08/30/12 08/31/12 12.00 46.56 208381 7 S5125 TT 08/31/12 08/31/12 12.00 46.56 208381 7 S5125 TT 08/31/12 08/31/12 12.00 46.56 208381 7 S5125 TT 08/31/12 08/31/12 12.00 46.56 208381 7 S5125 TT 08/30/12 08/31/12 12.00 46.56 208381 7 S5125 TT 08/31/12 08/31/12 12.00 46.56 208381 25.92 CLAIM ACCOUNT REF. 2083810012002109

REG LOC CLIENT SERVICE NAME PROANO BRUNO 10/06/1918 RECIPIENT ID PRIOR AUTHORIZATION #

INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT
208382 1 S5125 TT 08/25/12 08/25/12 16.00 62.08
208382 2 S5125 TT 08/26/12 08/26/12 16.00 62.08
208382 3 S5125 TT 08/27/12 08/26/12 16.00 62.08
208382 4 S5125 TT 08/27/12 08/27/12 20.00 77.60
208382 4 S5125 TT 08/28/12 08/28/12 20.00 77.60
208382 5 S5125 TT 08/29/12 08/29/12 20.00 77.60
208382 6 S5125 TT 08/30/12 08/30/12 20.00 77.60
208382 7 S5125 TT 08/30/12 08/31/12 20.00 77.60
208382 7 S5125 TT 5 08/31/12 08/31/12 20.00 77.60
208382 5 S5125 TT 5 08/31/12 08/31/12 20.00 77.60
208382 7 S5125 TT 5 08/31/12 08/31/12 20.00 77.60
208382 7 S5125 TT 5 08/31/12 08/31/12 20.00 77.60
208382 7 S5125 TT 5 08/31/12 08/31/12 20.00 77.60
208382 7 S5125 TT 5 08/31/12 08/31/12 50.00 77.60
208382 7 S5125 TT 5 08/31/12 50.00 77.60
208382 7 S5125 TT 5 08/31/12 50.00 77.60

REG LOC CLIENT SERVICE NAME ARGENTI 10/03/1940 RECIPIENT ID PRIOR AUTHORIZATION #

INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT
208383 1 T1019 08/23/12 08/23/12 16.00 58.08
208383 2 T1019 08/27/12 08/27/12 16.00 58.08
CLAIM TOTAL 116.16 CLAIM ACCOUNT REF. 2083830012010917

REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 12/21/1933 GNT06136400

INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 08/27/12 08/27/12 12.00 43.56

REPORT DATE 09/05/12 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 13								
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208384	2	T1019		/	08/28/12		58.08	
208384 208384	3 4	T1019 T1019		08/29/12	08/29/12 08/30/12		58.08 43.56	
208384	5	T1019			08/31/12		58.08	
				, .		AIM TOTAL	261.36	CLAIM ACCOUNT REF. 2083840012010409
REG LOC 001	CLIENT 2008453	SERVICE 2008453	NAME RESTULA		RTH DATE /15/1929	RECIPIENT ID GNT05473100	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
208385	1	S5125		08/27/12	08/27/12	11.00	39.93	
208385	2	S5125		08/28/12			58.08	
208385	3	S5125			08/29/12		58.08	
208385 208385	4 5	S5125 S5125		08/30/12	08/30/12 08/31/12		58.08 58.08	
200303	3	55125		00/31/12	, - ,	AIM TOTAL	272.25	CLAIM ACCOUNT REF. 2083850012008453
REG LOC 001	CLIENT 1997785	SERVICE 1997785	NAME RIVAS		RTH DATE /14/1931	RECIPIENT ID GNT00533400	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
208386	1	S5125		08/27/12	08/27/12	2 16.00 AIM TOTAL	58.08 58.08	
REG LOC 001	CLIENT 1997785	SERVICE 1997785	NAME RIVAS		RTH DATE /14/1931	RECIPIENT ID GNT00533400	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
208387	1	S5125			08/28/12		87.12	
208387 208387	2 3	S5125 S5125		08/29/12 08/30/12			87.12 87.12	
208387	4	S5125 S5125			08/30/12		87.12	
200307	-	55125		00/31/12	, - ,	AIM TOTAL	348.48	CLAIM ACCOUNT REF. 2083870011997785
REG LOC 001	CLIENT 2010412	SERVICE 2010412	NAME RODRIGUEZ		RTH DATE /23/1931	RECIPIENT ID GNT06115800	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
208388	1	T1019			08/25/12		58.08	
208388	2	T1019		08/26/12			58.08	
208388	3	T1019		08/27/12			58.08	
208388 208388	4 5	T1019 T1019		08/28/12	08/28/12 08/29/12		58.08 58.08	
208388	6	T1019		08/30/12			58.08	
208388	7	T1019			08/31/12	2 16.00	58.08	
					CLA	AIM TOTAL	406.56	CLAIM ACCOUNT REF. 2083880012010412
REG LOC 001	CLIENT 2007969	SERVICE 2007969	NAME RODRIGUEZ		RTH DATE /27/1938	RECIPIENT ID GNT05256300	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

DEDODE DA	mm 00/05/	1.0	CITATATA	ACTOR CIMVITOR		111777	, Dama 13.1	. E. DEDODE / DIT E027 /EDT	S) PAGE 14
TNDIT FIL	TE 09/05/	12 .44/COMDSTID/	SUNN S SUNN AT A A TH'	SIDE CITYWIDE 2012090501093583		HIPAA	A DATA FI	LE REPORT (PHLT837/EDI	S) PAGE 14
INTOT TIE	E - / VOLI	11/ COM DOI /	IIII AAIN/ E5202	.012070301073303	•				
SUBMITTER	ID = SUN	NYSI	SUNNYSIDE	1					
PROVIDER	ID = 113	502051 SUN	NYSIDE			NP	PI = 1154	407492	
208389	1	T1019		08/25/12			130.68		
208389	2	T1019		08/26/12			130.68		
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208389 208389	4 5	T1019 T1019		08/28/12 08/29/12			130.68 130.68		
208389	6	T1019 T1019		08/29/12			130.68		
208389	7	T1019		08/31/12			130.68		
200307	,	11017		00/31/12		IM TOTAL	914.76	CLAIM ACCOUNT REF	. 2083890012007969
					021		711.70		. 2003030022007303
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2006650	2006650	ROJAS	ANGEL 01/	22/1923	GNT04856900			
INV #	LINE #	PROCEDURE	CODE	FROM DT	-	UNITS	AMOUNT		
208390	1	S5125 TT		08/27/12			46.56		
208390	2	S5125 TT		08/28/12			46.56		
208390	3	S5125 TT		08/29/12			46.56		
208390 208390	4 5	S5125 TT S5125 TT		08/30/12 08/31/12			46.56 46.56		
200390	5	55125 11		00/31/12		IM TOTAL	232.80	CLAIM ACCOUNT PER	. 2083900012006650
					CLIA	IM TOTAL	232.00	CHAIM ACCOUNT REF	. 2003900012000030
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2006651	2006651	ROJAS	HAYDEE 02/	15/1935	GNT04856800			
INV #	LINE #	PROCEDURE	CODE	FROM DT		UNITS	AMOUNT		
208391	1	S5125 TT		08/27/12			62.08		
208391	2	S5125 TT		08/28/12			62.08		
208391	3	S5125 TT		08/29/12			62.08		
208391	4	S5125 TT		08/30/12			62.08		
208391	5	S5125 TT		08/31/12		l 16.00 IM TOTAL	62.08 310.40	CLAIM ACCOUNT DEE	. 2083910012006651
					СЬА	IM IOIAL	310.40	CLAIM ACCOUNT REF	. 2083910012006651
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID) PRIOR	AUTHORIZATION #	
001	2006828	2006828	RUBIANO		12/1925	GNT03390400	7 11(10)(TIOTHORIZITI TON II	
					,				
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
208392	1	S5125		08/27/12	08/27/12		58.08		
208392	2	S5125		08/28/12	, - ,		58.08		
208392	3	S5125		08/30/12			58.08		
208392	4	S5125		08/31/12			58.08		
					CLA	IM TOTAL	232.32	CLAIM ACCOUNT REF	. 2083920012006828
REG LOC	CLIENT	SERVICE	NAME	DID	TH DATE	RECIPIENT ID	DDTOD	AUTHORIZATION #	
	2003430	2003430	SALJANIN		05/1922	GNT03006000	PRIOR	AUTHORIZATION #	
001	2003430	2003430	DUTTO UTATIA	DILUM 00/	03/1722	2141 0 2 0 0 0 0 0 0			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
208393	1"	T1019		08/25/12			116.16		
208393	2	T1019		08/26/12	08/26/12	32.00	116.16		
208393	3	T1019		08/27/12			130.68		
208393	4	T1019		08/28/12	, - ,		130.68		
208393	5	T1019		08/29/12			130.68		
208393	6	T1019		08/30/12	08/30/12	36.00	130.68		

REPORT DA	ATE 09/05/ LE = /VOL4	12 44/COMPSUP	SUNNY HIPAAIN/E3202	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 1 2012090501093583
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208393	7	T1019		08/31/12 08/31/12 36.00 130.68 CLAIM TOTAL 885.72 CLAIM ACCOUNT REF. 208393001200343
REG LOC 001	CLIENT 1997789	SERVICE 1997789	NAME SANCHEZ	
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REG LOC 001	CLIENT 2002124	SERVICE 2002124	NAME SHELTON	
INV # 208395 208395 208395 208395 208395 208395	LINE # 1 2 3 4 5 6	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 08/26/12 08/26/12 28.00 101.64 08/27/12 08/27/12 28.00 101.64 08/28/12 08/28/12 28.00 101.64 08/29/12 08/29/12 28.00 101.64 08/30/12 08/30/12 27.00 98.01 08/31/12 08/31/12 27.00 98.01 CLAIM TOTAL 602.58 CLAIM ACCOUNT REF. 208395001200212
REG LOC 001	CLIENT 2011050	SERVICE 2011050	NAME TROISI	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 12/30/1925 GNT06177500
INV # 208396 208396 208396 208396 208396	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 08/25/12 08/25/12 32.00 116.16 08/27/12 08/27/12 32.00 116.16 08/28/12 08/28/12 32.00 116.16 08/29/12 08/29/12 32.00 116.16 08/30/12 08/30/12 32.00 116.16 08/31/12 08/31/12 32.00 116.16 08/31/12 08/31/12 32.00 116.16 08/31/12 08/31/12 32.00 16.16
REG LOC 001	CLIENT 2001499	SERVICE 2001499	NAME VILLACRES	
INV # 208397 208397 208397	LINE # 1 2 3	PROCEDURE T1019 T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 08/25/12 08/25/12 32.00 116.16 08/26/12 08/26/12 32.00 116.16 08/27/12 08/27/12 32.00 116.16 08/27/12 08/27/12 32.00 116.16 CLAIM TOTAL 348.48 CLAIM ACCOUNT REF. 208397001200149
REG LOC 001	CLIENT 2008200	SERVICE 2008200	NAME VLAHOS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIE 09/04/1932 GNT04780800

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

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208398 1 208398 2 208398 3 208398 4 208398 5 208398 6 208398 7	S5125 S5125 S5125 S5125 S5125 S5125 S5125	08/25/12 08/25/12 48.00 174.24 08/26/12 08/26/12 48.00 174.24 08/27/12 08/27/12 32.00 116.16 08/28/12 08/28/12 32.00 116.16 08/29/12 08/29/12 32.00 116.16 08/30/12 08/30/12 32.00 116.16 08/31/12 08/31/12 32.00 116.16 08/31/12 08/31/12 32.00 116.16 CLAIM TOTAL 929.28 CLAIM ACCOUNT REF. 2083980012008200						
REG LOC CLIENT 001 2008892	SERVICE NAME 2008892 WEISZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # KLARA 06/27/1920 GNT04606900						
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REG LOC CLIENT 001 2006152	SERVICE NAME 2006152 YI	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARLOS 04/16/1959 GNT04057700						
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REG LOC CLIENT 001 2005645	SERVICE NAME 2005645 YIANTSELIS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VIRGINI 02/05/1930 GNT04795200						
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208403 4 208403 5 208403 6 208403 7	T1020 T1020 T1020 T1020	08/28/12 08/28/12 08/29/12 08/29/12 08/30/12 08/30/12 08/31/12 08/31/12	2 1.00 188.72 2 1.00 188.72	
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