INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013022007432031

SUBMITTER ID = SUNNYSI SUNNYSIDE

REG LOC 001		SERVICE 2004478	NAME ACERNO		IRTH DATE 1/28/1922	RECIPIENT ID GNT04447100	PRIOR	AUTHORIZATION #	
INV # 229811 229811 229811 229811 229811	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 02/11/1 02/12/1 02/13/1 02/14/1 02/15/1	3 02/11/13 3 02/12/13 3 02/13/13 3 02/14/13 3 02/15/13	20.00 20.00 20.00	AMOUNT 68.04 75.60 75.60 75.60 75.60 370.44	CLAIM ACCOUNT REF.	2298110012004478
REG LOC		SERVICE 2006118	NAME ALI		IRTH DATE 0/05/1934	RECIPIENT ID 93703296700	PRIOR	AUTHORIZATION #	
INV # 229812 229812 229812 229812 229812	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 02/11/1 02/12/1 02/13/1 02/14/1 02/15/1	3 02/11/13 3 02/12/13 3 02/13/13 3 02/14/13 3 02/15/13	16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 302.40	CLAIM ACCOUNT REF.	2298120012006118
REG LOC		SERVICE 2011654	NAME ALIX		IRTH DATE 1/31/1937	RECIPIENT ID GNT03916300	PRIOR	AUTHORIZATION #	
INV # 229813 229813 229813 229813 229813 229813	LINE # 1 2 3 4 5 6 7	PROCEDURE S5126 S5126 S5126 S5126 S5126 S5126 S5126	CODE	FROM DT 02/09/1 02/10/1 02/11/1 02/12/1 02/13/1 02/14/1 02/15/1	3 02/09/13 3 02/10/13 3 02/11/13 3 02/12/13 3 02/13/13 3 02/14/13 3 02/15/13	1.00 1.00 1.00 1.00 1.00 1.00	AMOUNT 196.56 196.56 196.56 196.56 196.56 196.56	CLAIM ACCOUNT REF.	2298130012011654
REG LOC		SERVICE 2010843	NAME ALSTON		IRTH DATE 5/07/1927	RECIPIENT ID GNT06188400	PRIOR	AUTHORIZATION #	
INV # 229814 229814 229814 229814 229814	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 02/09/1 02/10/1 02/11/1 02/12/1 02/13/1 02/14/1	3 02/09/13 3 02/10/13 3 02/11/13 3 02/12/13 3 02/13/13 3 02/14/13	32.00 32.00 32.00 32.00	AMOUNT 120.96 120.96 120.96 120.96 120.96 725.76	CLAIM ACCOUNT REF.	2298140012010843
REG LOC		SERVICE 2012029	NAME ALVARADO		IRTH DATE 2/01/1913	RECIPIENT ID 93701384300	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		

REPORT DATE 02/20	13 SUNN	//SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 2 2013022007432031
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229815 1 229815 2 229815 3 229815 4 229815 5 229815 6 229815 7	S5125 S5125 S5125 S5125 S5125 S5125 S5125	02/09/13 02/09/13 28.00 105.84 02/10/13 02/10/13 28.00 105.84 02/11/13 02/11/13 28.00 105.84 02/12/13 02/12/13 28.00 105.84 02/13/13 02/13/13 28.00 105.84 02/14/13 02/14/13 28.00 105.84 02/15/13 02/15/13 28.00 105.84 02/15/13 02/15/13 28.00 105.84 02/15/13 02/15/13 740.88 CLAIM ACCOUNT REF. 2298150012012029
REG LOC CLIENT 001 2012602	SERVICE NAME 2012602 ALVARADO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SARA E 07/15/1922 GNT03713600
INV # LINE # 229816 1 229816 2 229816 3	PROCEDURE CODE S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/13/13 02/13/13 47.00 177.66 02/14/13 02/14/13 48.00 181.44 02/15/13 02/15/13 48.00 181.44 CLAIM TOTAL 540.54 CLAIM ACCOUNT REF. 2298160012012602
REG LOC CLIENT 001 2011581	SERVICE NAME 2011581 ASH	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIE 08/11/1925 GNT06270600
INV # LINE # 229817 1	PROCEDURE CODE T1019	FROM DT THRU DT UNITS AMOUNT 02/11/13 02/11/13 4.00 15.12 CLAIM TOTAL 15.12 CLAIM ACCOUNT REF. 2298170012011581
REG LOC CLIENT 001 2007817	SERVICE NAME 2007817 BEGUM	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JAMILA 02/19/1919 GNT00018500
INV # LINE # 229818 1 229818 2 229818 3 229818 4 229818 5 229818 6 229818 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/09/13 02/09/13 36.00 136.08 02/10/13 02/10/13 32.00 120.96 02/11/13 02/11/13 48.00 181.44 02/12/13 02/12/13 48.00 181.44 02/13/13 02/13/13 40.00 151.20 02/14/13 02/14/13 44.00 166.32 02/15/13 02/15/13 40.00 151.20 CLAIM TOTAL 1,088.64 CLAIM ACCOUNT REF. 2298180012007817
REG LOC CLIENT 001 2011503	SERVICE NAME 2011503 BERJASHEVIC	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 10/30/1926 GNT06467800
INV # LINE # 229819 1 229819 2	PROCEDURE CODE T1019 T1019	FROM DT THRU DT UNITS AMOUNT 02/11/13 02/11/13 16.00 60.48 02/15/13 02/15/13 31.00 117.18 CLAIM TOTAL 177.66 CLAIM ACCOUNT REF. 2298190012011503
REG LOC CLIENT 001 2011767	SERVICE NAME 2011767 BERROCAL	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ISABEL 11/08/1924 GNT00493600
INV # LINE # 229820 1	PROCEDURE CODE S5125	FROM DT THRU DT UNITS AMOUNT 02/09/13 02/09/13 20.00 75.60

REPORT DATE				SIDE CITYWIDE 013022007432031		HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 3
INPUL FILE	= /VOL44	4/COMPSUP/	HIPAAIN/E32U2	013022007432031				
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PROVIDER II	D = 1135	002051 SUN	INYSIDE			NPI	: = 11544	10/492
229820	2	S5125			02/10/13		75.60	
229820 229820	3 4	S5125 S5125		02/12/13	02/12/13 02/13/13		75.60 75.60	
229820	5	S5125			02/14/13		75.60	
					CLA	IM TOTAL	378.00	CLAIM ACCOUNT REF. 2298200012011767
REG LOC (CLIENT	SERVICE	NAME	BIF	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001 20	011979	2011979	BERRY		14/1934	GNT03239600		
INV # L	INE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
229821	1	S5125		02/11/13	02/11/13	32.00	120.96	
229821 229821	2	S5125 S5125		02/12/13 02/13/13	02/12/13 02/13/13		120.96 120.96	
227021	3	55125		02/13/13		IM TOTAL	362.88	CLAIM ACCOUNT REF. 2298210012011979
REG LOC (CLIENT	SERVICE	NAME	DIE	TH DATE	DECEDIENT ID	DDTOD	AUDUODIZATION #
	006632	2006632	BUCARO		27/1916	RECIPIENT ID GNT04556300	PRIOR	AUTHORIZATION #
TANK T.	TATE:	DD 0 CEDIED E	CODE	EDOM DE	mini pm	IDITEC	AMOTTATE	
INV # L1 229822	INE # 1	PROCEDURE S5125	CODE	FROM DT 02/11/13	THRU DT 02/11/13	UNITS 36.00	AMOUNT 136.08	
229822	2	S5125		02/12/13	02/12/13	36.00	136.08	
229822	3 4	S5125		02/13/13	02/13/13 02/14/13		136.08	
229822 229822	5	S5125 S5125		02/14/13 02/15/13			136.08 136.08	
					CLA	IM TOTAL	680.40	CLAIM ACCOUNT REF. 2298220012006632
REG LOC (CLIENT	SERVICE	NAME	BIF	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001 20	011960	2011960	BUSTAMENTE		08/1938	93702523200		
INV # L	INE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
229823	1	S5125			02/07/13		75.60	
229823 229823	2 3	S5125 S5125		02/09/13 02/11/13	02/09/13 02/11/13		68.04 75.60	
229823	3 4	S5125 S5125		02/11/13	02/11/13		75.60	
229823	5	S5125		02/13/13	02/13/13		75.60	
229823 229823	6 7	S5125 S5125		02/14/13 02/15/13	02/14/13 02/15/13		75.60 75.60	
22,023	,	55125		02/13/13		IM TOTAL	521.64	CLAIM ACCOUNT REF. 2298230012011960
REG LOC (CLIENT	SERVICE	NAME	BIE	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
	012164	2012164	CALDERON		26/1929	GNT00036800	TRIOR	AUTHORIZATION #
INV # L	INE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
229824	1	S5125	CODE		02/09/13		181.44	
229824	2	S5125			02/10/13		151.20	
229824 229824	3 4	S5125 S5125		02/11/13 02/12/13	02/11/13 02/12/13		151.20 151.20	
229824	5	S5125		02/12/13	02/12/13		151.20	
229824	6	S5125		02/15/13	02/15/13		181.44	GLATM AGGOLDED DEEL 2000040012012164
					CLA	IM TOTAL	967.68	CLAIM ACCOUNT REF. 2298240012012164
	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001 20	011912	2011912	CANINO	CARMEN 12/	06/1941	GNT0279200		
INV # LI	INE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
I								

REPORT DA	TE 02/20/	13 44/COMPSTIP	SUNNY HTPAATN/E3202	SIDE CITYWIDE 013022007432031		HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 4
INFOI FIL	E - / VOLT	1447 COMESOE	/IIIFAAIN/E3202	013022007432031				
	R ID = SUN R ID = 113	NYSI 502051 SU	SUNNYSIDE NNYSIDE			NPI	= 1154	407492
229825 229825 229825 229825 229825	1 2 3 4 5	S5125 S5125 S5125 S5125 S5125		02/11/13 02/12/13 02/13/13 02/14/13 02/15/13	02/12/13 02/13/13 02/14/13 02/15/13	3 24.00 3 24.00 3 24.00	90.72 90.72 90.72 90.72 90.72 453.60	CLAIM ACCOUNT REF. 2298250012011912
REG LOC 001	CLIENT 2011978	SERVICE 2011978	NAME CAQUIAS		ГН DATE 11/1936	RECIPIENT ID GNT02965400	PRIOR	AUTHORIZATION #
INV # 229826 229826 229826 229826	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	FROM DT 02/11/13 02/12/13 02/13/13 02/14/13	02/12/13 02/13/13 02/14/13	3 16.00 3 16.00	AMOUNT 60.48 60.48 60.48 60.48 241.92	CLAIM ACCOUNT REF. 2298260012011978
REG LOC 001	CLIENT 2011797	SERVICE 2011797	NAME CARTAGENA		TH DATE 05/1948	RECIPIENT ID GNT00039700	PRIOR	AUTHORIZATION #
INV # 229827 229827	LINE # 1 2	PROCEDURE T1019 T1019	CODE	FROM DT 02/11/13 02/15/13	02/15/13		AMOUNT 75.60 75.60 151.20	CLAIM ACCOUNT REF. 2298270012011797
REG LOC 001	CLIENT 2002769	SERVICE 2002769	NAME CEPEDA		TH DATE 07/1932	RECIPIENT ID 93700964900	PRIOR	AUTHORIZATION #
INV # 229828 229828 229828 229828 229828	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE	02/14/13	02/12/13 02/13/13 02/14/13 02/15/13	3 24.00 3 24.00 3 24.00	AMOUNT 90.72 90.72 90.72 90.72 90.72 453.60	CLAIM ACCOUNT REF. 2298280012002769
REG LOC 001	CLIENT 2012059	SERVICE 2012059	NAME CHICO		TH DATE 15/1957	RECIPIENT ID GNT02386300	PRIOR	AUTHORIZATION #
INV # 229829 229829 229829 229829 229829 229829 229829	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT		02/14/13	02/10/13 02/11/13 02/12/13 02/13/13 02/14/13 02/15/13	3 32.00 3 24.00 3 24.00 3 24.00 3 24.00	AMOUNT 128.96 128.96 96.72 96.72 96.72 96.72 96.72 741.52	CLAIM ACCOUNT REF. 2298290012012059
REG LOC 001	CLIENT 2011981	SERVICE 2011981	NAME COHEN		TH DATE 19/1937	RECIPIENT ID GNT06348000	PRIOR	AUTHORIZATION #
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	

REPORT DA				SIDE CITYWIDE		HIPAA	DATA FII	LE REPORT (PHLT837/	EDIS)	PAGE 5
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PROVIDER	ID = 113	502051 SUI	NNYSIDE			NP	I = 11544	107492		
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229830	2	S5125		02/10/13	02/10/13		120.96			
229830 229830	3 4	S5125 S5125		02/11/13 02/12/13	02/11/13 02/12/13		120.96 98.28			
229830	5	S5125		02/12/13	02/12/13		105.84			
229830	6	S5125		02/14/13	02/14/13		105.84			
229830	7	S5125		02/15/13	02/15/13		105.84 778.68	CT A TM A CCOTTAIN	חחם	2298300012011981
					СПА	AIM TOTAL	//8.08	CLAIM ACCOUNT	REF.	2298300012011981
REG LOC	CLIENT	SERVICE	NAME		RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #		
001	2008320	2008320	COLAVITTI	JEAN 05/	/23/1911	GNT04482200				
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
229831	1	S5125		02/10/13			120.96			
229831 229831	2	S5125 S5125		02/11/13 02/12/13	02/11/13 02/12/13		120.96 120.96			
229831	4	S5125		02/12/13	02/12/13		120.96			
229831	5	S5125		02/14/13	02/14/13		120.96			
229831	6	S5125		02/15/13	02/15/13		120.96 725.76	CI A TM A CCOUNTE	D	22222122122222
					СГА	AIM TOTAL	/25./6	CLAIM ACCOUNT	REF.	2298310012008320
REG LOC	CLIENT	SERVICE	NAME		RTH DATE	RECIPIENT ID		AUTHORIZATION #		
001	2009790	2009790	COLEMAN	REGINA 11/	26/1958	GNT060020000				
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
229832	1	S5125		02/09/13			120.96			
229832 229832	2	S5125 S5125		02/10/13 02/11/13	02/10/13 02/11/13		120.96 45.36			
229832	4	S5125		02/11/13	02/11/13		75.60			
229832	5	S5125		02/13/13	02/13/13		75.60			
229832	6	S5125		02/14/13	02/14/13		75.60			
229832	7	S5125		02/15/13	02/15/13	3 20.00 AIM TOTAL	75.60 589.68	CLAIM ACCOUNT	REF	2298320012009790
						III IOIAL			KEI.	2290320012009790
REG LOC 001	CLIENT 2012060	SERVICE 2012060	NAME COLON		TH DATE 10/1925	RECIPIENT ID GNT05960000	PRIOR	AUTHORIZATION #		
001	2012060	2012060	COLON	MARIA 05/	10/1925	GN105960000				
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
229833	1	S5125		02/09/13			60.48			
229833 229833	2	S5125 S5125		02/10/13 02/11/13	02/10/13 02/11/13		60.48 181.44			
229833	4	S5125		02/11/13	02/11/13		181.44			
229833	5	S5125		02/13/13	02/13/13	48.00	181.44			
229833	6	S5125		02/14/13	02/14/13		181.44			
229833	7	S5125		02/15/13	02/15/13 CLA		177.66 1,024.38	CLAIM ACCOUNT	REF.	2298330012012060
							,			, :::::::::::::::::::::::::::::::::::::
REG LOC 001	CLIENT 2011769	SERVICE 2011769	NAME COMET		RTH DATE '07/1934	RECIPIENT ID GNT04442600	PRIOR	AUTHORIZATION #		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			

REPORT DATE 02/20/13	SUNNYSIDE CITYWIDE	HIPAA DATA FILE REPORT (PHLT8	37/EDIS) PAGE 6
INPUT FILE = /VOL444/CC	SUNNYSIDE CITYWIDE OMPSUP/HIPAAIN/E32020130220074320	31	
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		RRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 1/20/1926 GNT05761000	
INV # LINE # PROC 229835 1 S512 229835 2 S512 229835 3 S512 229835 4 S512 229835 5 S512 229835 6 S512 229835 7 S512	25 02/08/1 25 02/11/1 25 02/12/1 25 02/13/1 25 02/14/1	3 02/05/13 44.00 166.32 3 02/08/13 44.00 166.32 3 02/11/13 44.00 166.32 3 02/12/13 44.00 166.32 3 02/13/13 44.00 166.32 3 02/14/13 44.00 166.32 3 02/15/13 44.00 162.54	NT REF. 2298350012011798
		RTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 7/25/1932 GNT00057300	
INV # LINE # PROC 229836 1 S512 229836 2 S512		THRU DT UNITS AMOUNT 3 02/11/13 12.00 45.36 3 02/15/13 12.00 45.36 CLAIM TOTAL 90.72 CLAIM ACCOU	NT REF. 2298360012012185
		RTH DATE RECIPIENT ID PRIOR AUTHORIZATION #8/28/1935 GNT030053600	
INV # LINE # PROC 229837 1 S512 229837 2 S512 229837 3 S512 229837 4 S512 229837 5 S512 229837 6 S512	25 02/10/1 25 02/11/1 25 02/12/1 25 02/14/1	3 02/14/13 29.00 109.62 3 02/15/13 22.00 83.16	NT REF. 2298370012011953
		RTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 1/18/1918 GNT04795000	
INV # LINE # PROC 229838 1 S512 229838 2 S512 229838 3 S512 229838 4 S512 229838 5 S512	25 02/12/1 25 02/13/1 25 02/14/1	3 02/14/13 24.00 90.72 3 02/15/13 24.00 90.72	NT REF. 2298380012011599
		RTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 0/17/1923 GNT06658000	
INV # LINE # PROC	CEDURE CODE FROM DI	THRU DT UNITS AMOUNT	

REPORT DA	TE 02/20/	13 44 / COMPGUE	SUNNY	SIDE CITYWIDE 013022007432031		HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 7
INPUT FIL.	E = /VOL4	44/COMPSUP/	/HIPAAIN/E3202	1013022007432031				
SUBMITTER PROVIDER		NYSI 502051 SUN	SUNNYSIDE NNYSIDE			NP	I = 1154	407492
229839 229839 229839 229839 229839 229839 229839	1 2 3 4 5 6 7	T1019 T1019 T1019 T1019 T1019 T1019 T1019		02/09/13 02/10/13 02/11/13 02/12/13 02/13/13 02/14/13 02/15/13	02/10/13 02/11/13 02/12/13 02/13/13 02/14/13 02/15/13	16.00 44.00 44.00 44.00 44.00	90.72 60.48 166.32 166.32 166.32 166.32 982.80	CLAIM ACCOUNT REF. 2298390012012128
REG LOC 001	CLIENT 2011799	SERVICE 2011799	NAME DEZUNIGA		TH DATE 06/1924	RECIPIENT ID GNT04191700	PRIOR	AUTHORIZATION #
INV # 229840	LINE # 1	PROCEDURE T1019	CODE	FROM DT 02/11/13		UNITS 16.00 AIM TOTAL	AMOUNT 60.48 60.48	CLAIM ACCOUNT REF. 2298400012011799
REG LOC 001	CLIENT 2009982	SERVICE 2009982	NAME DIAZ 2	CARMEN 04/	TH DATE 28/1919	RECIPIENT ID GNT6048400	PRIOR	AUTHORIZATION #
INV # 229841 229841	LINE # 1 2	PROCEDURE S5125 S5125	CODE	FROM DT 02/09/13 02/11/13	02/11/13		AMOUNT 90.72 117.18 207.90	CLAIM ACCOUNT REF. 2298410012009982
REG LOC 001	CLIENT 2006667	SERVICE 2006667	NAME DIAZ		TH DATE 21/1918	RECIPIENT ID GNT05048800	PRIOR	AUTHORIZATION #
INV # 229842 229842 229842 229842 229842 229842 229842	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT 02/09/13 02/10/13 02/11/13 02/12/13 02/13/13 02/14/13 02/15/13	02/10/13 02/11/13 02/12/13 02/13/13 02/14/13 02/15/13	20.00 28.00 28.00 28.00 28.00 28.00	AMOUNT 75.60 75.60 105.84 105.84 105.84 105.84 680.40	CLAIM ACCOUNT REF. 2298420012006667
REG LOC 001	CLIENT 2004554	SERVICE 2004554	NAME DONOSO		TH DATE 17/1938	RECIPIENT ID GNT01219900	PRIOR	AUTHORIZATION #
INV # 229843 229843 229843	LINE # 1 2 3	PROCEDURE S5125 S5125 S5125	CODE	FROM DT 02/12/13 02/14/13 02/15/13	02/14/13 02/15/13	24.00	AMOUNT 90.72 90.72 90.72 272.16	CLAIM ACCOUNT REF. 2298430012004554
REG LOC 001	CLIENT 2011256	SERVICE 2011256	NAME DURAN		TH DATE 16/1925	RECIPIENT ID GNT06350900	PRIOR	AUTHORIZATION #
INV # 229844	LINE #	PROCEDURE S5125	CODE	FROM DT 02/11/13	THRU DT 02/11/13	UNITS 26.00	AMOUNT 98.28	

REPORT DA	TE 02/20/	13	SUNNY	SIDE CITYWIDE	1	HIPA	A DATA FII	E REPORT (PHLT837	/EDIS	PAGE 8
					L					
SUBMITTER PROVIDER		NYSI 502051 SUI	SUNNYSIDE NNYSIDE			N	IPI = 11544	107492		
229844	2	S5125		02/12/13 02/13/13 02/14/13 02/15/13	02/12/13	26.00	98.28			
229844 229844	3 4	S5125 S5125		02/13/13	02/13/13	26.00 26.00	98.28 98.28			
229844	5	S5125		02/15/13	02/15/13	26.00	98.28			
					CLA	IM TOTAL	491.40	CLAIM ACCOUNT	REF.	2298440012011256
REG LOC 001	CLIENT 2006124	SERVICE 2006124	NAME EARLINGTON		RTH DATE /25/1947	RECIPIENT I GNT04981500		AUTHORIZATION #		
INV #	LINE #	PROCEDURE	CODE	FROM DT		UNITS	AMOUNT			
229845	1	S5125			02/11/13		105.84			
229845 229845	2	S5125 S5125			02/12/13 02/13/13		105.84 105.84			
229845	4	S5125			02/14/13		105.84			
229845	5	S5125		02/15/13	02/15/13		105.84	GT 3 TM 3 GGGGTDTT		0000450010006104
					CLA	IM TOTAL	529.20	CLAIM ACCOUNT	REF.	2298450012006124
REG LOC 001	CLIENT 2009394	SERVICE 2009394	NAME ECKMAN		RTH DATE /02/1919	RECIPIENT I GNT05317600		AUTHORIZATION #		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
229846	1	T1020			02/09/13		196.56			
229846 229846	2	T1020 T1020			02/10/13 02/11/13		196.56 196.56			
229846	4	T1020			02/11/13		196.56			
229846	5	T1020		02/13/13	02/13/13	1.00	196.56			
229846	6 7	T1020			02/14/13		196.56			
229846	/	T1020		02/15/13	02/15/13 CLA	1.00 IM TOTAL	196.56 1,375.92	CLAIM ACCOUNT	REF.	2298460012009394
DEG TOG	OT TENE	GEDIAT GE	27224	DI		DEGIDIENTE I	, DDIOD	ALIEUTOD I GARLIONI III		
REG LOC 001	CLIENT 2011963	SERVICE 2011963	NAME ENCARNACION		RTH DATE /03/1934	GNT03902000		AUTHORIZATION #		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
229847 229847	1 2	T1019 TT T1019 TT			02/11/13 02/12/13		64.48 64.48			
229847	3	T1019 TT			02/12/13		64.48			
229847	4	T1019 TT		02/14/13	02/14/13	16.00	64.48			
229847	5	T1019 TT		02/15/13	02/15/13		64.48	GT 3 TM 3 GGGTTTT		0000450010011060
					CLA	IM TOTAL	322.40	CLAIM ACCOUNT	REF.	2298470012011963
REG LOC 001	CLIENT 2012061	SERVICE 2012061	NAME ENCARNANCION		RTH DATE /07/1965	RECIPIENT I GNT04160000		AUTHORIZATION #		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
229848	1	T1019 TT			02/11/13		48.36			
229848 229848	2	T1019 TT T1019 TT			02/12/13 02/13/13		48.36 48.36			
229848	4	T1019 TT			02/13/13		48.36			
229848	5	T1019 TT			02/15/13	12.00	48.36			
					CLA	IM TOTAL	241.80	CLAIM ACCOUNT	REF.	2298480012012061

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SUBMITTER	ID	= SUNNYSI	SUNNYSIDE
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REG LOC 001	CLIENT 2012493	SERVICE 2012493	NAME ESPINOZA	LUPE	E		RTH DATE 06/1929	RECIPIENT ID GNT06559300	PRIOR	AUTHORIZATION #
INV # 229849 229849 229849 229849 229849	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019	CODE			1/13 2/13 3/13 4/13	THRU DT 02/11/13 02/12/13 02/13/13 02/14/13 02/15/13	32.00 16.00 16.00	AMOUNT 120.96 120.96 60.48 60.48 60.48	
							CLA	AIM TOTAL	423.36	CLAIM ACCOUNT REF. 2298490012012493
REG LOC 001	CLIENT 2012026	SERVICE 2012026	NAME ESTEVEZ	JULI	О М		TH DATE 04/1955	RECIPIENT ID GNT04657700	PRIOR	AUTHORIZATION #
INV # 229850 229850 229850	LINE # 1 2 3	PROCEDURE S5125 S5125 S5125	CODE		FROM 02/1: 02/1: 02/1:	1/13 3/13	THRU DT 02/11/13 02/13/13 02/15/13 CLA	32.00	AMOUNT 136.08 120.96 120.96 378.00	CLAIM ACCOUNT REF. 2298500012012026
REG LOC 001	CLIENT 2000600	SERVICE 2000600	NAME FELICIANO	JOAN			TH DATE 17/1935	RECIPIENT ID GNT04140800	PRIOR	AUTHORIZATION #
INV # 229851 229851 229851 229851 229851 229851	LINE # 1 2 3 4 5	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019	CODE		02/1: 02/1: 02/1: 02/1:	0/13 1/13 2/13 3/13 4/13	THRU DT 02/10/13 02/11/13 02/12/13 02/13/13 02/14/13 02/15/13 CLA	24.00 24.00 24.00 24.00	AMOUNT 60.48 90.72 90.72 90.72 90.72 86.94 510.30	CLAIM ACCOUNT REF. 2298510012000600
REG LOC 001	CLIENT 2011866	SERVICE 2011866	NAME FELIPE	ROSA			TH DATE 13/1930	RECIPIENT ID GNT02393600	PRIOR	AUTHORIZATION #
INV # 229852 229852 229852 229852 229852 229852	LINE # 1 2 3 4 5 6	PROCEDURE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	CODE		02/1 02/1 02/1 02/1	9/13 0/13 1/13 2/13 3/13	THRU DT 02/09/13 02/10/13 02/11/13 02/12/13 02/13/13 02/14/13 CLA	16.00 16.00 16.00 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 362.88	CLAIM ACCOUNT REF. 2298520012011866
REG LOC 001	CLIENT 2008314	SERVICE 2008314	NAME FERNANDEZ	ANA			TH DATE 14/1947	RECIPIENT ID GNT05242300	PRIOR	AUTHORIZATION #
INV # 229853 229853	LINE # 1 2	PROCEDURE S5125 S5125	CODE		FROM 02/1: 02/1:	1/13	THRU DT 02/11/13 02/12/13		AMOUNT 60.48 60.48	

REPORT DA	TE 02/20/	13	SUNNY	SIDE CITYWIDE		HIPAA	DATA FI	LE REPORT (PHLT837/ED	DIS) PAGE 10
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PROVIDER	ID = 113	502051 SUI	NNYSIDE			NP	I = 1154	407492	
229853	3	S5125		02/13/13 02/15/13	02/13/13	16.00	60.48		
229853	4	S5125		02/15/13	02/15/13 CLA	16.00 IM TOTAL	60.48 241.92	CLAIM ACCOUNT RE	F. 2298530012008314
REG LOC	CLIENT	SERVICE	NAME	DTD	TH DATE	DECIDIENT ID	DDTOD	AUTHORIZATION #	
001	2011852	2011852	FERNANDEZ		20/1935	GNT04997300	FRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
229854	1	S5125		02/04/13			30.24		
229854	2	S5125		02/11/13			60.48		
229854	3	S5125		02/12/13	. , , .		60.48		
229854	4	S5125		02/13/13			60.48		
229854	5	S5125		02/14/13			60.48		
229854	6	S5125		02/15/13			60.48	CLATA ACCOUNT DE	TR 0000F400100110F0
					CLA	IM TOTAL	332.64	CLAIM ACCOUNT RE	F. 2298540012011852
REG LOC 001	CLIENT 2009960	SERVICE 2009960	NAME FERRARA	ANN BIR	TH DATE 27/1925	RECIPIENT ID GNT05748600	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
229855	1	S5125		02/09/13	02/09/13	24.00	90.72		
229855	2	S5125		02/10/13	02/10/13	24.00	90.72		
229855	3	S5125		02/11/13	02/11/13	32.00	120.96		
229855	4	S5125		02/12/13			120.96		
229855	5	S5125		02/13/13			120.96		
229855	6	S5125		02/14/13		32.00	120.96		
229855	7	S5125		02/15/13	. ,		120.96		
					CLA	IM TOTAL	786.24	CLAIM ACCOUNT RE	F. 2298550012009960
REG LOC 001	CLIENT 2009589	SERVICE 2009589	NAME FERRO		TH DATE 09/1915	RECIPIENT ID GNT05940400	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
229856	1	T1019		02/10/13			60.48		
229856	2	T1019		02/11/13		48.00	181.44		
229856	3	T1019		02/12/13	02/12/13		181.44		
229856	4	T1019		02/13/13			181.44		
229856	5	T1019		02/14/13			181.44		
229856	6	T1019		02/15/13			181.44		
					CLA	IM TOTAL	967.68	CLAIM ACCOUNT RE	F. 2298560012009589
REG LOC 001	CLIENT 2011800	SERVICE 2011800	NAME FRANCIS	BIR VICTORI 11/	TH DATE 22/1924	RECIPIENT ID GNT03398100	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
229857	1	S5125		02/09/13		28.00	105.84		
229857	2	S5125		02/11/13			105.84		
229857	3	S5125		02/13/13	02/13/13		105.84		
229857	4	S5125		02/14/13			105.84		
229857	5	S5125		02/15/13	. ,		105.84		
					CLA	IM TOTAL	529.20	CLAIM ACCOUNT RE	F. 2298570012011800

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SUBMITTER ID = SUNNYSI SUNNYSIDE

REG LOC 001	CLIENT 2012000	SERVICE 2012000	NAME GARCIA	LUCILA	BIRTH DATE 11/01/1935	RECIPIENT ID GNT02564500	PRIOR	AUTHORIZATION #	
INV # 229858 229858 229858 229858 229858 229858 229858 229858 229858 229858	LINE # 1 2 3 4 5 6 7 8 9 10	PROCEDURE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	CODE	02/05 02/06 02/07 02/08 02/11 02/12 02/13	/13 02/04/13 /13 02/05/13 /13 02/05/13 /13 02/06/13 /13 02/07/13 /13 02/11/13 /13 02/12/13 /13 02/13/13 /13 02/14/13 /13 02/15/13	3 28.00 3 28.00 3 28.00 3 28.00 3 28.00 3 28.00 3 28.00 3 28.00 3 28.00 3 28.00	AMOUNT 105.84 105.84 105.84 105.84 105.84 105.84 105.84 105.84 105.84	CLAIM ACCOUNT RE	F. 2298580012012000
REG LOC 001	CLIENT 2011801	SERVICE 2011801	NAME GARCIA	MARIA A	BIRTH DATE 09/09/1930	RECIPIENT ID GNT02860800	PRIOR	AUTHORIZATION #	
INV # 229859 229859 229859 229859 229859 229859	LINE # 1 2 3 4 5 6 7	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125	CODE	02/10 02/11 02/12 02/13 02/14	/13 02/09/13 /13 02/10/13 /13 02/11/13 /13 02/12/13 /13 02/13/13 /13 02/14/13 /13 02/15/13	3 28.00 3 28.00 3 28.00 3 28.00 3 28.00	AMOUNT 105.84 105.84 105.84 105.84 105.84 105.84 105.84	CLAIM ACCOUNT RE	F. 2298590012011801
REG LOC 001	CLIENT 2009435	SERVICE 2009435	NAME GOMEZ	YOLANDA	BIRTH DATE 11/26/1934	RECIPIENT ID GNT05745100	PRIOR	AUTHORIZATION #	
INV # 229860 229860 229860	LINE # 1 2 3	PROCEDURE T1019 T1019 T1019	CODE	FROM 02/11 02/13 02/15	/13 02/11/13 /13 02/13/13 /13 02/15/13	3 16.00	AMOUNT 60.48 60.48 75.60 196.56	CLAIM ACCOUNT RE	F. 2298600012009435
REG LOC 001	CLIENT 2011662	SERVICE 2011662	NAME GONZALEZ	MO RAMON	BIRTH DATE 02/10/1935	RECIPIENT ID GNT02343300	PRIOR	AUTHORIZATION #	
INV # 229861 229861 229861 229861 229861 229861	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125	CODE		/13 02/10/13 /13 02/11/13 /13 02/12/13 /13 02/13/13 /13 02/14/13 /13 02/15/13	3 16.00 3 16.00 3 16.00 3 16.00	AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 362.88	CLAIM ACCOUNT RE	F. 2298610012011662
REG LOC 001	CLIENT 2011821	SERVICE 2011821	NAME GONZALEZ	CARMEN	BIRTH DATE 08/15/1948	RECIPIENT ID GNT0098100	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM	DT THRU DT	UNITS	AMOUNT		

REPORT DATE 02/20,	13 SUNN	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 12
INPUT FILE = /VOL4	444/COMPSUP/HIPAAIN/E320	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 12 2013022007432031
SUBMITTER ID = SUN PROVIDER ID = 113	NYSI SUNNYSID 3502051 SUNNYSIDE	E NPI = 1154407492
229862 1 229862 2 229862 3 229862 4 229862 5	S5125 S5125 S5125 S5125 S5125	02/11/13 02/11/13 16.00 60.48 02/12/13 02/12/13 16.00 60.48 02/13/13 02/13/13 16.00 60.48 02/14/13 02/14/13 16.00 60.48 02/15/13 02/15/13 16.00 60.48 02/15/13 02/15/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2298620012011821
REG LOC CLIENT 001 2012111	SERVICE NAME 2012111 GONZALEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # PABLO 02/01/1927 93702951400
INV # LINE # 229863 1 229863 2 229863 3 229863 4 229863 5	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 02/09/13 02/09/13 20.00 75.60 02/10/13 02/10/13 20.00 75.60 02/11/13 02/11/13 20.00 75.60 02/12/13 02/12/13 20.00 75.60 02/14/13 02/14/13 20.00 75.60 02/14/13 02/14/13 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2298630012012111
REG LOC CLIENT 001 2011822	SERVICE NAME 2011822 GREAVES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # BARBARA 08/15/1945 GNT03748500
INV # LINE # 229864 1 229864 2	PROCEDURE CODE T1019 T1019	FROM DT THRU DT UNITS AMOUNT 02/11/13 02/11/13 16.00 60.48 02/15/13 02/15/13 16.00 60.48 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2298640012011822
REG LOC CLIENT 001 2012606	SERVICE NAME 2012606 GREENBAUM	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MASAKO 12/27/1927 GNT06729200
INV # LINE # 229865 1 229865 2 229865 3 229865 4	PROCEDURE CODE S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/12/13 02/12/13 16.00 60.48 02/13/13 02/13/13 36.00 136.08 02/14/13 02/14/13 16.00 60.48 02/15/13 02/15/13 16.00 60.48 02/15/13 02/15/13 15.00 60.48 CLAIM TOTAL 317.52 CLAIM ACCOUNT REF. 2298650012012606
REG LOC CLIENT 001 2010494	SERVICE NAME 2010494 GREENSPAN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICE 04/15/1942 GNT04498400
INV # LINE # 229866	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 02/09/13 02/09/13 20.00 75.60 02/10/13 02/10/13 20.00 75.60 02/11/13 02/11/13 20.00 75.60 02/12/13 02/12/13 20.00 75.60 02/13/13 02/13/13 20.00 75.60 02/14/13 02/14/13 20.00 75.60 02/15/13 02/15/13 20.00 75.60 02/15/13 02/15/13 20.00 75.60 CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2298660012010494
REG LOC CLIENT 001 2012037	SERVICE NAME 2012037 GUERRA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MAYRA 01/24/1958 GNT02427000
INV # LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

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229867	1	T1019		02/09/13			75.60		
229867 229867	2 3	T1019 T1019		02/10/13 02/11/13			75.60 90.72		
229867	4	T1019		02/11/13			90.72		
229867	5	T1019		02/13/13			90.72		
229867	6	T1019		02/14/13			90.72		
229867	7	T1019		02/15/13			90.72	CLAIM ACCOUNT DEE	2200670012012027
					CLA	IM TOTAL	604.80	CLAIM ACCOUNT REF.	22986/001201203/
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR AU	THORIZATION #	
001	2011770	2011770	GUZMAN	ALICIA 05/	26/2012	GNT00484900			
T3777 II	T T3TD	DD 0 GEDIIDE	G077						
INV # 229868	LINE # 1	PROCEDURE T1019	CODE	FROM DT 02/12/13	THRU DT	UNITS 16.00	AMOUNT 60.48		
229868	2	T1019	CODE	02/12/13			60.48		
22,000	_	11017		02, 10, 10		IM TOTAL	120.96	CLAIM ACCOUNT REF.	2298680012011770
	~	~							
REG LOC	CLIENT 2011600	SERVICE 2011600	NAME GUZMAN		TH DATE 19/1944	RECIPIENT ID GNT03023100	PRIOR AU	THORIZATION #	
001	2011000	2011000	GUZMAN	EDELMIK UZ/	19/1944	GN103023100			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
229869	1	S5125		02/11/13			83.16		
229869 229869	2	S5125 S5125		02/12/13 02/13/13		22.00 22.00	83.16 83.16		
229869	4	S5125 S5125		02/13/13			83.16		
225005	-	55125		02/13/13		IM TOTAL	332.64	CLAIM ACCOUNT REF.	2298690012011600
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REG LOC	CLIENT 2011472	SERVICE 2011472	NAME HENLEY		TH DATE 23/1927	RECIPIENT ID GNT06160900	PRIOR AU	THORIZATION #	
001	20114/2	2011472	111211111111111111111111111111111111111	HOVENIA 00/	23/1321	GN100100500			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
229870	1	T1019		02/07/13			151.20		
229870	2	T1019 T1019		02/08/13			151.20		
229870 229870	3 4	T1019 T1019		02/09/13 02/10/13			120.96 120.96		
229870	5	T1019		02/13/13			151.20		
229870	6	T1019		02/14/13			151.20		
					CLA	IM TOTAL	846.72	CLAIM ACCOUNT REF.	2298700012011472
REG LOC	CLIENT	SERVICE	NAME	מדק	TH DATE	RECIPIENT ID	יזוג ס∩דקס	THORIZATION #	
	2011252	2011252	HENRIQUEZ		15/1938	GNT06350600	FRIOR AU	INORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
229871 229871	1 2	S5125 S5125		02/09/13 02/10/13			60.48 60.48		
229871	3	S5125 S5125		02/10/13			120.96		
229871	4	S5125		02/12/13			120.96		
229871	5	S5125		02/13/13			120.96		
229871	6	S5125	CODE	02/14/13			120.96		
229871	7	S5125		02/15/13		32.00 IM TOTAL	120.96 725.76	CLAIM ACCOUNT REF.	2298710012011252
					СПА	11. 10171	723.70	CLAIM ACCOUNT NEF.	2270/10012011232

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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID =	113502051	SUNNYSIDE	NPI = 1154407492

PROVIDER ID - 113	JUZUJI SUNNISIDE	NFI - IIJ440/492
REG LOC CLIENT 001 2011823	SERVICE NAME 2011823 HERNANDEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUZ 00/00/0000 GNT00568800
INV # LINE # 229872 1 229872 2 229872 3 229872 4 229872 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/11/13 02/11/13 24.00 90.72 02/12/13 02/12/13 24.00 90.72 02/13/13 02/13/13 24.00 90.72 02/13/13 02/13/13 24.00 90.72 02/14/13 02/14/13 24.00 90.72 02/15/13 02/15/13 24.00 90.72 CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2298720012011823
REG LOC CLIENT 001 2011824	SERVICE NAME 2011824 HICKS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 00/00/0000 9370331550
INV # LINE # 229873	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/09/13 02/09/13 16.00 60.48 02/10/13 02/10/13 16.00 60.48 02/11/13 02/11/13 30.00 113.40 02/12/13 02/12/13 26.00 98.28 02/13/13 02/13/13 30.00 113.40 02/14/13 02/14/13 26.00 98.28 02/15/13 02/15/13 30.00 113.40 02/15/13 02/15/13 30.00 113.40 CLAIM TOTAL 657.72 CLAIM ACCOUNT REF. 2298730012011824
REG LOC CLIENT 001 2009400	SERVICE NAME 2009400 HUSTIU	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 02/04/1929 GNT05850100
INV # LINE # 229874 1 229874 2	PROCEDURE CODE T1019 T1019	FROM DT THRU DT UNITS AMOUNT 02/11/13 02/11/13 8.00 30.24 02/13/13 02/13/13 8.00 30.24 CLAIM TOTAL 60.48 CLAIM ACCOUNT REF. 2298740012009400
REG LOC CLIENT 001 2011864	SERVICE NAME 2011864 IGLESIAS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JUANA 09/23/1918 GNT00117600
INV # LINE # 229875 1 229875 2 229875 3 229875 4 229875 5 229875 6 229875 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/09/13 02/09/13 96.00 362.88 02/10/13 02/10/13 96.00 362.88 02/11/13 02/11/13 96.00 362.88 02/12/13 02/12/13 96.00 362.88 02/13/13 02/13/13 96.00 362.88 02/14/13 02/14/13 96.00 362.88 02/14/13 02/14/13 96.00 362.88 02/14/13 02/14/13 96.00 362.88 02/15/13 02/15/13 96.00 362.88 02/15/13 02/15/13 96.00 362.88 02/15/13 02/15/13 96.00 362.88 CLAIM TOTAL 2,540.16 CLAIM ACCOUNT REF. 2298750012011864
REG LOC CLIENT 001 2012309	SERVICE NAME 2012309 IRIMIA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SIMONA 09/19/1938 GNT0360570
INV # LINE # 229876 1	PROCEDURE CODE T1019	FROM DT THRU DT UNITS AMOUNT 02/10/13 02/10/13 32.00 120.96

REPORT DA	TE 02/20/	13	SUNNY	SIDE CITYWIDE 013022007432031		HIPA	A DATA FII	LE REPORT (PHLT837/EDIS	PAGE 15
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229876	3	T1019		02/12/13			120.96		
229876	4	T1019		02/13/13			120.96		
229876	5	T1019		02/14/13			120.96		
229876	6	T1019		02/15/13	02/15/13	32.00	120.96		
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229877	3	S5125		02/12/13	02/12/13	20.00	75.60		
229877	4	S5125		02/13/13			75.60		
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229877	6	S5125		02/15/13			75.60		
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229878	1	T1019		02/11/13	02/11/13	20.00	75.60		
229878	2	T1019		02/12/13			75.60		
229878	3	T1019		02/13/13			75.60		
229878	4	T1019		02/14/13	- , , -		75.60		
229878	5	T1019		02/15/13			75.60		
					CLA	IM TOTAL	378.00	CLAIM ACCOUNT REF.	2298780012011601
REG LOC 001	CLIENT 2003254	SERVICE 2003254	NAME JIMENEZ		TH DATE 15/1931	RECIPIENT II GNT04164400		AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
229879	1	T1019		02/03/13			173.88		
229879	2	T1019		02/09/13			151.20		
229879	3	T1019		02/10/13			173.88		
229879	4	T1019		02/11/13			173.88		
229879	5	T1019		02/12/13			173.88		
229879	6 7	T1019 T1019		02/13/13			136.08 173.88		
229879	8	T1019 T1019		02/14/13 02/15/13			173.88		
229879	8	11019		02/15/13		IM TOTAL	1,315.44	CLAIM ACCOUNT REF.	2298790012003254
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT II		AUTHORIZATION #	
001	2006080	2006080	JOHNSON	DOROTHY 03/	14/1932	GNT04334500			
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229880	2	S5125		02/10/13	02/10/13		181.44		
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REPORT DATE 02/20	/13 SUNN	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 1 2013022007432031	16
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REG LOC CLIENT 001 2011855	SERVICE NAME 2011855 JONES	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUCILLE 02/05/1925 GNT04367400	
INV # LINE # 229881 1 229881 2 229881 3	PROCEDURE CODE T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 02/11/13 02/11/13 16.00 60.48 02/13/13 02/13/13 16.00 60.48 02/15/13 02/15/13 16.00 60.48 CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 229881001201185	55
REG LOC CLIENT 001 2011848	SERVICE NAME 2011848 LANZILOTTA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ROSA 06/05/1925 93702509600	
INV # LINE # 229882 1 229882 2 229882 3 229882 4 229882 5 229882 6 229882 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/09/13 02/09/13 16.00 60.48 02/10/13 02/10/13 16.00 60.48 02/11/13 02/11/13 16.00 60.48 02/12/13 02/12/13 16.00 60.48 02/13/13 02/12/13 16.00 60.48 02/13/13 02/13/13 16.00 60.48 02/14/13 02/14/13 13.00 49.14 02/15/13 02/15/13 16.00 60.48 CLAIM TOTAL 412.02 CLAIM ACCOUNT REF. 229882001201184	48
REG LOC CLIENT 001 2011771	SERVICE NAME 2011771 LEMOINE	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RICARDA 05/14/2012 GNT03700100	
INV # LINE # 229883 1 229883 2 229883 4 229883 5 229883 7	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 02/09/13 02/09/13 16.00 60.48 02/10/13 02/10/13 16.00 60.48 02/11/13 02/11/13 16.00 60.48 02/12/13 02/12/13 16.00 60.48 02/13/13 02/13/13 16.00 60.48 02/14/13 02/14/13 16.00 60.48 02/14/13 02/14/13 16.00 60.48 02/15/13 02/15/13 16.00 60.48 02/15/13 02/15/13 16.00 60.48 02/15/13 02/15/13 16.00 60.48 CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 229883001201177	71
REG LOC CLIENT 001 2011854	SERVICE NAME 2011854 LOPEZ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARMEN 12/05/1929 GNT02469800	
INV # LINE # 229884 1 229884 2 229884 3 229884 4 229884 5 229884 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/09/13 02/09/13 24.00 90.72 02/10/13 02/10/13 24.00 90.72 02/11/13 02/11/13 27.00 102.06 02/12/13 02/12/13 28.00 105.84 02/13/13 02/13/13 28.00 105.84 02/14/13 02/14/13 28.00 105.84	

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REG LOC 001	CLIENT 2012062	SERVICE 2012062	NAME LOZADA	BIR RAMON 12/	TH DATE 17/1946	RECIPIENT ID GNT00424300	PRIOR	AUTHORIZATION #	
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REG LOC 001	CLIENT	SERVICE 2011845	NAME LUGO	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	. 22,0000012012002
INV # 229887 229887 229887	LINE # 1 2 3	PROCEDURE S5125 S5125 S5125	CODE	FROM DT 02/12/13 02/13/13 02/14/13	THRU DT 02/12/13 02/13/13 02/14/13 CLA	UNITS 6 16.00 6 16.00 6 16.00 LIM TOTAL	AMOUNT 60.48 60.48 60.48 181.44	CLAIM ACCOUNT REF	F. 2298870012011845
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
INV # 229888 229888 229888	LINE # 1 2 3	PROCEDURE T1019 T1019 T1019	CODE	FROM DT 02/11/13 02/13/13 02/15/13	THRU DT 02/11/13 02/13/13 02/15/13 CLA	UNITS 3 24.00 5 24.00 6 24.00 LIM TOTAL	AMOUNT 90.72 90.72 90.72 272.16	CLAIM ACCOUNT REF	F. 2298880012011658
REG LOC	CLIENT 2012018	SERVICE 2012018	NAME LUNA	BIR ELDA 06/	TH DATE 21/1945	RECIPIENT ID GNT06614700	PRIOR	AUTHORIZATION #	
INV # 229889 229889 229889	LINE # 1 2 3	PROCEDURE T1019 T1019 T1019	CODE	FROM DT 02/09/13 02/11/13 02/12/13	THRU DT 02/09/13 02/11/13 02/12/13	UNITS 24.00 24.00 24.00	AMOUNT 90.72 90.72 90.72		

DEDODE DA	mm 02/20/	1 2	CIININI	CIDE CIEVNIDE		IITDAA	האתא הדו	LE REPORT (PHLT837/EDIS) PAGE 1	<u> </u>
INPUT FIL	.1E UZ/ZU/ .E = /VOL4	44/COMPSUP	SUNNY HIPAAIN/E3202/	SIDE CITYWIDE 013022007432031		HIPAA	DAIA FII	LE REPORT (PHL1837/EDIS) PAGE I	5
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229890	1	T1019			02/11/13		117.18		
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229890	5	T1019		02/14/13			120.96		
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229891 229891	1 2	S5125 S5125			02/09/13 02/10/13		120.96 120.96		
229891	3	S5125			02/10/13		120.96		
229891	4	S5125			02/11/13		120.96		
229891	5	S5125		. , , .	02/13/13		120.96		
229891	6	S5125			02/14/13		120.96		
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REG LOC 001	CLIENT 2011772	SERVICE 2011772	NAME MARIANI		TH DATE 24/1934	RECIPIENT ID GNT03761400	PRIOR	AUTHORIZATION #	
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229892	1	T1019			02/11/13		60.48		
229892	2	T1019		02/12/13			60.48		
229892 229892	3 4	T1019 T1019		02/13/13 02/14/13			60.48 60.48		
229892	5	T1019			02/14/13		60.48		
227072	3	11019		02/13/13		IM TOTAL	302.40		2
REG LOC 001	CLIENT 2011957	SERVICE 2011957	NAME MARRERO		TH DATE 16/1945	RECIPIENT ID GNT00157200	PRIOR	AUTHORIZATION #	
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229893	1	S5126			02/09/13		196.56		
229893	2	S5126			02/10/13		196.56		
229893	3	S5126			02/11/13		196.56		
229893 229893	4 5	S5126 S5126			02/12/13 02/13/13		196.56 196.56		
229893	6	S5126 S5126			02/13/13		196.56		
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REG LOC CLIENT SERVICE NAME 001 2006830 2006830 MART	E BIRTH DAT FINEZ EMMA 05/09/192	
INV # LINE # PROCEDURE CODE 229895 1 T1019 229895 2 T1019 229895 3 T1019 229895 4 T1019 229895 5 T1019 229895 6 T1019	FROM DT THRU 02/09/13 02/09 02/11/13 02/11 02/12/13 02/12 02/13/13 02/13 02/14/13 02/14 02/15/13 02/15	/13
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INV # LINE # PROCEDURE CODE 229897 1 S5125 229897 2 S5125 229897 3 S5125 229897 4 S5125 229897 5 S5125	FROM DT THRU 02/11/13 02/11 02/12/13 02/12 02/13/13 02/13 02/14/13 02/14 02/15/13 02/15	/13
REG LOC CLIENT SERVICE NAME 001 2011965 2011965 MATE		
INV # LINE # PROCEDURE CODE	FROM DT THRU	DT UNITS AMOUNT

REPORT DATE 02/20	/13 SUNNY	ZSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 20 2013022007432031
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REG LOC CLIENT 001 2011350	SERVICE NAME 2011350 MCQUAIL	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MAUREEN 10/23/1934 GNT06367800
INV # LINE # 229899 1 229899 2 229899 3 229899 4 229899 5 229899 6 229899 7	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS AMOUNT 02/09/13 02/09/13 40.00 151.20 02/10/13 02/10/13 40.00 151.20 02/11/13 02/11/13 48.00 181.44 02/12/13 02/12/13 48.00 181.44 02/13/13 02/13/13 48.00 181.44 02/14/13 02/14/13 48.00 181.44 02/14/13 02/14/13 48.00 181.44 02/15/13 02/15/13 48.00 181.44 02/15/13 02/15/13 48.00 181.44 02/15/13 02/15/13 48.00 181.44
REG LOC CLIENT 001 2005943	SERVICE NAME 2005943 MICHEL	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOROTHY 06/05/1930 GNT03107500
INV # LINE # 229900 1 229900 2 229900 3 229900 4 229900 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/11/13 02/11/13 32.00 120.96 02/12/13 02/12/13 32.00 120.96 02/13/13 02/13/13 32.00 120.96 02/14/13 02/14/13 32.00 120.96 02/14/13 02/14/13 32.00 120.96 02/15/13 02/15/13 32.00 120.96 CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2299000012005943
REG LOC CLIENT 001 2011911	SERVICE NAME 2011911 MIMMS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GRACE T 08/24/1937 GNT05194600
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REG LOC CLIENT 001 2010425	SERVICE NAME 2010425 MONCRIEF	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LOIS 05/29/1926 GNT06140100
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PROVIDER ID = 113502051 SUNNYSIDE

SUBMITTER ID = SUNNYSI SUNNYSI PROVIDER ID = 113502051 SUNNYSIDE		I = 1154407492
	CLAIM TOTAL	604.80 CLAIM ACCOUNT REF. 2299020012010425
REG LOC CLIENT SERVICE NAME 001 2011877 2011877 MONTALVO	BIRTH DATE RECIPIENT ID VERONIC 01/13/1932 GNT03799400	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 229903	FROM DT THRU DT UNITS 02/11/13 02/11/13 20.00 02/12/13 02/12/13 20.00 02/13/13 02/13/13 20.00 02/14/13 02/14/13 20.00 02/15/13 02/15/13 20.00 CLAIM TOTAL	AMOUNT 75.60 75.60 75.60 75.60 75.60 75.60 75.60 378.00 CLAIM ACCOUNT REF. 2299030012011877
REG LOC CLIENT SERVICE NAME 001 2011844 2011844 MONTES	BIRTH DATE RECIPIENT ID ADOLFO 05/31/1930 GNT02561100	PRIOR AUTHORIZATION #
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REG LOC CLIENT SERVICE NAME 001 2010407 2010407 MORA	BIRTH DATE RECIPIENT ID PAULA 06/14/1931 GNT06124800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 229905 1 T1019	FROM DT THRU DT UNITS 02/14/13 02/14/13 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 CLAIM ACCOUNT REF. 2299050012010407
REG LOC CLIENT SERVICE NAME 001 2012071 2012071 MORALES	BIRTH DATE RECIPIENT ID 04/05/1923 GNT04846200	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 229906 1 S5125	FROM DT THRU DT UNITS 02/09/13 02/09/13 24.00 CLAIM TOTAL	AMOUNT 90.72 90.72 CLAIM ACCOUNT REF. 2299060012012071
REG LOC CLIENT SERVICE NAME 001 2011967 2011967 MORALES	BIRTH DATE RECIPIENT ID MARGARI 11/10/1950 GNT02797600	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 229907 1 T1019 229907 2 T1019 229907 3 T1019 229907 4 T1019	FROM DT THRU DT UNITS 02/11/13 02/11/13 16.00 02/12/13 02/12/13 16.00 02/13/13 02/13/13 16.00 02/15/13 02/15/13 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 60.48 241.92 CLAIM ACCOUNT REF. 2299070012011967
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INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

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229909	5	S5125		02/13/13		90.72	
229909	6	S5125		02/14/13		90.72	
229909	7	S5125	02/15/13	02/15/13		90.72	
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001	2002162	2002162 MU	SCAT CARMEN 02	2/28/1927	GNT04082300		
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229910 229910	2	T1019 T1019		3 02/12/13 3 02/13/13		75.60 75.60	
229910	4	T1019		02/13/13 $02/14/13$		75.60	
229910	5	T1019		02/11/13		75.60	
				CLA	AIM TOTAL	378.00	CLAIM ACCOUNT REF. 2299100012002162
REG LOC	CLIENT			RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2006117	2006117 NE	TTLES DONNA 09	9/21/1955	GNT04987100		
INV #	LINE #	PROCEDURE COD	E FROM DT	THRU DT	UNITS	AMOUNT	
229911	1	S5125		02/11/13	16.00	60.48	
229911	2	S5125	02/13/13			45.36	GLATM AGGOLDER DER 2200110012006117
				CLA	AIM TOTAL	105.84	CLAIM ACCOUNT REF. 2299110012006117
REG LOC	CLIENT	SERVICE NA		RTH DATE		PRIOR	AUTHORIZATION #
001	2002531	2002531 NE	WBOLD RAMONA 09	9/24/1934	GNT04415000		
INV #	LINE #	PROCEDURE COD			UNITS	AMOUNT	
229912	1	S5125		02/11/13		75.60	
229912	2	S5125		02/12/13		75.60	
229912 229912	3 4	S5125 S5125		3 02/13/13 3 02/15/13		75.60 75.60	
227712	1	55125	02/13/1		AIM TOTAL	302.40	CLAIM ACCOUNT REF. 2299120012002531
REG LOC	CLIENT	SERVICE NA	ME: D-	RTH DATE	BECIDIENT ID	₽₽T∩₽	AUTHORIZATION #
001	2010595			./01/1919	GNT04994800	FKIOK	AUTHORIZATION #
TN77 4	T TMTP #	DDOGEDIER COD	E EDOM DE	שמ זימוות	IINTEG	A MOTTATO	
INV # 229913	LINE # 1	PROCEDURE CODE S5125		THRU DT 02/11/13	UNITS 48.00	AMOUNT 181.44	
	_	23143	02/11/13	. 02,11,10	. 10.00	101.11	

REPORT DATE 02/20/13 SUNNY INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202		DATA FILE REPORT (PHLT837/EDIS) PAGE 23
SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE		I = 1154407492
229913 2 S5125 229913 3 S5125 229913 4 S5125 229913 5 S5125	02/12/13 02/12/13 48.00 02/13/13 02/13/13 48.00 02/14/13 02/14/13 48.00 02/15/13 02/15/13 48.00 CLAIM TOTAL	181.44 181.44 181.44 181.44 907.20 CLAIM ACCOUNT REF. 2299130012010595
REG LOC CLIENT SERVICE NAME 001 2004768 2004768 NUNEZ	BIRTH DATE RECIPIENT ID ANGELIN 10/01/1946 GNT02920000	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 229914 1 T1019 229914 2 T1019 229914 3 T1019 229914 4 T1019 229914 5 T1019	FROM DT THRU DT UNITS 02/11/13 02/11/13 16.00 02/12/13 02/12/13 16.00 02/13/13 02/13/13 16.00 02/14/13 02/14/13 16.00 02/15/13 02/15/13 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40 CLAIM ACCOUNT REF. 2299140012004768
REG LOC CLIENT SERVICE NAME 001 2009392 2009392 NUNEZ	BIRTH DATE RECIPIENT ID 09/07/1963 GNT05481000	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 229915 1 S5125 229915 2 S5125 229915 3 S5125 229915 4 S5125 229915 5 S5125	FROM DT THRU DT UNITS 02/09/13 02/09/13 24.00 02/11/13 02/11/13 22.00 02/12/13 02/12/13 24.00 02/13/13 02/13/13 24.00 02/15/13 02/15/13 24.00 CLAIM TOTAL	AMOUNT 90.72 83.16 90.72 90.72 90.72 90.72 446.04 CLAIM ACCOUNT REF. 2299150012009392
REG LOC CLIENT SERVICE NAME 001 2011773 2011773 NUNEZ	BIRTH DATE RECIPIENT ID REYNA 11/28/1964 GNT02970200	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 229916 1 T1019 229916 2 T1019 229916 3 T1019	FROM DT THRU DT UNITS 02/13/13 02/13/13 16.00 02/14/13 02/14/13 16.00 02/15/13 02/15/13 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 181.44 CLAIM ACCOUNT REF. 2299160012011773
REG LOC CLIENT SERVICE NAME 001 2011875 2011875 OCASIO	BIRTH DATE RECIPIENT ID 05/28/1929 GNT00182000	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE 229917 1 T1019 229917 2 T1019 229917 3 T1019 229917 4 T1019 229917 5 T1019 229917 6 T1019 229917 7 T1019	FROM DT THRU DT UNITS 02/09/13 02/09/13 40.00 02/10/13 02/10/13 40.00 02/11/13 02/11/13 40.00 02/12/13 02/12/13 40.00 02/13/13 02/12/13 40.00 02/14/13 02/14/13 40.00 02/15/13 02/15/13 40.00 02/15/13 02/15/13 40.00 CLAIM TOTAL	AMOUNT 151.20 151.20 151.20 151.20 151.20 151.20 151.20 151.20 151.20 151.40 CLAIM ACCOUNT REF. 2299170012011875
REG LOC CLIENT SERVICE NAME 001 2011915 2011915 OJEDA	BIRTH DATE RECIPIENT ID MANUEL 01/29/1936 GNT05774800	PRIOR AUTHORIZATION #
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS	AMOUNT

REPORT DATE	02/20/1	L3	SUNN HIPAAIN/E320	YSIDE CIT	YWIDE		HIPAA	A DATA FI	LE REPORT (PHLT837/EDIS) PAGE 24
INPUT FILE =	= /VOL44	14/COMPSUP/	HIPAAIN/E320	201302200	7432031				
SUBMITTER II PROVIDER II			SUNNYSIDI NYSIDE	Ξ			NF	PI = 1154	407492
229918 229918 229918 229918 229918 229918 229918	2 3 4 5 6	T1019 T1019 T1019 T1019 T1019 T1019 T1019		02 02 02 02 02	/10/13 /11/13 /12/13 /13/13 /14/13	02/09/13 02/10/13 02/11/13 02/12/13 02/13/13 02/14/13 02/15/13	28.00 16.00 24.00 16.00 24.00	105.84 105.84 60.48 90.72 60.48 90.72 60.48 574.56	CLAIM ACCOUNT REF. 2299180012011915
	CLIENT	SERVICE	NAME			TH DATE	RECIPIENT ID		AUTHORIZATION #
001 20	011871	2011871	OJEDA	SARA	10/	14/1939	GNT02646000		
INV # L1 229919 229919 229919 229919 229919 229919	INE # 1 2 3 4 5 6 7	PROCEDURE \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT	CODE	02 02 02 02 02 02	/10/13 /11/13 /12/13 /13/13 /14/13	THRU DT 02/09/13 02/10/13 02/11/13 02/12/13 02/13/13 02/14/13 02/15/13 CLA	19.00 30.00 32.00 32.00 32.00	AMOUNT 80.60 76.57 120.90 128.96 128.96 128.96 793.91	CLAIM ACCOUNT REF. 2299190012011871
	CLIENT 011863	SERVICE 2011863	NAME OLMO	GLORIA		TH DATE 20/1923	RECIPIENT ID) PRIOR	AUTHORIZATION #
INV # L1 229920 229920 229920 229920 229920	INE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	02 02 02 02	/12/13 /13/13 /14/13	THRU DT 02/11/13 02/12/13 02/13/13 02/14/13 02/15/13 CLA	16.00 16.00 16.00	AMOUNT 30.24 60.48 60.48 60.48 60.48 272.16	CLAIM ACCOUNT REF. 2299200012011863
	CLIENT 010198	SERVICE 2010198	NAME ORLANDO	ANNE		TH DATE 09/1923	RECIPIENT ID) PRIOR	AUTHORIZATION #
INV # L1 229921 229921 229921 229921 229921	INE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	02 02 02 02	/12/13 /13/13 /14/13	THRU DT 02/11/13 02/12/13 02/13/13 02/14/13 02/15/13 CLA	20.00 20.00 20.00	AMOUNT 75.60 75.60 75.60 75.60 75.60 378.00	CLAIM ACCOUNT REF. 2299210012010198
	CLIENT 011916	SERVICE 2011916	NAME ORTIZ	ANTHONY		TH DATE 31/1940	RECIPIENT ID 93700799800) PRIOR	AUTHORIZATION #
INV # L1 229922 229922 229922	INE # 1 2 3	PROCEDURE S5125 S5125 S5125	CODE	02 02	/11/13	THRU DT 02/09/13 02/11/13 02/12/13	28.00	AMOUNT 105.84 105.84 105.84	

REPORT DA	TE 02/20/	13		SUNNYSIDE CITYWIDE		нтраа	DATA FI	LE REPORT (DHI.T837/F	DIS) PAGE 25
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/	E3202013022007432031		IIIFAA	DAIA FI	LE REPORT (PHLT837/E	DIS FAGE 23
SUBMITTER	ID = SUN	NYSI	SUNN	YSIDE					
PROVIDER	ID = 113	502051 SUN	NYSIDE			NPI	I = 1154	407492	
229922	4	S5125		02/13/13	02/13/13	28.00	105.84		
229922	5	S5125			02/14/13		105.84		
229922	6	S5125		02/15/13	. ,	28.00 IM TOTAL	105.84 635.04	CLAIM ACCOUNT R	EF. 2299220012011916
REG LOC 001	CLIENT 2005165	SERVICE 2005165	NAME ORTIZ		TH DATE 04/1919	RECIPIENT ID GNT03867300	PRIOR	AUTHORIZATION #	
INV # 229923	LINE # 1	PROCEDURE S5125	CODE	FROM DT	THRU DT 02/09/13	UNITS 36.00	AMOUNT 136.08		
229923	2	S5125 S5125			02/09/13		136.08		
229923	3	S5125			02/11/13		136.08		
229923	4	S5125			02/12/13		136.08		
229923	5	S5125			02/13/13		136.08		
229923	6	S5125		02/14/13			136.08		
229923	7	S5125		02/15/13	02/15/13		136.08		
					CLA	IM TOTAL	952.56	CLAIM ACCOUNT R	EF. 2299230012005165
REG LOC 001	CLIENT 2011999	SERVICE 2011999	NAME ORTIZ		TH DATE 09/1921		PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
229924	1	S5125		02/09/13			49.14		
229924	2	S5125		02/10/13			52.92		
229924	3	S5125		02/11/13			45.36		
229924	4 5	S5125 S5125		02/13/13 02/15/13			60.48 60.48		
229924	5	55125		02/15/15		IM TOTAL	268.38	CLAIM ACCOUNT R	EF. 2299240012011999
	~			BIF					
REG LOC 001	CLIENT 2011657	SERVICE 2011657	NAME ORTIZ		TH DATE 03/1932		PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT		UNITS	AMOUNT		
229925	1	S5125		02/09/13	02/09/13	16.00 16.00	60.48		
229925 229925	2	S5125 S5125		02/10/13	02/10/13	28.00	60.48 105.84		
229925	4	S5125 S5125		02/11/13			105.84		
229925	5	S5125		02/13/13			105.84		
229925	6	S5125		02/14/13	02/14/13	28.00	105.84		
229925	7	S5125		02/15/13			105.84		
					CLA	IM TOTAL	650.16	CLAIM ACCOUNT R	EF. 2299250012011657
REG LOC 001	CLIENT 2012073	SERVICE 2012073	NAME PAGAN		TH DATE 29/1931	RECIPIENT ID GNT00189300	PRIOR	AUTHORIZATION #	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
229926	1	T1019			02/09/13		147.42		
229926	2	T1019			02/10/13		151.20		
229926	3	T1019			02/11/13		151.20		
229926 229926	4 5	T1019 T1019			02/12/13 02/14/13		151.20 151.20		
229920	5	11019		02/14/13	02/14/13	40.00	151.∠0		

REPORT DA	- , - ,		SUNNYS HIPAAIN/E32020	SIDE CITYWID: 013022007432		HIPAA	DATA FI	LE REPORT (PHLT837/EDIS)	PAGE 26
SUBMITTER PROVIDER	ID = SUN ID = 113		SUNNYSIDE NYSIDE			NPI	i = 1154·	407492	
229926	6	T1019		02/15/		40.00 IM TOTAL	151.20 903.42		2299260012012073
REG LOC 001	CLIENT 2003087	SERVICE 2003087	NAME PAPHITIS		BIRTH DATE 05/14/1923	RECIPIENT ID GNT03006300	PRIOR	AUTHORIZATION #	
INV # 229927 229927	LINE # 1 2	PROCEDURE T1019 T1019	CODE	FROM D'02/11/02/12/02/13/	13 02/11/13 13 02/12/13		AMOUNT 120.96 120.96		

REG LOC CLIENT SERVICE NAME 001 2003087 2003087 PAPHITIS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RICHARD 05/14/1923 GNT03006300
INV # LINE # PROCEDURE CODE 229927 1 T1019 229927 2 T1019 229927 3 T1019 229927 4 T1019 229927 5 T1019	FROM DT THRU DT UNITS AMOUNT 02/11/13 02/11/13 32.00 120.96 02/12/13 02/12/13 32.00 120.96 02/13/13 02/13/13 32.00 120.96 02/14/13 02/14/13 32.00 120.96 02/15/13 02/15/13 32.00 120.96 02/15/13 02/15/13 32.00 120.96 CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2299270012003087
REG LOC CLIENT SERVICE NAME 001 2011913 2011913 PATTERS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RUMELLA 04/29/1939 GNT02544200
INV # LINE # PROCEDURE CODE 229928 1 S5125 229928 2 S5125 229928 3 S5125 229928 4 S5125 229928 5 S5125	FROM DT THRU DT UNITS AMOUNT 02/11/13 02/11/13 16.00 60.48 02/12/13 02/12/13 16.00 60.48 02/13/13 02/13/13 24.00 90.72 02/14/13 02/14/13 20.00 75.60 02/15/13 02/15/13 16.00 60.48 CLAIM TOTAL 347.76 CLAIM ACCOUNT REF. 2299280012011913
REG LOC CLIENT SERVICE NAME 001 2012225 2012225 PATTERS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SHYRLE 12/02/1956 GNT00191700
INV # LINE # PROCEDURE CODE 229929 1 S5125 229929 2 S5125 229929 3 S5125 229929 4 S5125 229929 5 S5125 229929 6 S5125 229929 7 S5125	FROM DT THRU DT UNITS AMOUNT 02/09/13 02/09/13 28.00 105.84 02/10/13 02/10/13 28.00 105.84 02/11/13 02/11/13 28.00 105.84 02/12/13 02/12/13 28.00 105.84 02/12/13 02/12/13 28.00 105.84 02/13/13 02/13/13 28.00 105.84 02/14/13 02/14/13 28.00 105.84 02/15/13 02/15/13 28.00 105.84 02/15/13 02/15/13 28.00 105.84 02/15/13 02/15/13 28.00 105.84
REG LOC CLIENT SERVICE NAME 001 2009576 2009576 PAZIOUL:	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SKLEONIK 10/16/1934 GNT04602500
INV # LINE # PROCEDURE CODE 229930 1 S5125 229930 2 S5125 229930 3 S5125 229930 4 S5125 229930 5 S5125	FROM DT THRU DT UNITS AMOUNT 02/09/13 02/09/13 44.00 166.32 02/10/13 02/10/13 44.00 166.32 02/11/13 02/11/13 44.00 166.32 02/12/13 02/12/13 44.00 166.32 02/13/13 02/13/13 44.00 166.32 02/13/13 02/13/13 44.00 166.32 CLAIM TOTAL 831.60 CLAIM ACCOUNT REF. 2299300012009576
REG LOC CLIENT SERVICE NAME 001 2000140 2000140 PENA	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # WALESKA 07/06/1978 GNT02097600
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNITS AMOUNT

REPORT DA				SIDE CITYWIDE		HIPAA	DATA FI	LE REPORT (PHLT837/EDIS) PAGE 27
INDOL LIL	E = /VOL4	44/COMPSUP/	/HIPAAIN/E3202	013022007432031	_			
SUBMITTER	ID = SUN	NYSI	SUNNYSIDE					
		502051 SUN				NP:	I = 1154	407492
229931	1	T1019			02/09/13		120.96	
229931	2	T1019			02/10/13		120.96	
229931 229931	3 4	T1019 T1019			02/11/13 02/12/13		120.96 120.96	
229931	5	T1019			02/12/13		120.96	
229931	6	T1019		02/13/13	02/14/13		120.96	
229931	7	T1019		02/15/13			120.96	
					CLA	AIM TOTAL	846.72	CLAIM ACCOUNT REF. 2299310012000140
REG LOC	CLIENT	SERVICE	NAME		RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2009232	2009232	PEREZ	MARIA 02/	04/1931	93703475500		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
229932	1	T1019	CODE		02/11/13		90.72	
229932	2	T1019			02/12/13		90.72	
229932	3	T1019			02/13/13		90.72	
229932	4	T1019		02/14/13	02/14/13		90.72	
229932	5	T1019		02/15/13			90.72	
					CLA	AIM TOTAL	453.60	CLAIM ACCOUNT REF. 2299320012009232
REG LOC	CLIENT	SERVICE	NAME	DIE	RTH DATE	RECIPIENT ID	DDTOD	AUTHORIZATION #
001	2011411	2011411	PICHARDO		14/1923	GNT02908700	FRIOR	AUTHORIZATION #
001	2011111	2011111	1 10111110	7227	11, 1, 20	01.102300700		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
229933	1	T1019			02/09/13		136.08	
229933	2	T1019			02/10/13		136.08	
229933 229933	3 4	T1019 T1019			02/11/13 02/12/13		136.08 136.08	
229933	5	T1019 T1019			02/12/13		136.08	
229933	6	T1019			02/13/13		105.84	
229933	7	T1019			02/15/13		120.96	
						AIM TOTAL	907.20	CLAIM ACCOUNT REF. 2299330012011411
REG LOC	CLIENT	SERVICE	NAME		RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011989	2011989	PICHARDO	OLGA 09/	18/1974	GNT05056600		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
229934	1	S5125	CODE		02/09/13		60.48	
229934	2	S5125			02/10/13		60.48	
229934	3	S5125		02/11/13	02/11/13	16.00	60.48	
229934	4	S5125			02/12/13		60.48	
229934	5	S5125			02/13/13		60.48	
229934	6	S5125		02/14/13	02/14/13		60.48	
229934	7	S5125		02/15/13	02/15/13	3 16.00 AIM TOTAL	60.48 423.36	CLAIM ACCOUNT REF. 2299340012011989
					CLA	AIM IOIAL	423.30	CLAIM ACCOUNT REF. 2299340012011969
REG LOC	CLIENT	SERVICE	NAME	BIF	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2010606	2010606	PINILLA		23/1933	GNT05972000		.
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
229935	1	S5125		02/09/13	02/09/13	36.00	136.08	
1								

REPORT DA	TE 02/20/	13	SUNNY	SIDE CITYWIDE		HIPA	A DATA FII	LE REPORT (PHLT837	/EDIS) PAGE 28
INPUT FIL	E = /VOL4	44/COMPSUP	/HIPAAIN/E3202	SIDE CITYWIDE 013022007432031	_					
	ID = SUN		SUNNYSIDE			27	DT 1154	407400		
PROVIDER	1 ID = II3	502051 SUN	NNYSIDE			N	PI = 11544	10/492		
229935 229935	2	S5125 S5125			02/10/13 02/11/13		136.08 132.30			
229935	4	S5125 S5125			02/11/13		132.30			
					CLA	IM TOTAL	540.54	CLAIM ACCOUNT	REF.	2299350012010606
REG LOC	CLIENT	SERVICE	NAME		RTH DATE	RECIPIENT I		AUTHORIZATION #		
001	2011990	2011990	POLANCO	BRIGIDA 07/	04/2012	GNT03633500				
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
229936 229936	1 2	S5126 S5126			02/04/13 02/06/13		196.56 196.56			
229936	3	S5126 S5126		- , , -	02/00/13		196.56			
229936	4	S5126			02/12/13		196.56			
229936	5	S5126			02/13/13		196.56			
229936	6	S5126			02/14/13		196.56			
229936	7	S5126		02/15/13	02/15/13	1.00 IM TOTAL	196.56 1,375.92	CT A TM ACCOUNT	ששמ	2299360012011990
							·		KEF.	2299300012011990
REG LOC 001	CLIENT 2002109	SERVICE 2002109	NAME PROANO		RTH DATE 18/1924	RECIPIENT I 93700845900		AUTHORIZATION #		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
229937	1	S5125 TT			02/09/13		48.36			
229937 229937	2	S5125 TT S5125 TT			02/10/13 02/11/13		48.36 48.36			
229937	4	S5125 TT			02/11/13		48.36			
229937	5	S5125 TT			02/13/13		48.36			
229937	6	S5125 TT			02/14/13		48.36			
229937	7	S5125 TT		02/15/13	02/15/13		48.36	~		000000000000000000000000000000000000000
					CLA	IM TOTAL	338.52	CLAIM ACCOUNT	REF.	2299370012002109
REG LOC 001	CLIENT 2007728	SERVICE 2007728	NAME PROANO		RTH DATE 06/1918	RECIPIENT I GNT04361600		AUTHORIZATION #		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
229938	1	S5125 TT		02/09/13	02/09/13	16.00	64.48			
229938	2	S5125 TT		02/10/13	02/10/13		64.48			
229938	3 4	S5125 TT S5125 TT		02/11/13	02/11/13 02/12/13		80.60			
229938 229938	5	S5125 II S5125 TT		02/12/13	02/12/13		80.60 80.60			
229938	6	S5125 TT		02/13/13	02/13/13		80.60			
229938	7	S5125 TT		02/15/13	02/15/13		80.60			
					CLA	IM TOTAL	531.96	CLAIM ACCOUNT	REF.	2299380012007728
REG LOC 001	CLIENT 2011774	SERVICE 2011774	NAME QUINONES		RTH DATE 29/1936	RECIPIENT I GNT03606700		AUTHORIZATION #		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT			
229939	1	T1019	•	02/04/13	02/04/13	16.00	60.48			
229939	2	T1019			02/05/13		60.48			
229939	3	T1019		02/06/13	02/06/13	16.00	60.48			

REPORT DATE 02/20 INPUT FILE = /VOL	/13 8UNN 9444/COMPSUP/HIPAAIN/E320		AA DATA FILE REPORT (PHLT837/EDIS) PAGE 29
SUBMITTER ID = SUI PROVIDER ID = 11:	NYSI SUNNYSIDE 8502051 SUNNYSIDE		NPI = 1154407492
229939 4 229939 5 229939 6 229939 7 229939 8 229939 9 229939 10	T1019 T1019 T1019 T1019 T1019 T1019	02/07/13 02/07/13 16.00 02/08/13 02/08/13 16.00 02/11/13 02/11/13 16.00 02/12/13 02/12/13 16.00 02/13/13 02/13/13 16.00 02/14/13 02/14/13 16.00 02/15/13 02/15/13 16.00 02/15/13 02/15/13 16.00 CLAIM TOTAL	60.48 60.48 60.48 60.48 60.48 60.48 60.48 60.48 604.80 CLAIM ACCOUNT REF. 2299390012011774
REG LOC CLIENT 001 2011847	SERVICE NAME 2011847 RAMOS	CECILIA BIRTH DATE RECIPIENT GNT0020600	ID PRIOR AUTHORIZATION #
INV # LINE # 229940 1 229940 2 229940 3 229940 4 229940 5 229940 6 229940 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS 02/09/13 02/09/13 32.00 02/10/13 02/10/13 32.00 02/11/13 02/11/13 40.00 02/11/13 02/11/13 40.00 02/12/13 02/13/13 40.00 02/13/13 02/13/13 40.00 02/14/13 02/14/13 40.00 02/15/13 02/15/13 40.00 CLAIM TOTAL	AMOUNT 120.96 120.96 151.20 151.20 151.20 151.20 151.20 997.92 CLAIM ACCOUNT REF. 2299400012011847
REG LOC CLIENT 001 2010409	SERVICE NAME 2010409 RAMOS	BIRTH DATE RECIPIENT 12/21/1933 GNT0613640	
INV # LINE # 229941 1 229941 2 229941 3 229941 4	PROCEDURE CODE T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS 02/11/13 02/11/13 12.00 02/12/13 02/12/13 16.00 02/13/13 02/13/13 16.00 02/15/13 02/15/13 16.00 CLAIM TOTAL	AMOUNT 45.36 60.48 60.48 60.48 60.48 226.80 CLAIM ACCOUNT REF. 2299410012010409
REG LOC CLIENT 001 2008453	SERVICE NAME 2008453 RESTULA	VINCENT BIRTH DATE RECIPIENT 01/15/1929 GNT0547310	
INV # LINE # 229942 1 229942 2 229942 3	PROCEDURE CODE S5125 S5125 S5125	FROM DT THRU DT UNITS 02/12/13 02/12/13 16.00 02/13/13 02/13/13 16.00 02/14/13 02/14/13 16.00 CLAIM TOTAL	AMOUNT 60.48 60.48 60.48 181.44 CLAIM ACCOUNT REF. 2299420012008453
REG LOC CLIENT 001 2012113	SERVICE NAME 2012113 REYES	BIRTH DATE RECIPIENT DORILA 05/02/1929 GNT0246150	
INV # LINE # 229943 1 229943 2 229943 4 229943 5 229943 6	PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	FROM DT THRU DT UNITS 01/26/13 01/26/13 32.00 02/08/13 02/08/13 4.00 02/09/13 02/09/13 32.00 02/11/13 02/11/13 32.00 02/12/13 02/12/13 32.00 02/13/13 02/13/13 32.00	AMOUNT 120.96 15.12 120.96 120.96 120.96 120.96

REPORT DATE 02/20/ INPUT FILE = /VOL4	13 SUNNYS 444/COMPSUP/HIPAAIN/E32020	SIDE CITYWIDE HIPAA 013022007432031	DATA FILE REPORT (PHLT837/EDIS) PAGE 30
SUBMITTER ID = SUN			I = 1154407492
229943 7 229943 8	S5125 S5125	02/14/13 02/14/13 32.00 02/15/13 02/15/13 32.00 CLAIM TOTAL	120.96 120.96 861.84 CLAIM ACCOUNT REF. 2299430012012113
REG LOC CLIENT 001 2012001	SERVICE NAME 2012001 REYES	BIRTH DATE RECIPIENT ID 05/05/1957 GNT00210100	PRIOR AUTHORIZATION #
INV # LINE # 229944 1 229944 2 229944 3 229944 4 229944 5 229944 6 229944 7	PROCEDURE CODE T1019 TT	FROM DT THRU DT UNITS 02/09/13 02/09/13 24.00 02/10/13 02/10/13 16.00 02/11/13 02/11/13 24.00 02/12/13 02/12/13 24.00 02/13/13 02/12/13 24.00 02/13/13 02/13/13 24.00 02/14/13 02/14/13 24.00 02/15/13 02/15/13 24.00 CLAIM TOTAL	AMOUNT 96.72 64.48 96.72 96.72 96.72 96.72 96.72 96.72 96.72 644.80 CLAIM ACCOUNT REF. 2299440012012001
REG LOC CLIENT 001 1997785	SERVICE NAME 1997785 RIVAS	BIRTH DATE RECIPIENT ID GERTRUD 10/14/1931 GNT00533400	PRIOR AUTHORIZATION #
INV # LINE # 229945 1 229945 2 229945 3 229945 4 229945 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS 02/11/13 02/11/13 24.00 02/12/13 02/12/13 24.00 02/13/13 02/13/13 24.00 02/14/13 02/14/13 24.00 02/15/13 02/15/13 24.00 02/15/13 02/15/13 24.00 CLAIM TOTAL	AMOUNT 90.72 90.72 90.72 90.72 90.72 90.72 453.60 CLAIM ACCOUNT REF. 2299450011997785
REG LOC CLIENT 001 2011659	SERVICE NAME 2011659 RIVERA MARTI	GLORIA BIRTH DATE RECIPIENT ID 01/22/1938 GNT02887600	PRIOR AUTHORIZATION #
INV # LINE # 229946 1 229946 2 229946 3 229946 4 229946 5 229946 6 229946 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS 02/09/13 02/09/13 28.00 02/10/13 02/10/13 28.00 02/11/13 02/11/13 28.00 02/12/13 02/11/13 28.00 02/13/13 02/12/13 28.00 02/13/13 02/13/13 28.00 02/14/13 02/14/13 28.00 02/15/13 02/15/13 28.00 CLAIM TOTAL	AMOUNT 105.84 105.84 105.84 105.84 105.84 105.84 105.84 740.88 CLAIM ACCOUNT REF. 2299460012011659
REG LOC CLIENT 001 2011988	SERVICE NAME 2011988 RIVERA	BIRTH DATE RECIPIENT ID LIDIA 12/01/1942 GNT02751500	PRIOR AUTHORIZATION #
INV # LINE # 229947 1 229947 2 229947 3 229947 4 229947 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS 01/21/13 01/21/13 28.00 02/04/13 02/04/13 28.00 02/11/13 02/11/13 28.00 02/12/13 02/12/13 28.00 02/13/13 02/13/13 28.00 02/13/13 02/13/13 28.00 CLAIM TOTAL	AMOUNT 105.84 105.84 105.84 105.84 105.84 529.20 CLAIM ACCOUNT REF. 2299470012011988

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013022007432031

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID =	113502051	SUNNYSIDE	NPI = 1154407492

REG LOC 001	CLIENT 2011491	SERVICE NAME 2011491 RIVERA	RAMONIT BIRTH DATE RECIPIENT ID 10 10 10 10 10 10 10 10 10 10 10 10 10	PRIOR AUTHORIZATION #
INV # 229948 229948 229948 229948 229948	LINE # 1 2 3 4 5	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 802.40 CLAIM ACCOUNT REF. 2299480012011491
REG LOC 001	CLIENT 2010412	SERVICE NAME 2010412 RODRIGUEZ	BIRTH DATE RECIPIENT ID 15 FABIOLA 06/23/1931 GNT06115800	PRIOR AUTHORIZATION #
INV # 229949 229949 229949 229949 229949	LINE # 1 2 3 4 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 60.48 CLAIM ACCOUNT REF. 2299490012010412
REG LOC 001	CLIENT 2007969	SERVICE NAME 2007969 RODRIGUEZ	BIRTH DATE RECIPIENT ID 10/27/1938 GNT05256300	PRIOR AUTHORIZATION #
INV # 229950 229950 229950 229950 229950 229950 229950	LINE # 1 2 3 4 5 6 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	AMOUNT 136.08 136.08 136.08 136.08 136.08 136.08 136.08 136.08 136.08 136.08
REG LOC 001	CLIENT 2012056	SERVICE NAME 2012056 RODRIGUEZ	BIRTH DATE RECIPIENT ID 11/04/1920 93702665700	PRIOR AUTHORIZATION #
INV # 229951 229951 229951 229951 229951 229951	LINE # 1 2 3 4 5 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	AMOUNT 90.72 90.72 05.84 105.84 105.84 105.84 104.80 CLAIM ACCOUNT REF. 2299510012012056
REG LOC 001	CLIENT 2012182	SERVICE NAME 2012182 RODRIGUEZ	BIRTH DATE RECIPIENT ID 10/13/1939 GNT03481200	PRIOR AUTHORIZATION #
INV #	LINE #	PROCEDURE CODE	FROM DT THRU DT UNITS A	AMOUNT

REPORT DA	ጥፑ በ2/2በ/	1 2	QIIMNIV	CIDE CITYWIDE		птруу	דא גדע	LE REPORT (PHLT837/EDIS)	PAGE 32
INPUT FIL	E = VOL4	44/COMPSUP	HIPAAIN/E3202/	SIDE CITYWIDE 013022007432031		піраа	DAIA FII	LE REPORT (PHL103//EDIS)	PAGE 32
	ID = SUN		SUNNYSIDE					107.400	
PROVIDER	ID = 113	502051 SUI	NNYSIDE			NP:	I = 11544	107492	
229952	1	T1019		02/11/13	02/11/13	16.00	60.48		
229952	2	T1019		02/12/13			60.48		
229952	3	T1019		02/13/13	02/13/13	16.00	60.48		
229952	4	T1019		02/14/13			60.48		
229952	5	T1019		02/15/13	02/15/13		60.48		
					CLA	IM TOTAL	302.40	CLAIM ACCOUNT REF.	2299520012012182
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2012226	2012226	RODRIGUEZ	MARY 07/	05/1922	GNT05127100		- "	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
229953	1	S5125			02/09/13		60.48		
229953 229953	2	S5125 S5125			02/10/13 02/11/13		60.48 90.72		
229953	4	S5125 S5125		02/11/13			90.72		
229953	5	S5125 S5125			02/15/13		90.72		
227733	3	55125		02/13/13		IM TOTAL	393.12	CLAIM ACCOUNT REF.	2299530012012226
					C111	111 1011111	333.12	CEMENT MECCONI REIL.	2277550012012220
REG LOC	CLIENT	SERVICE	NAME		TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2012097	2012097	RODRIGUEZ	SILVIO 11/	03/1930	GNT06106100			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
229954	1	S5125	CODE		02/10/13		120.96		
229954	2	S5125		. , . , .	02/11/13		120.96		
229954	3	S5125			02/12/13		120.96		
229954	4	S5125		02/13/13			120.96		
229954	5	S5125			02/14/13		120.96		
229954	6	S5125		02/15/13	02/15/13	32.00	120.96		
					CLA	IM TOTAL	725.76	CLAIM ACCOUNT REF.	2299540012012097
REG LOC	CLIENT	SERVICE	NAME	DTD	TH DATE	RECIPIENT ID	DDTOD	AUTHORIZATION #	
001		2012496	ROJAS		15/1935	GNT04856800	PRIOR	AUTHORIZATION #	
001	2012470	2012470	ROOAS	HAIDEE 02/	13/1233	GN104030000			
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
229955	1	S5125			02/11/13		60.48		
229955	2	S5125			02/12/13		60.48		
229955	3	S5125		. , . , .	02/13/13		60.48		
229955	4	S5125			02/14/13		60.48		
229955	5	S5125		02/15/13	02/15/13		60.48		
					CLA	IM TOTAL	302.40	CLAIM ACCOUNT REF.	2299550012012496
REG LOC	CLIENT	SERVICE	NAME	BIR	TH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	2011777	2011777	ROMAN		15/1934	GNT02933300	1111011	TIOTHORIZITION	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
229956	1	S5125			02/09/13		120.96		
229956	2	S5125		. , . , .	02/10/13		120.96		
229956	3	S5125			02/11/13		120.96		
229956 229956	4 5	S5125 S5125		. , , .	02/12/13		120.96 120.96		
229956	5 6	S5125 S5125			02/13/13 02/14/13		120.96		
443330	O	33123		02/14/13	04/14/13	34.00	140.90		
1									

INV # LINE # PROCEDURE CODE

INPUT FIL	E = /VOL4	44/COMPSUP/HI	IPAAIN/E3202	0130220	07432031		ПІРАА	DAIA FI	DE REPORT (PHILOS7/EDIS	s) FAGE 33
SUBMITTER PROVIDER	ID = SUN ID = 113	NYSI 502051 SUNNY	SUNNYSIDE YSIDE				NPI	= 1154	407492	
229956	7	S5125		0	2/15/13	02/15/13 CLA	32.00 AIM TOTAL	120.96 846.72	CLAIM ACCOUNT REF.	2299560012011777
REG LOC 001	CLIENT 2012085	SERVICE N 2012085 F	NAME ROSARIO	ANA	BIR 06/	TH DATE 23/1949	RECIPIENT ID GNT03285400	PRIOR	AUTHORIZATION #	
INV # 229957 229957 229957 229957 229957	LINE # 1 2 3 4 5	PROCEDURE CO \$5125 \$5125 \$5125 \$5125 \$5125 \$5125	DDE	F: 0 0 0 0	ROM DT 2/11/13 2/12/13 2/13/13 2/14/13 2/15/13	THRU DT 02/11/13 02/12/13 02/13/13 02/14/13 02/15/13 CLA	UNITS 3 28.00 4 28.00 5 28.00 6 28.00 6 28.00 6 28.00 6 10 TOTAL	AMOUNT 105.84 105.84 105.84 105.84 105.84 529.20	CLAIM ACCOUNT REF.	2299570012012085
REG LOC 001	CLIENT 2006828	SERVICE N 2006828 F	NAME RUBIANO	MARIA	BIR 11/	TH DATE 12/1925	RECIPIENT ID GNT03390400	PRIOR	AUTHORIZATION #	
INV # 229958 229958 229958 229958 229958	LINE # 1 2 3 4 5	PROCEDURE CO S5125 S5125 S5125 S5125 S5125	DDE	F: 0 0 0 0	ROM DT 2/11/13 2/12/13 2/13/13 2/14/13 2/15/13	THRU DT 02/11/13 02/12/13 02/13/13 02/14/13 02/15/13 CLA	UNITS 3 22.00 4 22.00 5 22.00 6 22.00 6 22.00 6 22.00 6 11M TOTAL	AMOUNT 83.16 83.16 83.16 83.16 83.16 415.80	CLAIM ACCOUNT REF.	2299580012006828
REG LOC 001	CLIENT 2011986	SERVICE N 2011986 R	NAME RUIZ	JAMES	BIR 05/	TH DATE 04/1929	RECIPIENT ID GNT00225800	PRIOR	AUTHORIZATION #	
INV # 229959 229959 229959 229959 229959 229959	LINE # 1 2 3 4 5 6	PROCEDURE CO T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT	DDE	F 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ROM DT 2/09/13 2/10/13 2/11/13 2/12/13 2/13/13 2/14/13 2/15/13	THRU DT 02/09/13 02/10/13 02/11/13 02/12/13 02/13/13 02/14/13 02/15/13 CLA	UNITS 11.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00	AMOUNT 44.33 48.36 48.36 48.36 48.36 48.36 334.49	CLAIM ACCOUNT REF.	2299590012011986
REG LOC 001	CLIENT 2011987	SERVICE N 2011987 F	NAME RUIZ	ROSA	BIR 11/	TH DATE 30/1934	RECIPIENT ID GNT00225900	PRIOR	AUTHORIZATION #	
INV # 229960 229960 229960 229960 229960 229960 229960	LINE # 1 2 3 4 5 6 7	PROCEDURE CO T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT	DDE	F; 0 0 0 0 0 0 0	ROM DT 2/09/13 2/10/13 2/11/13 2/13/13 2/14/13 2/15/13	THRU DT 02/09/13 02/10/13 02/11/13 02/12/13 02/13/13 02/14/13 02/15/13 CLA	UNITS 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00	AMOUNT 48.36 48.36 48.36 48.36 48.36 48.36 338.52	CLAIM ACCOUNT REF.	2299600012011987
REG LOC	CLIENT 2003430	SERVICE N 2003430 S	NAME SALJANIN	DILJA	BIR 06/	TH DATE 05/1922	RECIPIENT ID GNT03006000	PRIOR	AUTHORIZATION #	

FROM DT THRU DT

UNITS

AMOUNT

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INPUT FIL	LE = /VOL4	:44/COMPSUP	SUNNY HIPAAIN/E3202/	01302200743203	1	HIPAA	DAIA FI.	LE REPORT (PHLT837/EDI	S) PAGE 34
	,,,,,	, , , , , , , , , , , , , , , , , , , ,	,,						
	ID = SUN		SUNNYSIDE			370.7	. 1154	407400	
PROVIDER	: ID = II3	502051 SUI	NNYSIDE			NPJ	I = 1154·	40/492	
229961	1	T1019			02/09/13		120.96		
229961	2	T1019			02/10/13		120.96		
229961	3	T1019			02/11/13		136.08		
229961 229961	4 5	T1019 T1019			02/12/13 02/13/13		136.08 136.08		
229961	6	T1019			02/13/13		136.08		
229961	7	T1019			02/15/13		136.08		
					CLA	AIM TOTAL	922.32	CLAIM ACCOUNT REF	. 2299610012003430
REG LOC	CLIENT	SERVICE	NAME	BT	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001		2012084	NAME SANCHEZ	ANA M 04	/01/1925	GNT02386400	TRIOR	AUTHORIZATION #	
INV # 229962	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS 8.00	AMOUNT 32.24		
229962	1 2	S5125 TT		02/09/13	02/09/13	8.00	32.24		
229962	3	S5125 TT		02/10/13	02/11/13	8.00	32.24		
229962	4	S5125 TT		FROM DT 02/09/13 02/10/13 02/11/13 02/12/13 02/13/13 02/13/13 02/14/13 02/15/13	02/12/13	8.00	32.24		
229962	5	S5125 TT		02/13/13	02/13/13	8.00	32.24		
229962	6	S5125 TT		02/14/13	02/14/13	8.00	32.24		
229962	7	S5125 TT		02/15/13	02/15/13 CLA	8.00 AIM TOTAL	32.24 225.68		. 2299620012012084
REG LOC	CLIENT 1997789	SERVICE 1997789	NAME SANCHEZ	BII	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001	1997789				/03/1956	GNT00370600			
INV #	LINE #	PROCEDURE	CODE	FROM DT 02/10/13 02/11/13 02/12/13 02/13/13 02/14/13 02/15/13	THRU DT	UNITS	AMOUNT		
229963	1	T1019		02/10/13	02/10/13	16.00	60.48		
229963	2	T1019		02/11/13	02/11/13	28.00	105.84		
229963 229963	3 4	T1019 T1019		02/12/13	02/12/13	3 28.00 3 28.00	105.84 105.84		
229963	5	T1019		02/13/13	02/13/13	3 28.00	105.84		
229963	6	T1019		02/15/13	02/15/13	28.00	105.84		
					CLA	AIM TOTAL	589.68	CLAIM ACCOUNT REF	. 2299630011997789
REG LOC	CLIENT	SERVICE	NAME	BT	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #	
001		2012082	SANCHEZ	ESTERVI 04	/17/1936	GNT05030100	ricion	nomentalities "	
INV #	LINE #	PROCEDURE	CODE		THRU DT	UNITS	AMOUNT		
229964	1 LINE #	S5125	CODE		02/11/13		60.48		
229964	2	S5125			02/12/13		60.48		
229964	3	S5125			02/13/13		60.48		
229964	4	S5125			02/14/13		60.48		
229964	5	S5125		02/15/13	02/15/13	3 16.00 AIM TOTAL	60.48 302.40		. 2299640012012082
					CLF	AIM IOIAL	304.40	CLAIM ACCOUNT REF	. 2299040012012082
REG LOC	CLIENT	SERVICE	NAME		RTH DATE		PRIOR	AUTHORIZATION #	
001	2011841	2011841	SANTANA		/00/0000	GNT00231600			
INV #	LINE #	PROCEDURE	CODE	FROM DT 02/11/13 02/12/13	THRU DT	UNITS	AMOUNT		
229965	1	T1019		02/11/13	02/11/13		75.60		
229965	2	T1019		02/12/13	02/12/13	3 20.00	75.60		

REPORT DATE 02/20 INPUT FILE = /VOL	/13 SUNNY 1444/COMPSUP/HIPAAIN/E3202	YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 3 2013022007432031	5				
SUBMITTER ID = SUI	NNYSI SUNNYSIDE 3502051 SUNNYSIDE	NPI = 1154407492					
229965 3 229965 4 229965 5	T1019 T1019 T1019	02/13/13 02/13/13 20.00 75.60 02/14/13 02/14/13 20.00 75.60 02/15/13 02/15/13 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 229965001201184	1				
REG LOC CLIENT 001 2011787	SERVICE NAME 2011787 SANTIAGO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ARMINDA 05/19/1932 GNT02860500					
INV # LINE # 229966 1 229966 2 229966 3 229966 4	PROCEDURE CODE T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 02/11/13 02/11/13 16.00 60.48 02/12/13 02/12/13 16.00 60.48 02/13/13 02/13/13 16.00 60.48 02/14/13 02/14/13 16.00 60.48 02/14/13 02/14/13 16.00 60.48 CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 229966001201178	7				
REG LOC CLIENT 001 2011851	SERVICE NAME 2011851 SANTIAGO						
INV # LINE # 229967 1 229967 2 229967 3 229967 4 229967 5 229967 6 229967 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/09/13 02/09/13 25.00 94.50 02/10/13 02/10/13 32.00 120.96 02/11/13 02/11/13 32.00 120.96 02/12/13 02/12/13 32.00 120.96 02/13/13 02/13/13 32.00 120.96 02/14/13 02/14/13 32.00 120.96 02/14/13 02/14/13 32.00 120.96 02/15/13 02/15/13 32.00 120.96 02/15/13 02/15/13 32.00 120.96 02/15/13 02/15/13 32.00 120.96 CLAIM TOTAL 820.26 CLAIM ACCOUNT REF. 229967001201185	1				
REG LOC CLIENT 001 2011859	SERVICE NAME 2011859 SANTIAGO						
INV # LINE # 229968 1 229968 2 229968 3 229968 4 229968 5 229968 6 229968 7	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT UNITS AMOUNT 02/09/13 02/09/13 16.00 60.48 02/10/13 02/10/13 16.00 60.48 02/11/13 02/11/13 28.00 105.84 02/12/13 02/12/13 28.00 105.84 02/13/13 02/13/13 28.00 105.84 02/14/13 02/14/13 28.00 105.84 02/15/13 02/15/13 28.00 105.84 02/15/13 02/15/13 28.00 105.84 02/15/13 02/15/13 650.16 CLAIM ACCOUNT REF. 229968001201185	9				
REG LOC CLIENT 001 2011788	SERVICE NAME 2011788 SANTIAGO	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VICTORI 11/18/1941 93701469700					
INV # LINE # 229969 1 229969 2 229969 3 229969 4 229969 5	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT UNITS AMOUNT 02/11/13 02/11/13 16.00 60.48 02/12/13 02/12/13 16.00 60.48 02/13/13 02/13/13 16.00 60.48 02/14/13 02/14/13 16.00 60.48 02/15/13 02/15/13 16.00 60.48 02/15/13 02/15/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 229969001201178	8				

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013022007432031

SUBMITTER ID = SUNNYSI SUNNYSIDE

REG LOC 001	CLIENT 2002124	SERVICE 2002124	NAME SHELTON	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 02/05/1919 GNT03123900	
INV # 229970 229970 229970 229970 229970 229970	LINE # 1 2 3 4 5 6	PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019	CODE	FROM DT THRU DT UNITS AMOUNT 02/10/13 02/10/13 28.00 105.84 02/11/13 02/11/13 28.00 105.84 02/12/13 02/12/13 28.00 105.84 02/13/13 02/13/13 28.00 105.84 02/14/13 02/14/13 28.00 105.84 02/14/13 02/14/13 28.00 105.84 02/15/13 02/15/13 28.00 105.84 CLAIM TOTAL 635.04 CLAIM ACCOUNT REF.	2299700012002124
REG LOC 001	CLIENT 2011597	SERVICE 2011597	NAME SOLIS	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 12/26/1931 GNT03904400	
INV # 229971 229971 229971 229971	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 02/09/13 02/09/13 48.00 181.44 02/10/13 02/10/13 48.00 181.44 02/11/13 02/11/13 48.00 181.44 02/12/13 02/12/13 48.00 181.44 02/12/13 02/12/13 725.76 CLAIM ACCOUNT REF.	2299710012011597
REG LOC 001	CLIENT 2008885	SERVICE 2008885	NAME SOMRAJ	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # UMILLA 09/24/1973 GNT03813900	
INV # 229972 229972 229972	LINE # 1 2 3	PROCEDURE S5125 S5125 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 02/10/13 02/10/13 16.00 60.48 02/12/13 02/12/13 16.00 60.48 02/14/13 02/14/13 16.00 60.48 CLAIM TOTAL 181.44 CLAIM ACCOUNT REF.	2299720012008885
REG LOC 001	CLIENT 2011781	SERVICE 2011781	NAME THEN	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA 02/12/1942 GNT04429300	
INV # 229973 229973 229973 229973 229973	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 02/11/13 02/11/13 36.00 136.08 02/12/13 02/12/13 12.00 45.36 02/13/13 02/13/13 36.00 136.08 02/14/13 02/14/13 12.00 45.36 02/15/13 02/15/13 36.00 136.08 CLAIM TOTAL 498.96 CLAIM ACCOUNT REF.	2299730012011781
REG LOC 001	CLIENT 2011782	SERVICE 2011782	NAME THERMOSY	BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIE P 06/10/1917 GNT02791600	
INV # 229974 229974 229974 229974	LINE # 1 2 3 4	PROCEDURE S5125 S5125 S5125 S5125	CODE	FROM DT THRU DT UNITS AMOUNT 02/09/13 02/09/13 20.00 75.60 02/11/13 02/11/13 32.00 120.96 02/12/13 02/12/13 32.00 120.96 02/13/13 02/13/13 32.00 120.96	

REPORT DATE 02/20/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 37 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013022007432031							
SUBMITTER ID = SUNNYSI SUNNY PROVIDER ID = 113502051 SUNNYSIDE		I = 1154407492					
229974 5 S5125 229974 6 S5125	02/14/13 02/14/13 32.00 02/15/13 02/15/13 32.00 CLAIM TOTAL	120.96 120.96 680.40 CLAIM ACCOUNT REF. 2299740012011782					
REG LOC CLIENT SERVICE NAME 001 2012197 2012197 TORO	BIRTH DATE RECIPIENT ID ROSARIO 02/15/1929 GNT00261000	PRIOR AUTHORIZATION #					
INV # LINE # PROCEDURE CODE 229975 1 T1019 229975 2 T1019 229975 3 T1019 229975 4 T1019 229975 5 T1019 229975 6 T1019 229975 7 T1019	FROM DT THRU DT UNITS 02/09/13 02/09/13 24.00 02/10/13 02/10/13 24.00 02/11/13 02/11/13 32.00 02/12/13 02/12/13 32.00 02/13/13 02/13/13 32.00 02/14/13 02/14/13 32.00 02/15/13 02/15/13 32.00 02/15/13 02/15/13 32.00 CLAIM TOTAL	AMOUNT 90.72 90.72 120.96 120.96 120.96 120.96 120.96 120.96 786.24 CLAIM ACCOUNT REF. 2299750012012197					
REG LOC CLIENT SERVICE NAME 001 2011861 2011861 TORRES	JUANITA BIRTH DATE RECIPIENT ID GNT03848300	PRIOR AUTHORIZATION #					
INV # LINE # PROCEDURE CODE 229976 1 T1019 229976 2 T1019 229976 3 T1019 229976 4 T1019 229976 5 T1019 229976 6 T1019	FROM DT THRU DT UNITS 02/10/13 02/10/13 24.00 02/11/13 02/11/13 32.00 02/12/13 02/12/13 32.00 02/13/13 02/13/13 32.00 02/14/13 02/14/13 32.00 02/15/13 02/14/13 32.00 02/15/13 02/15/13 32.00 CLAIM TOTAL	AMOUNT 90.72 120.96 120.96 120.96 120.96 120.96 120.96 695.52 CLAIM ACCOUNT REF. 2299760012011861					
REG LOC CLIENT SERVICE NAME 001 2011983 2011983 TOUSSAIN	BIRTH DATE RECIPIENT ID T MIGUEL 03/28/1936 93702919600	PRIOR AUTHORIZATION #					
INV # LINE # PROCEDURE CODE 229977	FROM DT THRU DT UNITS 02/10/13 02/10/13 16.00 02/11/13 02/11/13 20.00 02/12/13 02/12/13 20.00 02/13/13 02/13/13 20.00 02/14/13 02/13/13 20.00 02/14/13 02/14/13 20.00 02/15/13 02/15/13 20.00 CLAIM TOTAL	AMOUNT 60.48 75.60 75.60 75.60 75.60 75.60 438.48 CLAIM ACCOUNT REF. 2299770012011983					
REG LOC CLIENT SERVICE NAME 001 2011783 2011783 VARGAS	BIRTH DATE RECIPIENT ID ALCIBIA 07/06/1918 GNT00492400	PRIOR AUTHORIZATION #					
INV # LINE # PROCEDURE CODE 229978	FROM DT THRU DT UNITS 02/09/13 02/09/13 20.00 02/10/13 02/10/13 20.00 02/11/13 02/11/13 20.00 02/11/13 02/11/13 20.00 02/12/13 02/12/13 20.00 02/13/13 02/13/13 20.00 02/14/13 02/14/13 20.00	AMOUNT 75.60 75.60 75.60 75.60 75.60 75.60					

INV # LINE # PROCEDURE CODE

INPUT FIL	TE 02/20/ E = /VOL4	:44/COMPSUP	SUNNY HIPAAIN/E3202/	01302200743203	1	HIPAA	DATA FI	LE REPORT (PHLT837/ED	IS) PAGE 38
			SUNNYSIDE NNYSIDE	1		NPI	= 1154	407492	
229978	7			02/15/13			75.60 529.20		F. 2299780012011783
REG LOC 001	CLIENT 2012160	SERVICE 2012160	NAME VARGAS	AUREA 01	RTH DATE /16/1936	RECIPIENT ID GNT0026740		AUTHORIZATION #	
229979 229979 229979 229979 229979 229979	LINE # 1 2 3 4 5 6 7	PROCEDURE T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT	CODE	FROM DT 02/09/13 02/10/13 02/11/13 02/12/13 02/13/13 02/14/13 02/15/13	THRU DT 02/09/13 02/10/13 02/11/13 02/12/13 02/13/13 02/14/13 02/15/13	UNITS 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00	AMOUNT 80.60 80.60 80.60 80.60 80.60 80.60 564.20	CLAIM ACCOUNT RE	F. 2299790012012160
REG LOC 001	CLIENT 2011483	SERVICE 2011483	NAME VARGAS	BI RAMON 10	RTH DATE /23/1965	RECIPIENT ID	PRIOR	AUTHORIZATION #	
INV # 229980 229980 229980 229980 229980	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 02/11/13 02/12/13 02/13/13 02/14/13 02/15/13	THRU DT 02/11/13 02/12/13 02/13/13 02/14/13 02/15/13	UNITS 24.00 24.00 24.00 24.00 24.00 24.00 24.00 IN TOTAL	AMOUNT 90.72 90.72 90.72 90.72 90.72 453.60	CLAIM ACCOUNT RE	F. 2299800012011483
	CLIENT 2012168	SERVICE 2012168	NAME VAZQUEZ	ROSA 12	RTH DATE /05/1940	RECIPIENT ID GNT00268900	PRIOR	AUTHORIZATION #	
INV # 229981 229981 229981 229981	LINE # 1 2 3 4 5	PROCEDURE S5125 S5125 S5125 S5125 S5125	CODE	FROM DT 02/11/13 02/12/13 02/13/13 02/14/13 02/15/13	THRU DT 02/11/13 02/12/13 02/13/13 02/14/13 02/15/13 CLA	UNITS 5 16.00 6 15.00 6 16.00 6 15.00 7 15.00 8 15.00	AMOUNT 60.48 56.70 60.48 56.70 56.70 291.06	CLAIM ACCOUNT RE	F. 2299810012012168
REG LOC 001	CLIENT 2011982	SERVICE 2011982	NAME VEGA	BI ADELAID 12	RTH DATE /16/1934	RECIPIENT ID 93702952000	PRIOR	AUTHORIZATION #	
INV # 229982 229982 229982 229982 229982	LINE # 1 2 3 4 5	PROCEDURE S5126 S5126 S5126 S5126 S5126 S5126	CODE	FROM DT 02/10/13 02/11/13 02/12/13 02/13/13 02/14/13 02/15/13	THRU DT 02/10/13 02/11/13 02/12/13 02/13/13 02/14/13 02/15/13 CLA	UNITS 1.00 1.00 1.00 1.00 1.00 1.00 1.00	AMOUNT 196.56 196.56 196.56 196.56 196.56	CLAIM ACCOUNT RE	F. 2299820012011982
REG LOC 001		SERVICE 2012027	NAME VELEZ	BI CARMEN 06	RTH DATE /21/1932	RECIPIENT ID GNT00271900	PRIOR	AUTHORIZATION #	

FROM DT THRU DT

UNITS

AMOUNT

	00/60/	10						
REPORT DA	TE 02/20/	13	SUNNY	SIDE CITYWIDE	1	HIPAA	DATA FII	LE REPORT (PHLT837/EDIS) PAGE 39
REPORT DATE 02/20/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 39 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013022007432031								
SUBMITTER	ID = SUN	NYSI	SUNNYSIDE	}				
PROVIDER	ID = 113	502051 SUI	NNYSIDE			NP	I = 11544	407492
229983	1	S5125			02/09/13		60.48	
229983	2	S5125			02/10/13		60.48	
229983 229983	3 4	S5125 S5125		02/11/13	02/11/13 02/12/13		90.72 90.72	
229983	5	S5125 S5125			02/12/13		90.72	
229983	6	S5125 S5125			02/13/13		90.72	
229983	7	S5125			02/15/13		90.72	
	•			,,		IM TOTAL	574.56	CLAIM ACCOUNT REF. 2299830012012027
REG LOC	CLIENT	SERVICE	NAME		RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2012002	2012002	VELEZ	WILLIAM 12,	/11/1934	GNT04940600		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
229984	1	S5125			02/11/13		60.48	
229984	2	S5125		02/12/13	02/12/13	16.00	60.48	
229984	3	S5125			02/13/13		60.48	
229984	4	S5125		02/14/13			60.48	
229984	5	S5125		02/15/13	02/15/13		60.48	GLATM AGGOLDIE DEE 2200040012012002
					CLA	IM TOTAL	302.40	CLAIM ACCOUNT REF. 2299840012012002
REG LOC	CLIENT	SERVICE	NAME	BII	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2011862	2011862	VENTURA	DAISY 03,	/02/1951	GNT04421500		
	"							
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
229985 229985	1 2	T1019 T1019			02/04/13 02/05/13		75.60 75.60	
229985	3	T1019			02/05/13		75.60	
229985	4	T1019			02/07/13		75.60	
229985	5	T1019			02/08/13		75.60	
229985	6	T1019		02/11/13	02/11/13		75.60	
229985	7	T1019		02/12/13	02/12/13	20.00	75.60	
229985	8	T1019			02/13/13		75.60	
229985	9	T1019		02/14/13	02/14/13		75.60	
229985	10	T1019		02/15/13	02/15/13		75.60	
					CLA	IM TOTAL	756.00	CLAIM ACCOUNT REF. 2299850012011862
REG LOC	CLIENT	SERVICE	NAME	BIF	RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2012091	2012091	VICTORIO		/16/1928	GNT02618000	1111011	110111011111111111111111111111111111111
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
229986	1	S5125			02/09/13		71.82	
229986	2	S5125			02/10/13		75.60	
229986 229986	3 4	S5125 S5125			02/11/13 02/12/13		166.32 166.32	
229986	5	S5125 S5125		02/12/13			166.32	
229986	6	S5125 S5125		02/13/13	02/13/13		166.32	
229986	7	S5125		02/15/13	02/15/13		166.32	
						IM TOTAL	979.02	CLAIM ACCOUNT REF. 2299860012012091
DEG TOT	OT T-22-	anna	NT 2 M C			DEGIDIES	DD 7.0-	NITHIOD I GARLON II
REG LOC 001	CLIENT 2008200	SERVICE 2008200	NAME		RTH DATE	RECIPIENT ID	PRIOR	AUTHORIZATION #
001	2008200	2008200	VLAHOS	MAKIE U9,	/04/1932	GNT04780800		
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
1								

REPORT DATE 02/20/13 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E	SUNNYSIDE CITYWIDE 33202013022007432031	HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 40
SUBMITTER ID = SUNNYSI SUNNY PROVIDER ID = 113502051 SUNNYSIDE	ZSIDE	NPI = 1154407492
229987 1 S5125 229987 2 S5125 229987 3 S5125 229987 4 S5125 229987 5 S5125 229987 6 S5125	02/10/13 02/10/13 48.0 02/11/13 02/11/13 32.0 02/12/13 02/12/13 32.0 02/13/13 02/13/13 32.0 02/14/13 02/14/13 32.0 02/15/13 02/15/13 32.0 CLAIM TOTA	120.96 120.96 120.96 120.96 120.96 120.96
REG LOC CLIENT SERVICE NAME 001 2012077 2012077 WARD	BIRTH DATE RECIPI ALTHEA 08/13/1956 937036	ENT ID PRIOR AUTHORIZATION # 08100
INV # LINE # PROCEDURE CODE 229988	FROM DT THRU DT UNI 02/11/13 02/11/13 8.0 02/12/13 02/12/13 8.0 02/13/13 02/13/13 8.0 02/14/13 02/14/13 8.0 02/15/13 02/15/13 8.0 CLAIM TOTA	30.24 30.24 30.30.24 30.30.24 30.30.30
REG LOC CLIENT SERVICE NAME 001 2012079 2012079 WARD	BIRTH DATE RECIPI ALTHEA 08/13/1956 937036	ENT ID PRIOR AUTHORIZATION # 08100
INV # LINE # PROCEDURE CODE 229989 1 S5131	FROM DT THRU DT UNI 02/09/13 02/09/13 16.0 CLAIM TOTA	56.00
REG LOC CLIENT SERVICE NAME 001 2008892 2008892 WEISZ	BIRTH DATE RECIPI KLARA 06/27/1920 GNT046	ENT ID PRIOR AUTHORIZATION # 06900
INV # LINE # PROCEDURE CODE 229990 1 S5125 TT	FROM DT THRU DT UNI 02/11/13 02/11/13 16.0 CLAIM TOTA	00 64.48
REG LOC CLIENT SERVICE NAME 001 2009618 2009618 WEST	BIRTH DATE RECIPI BALDWIN 09/14/1933 GNT059	ENT ID PRIOR AUTHORIZATION # 953700
INV # LINE # PROCEDURE CODE 229991 1 T1019 229991 2 T1019 229991 3 T1019	FROM DT THRU DT UNI 02/11/13 02/11/13 16.0 02/12/13 02/12/13 16.0 02/14/13 02/14/13 16.0 CLAIM TOTAL	00 60.48 00 60.48 00 60.48
REG LOC CLIENT SERVICE NAME 001 2003177 2003177 WHITLEY	BIRTH DATE RECIPI MYRNA 07/04/1950 GNT043	ENT ID PRIOR AUTHORIZATION # 873700
INV # LINE # PROCEDURE CODE 229992 1 T1019 229992 2 T1019	FROM DT THRU DT UNI 02/14/13 02/14/13 16.0 02/15/13 02/15/13 16.0 CLAIM TOTA	00 60.48 00 60.48
REG LOC CLIENT SERVICE NAME 001 2006152 2006152 YI	BIRTH DATE RECIPI CARLOS 04/16/1959 GNT040	ENT ID PRIOR AUTHORIZATION # 057700
INV # LINE # PROCEDURE CODE	FROM DT THRU DT UNI	TS AMOUNT

REPORT DATE 02/20 INPUT FILE = /VOL	/13 S 444/COMPSUP/HIPAAIN/E	UNNYSIDE CITYWIDE 3202013022007432031	HIPAA	DATA FILE REPORT (PHLT837/EDIS) PAGE 41
SUBMITTER ID = SU PROVIDER ID = 11		SIDE	NPI	= 1154407492
229993 1 229993 2 229993 3 229993 4 229993 5 229993 6	S5125 S5125 S5125 S5125 S5125 S5125	02/09/13 02/09/13 02/11/13 02/11/13 02/12/13 02/12/13 02/13/13 02/13/13 02/14/13 02/14/13 02/15/13 02/15/13 CLA	16.00 16.00 16.00 16.00 16.00 16.00 IM TOTAL	60.48 60.48 60.48 60.48 60.48 60.48 362.88 CLAIM ACCOUNT REF. 2299930012006152
REG LOC CLIENT 001 2011750	SERVICE NAME 2011750 ZARE	BIRTH DATE GLORIA 05/07/1943	RECIPIENT ID GNT03716600	PRIOR AUTHORIZATION #
INV # LINE # 229994 1 229994 3 229994 4 229994 5 229994 6	PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125	FROM DT THRU DT 02/10/13 02/10/13 02/11/13 02/11/13 02/12/13 02/12/13 02/13/13 02/13/13 02/14/13 02/14/13 02/15/13 02/15/13 CLA	UNITS 48.00 48.00 48.00 48.00 48.00 48.00 45.00 IM TOTAL 1	AMOUNT 181.44 181.44 181.44 181.44 181.44 170.10 ,077.30 CLAIM ACCOUNT REF. 2299940012011750
REG LOC CLIENT 001 1999328	SERVICE NAME 1999328 ZUMAETA	BIRTH DATE 64/09/1936	RECIPIENT ID GNT03663500	PRIOR AUTHORIZATION #
INV # LINE # 229995 1 229995 2 229995 3 229995 4 229995 5 229995 6 229995 7	PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019	FROM DT THRU DT 02/09/13 02/09/13 02/10/13 02/10/13 02/11/13 02/11/13 02/12/13 02/12/13 02/13/13 02/13/13 02/14/13 02/14/13 02/15/13 02/15/13 CLA	UNITS 28.00 28.00 40.00 40.00 40.00 40.00 40.00 10.00	AMOUNT 105.84 105.84 151.20 151.20 151.20 151.20 151.20 151.20 151.20 967.68 CLAIM ACCOUNT REF. 2299950011999328
PROVIDER TOTALS,	ID = 113502051	TOTAL # OF CLAIMS = 1	002	TOTAL CLAIM AMOUNT = 102,469.02

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013022007432031

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 1002 TOTAL CLAIM AMOUNT = 102,469.02