

REPORT DATE 10/03/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012100303131725

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 1

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-------------|--------|-----------|---------|--------|----------|------------|--------------|-------------------------------------|
| | 001 | 2004478 | 2004478 | ACERNO | CLAIRE | 01/28/1922 | GNT04447100 | |
| INV # | LINE # | PROCEDURE | CODE | | FROM DT | THRU DT | UNITS | AMOUNT |
| 211339 | 1 | T1019 | | | 09/24/12 | 09/24/12 | 18.00 | 65.34 |
| 211339 | 2 | T1019 | | | 09/25/12 | 09/25/12 | 20.00 | 72.60 |
| 211339 | 3 | T1019 | | | 09/26/12 | 09/26/12 | 20.00 | 72.60 |
| 211339 | 4 | T1019 | | | 09/27/12 | 09/27/12 | 20.00 | 72.60 |
| 211339 | 5 | T1019 | | | 09/28/12 | 09/28/12 | 20.00 | 72.60 |
| CLAIM TOTAL | | | | | | | 355.74 | CLAIM ACCOUNT REF. 2113390012004478 |

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-------------|--------|-----------|---------|------|----------|------------|--------------|-------------------------------------|
| | 001 | 2006118 | 2006118 | ALI | AMRUNIS | 10/05/1934 | 93703296700 | |
| INV # | LINE # | PROCEDURE | CODE | | FROM DT | THRU DT | UNITS | AMOUNT |
| 211340 | 1 | S5125 | | | 09/22/12 | 09/22/12 | 4.00 | 14.52 |
| 211340 | 2 | S5125 | | | 09/24/12 | 09/24/12 | 16.00 | 58.08 |
| 211340 | 3 | S5125 | | | 09/25/12 | 09/25/12 | 16.00 | 58.08 |
| 211340 | 4 | S5125 | | | 09/26/12 | 09/26/12 | 4.00 | 14.52 |
| 211340 | 5 | S5125 | | | 09/27/12 | 09/27/12 | 16.00 | 58.08 |
| 211340 | 6 | S5125 | | | 09/28/12 | 09/28/12 | 16.00 | 58.08 |
| CLAIM TOTAL | | | | | | | 261.36 | CLAIM ACCOUNT REF. 2113400012006118 |

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-------------|--------|-----------|---------|--------|----------|------------|--------------|-------------------------------------|
| | 001 | 2010843 | 2010843 | ALSTON | ZULINE | 05/07/1927 | GNT06188400 | |
| INV # | LINE # | PROCEDURE | CODE | | FROM DT | THRU DT | UNITS | AMOUNT |
| 211341 | 1 | T1019 | | | 09/22/12 | 09/22/12 | 32.00 | 116.16 |
| 211341 | 2 | T1019 | | | 09/23/12 | 09/23/12 | 32.00 | 116.16 |
| 211341 | 3 | T1019 | | | 09/24/12 | 09/24/12 | 32.00 | 116.16 |
| 211341 | 4 | T1019 | | | 09/25/12 | 09/25/12 | 32.00 | 116.16 |
| 211341 | 5 | T1019 | | | 09/26/12 | 09/26/12 | 32.00 | 116.16 |
| 211341 | 6 | T1019 | | | 09/27/12 | 09/27/12 | 32.00 | 116.16 |
| 211341 | 7 | T1019 | | | 09/28/12 | 09/28/12 | 32.00 | 116.16 |
| CLAIM TOTAL | | | | | | | 813.12 | CLAIM ACCOUNT REF. 2113410012010843 |

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-------------|--------|-----------|---------|---------|----------|------------|--------------|-------------------------------------|
| | 001 | 2009389 | 2009389 | AMABILE | ANTOINE | 09/17/1925 | GNT05452700 | |
| INV # | LINE # | PROCEDURE | CODE | | FROM DT | THRU DT | UNITS | AMOUNT |
| 211342 | 1 | S5126 | | | 09/22/12 | 09/22/12 | 1.00 | 188.72 |
| 211342 | 2 | S5126 | | | 09/24/12 | 09/24/12 | 1.00 | 188.72 |
| 211342 | 3 | S5126 | | | 09/25/12 | 09/25/12 | 1.00 | 188.72 |
| 211342 | 4 | S5126 | | | 09/26/12 | 09/26/12 | 1.00 | 188.72 |
| 211342 | 5 | S5126 | | | 09/27/12 | 09/27/12 | 1.00 | 188.72 |
| 211342 | 6 | S5126 | | | 09/28/12 | 09/28/12 | 1.00 | 188.72 |
| CLAIM TOTAL | | | | | | | 1,132.32 | CLAIM ACCOUNT REF. 2113420012009389 |

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-------|--------|-----------|---------|-------|---------|------------|--------------|-----------------------|
| | 001 | 2007817 | 2007817 | BEGUM | JAMILA | 02/19/1919 | GNT00018500 | |
| INV # | LINE # | PROCEDURE | CODE | | FROM DT | THRU DT | UNITS | AMOUNT |

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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012100303131725

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

| | | | | | | |
|--------|---|-------|----------|----------|-------|--------|
| 211343 | 1 | S5125 | 09/22/12 | 09/22/12 | 36.00 | 130.68 |
| 211343 | 2 | S5125 | 09/23/12 | 09/23/12 | 32.00 | 116.16 |
| 211343 | 3 | S5125 | 09/24/12 | 09/24/12 | 48.00 | 174.24 |
| 211343 | 4 | S5125 | 09/25/12 | 09/25/12 | 48.00 | 174.24 |
| 211343 | 5 | S5125 | 09/26/12 | 09/26/12 | 40.00 | 145.20 |
| 211343 | 6 | S5125 | 09/27/12 | 09/27/12 | 44.00 | 159.72 |
| 211343 | 7 | S5125 | 09/28/12 | 09/28/12 | 40.00 | 145.20 |

CLAIM TOTAL 1,045.44 CLAIM ACCOUNT REF. 2113430012007817

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|--------|---------|------------|--------------|-----------------------|
| | 001 | 2006632 | 2006632 | BUCARO | CONCETT | 02/27/1916 | GNT04556300 | |

| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 211344 | 1 | S5125 | 09/24/12 | 09/24/12 | 36.00 | 130.68 |
| 211344 | 2 | S5125 | 09/25/12 | 09/25/12 | 36.00 | 130.68 |
| 211344 | 3 | S5125 | 09/26/12 | 09/26/12 | 36.00 | 130.68 |
| 211344 | 4 | S5125 | 09/27/12 | 09/27/12 | 36.00 | 130.68 |
| 211344 | 5 | S5125 | 09/28/12 | 09/28/12 | 36.00 | 130.68 |

CLAIM TOTAL 653.40 CLAIM ACCOUNT REF. 2113440012006632

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|----------|--------|------------|--------------|-----------------------|
| | 001 | 2010374 | 2010374 | CARSWELL | LUELLA | 10/04/1935 | GNT05955100 | |

| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 211345 | 1 | S5125 | 09/22/12 | 09/22/12 | 40.00 | 145.20 |
| 211345 | 2 | S5125 | 09/23/12 | 09/23/12 | 40.00 | 145.20 |
| 211345 | 3 | S5125 | 09/24/12 | 09/24/12 | 40.00 | 145.20 |
| 211345 | 4 | S5125 | 09/25/12 | 09/25/12 | 40.00 | 145.20 |
| 211345 | 5 | S5125 | 09/26/12 | 09/26/12 | 40.00 | 145.20 |
| 211345 | 6 | S5125 | 09/27/12 | 09/27/12 | 40.00 | 145.20 |
| 211345 | 7 | S5125 | 09/28/12 | 09/28/12 | 40.00 | 145.20 |

CLAIM TOTAL 1,016.40 CLAIM ACCOUNT REF. 2113450012010374

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|--------|--------|------------|--------------|-----------------------|
| | 001 | 2002769 | 2002769 | CEPEDA | TOMASA | 09/07/1932 | 93700964900 | |

| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 211346 | 1 | T1019 | 09/24/12 | 09/24/12 | 24.00 | 87.12 |
| 211346 | 2 | T1019 | 09/25/12 | 09/25/12 | 24.00 | 87.12 |
| 211346 | 3 | T1019 | 09/26/12 | 09/26/12 | 24.00 | 87.12 |
| 211346 | 4 | T1019 | 09/27/12 | 09/27/12 | 24.00 | 87.12 |
| 211346 | 5 | T1019 | 09/28/12 | 09/28/12 | 24.00 | 87.12 |

CLAIM TOTAL 435.60 CLAIM ACCOUNT REF. 2113460012002769

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-----------|------|------------|--------------|-----------------------|
| | 001 | 2008320 | 2008320 | COLAVITTI | JEAN | 05/23/1911 | GNT04482200 | |

| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 211347 | 1 | S5125 | 09/22/12 | 09/22/12 | 32.00 | 116.16 |
| 211347 | 2 | S5125 | 09/23/12 | 09/23/12 | 32.00 | 116.16 |
| 211347 | 3 | S5125 | 09/24/12 | 09/24/12 | 32.00 | 116.16 |

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

| | | | | | | |
|-------------|---|-------|----------|----------|-------|-------------------------------------|
| 211347 | 4 | S5125 | 09/25/12 | 09/25/12 | 32.00 | 116.16 |
| 211347 | 5 | S5125 | 09/26/12 | 09/26/12 | 32.00 | 116.16 |
| 211347 | 6 | S5125 | 09/27/12 | 09/27/12 | 32.00 | 116.16 |
| 211347 | 7 | S5125 | 09/28/12 | 09/28/12 | 32.00 | 116.16 |
| CLAIM TOTAL | | | | | | 813.12 |
| | | | | | | CLAIM ACCOUNT REF. 2113470012008320 |

| 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 |
|-------------|--------|----------------|----------|----------|-------|-------------------------------------|
| 211348 | 1 | S5125 | 09/22/12 | 09/22/12 | 32.00 | 116.16 |
| 211348 | 2 | S5125 | 09/23/12 | 09/23/12 | 32.00 | 116.16 |
| 211348 | 3 | S5125 | 09/24/12 | 09/24/12 | 20.00 | 72.60 |
| 211348 | 4 | S5125 | 09/25/12 | 09/25/12 | 20.00 | 72.60 |
| 211348 | 5 | S5125 | 09/26/12 | 09/26/12 | 20.00 | 72.60 |
| 211348 | 6 | S5125 | 09/27/12 | 09/27/12 | 20.00 | 72.60 |
| 211348 | 7 | S5125 | 09/28/12 | 09/28/12 | 20.00 | 72.60 |
| CLAIM TOTAL | | | | | | 595.32 |
| | | | | | | CLAIM ACCOUNT REF. 2113480012009790 |

| REG | LOC | CLIENT | SERVICE | NAME | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|------|------------|--------------|-----------------------|
| | 001 | 2006667 | 2006667 | DIAZ | ALICIA | 09/21/1918 | GNT05048800 |

| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT |
|-------------|--------|----------------|----------|----------|-------|-------------------------------------|
| 211349 | 1 | T1019 | 09/22/12 | 09/22/12 | 20.00 | 72.60 |
| 211349 | 2 | T1019 | 09/23/12 | 09/23/12 | 20.00 | 72.60 |
| 211349 | 3 | T1019 | 09/24/12 | 09/24/12 | 28.00 | 101.64 |
| 211349 | 4 | T1019 | 09/25/12 | 09/25/12 | 28.00 | 101.64 |
| 211349 | 5 | T1019 | 09/26/12 | 09/26/12 | 28.00 | 101.64 |
| 211349 | 6 | T1019 | 09/27/12 | 09/27/12 | 28.00 | 101.64 |
| 211349 | 7 | T1019 | 09/28/12 | 09/28/12 | 28.00 | 101.64 |
| CLAIM TOTAL | | | | | | 653.40 |
| | | | | | | CLAIM ACCOUNT REF. 2113490012006667 |

| REG | LOC | CLIENT | SERVICE | NAME | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|------|------------|--------------|-----------------------|
| | 001 | 2009982 | 2009982 | DIAZ | CARMEN | 04/28/1919 | GNT6048400 |

| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT |
|-------------|--------|----------------|----------|----------|-------|-------------------------------------|
| 211350 | 1 | S5125 | 09/22/12 | 09/22/12 | 24.00 | 87.12 |
| 211350 | 2 | S5125 | 09/24/12 | 09/24/12 | 32.00 | 116.16 |
| 211350 | 3 | S5125 | 09/25/12 | 09/25/12 | 32.00 | 116.16 |
| 211350 | 4 | S5125 | 09/26/12 | 09/26/12 | 32.00 | 116.16 |
| 211350 | 5 | S5125 | 09/27/12 | 09/27/12 | 32.00 | 116.16 |
| 211350 | 6 | S5125 | 09/28/12 | 09/28/12 | 32.00 | 116.16 |
| CLAIM TOTAL | | | | | | 667.92 |
| | | | | | | CLAIM ACCOUNT REF. 2113500012009982 |

| REG | LOC | CLIENT | SERVICE | NAME | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|--------|------------|--------------|-----------------------|
| | 001 | 2004554 | 2004554 | DONOSO | MARGARE | 09/17/1938 | GNT01219900 |

| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 211351 | 1 | S5125 | 09/24/12 | 09/24/12 | 24.00 | 87.12 |
| 211351 | 2 | S5125 | 09/25/12 | 09/25/12 | 24.00 | 87.12 |
| 211351 | 3 | S5125 | 09/27/12 | 09/27/12 | 24.00 | 87.12 |

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NPI = 1154407492

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

REPORT DATE 10/03/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012100303131725

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

| | | | | | | | |
|--------|---|-------|----------|----------|-------|--------------------|------------------|
| 211356 | 1 | S5125 | 09/22/12 | 09/22/12 | 30.00 | 108.90 | |
| 211356 | 2 | S5125 | 09/24/12 | 09/24/12 | 30.00 | 108.90 | |
| 211356 | 3 | S5125 | 09/25/12 | 09/25/12 | 30.00 | 108.90 | |
| 211356 | 4 | S5125 | 09/26/12 | 09/26/12 | 30.00 | 108.90 | |
| 211356 | 5 | S5125 | 09/27/12 | 09/27/12 | 30.00 | 108.90 | |
| 211356 | 6 | S5125 | 09/28/12 | 09/28/12 | 30.00 | 108.90 | |
| | | | | | | CLAIM TOTAL | 653.40 |
| | | | | | | CLAIM ACCOUNT REF. | 2113560012007377 |

| | | | | | | | |
|-----|-----|---------|---------|----------|------------|--------------|-----------------------|
| REG | LOC | CLIENT | SERVICE | NAME | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
| | 001 | 2011220 | 2011220 | EXPOSITO | ALFONSO | 07/28/1924 | GNT04265900 |

| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
|--------|--------|----------------|----------|----------|-------|--------------------|------------------|
| 211357 | 1 | T1019 | 09/22/12 | 09/22/12 | 32.00 | 116.16 | |
| 211357 | 2 | T1019 | 09/23/12 | 09/23/12 | 32.00 | 116.16 | |
| 211357 | 3 | T1019 | 09/24/12 | 09/24/12 | 32.00 | 116.16 | |
| 211357 | 4 | T1019 | 09/25/12 | 09/25/12 | 32.00 | 116.16 | |
| 211357 | 5 | T1019 | 09/26/12 | 09/26/12 | 32.00 | 116.16 | |
| 211357 | 6 | T1019 | 09/27/12 | 09/27/12 | 32.00 | 116.16 | |
| 211357 | 7 | T1019 | 09/28/12 | 09/28/12 | 32.00 | 116.16 | |
| | | | | | | CLAIM TOTAL | 813.12 |
| | | | | | | CLAIM ACCOUNT REF. | 2113570012011220 |

| | | | | | | | |
|-----|-----|---------|---------|-----------|------------|--------------|-----------------------|
| REG | LOC | CLIENT | SERVICE | NAME | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
| | 001 | 2000600 | 2000600 | FELICIANO | JOAN | 10/17/1935 | GNT04140800 |

| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
|--------|--------|----------------|----------|----------|-------|--------------------|------------------|
| 211358 | 1 | T1019 | 09/22/12 | 09/22/12 | 16.00 | 58.08 | |
| 211358 | 2 | T1019 | 09/23/12 | 09/23/12 | 16.00 | 58.08 | |
| 211358 | 3 | T1019 | 09/24/12 | 09/24/12 | 24.00 | 87.12 | |
| 211358 | 4 | T1019 | 09/25/12 | 09/25/12 | 24.00 | 87.12 | |
| 211358 | 5 | T1019 | 09/26/12 | 09/26/12 | 24.00 | 87.12 | |
| 211358 | 6 | T1019 | 09/27/12 | 09/27/12 | 24.00 | 87.12 | |
| 211358 | 7 | T1019 | 09/28/12 | 09/28/12 | 24.00 | 87.12 | |
| | | | | | | CLAIM TOTAL | 551.76 |
| | | | | | | CLAIM ACCOUNT REF. | 2113580012000600 |

| | | | | | | | |
|-----|-----|---------|---------|-----------|------------|--------------|-----------------------|
| REG | LOC | CLIENT | SERVICE | NAME | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
| | 001 | 2008314 | 2008314 | FERNANDEZ | ANA | 08/14/1947 | GNT05242300 |

| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
|--------|--------|----------------|----------|----------|-------|--------------------|------------------|
| 211359 | 1 | S5125 | 09/22/12 | 09/22/12 | 16.00 | 58.08 | |
| 211359 | 2 | S5125 | 09/23/12 | 09/23/12 | 16.00 | 58.08 | |
| 211359 | 3 | S5125 | 09/24/12 | 09/24/12 | 16.00 | 58.08 | |
| 211359 | 4 | S5125 | 09/25/12 | 09/25/12 | 16.00 | 58.08 | |
| 211359 | 5 | S5125 | 09/26/12 | 09/26/12 | 16.00 | 58.08 | |
| 211359 | 6 | S5125 | 09/27/12 | 09/27/12 | 16.00 | 58.08 | |
| 211359 | 7 | S5125 | 09/28/12 | 09/28/12 | 16.00 | 58.08 | |
| | | | | | | CLAIM TOTAL | 406.56 |
| | | | | | | CLAIM ACCOUNT REF. | 2113590012008314 |

| | | | | | | | |
|-----|-----|---------|---------|---------|------------|--------------|-----------------------|
| REG | LOC | CLIENT | SERVICE | NAME | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
| | 001 | 2009960 | 2009960 | FERRARA | ANN | 07/27/1925 | GNT05748600 |

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

REPORT DATE 10/03/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012100303131725

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

| | | | | | | |
|--------|---|-------|----------|----------|-------|--------|
| 211360 | 1 | S5125 | 09/22/12 | 09/22/12 | 24.00 | 87.12 |
| 211360 | 2 | S5125 | 09/23/12 | 09/23/12 | 24.00 | 87.12 |
| 211360 | 3 | S5125 | 09/24/12 | 09/24/12 | 48.00 | 174.24 |
| 211360 | 4 | S5125 | 09/25/12 | 09/25/12 | 48.00 | 174.24 |
| 211360 | 5 | S5125 | 09/26/12 | 09/26/12 | 48.00 | 174.24 |
| 211360 | 6 | S5125 | 09/27/12 | 09/27/12 | 48.00 | 174.24 |
| 211360 | 7 | S5125 | 09/28/12 | 09/28/12 | 48.00 | 174.24 |

CLAIM TOTAL 1,045.44 CLAIM ACCOUNT REF. 2113600012009960

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-------|---------|------------|--------------|-----------------------|
| | 001 | 2009589 | 2009589 | FERRO | JOSEPHI | 10/09/1915 | GNT05940400 | |

| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 211361 | 1 | T1019 | 09/22/12 | 09/22/12 | 24.00 | 87.12 |
| 211361 | 2 | T1019 | 09/23/12 | 09/23/12 | 16.00 | 58.08 |
| 211361 | 3 | T1019 | 09/24/12 | 09/24/12 | 48.00 | 174.24 |
| 211361 | 4 | T1019 | 09/26/12 | 09/26/12 | 48.00 | 174.24 |
| 211361 | 5 | T1019 | 09/27/12 | 09/27/12 | 48.00 | 174.24 |
| 211361 | 6 | T1019 | 09/28/12 | 09/28/12 | 48.00 | 174.24 |

CLAIM TOTAL 842.16 CLAIM ACCOUNT REF. 2113610012009589

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-------|---------|------------|--------------|-----------------------|
| | 001 | 2009435 | 2009435 | GOMEZ | YOLANDA | 11/26/1934 | GNT05745100 | |

| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 211362 | 1 | T1019 | 09/24/12 | 09/24/12 | 16.00 | 58.08 |
| 211362 | 2 | T1019 | 09/28/12 | 09/28/12 | 16.00 | 58.08 |

CLAIM TOTAL 116.16 CLAIM ACCOUNT REF. 2113620012009435

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-----------|-------|------------|--------------|-----------------------|
| | 001 | 2010494 | 2010494 | GREENSPAN | ALICE | 04/15/1942 | GNT04498400 | |

| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 211363 | 1 | S5125 | 09/22/12 | 09/22/12 | 20.00 | 72.60 |
| 211363 | 2 | S5125 | 09/23/12 | 09/23/12 | 20.00 | 72.60 |
| 211363 | 3 | S5125 | 09/24/12 | 09/24/12 | 20.00 | 72.60 |
| 211363 | 4 | S5125 | 09/25/12 | 09/25/12 | 20.00 | 72.60 |
| 211363 | 5 | S5125 | 09/26/12 | 09/26/12 | 20.00 | 72.60 |
| 211363 | 6 | S5125 | 09/27/12 | 09/27/12 | 20.00 | 72.60 |
| 211363 | 7 | S5125 | 09/28/12 | 09/28/12 | 20.00 | 72.60 |

CLAIM TOTAL 508.20 CLAIM ACCOUNT REF. 2113630012010494

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-----------|--------|------------|--------------|-----------------------|
| | 001 | 2011252 | 2011252 | HENRIQUEZ | TERESA | 10/15/1938 | GNT06350600 | |

| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 211364 | 1 | S5125 | 09/22/12 | 09/22/12 | 16.00 | 58.08 |
| 211364 | 2 | S5125 | 09/23/12 | 09/23/12 | 16.00 | 58.08 |
| 211364 | 3 | S5125 | 09/24/12 | 09/24/12 | 32.00 | 116.16 |
| 211364 | 4 | S5125 | 09/25/12 | 09/25/12 | 32.00 | 116.16 |
| 211364 | 5 | S5125 | 09/26/12 | 09/26/12 | 32.00 | 116.16 |

REPORT DATE 10/03/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012100303131725

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

| | | | | | | | |
|--------|---|-------|----------|-------------|-------|--------|-------------------------------------|
| 211364 | 6 | S5125 | 09/27/12 | 09/27/12 | 32.00 | 116.16 | |
| 211364 | 7 | S5125 | 09/28/12 | 09/28/12 | 32.00 | 116.16 | |
| | | | | CLAIM TOTAL | | 696.96 | CLAIM ACCOUNT REF. 2113640012011252 |

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|--------|--------|------------|--------------|-----------------------|
| | 001 | 2009400 | 2009400 | HUSTIU | SILVIA | 02/04/1929 | GNT05850100 | |

| | | | | | | | |
|--------|--------|----------------|----------|-------------|-------|--------|-------------------------------------|
| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 211365 | 1 | S5125 | 09/24/12 | 09/24/12 | 12.00 | 43.56 | |
| | | | | CLAIM TOTAL | | 43.56 | CLAIM ACCOUNT REF. 2113650012009400 |

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|--------|--------|------------|--------------|-----------------------|
| | 001 | 2010983 | 2010983 | IRIMIA | SIMONA | 09/19/1938 | GNT03605700 | |

| | | | | | | | |
|--------|--------|----------------|----------|-------------|-------|--------|-------------------------------------|
| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 211366 | 1 | T1019 | 08/19/12 | 08/19/12 | 32.00 | 116.16 | |
| | | | | CLAIM TOTAL | | 116.16 | CLAIM ACCOUNT REF. 2113660012010983 |

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|--------|--------|------------|--------------|-----------------------|
| | 001 | 2010983 | 2010983 | IRIMIA | SIMONA | 09/19/1938 | GNT03605700 | |

| | | | | | | | |
|--------|--------|----------------|----------|-------------|-------|--------|-------------------------------------|
| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 211367 | 1 | T1019 | 09/22/12 | 09/22/12 | 32.00 | 116.16 | |
| 211367 | 2 | T1019 | 09/23/12 | 09/23/12 | 32.00 | 116.16 | |
| 211367 | 3 | T1019 | 09/24/12 | 09/24/12 | 29.00 | 105.27 | |
| 211367 | 4 | T1019 | 09/25/12 | 09/25/12 | 32.00 | 116.16 | |
| 211367 | 5 | T1019 | 09/26/12 | 09/26/12 | 32.00 | 116.16 | |
| 211367 | 6 | T1019 | 09/27/12 | 09/27/12 | 32.00 | 116.16 | |
| 211367 | 7 | T1019 | 09/28/12 | 09/28/12 | 32.00 | 116.16 | |
| | | | | CLAIM TOTAL | | 802.23 | CLAIM ACCOUNT REF. 2113670012010983 |

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|---------|---------|------------|--------------|-----------------------|
| | 001 | 2003254 | 2003254 | JIMENEZ | EUGENIA | 03/15/1931 | GNT04164400 | |

| | | | | | | | |
|--------|--------|----------------|----------|-------------|-------|----------|-------------------------------------|
| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 211368 | 1 | T1019 | 09/22/12 | 09/22/12 | 42.00 | 152.46 | |
| 211368 | 2 | T1019 | 09/23/12 | 09/23/12 | 46.00 | 166.98 | |
| 211368 | 3 | T1019 | 09/24/12 | 09/24/12 | 46.00 | 166.98 | |
| 211368 | 4 | T1019 | 09/25/12 | 09/25/12 | 46.00 | 166.98 | |
| 211368 | 5 | T1019 | 09/26/12 | 09/26/12 | 46.00 | 166.98 | |
| 211368 | 6 | T1019 | 09/27/12 | 09/27/12 | 46.00 | 166.98 | |
| 211368 | 7 | T1019 | 09/28/12 | 09/28/12 | 42.00 | 152.46 | |
| | | | | CLAIM TOTAL | | 1,139.82 | CLAIM ACCOUNT REF. 2113680012003254 |

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|---------|---------|------------|--------------|-----------------------|
| | 001 | 2006080 | 2006080 | JOHNSON | DOROTHY | 03/14/1932 | GNT04334500 | |

| | | | | | | | |
|--------|--------|----------------|----------|----------|-------|--------|--|
| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 211369 | 1 | S5125 | 09/22/12 | 09/22/12 | 44.00 | 159.72 | |
| 211369 | 2 | S5125 | 09/23/12 | 09/23/12 | 47.00 | 170.61 | |
| 211369 | 3 | S5125 | 09/24/12 | 09/24/12 | 32.00 | 116.16 | |

REPORT DATE 10/03/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012100303131725

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

| | | | | | | |
|--------|---|-------|----------|----------|-------|--------|
| 211369 | 4 | S5125 | 09/25/12 | 09/25/12 | 32.00 | 116.16 |
| 211369 | 5 | S5125 | 09/26/12 | 09/26/12 | 32.00 | 116.16 |
| 211369 | 6 | S5125 | 09/27/12 | 09/27/12 | 32.00 | 116.16 |
| 211369 | 7 | S5125 | 09/28/12 | 09/28/12 | 32.00 | 116.16 |

CLAIM TOTAL

911.13

CLAIM ACCOUNT REF. 2113690012006080

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|---------|---------|------------|--------------|-----------------------|
| | 001 | 2002713 | 2002713 | MANGRAY | KARMADA | 02/10/1937 | GNT04443200 | |

| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 211370 | 1 | T1019 | 09/24/12 | 09/24/12 | 32.00 | 116.16 |
| 211370 | 2 | T1019 | 09/25/12 | 09/25/12 | 32.00 | 116.16 |
| 211370 | 3 | T1019 | 09/26/12 | 09/26/12 | 32.00 | 116.16 |
| 211370 | 4 | T1019 | 09/27/12 | 09/27/12 | 32.00 | 116.16 |
| 211370 | 5 | T1019 | 09/28/12 | 09/28/12 | 32.00 | 116.16 |

CLAIM TOTAL

580.80

CLAIM ACCOUNT REF. 2113700012002713

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|----------|------|------------|--------------|-----------------------|
| | 001 | 2006830 | 2006830 | MARTINEZ | EMMA | 05/09/1920 | GNT05091300 | |

| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 211371 | 1 | T1019 | 09/22/12 | 09/22/12 | 24.00 | 87.12 |
| 211371 | 2 | T1019 | 09/24/12 | 09/24/12 | 24.00 | 87.12 |
| 211371 | 3 | T1019 | 09/25/12 | 09/25/12 | 24.00 | 87.12 |
| 211371 | 4 | T1019 | 09/26/12 | 09/26/12 | 24.00 | 87.12 |
| 211371 | 5 | T1019 | 09/27/12 | 09/27/12 | 24.00 | 87.12 |
| 211371 | 6 | T1019 | 09/28/12 | 09/28/12 | 24.00 | 87.12 |

CLAIM TOTAL

522.72

CLAIM ACCOUNT REF. 2113710012006830

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|--------|-------------|------------|--------------|-----------------------|
| | 001 | 2011036 | 2011036 | MASSOL | PEDRO A | 09/08/1934 | GNT04564600 | |

| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 211372 | 1 | S5125 | 09/24/12 | 09/24/12 | 20.00 | 72.60 |
| 211372 | 2 | S5125 | 09/25/12 | 09/25/12 | 20.00 | 72.60 |
| 211372 | 3 | S5125 | 09/26/12 | 09/26/12 | 20.00 | 72.60 |
| 211372 | 4 | S5125 | 09/27/12 | 09/27/12 | 20.00 | 72.60 |
| 211372 | 5 | S5125 | 09/28/12 | 09/28/12 | 20.00 | 72.60 |

CLAIM TOTAL

363.00

CLAIM ACCOUNT REF. 2113720012011036

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|---------|---------|------------|--------------|-----------------------|
| | 001 | 2011350 | 2011350 | MCQUAIL | MAUREEN | 10/23/1934 | GNT06367800 | |

| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 211373 | 1 | S5125 | 09/22/12 | 09/22/12 | 40.00 | 145.20 |
| 211373 | 2 | S5125 | 09/23/12 | 09/23/12 | 40.00 | 145.20 |
| 211373 | 3 | S5125 | 09/24/12 | 09/24/12 | 40.00 | 145.20 |
| 211373 | 4 | S5125 | 09/25/12 | 09/25/12 | 40.00 | 145.20 |
| 211373 | 5 | S5125 | 09/26/12 | 09/26/12 | 40.00 | 145.20 |
| 211373 | 6 | S5125 | 09/27/12 | 09/27/12 | 40.00 | 145.20 |
| 211373 | 7 | S5125 | 09/28/12 | 09/28/12 | 40.00 | 145.20 |

REPORT DATE 10/03/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012100303131725

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 1,016.40 CLAIM ACCOUNT REF. 2113730012011350

| | | | | | | | | |
|-----|-----|---------|---------|--------|---------|------------|--------------|-----------------------|
| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
| | 001 | 2005943 | 2005943 | MICHEL | DOROTHY | 06/05/1930 | GNT03107500 | |

| | | | | | | | |
|--------|--------|-----------|------|----------|----------|-------|--------|
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT |
| 211374 | 1 | S5125 | | 09/22/12 | 09/22/12 | 32.00 | 116.16 |
| 211374 | 2 | S5125 | | 09/23/12 | 09/23/12 | 32.00 | 116.16 |
| 211374 | 3 | S5125 | | 09/24/12 | 09/24/12 | 32.00 | 116.16 |
| 211374 | 4 | S5125 | | 09/25/12 | 09/25/12 | 32.00 | 116.16 |
| 211374 | 5 | S5125 | | 09/26/12 | 09/26/12 | 32.00 | 116.16 |
| 211374 | 6 | S5125 | | 09/27/12 | 09/27/12 | 32.00 | 116.16 |
| 211374 | 7 | S5125 | | 09/28/12 | 09/28/12 | 32.00 | 116.16 |

CLAIM TOTAL 813.12 CLAIM ACCOUNT REF. 2113740012005943

| | | | | | | | | |
|-----|-----|---------|---------|----------|------|------------|--------------|-----------------------|
| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
| | 001 | 2010425 | 2010425 | MONCRIEF | LOIS | 05/29/1926 | GNT06140100 | |

| | | | | | | | |
|--------|--------|-----------|------|----------|----------|-------|--------|
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT |
| 211375 | 1 | S5125 | | 09/22/12 | 09/22/12 | 32.00 | 116.16 |
| 211375 | 2 | S5125 | | 09/23/12 | 09/23/12 | 32.00 | 116.16 |
| 211375 | 3 | S5125 | | 09/24/12 | 09/24/12 | 32.00 | 116.16 |
| 211375 | 4 | S5125 | | 09/25/12 | 09/25/12 | 32.00 | 116.16 |
| 211375 | 5 | S5125 | | 09/26/12 | 09/26/12 | 32.00 | 116.16 |
| 211375 | 6 | S5125 | | 09/27/12 | 09/27/12 | 32.00 | 116.16 |
| 211375 | 7 | S5125 | | 09/28/12 | 09/28/12 | 32.00 | 116.16 |

CLAIM TOTAL 813.12 CLAIM ACCOUNT REF. 2113750012010425

| | | | | | | | | |
|-----|-----|---------|---------|----------|---------|------------|--------------|-----------------------|
| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
| | 001 | 2008149 | 2008149 | MOSCICKA | JADWIGA | 03/07/1916 | GNT04975800 | |

| | | | | | | | |
|--------|--------|-----------|------|----------|----------|-------|--------|
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT |
| 211376 | 1 | T1019 | | 09/22/12 | 09/22/12 | 48.00 | 174.24 |
| 211376 | 2 | T1019 | | 09/23/12 | 09/23/12 | 48.00 | 174.24 |
| 211376 | 3 | T1019 | | 09/28/12 | 09/28/12 | 32.00 | 116.16 |

CLAIM TOTAL 464.64 CLAIM ACCOUNT REF. 2113760012008149

| | | | | | | | | |
|-----|-----|---------|---------|--------|--------|------------|--------------|-----------------------|
| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
| | 001 | 2002162 | 2002162 | MUSCAT | CARMEN | 02/28/1927 | GNT04082300 | |

| | | | | | | | |
|--------|--------|-----------|------|----------|----------|-------|--------|
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT |
| 211377 | 1 | T1019 | | 09/24/12 | 09/24/12 | 20.00 | 72.60 |
| 211377 | 2 | T1019 | | 09/25/12 | 09/25/12 | 20.00 | 72.60 |
| 211377 | 3 | T1019 | | 09/26/12 | 09/26/12 | 20.00 | 72.60 |
| 211377 | 4 | T1019 | | 09/27/12 | 09/27/12 | 20.00 | 72.60 |
| 211377 | 5 | T1019 | | 09/28/12 | 09/28/12 | 20.00 | 72.60 |

CLAIM TOTAL 363.00 CLAIM ACCOUNT REF. 2113770012002162

| | | | | | | | | |
|-----|-----|---------|---------|---------|-------|------------|--------------|-----------------------|
| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
| | 001 | 2006117 | 2006117 | NETTLES | DONNA | 09/21/1955 | GNT04987100 | |

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

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

| | | | | | | | |
|--------|---|-------|----------|-------------|-------|--------|-------------------------------------|
| 211378 | 1 | S5125 | 09/24/12 | 09/24/12 | 15.00 | 54.45 | |
| 211378 | 2 | S5125 | 09/28/12 | 09/28/12 | 16.00 | 58.08 | |
| | | | | CLAIM TOTAL | | 112.53 | CLAIM ACCOUNT REF. 2113780012006117 |

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|---------|--------|------------|--------------|-----------------------|
| | 001 | 2002531 | 2002531 | NEWBOLD | RAMONA | 09/24/1934 | GNT04415000 | |

| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
|--------|--------|----------------|----------|-------------|-------|--------|-------------------------------------|
| 211379 | 1 | S5125 | 09/24/12 | 09/24/12 | 20.00 | 72.60 | |
| 211379 | 2 | S5125 | 09/26/12 | 09/26/12 | 20.00 | 72.60 | |
| 211379 | 3 | S5125 | 09/27/12 | 09/27/12 | 20.00 | 72.60 | |
| 211379 | 4 | S5125 | 09/28/12 | 09/28/12 | 20.00 | 72.60 | |
| | | | | CLAIM TOTAL | | 290.40 | CLAIM ACCOUNT REF. 2113790012002531 |

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-----------|--------|------------|--------------|-----------------------|
| | 001 | 2010595 | 2010595 | NISHIMURA | ALBERT | 11/01/1919 | GNT04994800 | |

| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
|--------|--------|----------------|----------|-------------|-------|--------|-------------------------------------|
| 211380 | 1 | S5125 | 09/22/12 | 09/22/12 | 48.00 | 174.24 | |
| 211380 | 2 | S5125 | 09/23/12 | 09/23/12 | 48.00 | 174.24 | |
| 211380 | 3 | S5125 | 09/24/12 | 09/24/12 | 13.00 | 47.19 | |
| | | | | CLAIM TOTAL | | 395.67 | CLAIM ACCOUNT REF. 2113800012010595 |

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-------|---------|------------|--------------|-----------------------|
| | 001 | 2004768 | 2004768 | NUNEZ | ANGELIN | 10/01/1946 | GNT02920000 | |

| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
|--------|--------|----------------|----------|-------------|-------|--------|-------------------------------------|
| 211381 | 1 | T1019 | 09/24/12 | 09/24/12 | 16.00 | 58.08 | |
| 211381 | 2 | T1019 | 09/25/12 | 09/25/12 | 16.00 | 58.08 | |
| 211381 | 3 | T1019 | 09/26/12 | 09/26/12 | 16.00 | 58.08 | |
| 211381 | 4 | T1019 | 09/27/12 | 09/27/12 | 16.00 | 58.08 | |
| 211381 | 5 | T1019 | 09/28/12 | 09/28/12 | 16.00 | 58.08 | |
| | | | | CLAIM TOTAL | | 290.40 | CLAIM ACCOUNT REF. 2113810012004768 |

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-------|------|------------|--------------|-----------------------|
| | 001 | 2009392 | 2009392 | NUNEZ | IRIS | 09/07/1963 | GNT05481000 | |

| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
|--------|--------|----------------|----------|-------------|-------|--------|-------------------------------------|
| 211382 | 1 | S5125 | 09/22/12 | 09/22/12 | 16.00 | 58.08 | |
| 211382 | 2 | S5125 | 09/24/12 | 09/24/12 | 16.00 | 58.08 | |
| 211382 | 3 | S5125 | 09/25/12 | 09/25/12 | 16.00 | 58.08 | |
| 211382 | 4 | S5125 | 09/26/12 | 09/26/12 | 16.00 | 58.08 | |
| 211382 | 5 | S5125 | 09/27/12 | 09/27/12 | 16.00 | 58.08 | |
| 211382 | 6 | S5125 | 09/28/12 | 09/28/12 | 16.00 | 58.08 | |
| | | | | CLAIM TOTAL | | 348.48 | CLAIM ACCOUNT REF. 2113820012009392 |

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|---------|------|------------|--------------|-----------------------|
| | 001 | 2010198 | 2010198 | ORLANDO | ANNE | 02/09/1923 | GNT06098400 | |

| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
|--------|--------|----------------|----------|----------|-------|--------|--|
| 211383 | 1 | T1019 | 09/24/12 | 09/24/12 | 20.00 | 72.60 | |

REPORT DATE 10/03/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012100303131725

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

| | | | | | | |
|-------------|---|-------|----------|----------|-------|-------------------------------------|
| 211383 | 2 | T1019 | 09/25/12 | 09/25/12 | 20.00 | 72.60 |
| 211383 | 3 | T1019 | 09/26/12 | 09/26/12 | 20.00 | 72.60 |
| 211383 | 4 | T1019 | 09/27/12 | 09/27/12 | 20.00 | 72.60 |
| 211383 | 5 | T1019 | 09/28/12 | 09/28/12 | 20.00 | 72.60 |
| CLAIM TOTAL | | | | | | 363.00 |
| | | | | | | CLAIM ACCOUNT REF. 2113830012010198 |

| REG | LOC | CLIENT | SERVICE | NAME | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-------|------------|--------------|-----------------------|
| | 001 | 2011038 | 2011038 | ORTIZ | EDUARDO | 03/20/1939 | GNT06304400 |

| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT |
|-------------|--------|----------------|----------|----------|-------|-------------------------------------|
| 211384 | 1 | T1019 | 09/24/12 | 09/24/12 | 16.00 | 58.08 |
| 211384 | 2 | T1019 | 09/25/12 | 09/25/12 | 16.00 | 58.08 |
| 211384 | 3 | T1019 | 09/26/12 | 09/26/12 | 16.00 | 58.08 |
| 211384 | 4 | T1019 | 09/27/12 | 09/27/12 | 16.00 | 58.08 |
| 211384 | 5 | T1019 | 09/28/12 | 09/28/12 | 16.00 | 58.08 |
| CLAIM TOTAL | | | | | | 290.40 |
| | | | | | | CLAIM ACCOUNT REF. 2113840012011038 |

| REG | LOC | CLIENT | SERVICE | NAME | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-------|------------|--------------|-----------------------|
| | 001 | 2005165 | 2005165 | ORTIZ | LAURA | 07/04/1919 | GNT03867300 |

| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT |
|-------------|--------|----------------|----------|----------|-------|-------------------------------------|
| 211385 | 1 | S5125 | 09/22/12 | 09/22/12 | 36.00 | 130.68 |
| 211385 | 2 | S5125 | 09/23/12 | 09/23/12 | 36.00 | 130.68 |
| 211385 | 3 | S5125 | 09/24/12 | 09/24/12 | 36.00 | 130.68 |
| 211385 | 4 | S5125 | 09/25/12 | 09/25/12 | 36.00 | 130.68 |
| 211385 | 5 | S5125 | 09/26/12 | 09/26/12 | 36.00 | 130.68 |
| 211385 | 6 | S5125 | 09/27/12 | 09/27/12 | 36.00 | 130.68 |
| 211385 | 7 | S5125 | 09/28/12 | 09/28/12 | 36.00 | 130.68 |
| CLAIM TOTAL | | | | | | 914.76 |
| | | | | | | CLAIM ACCOUNT REF. 2113850012005165 |

| REG | LOC | CLIENT | SERVICE | NAME | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|----------|------------|--------------|-----------------------|
| | 001 | 2003087 | 2003087 | PAPHITIS | RICHARD | 05/14/1923 | GNT03006300 |

| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT |
|-------------|--------|----------------|----------|----------|-------|-------------------------------------|
| 211386 | 1 | T1019 | 09/24/12 | 09/24/12 | 32.00 | 116.16 |
| 211386 | 2 | T1019 | 09/25/12 | 09/25/12 | 32.00 | 116.16 |
| 211386 | 3 | T1019 | 09/26/12 | 09/26/12 | 32.00 | 116.16 |
| 211386 | 4 | T1019 | 09/27/12 | 09/27/12 | 32.00 | 116.16 |
| 211386 | 5 | T1019 | 09/28/12 | 09/28/12 | 32.00 | 116.16 |
| CLAIM TOTAL | | | | | | 580.80 |
| | | | | | | CLAIM ACCOUNT REF. 2113860012003087 |

| REG | LOC | CLIENT | SERVICE | NAME | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-----------|------------|--------------|-----------------------|
| | 001 | 2009576 | 2009576 | PAZIOULIS | KLEONIK | 10/16/1934 | GNT04602500 |

| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT |
|-------------|--------|----------------|----------|----------|-------|-------------------------------------|
| 211387 | 1 | S5125 | 09/22/12 | 09/22/12 | 44.00 | 159.72 |
| 211387 | 2 | S5125 | 09/23/12 | 09/23/12 | 44.00 | 159.72 |
| 211387 | 3 | S5125 | 09/24/12 | 09/24/12 | 44.00 | 159.72 |
| 211387 | 4 | S5125 | 09/25/12 | 09/25/12 | 44.00 | 159.72 |
| 211387 | 5 | S5125 | 09/26/12 | 09/26/12 | 44.00 | 159.72 |
| CLAIM TOTAL | | | | | | 798.60 |
| | | | | | | CLAIM ACCOUNT REF. 2113870012009576 |

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

| | | | | | | | | |
|--------|--------|-----------|---------|----------|-------------|------------|--------------|-------------------------------------|
| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
| | 001 | 2000140 | 2000140 | PENA | WALESKA | 07/06/1978 | GNT02097600 | |
| INV # | LINE # | PROCEDURE | CODE | | FROM DT | THRU DT | UNITS | AMOUNT |
| 211388 | 1 | T1019 | | | 09/22/12 | 09/22/12 | 32.00 | 116.16 |
| 211388 | 2 | T1019 | | | 09/23/12 | 09/23/12 | 30.00 | 108.90 |
| 211388 | 3 | T1019 | | | 09/24/12 | 09/24/12 | 32.00 | 116.16 |
| 211388 | 4 | T1019 | | | 09/25/12 | 09/25/12 | 32.00 | 116.16 |
| 211388 | 5 | T1019 | | | 09/26/12 | 09/26/12 | 32.00 | 116.16 |
| 211388 | 6 | T1019 | | | 09/27/12 | 09/27/12 | 32.00 | 116.16 |
| 211388 | 7 | T1019 | | | 09/28/12 | 09/28/12 | 32.00 | 116.16 |
| | | | | | CLAIM TOTAL | | 805.86 | CLAIM ACCOUNT REF. 2113880012000140 |
| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
| | 001 | 2009232 | 2009232 | PEREZ | MARIA | 02/04/1931 | 93703475500 | |
| INV # | LINE # | PROCEDURE | CODE | | FROM DT | THRU DT | UNITS | AMOUNT |
| 211389 | 1 | T1019 | | | 09/24/12 | 09/24/12 | 24.00 | 87.12 |
| 211389 | 2 | T1019 | | | 09/25/12 | 09/25/12 | 24.00 | 87.12 |
| 211389 | 3 | T1019 | | | 09/27/12 | 09/27/12 | 24.00 | 87.12 |
| 211389 | 4 | T1019 | | | 09/28/12 | 09/28/12 | 24.00 | 87.12 |
| | | | | | CLAIM TOTAL | | 348.48 | CLAIM ACCOUNT REF. 2113890012009232 |
| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
| | 001 | 2011411 | 2011411 | PICHARDO | MARIA | 05/14/1923 | GNT02908700 | |
| INV # | LINE # | PROCEDURE | CODE | | FROM DT | THRU DT | UNITS | AMOUNT |
| 211390 | 1 | T1019 | | | 09/25/12 | 09/25/12 | 36.00 | 130.68 |
| 211390 | 2 | T1019 | | | 09/26/12 | 09/26/12 | 36.00 | 130.68 |
| 211390 | 3 | T1019 | | | 09/27/12 | 09/27/12 | 36.00 | 130.68 |
| 211390 | 4 | T1019 | | | 09/28/12 | 09/28/12 | 36.00 | 130.68 |
| | | | | | CLAIM TOTAL | | 522.72 | CLAIM ACCOUNT REF. 2113900012011411 |
| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
| | 001 | 2010606 | 2010606 | PINILLA | VICTOR | 03/23/1933 | GNT05972000 | |
| INV # | LINE # | PROCEDURE | CODE | | FROM DT | THRU DT | UNITS | AMOUNT |
| 211391 | 1 | S5125 | | | 09/23/12 | 09/23/12 | 20.00 | 72.60 |
| 211391 | 2 | S5125 | | | 09/24/12 | 09/24/12 | 20.00 | 72.60 |
| 211391 | 3 | S5125 | | | 09/25/12 | 09/25/12 | 20.00 | 72.60 |
| 211391 | 4 | S5125 | | | 09/26/12 | 09/26/12 | 19.00 | 68.97 |
| 211391 | 5 | S5125 | | | 09/27/12 | 09/27/12 | 20.00 | 72.60 |
| 211391 | 6 | S5125 | | | 09/28/12 | 09/28/12 | 20.00 | 72.60 |
| | | | | | CLAIM TOTAL | | 431.97 | CLAIM ACCOUNT REF. 2113910012010606 |
| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
| | 001 | 2010647 | 2010647 | PRADO | NANCY | 04/02/1950 | GNT00201400 | |
| INV # | LINE # | PROCEDURE | CODE | | FROM DT | THRU DT | UNITS | AMOUNT |
| 211392 | 1 | T1019 | | | 09/25/12 | 09/25/12 | 16.00 | 58.08 |

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

| | | | | | | | |
|-------------|---|-------|----------|----------|-------|--------|-------------------------------------|
| 211392 | 2 | T1019 | 09/26/12 | 09/26/12 | 16.00 | 58.08 | |
| 211392 | 3 | T1019 | 09/27/12 | 09/27/12 | 16.00 | 58.08 | |
| CLAIM TOTAL | | | | | | 174.24 | CLAIM ACCOUNT REF. 2113920012010647 |

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|--------|--------|------------|--------------|-----------------------|
| | 001 | 2002109 | 2002109 | PROANO | ALICIA | 09/18/1924 | 93700845900 | |

| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
|-------------|--------|-----------|------|----------|----------|-------|--------|-------------------------------------|
| 211393 | 1 | S5125 | TT | 09/22/12 | 09/22/12 | 12.00 | 46.56 | |
| 211393 | 2 | S5125 | TT | 09/24/12 | 09/24/12 | 12.00 | 46.56 | |
| 211393 | 3 | S5125 | TT | 09/25/12 | 09/25/12 | 12.00 | 46.56 | |
| 211393 | 4 | S5125 | TT | 09/26/12 | 09/26/12 | 12.00 | 46.56 | |
| 211393 | 5 | S5125 | TT | 09/27/12 | 09/27/12 | 12.00 | 46.56 | |
| 211393 | 6 | S5125 | TT | 09/28/12 | 09/28/12 | 12.00 | 46.56 | |
| CLAIM TOTAL | | | | | | | 279.36 | CLAIM ACCOUNT REF. 2113930012002109 |

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|--------|-------|------------|--------------|-----------------------|
| | 001 | 2007728 | 2007728 | PROANO | BRUNO | 10/06/1918 | GNT04361600 | |

| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
|-------------|--------|-----------|------|----------|----------|-------|--------|-------------------------------------|
| 211394 | 1 | S5125 | TT | 09/22/12 | 09/22/12 | 16.00 | 62.08 | |
| 211394 | 2 | S5125 | TT | 09/24/12 | 09/24/12 | 20.00 | 77.60 | |
| 211394 | 3 | S5125 | TT | 09/25/12 | 09/25/12 | 20.00 | 77.60 | |
| 211394 | 4 | S5125 | TT | 09/26/12 | 09/26/12 | 20.00 | 77.60 | |
| 211394 | 5 | S5125 | TT | 09/27/12 | 09/27/12 | 20.00 | 77.60 | |
| 211394 | 6 | S5125 | TT | 09/28/12 | 09/28/12 | 20.00 | 77.60 | |
| CLAIM TOTAL | | | | | | | 450.08 | CLAIM ACCOUNT REF. 2113940012007728 |

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-------|--------|------------|--------------|-----------------------|
| | 001 | 2010409 | 2010409 | RAMOS | ESTHER | 12/21/1933 | GNT06136400 | |

| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
|-------------|--------|-----------|------|----------|----------|-------|--------|-------------------------------------|
| 211395 | 1 | T1019 | | 09/24/12 | 09/24/12 | 12.00 | 43.56 | |
| 211395 | 2 | T1019 | | 09/25/12 | 09/25/12 | 16.00 | 58.08 | |
| 211395 | 3 | T1019 | | 09/26/12 | 09/26/12 | 16.00 | 58.08 | |
| 211395 | 4 | T1019 | | 09/27/12 | 09/27/12 | 12.00 | 43.56 | |
| 211395 | 5 | T1019 | | 09/28/12 | 09/28/12 | 16.00 | 58.08 | |
| CLAIM TOTAL | | | | | | | 261.36 | CLAIM ACCOUNT REF. 2113950012010409 |

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|---------|---------|------------|--------------|-----------------------|
| | 001 | 2008453 | 2008453 | RESTULA | VINCENT | 01/15/1929 | GNT05473100 | |

| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
|-------------|--------|-----------|------|----------|----------|-------|--------|-------------------------------------|
| 211396 | 1 | S5125 | | 09/24/12 | 09/24/12 | 8.00 | 29.04 | |
| 211396 | 2 | S5125 | | 09/25/12 | 09/25/12 | 16.00 | 58.08 | |
| 211396 | 3 | S5125 | | 09/26/12 | 09/26/12 | 16.00 | 58.08 | |
| 211396 | 4 | S5125 | | 09/27/12 | 09/27/12 | 16.00 | 58.08 | |
| 211396 | 5 | S5125 | | 09/28/12 | 09/28/12 | 16.00 | 58.08 | |
| CLAIM TOTAL | | | | | | | 261.36 | CLAIM ACCOUNT REF. 2113960012008453 |

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-------|---------|------------|--------------|-----------------------|
| | 001 | 1997785 | 1997785 | RIVAS | GERTRUD | 10/14/1931 | GNT00533400 | |

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

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

| | | | | | | |
|--------|---|-------|----------|----------|-------|-------|
| 211397 | 1 | S5125 | 09/24/12 | 09/24/12 | 24.00 | 87.12 |
| 211397 | 2 | S5125 | 09/25/12 | 09/25/12 | 24.00 | 87.12 |
| 211397 | 3 | S5125 | 09/26/12 | 09/26/12 | 24.00 | 87.12 |
| 211397 | 4 | S5125 | 09/27/12 | 09/27/12 | 24.00 | 87.12 |
| 211397 | 5 | S5125 | 09/28/12 | 09/28/12 | 24.00 | 87.12 |

CLAIM TOTAL

435.60

CLAIM ACCOUNT REF. 2113970011997785

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-----------|---------|------------|--------------|-----------------------|
| | 001 | 2010412 | 2010412 | RODRIGUEZ | FABIOLA | 06/23/1931 | GNT06115800 | |

| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 211398 | 1 | T1019 | | 09/22/12 | 09/22/12 | 16.00 | 58.08 |
| 211398 | 2 | T1019 | | 09/23/12 | 09/23/12 | 16.00 | 58.08 |
| 211398 | 3 | T1019 | | 09/24/12 | 09/24/12 | 16.00 | 58.08 |
| 211398 | 4 | T1019 | | 09/25/12 | 09/25/12 | 16.00 | 58.08 |
| 211398 | 5 | T1019 | | 09/26/12 | 09/26/12 | 16.00 | 58.08 |
| 211398 | 6 | T1019 | | 09/27/12 | 09/27/12 | 16.00 | 58.08 |
| 211398 | 7 | T1019 | | 09/28/12 | 09/28/12 | 16.00 | 58.08 |

CLAIM TOTAL

406.56

CLAIM ACCOUNT REF. 2113980012010412

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-----------|--------|------------|--------------|-----------------------|
| | 001 | 2007969 | 2007969 | RODRIGUEZ | HOLGER | 10/27/1938 | GNT05256300 | |

| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 211399 | 1 | T1019 | | 09/22/12 | 09/22/12 | 36.00 | 130.68 |
| 211399 | 2 | T1019 | | 09/23/12 | 09/23/12 | 36.00 | 130.68 |
| 211399 | 3 | T1019 | | 09/24/12 | 09/24/12 | 36.00 | 130.68 |
| 211399 | 4 | T1019 | | 09/25/12 | 09/25/12 | 36.00 | 130.68 |
| 211399 | 5 | T1019 | | 09/26/12 | 09/26/12 | 36.00 | 130.68 |
| 211399 | 6 | T1019 | | 09/27/12 | 09/27/12 | 36.00 | 130.68 |
| 211399 | 7 | T1019 | | 09/28/12 | 09/28/12 | 36.00 | 130.68 |

CLAIM TOTAL

914.76

CLAIM ACCOUNT REF. 2113990012007969

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-------|-------|------------|--------------|-----------------------|
| | 001 | 2006650 | 2006650 | ROJAS | ANGEL | 01/22/1923 | GNT04856900 | |

| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 211400 | 1 | S5125 | TT | 09/24/12 | 09/24/12 | 12.00 | 46.56 |
| 211400 | 2 | S5125 | TT | 09/25/12 | 09/25/12 | 12.00 | 46.56 |
| 211400 | 3 | S5125 | TT | 09/26/12 | 09/26/12 | 12.00 | 46.56 |
| 211400 | 4 | S5125 | TT | 09/27/12 | 09/27/12 | 12.00 | 46.56 |
| 211400 | 5 | S5125 | TT | 09/28/12 | 09/28/12 | 12.00 | 46.56 |

CLAIM TOTAL

232.80

CLAIM ACCOUNT REF. 2114000012006650

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-------|--------|------------|--------------|-----------------------|
| | 001 | 2006651 | 2006651 | ROJAS | HAYDEE | 02/15/1935 | GNT04856800 | |

| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 211401 | 1 | S5125 | TT | 09/24/12 | 09/24/12 | 16.00 | 62.08 |
| 211401 | 2 | S5125 | TT | 09/25/12 | 09/25/12 | 16.00 | 62.08 |
| 211401 | 3 | S5125 | TT | 09/26/12 | 09/26/12 | 16.00 | 62.08 |

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

| | | | | | | | | |
|-------------|---|-------|----|----------|----------|-------|--------|-------------------------------------|
| 211401 | 4 | S5125 | TT | 09/27/12 | 09/27/12 | 16.00 | 62.08 | |
| 211401 | 5 | S5125 | TT | 09/28/12 | 09/28/12 | 16.00 | 62.08 | |
| CLAIM TOTAL | | | | | | | 310.40 | CLAIM ACCOUNT REF. 2114010012006651 |

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|---------|-------|------------|--------------|-----------------------|
| | 001 | 2006828 | 2006828 | RUBIANO | MARIA | 11/12/1925 | GNT03390400 | |

| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
|-------------|--------|-----------|------|----------|----------|-------|--------|-------------------------------------|
| 211402 | 1 | S5125 | | 09/24/12 | 09/24/12 | 16.00 | 58.08 | |
| 211402 | 2 | S5125 | | 09/25/12 | 09/25/12 | 16.00 | 58.08 | |
| 211402 | 3 | S5125 | | 09/26/12 | 09/26/12 | 16.00 | 58.08 | |
| 211402 | 4 | S5125 | | 09/27/12 | 09/27/12 | 16.00 | 58.08 | |
| 211402 | 5 | S5125 | | 09/28/12 | 09/28/12 | 16.00 | 58.08 | |
| CLAIM TOTAL | | | | | | | 290.40 | CLAIM ACCOUNT REF. 2114020012006828 |

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|----------|-------|------------|--------------|-----------------------|
| | 001 | 2003430 | 2003430 | SALJANIN | DILJA | 06/05/1922 | GNT03006000 | |

| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
|-------------|--------|-----------|------|----------|----------|-------|--------|-------------------------------------|
| 211403 | 1 | T1019 | | 09/22/12 | 09/22/12 | 32.00 | 116.16 | |
| 211403 | 2 | T1019 | | 09/23/12 | 09/23/12 | 32.00 | 116.16 | |
| 211403 | 3 | T1019 | | 09/24/12 | 09/24/12 | 36.00 | 130.68 | |
| 211403 | 4 | T1019 | | 09/25/12 | 09/25/12 | 36.00 | 130.68 | |
| 211403 | 5 | T1019 | | 09/26/12 | 09/26/12 | 36.00 | 130.68 | |
| 211403 | 6 | T1019 | | 09/27/12 | 09/27/12 | 36.00 | 130.68 | |
| 211403 | 7 | T1019 | | 09/28/12 | 09/28/12 | 36.00 | 130.68 | |
| CLAIM TOTAL | | | | | | | 885.72 | CLAIM ACCOUNT REF. 2114030012003430 |

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|---------|---------|------------|--------------|-----------------------|
| | 001 | 1997789 | 1997789 | SANCHEZ | ELIZABE | 01/03/1956 | GNT00370600 | |

| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
|-------------|--------|-----------|------|----------|----------|-------|--------|-------------------------------------|
| 211404 | 1 | T1019 | | 09/22/12 | 09/22/12 | 16.00 | 58.08 | |
| 211404 | 2 | T1019 | | 09/25/12 | 09/25/12 | 28.00 | 101.64 | |
| 211404 | 3 | T1019 | | 09/26/12 | 09/26/12 | 28.00 | 101.64 | |
| 211404 | 4 | T1019 | | 09/27/12 | 09/27/12 | 28.00 | 101.64 | |
| 211404 | 5 | T1019 | | 09/28/12 | 09/28/12 | 28.00 | 101.64 | |
| CLAIM TOTAL | | | | | | | 464.64 | CLAIM ACCOUNT REF. 2114040011997789 |

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|---------|--------|------------|--------------|-----------------------|
| | 001 | 2002124 | 2002124 | SHELTON | AGUEDA | 02/05/1919 | GNT03123900 | |

| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
|-------------|--------|-----------|------|----------|----------|-------|--------|-------------------------------------|
| 211405 | 1 | T1019 | | 09/23/12 | 09/23/12 | 28.00 | 101.64 | |
| 211405 | 2 | T1019 | | 09/24/12 | 09/24/12 | 28.00 | 101.64 | |
| 211405 | 3 | T1019 | | 09/25/12 | 09/25/12 | 28.00 | 101.64 | |
| 211405 | 4 | T1019 | | 09/26/12 | 09/26/12 | 20.00 | 72.60 | |
| 211405 | 5 | T1019 | | 09/27/12 | 09/27/12 | 28.00 | 101.64 | |
| 211405 | 6 | T1019 | | 09/28/12 | 09/28/12 | 28.00 | 101.64 | |
| CLAIM TOTAL | | | | | | | 580.80 | CLAIM ACCOUNT REF. 2114050012002124 |

| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|--------|--------|------------|--------------|-----------------------|
| | 001 | 2008885 | 2008885 | SOMRAJ | UMILLA | 09/24/1973 | GNT03813900 | |

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

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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012100303131725

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

| | | | | | | | |
|--------|---|-------|----------|----------|-------|--------------------|------------------|
| 211406 | 1 | S5125 | 09/23/12 | 09/23/12 | 20.00 | 72.60 | |
| 211406 | 2 | S5125 | 09/25/12 | 09/25/12 | 20.00 | 72.60 | |
| 211406 | 3 | S5125 | 09/27/12 | 09/27/12 | 20.00 | 72.60 | |
| | | | | | | CLAIM TOTAL | 217.80 |
| | | | | | | CLAIM ACCOUNT REF. | 2114060012008885 |

| REG | LOC | CLIENT | SERVICE | NAME | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|---------|------------|--------------|-----------------------|
| | 001 | 2011050 | 2011050 | TROI SI | DELIA | 12/30/1925 | GNT06177500 |

| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|--------------------|------------------|
| 211407 | 1 | T1019 | | 09/22/12 | 09/22/12 | 32.00 | 116.16 |
| 211407 | 2 | T1019 | | 09/24/12 | 09/24/12 | 32.00 | 116.16 |
| 211407 | 3 | T1019 | | 09/25/12 | 09/25/12 | 32.00 | 116.16 |
| 211407 | 4 | T1019 | | 09/26/12 | 09/26/12 | 32.00 | 116.16 |
| 211407 | 5 | T1019 | | 09/27/12 | 09/27/12 | 32.00 | 116.16 |
| 211407 | 6 | T1019 | | 09/28/12 | 09/28/12 | 32.00 | 116.16 |
| | | | | | | CLAIM TOTAL | 696.96 |
| | | | | | | CLAIM ACCOUNT REF. | 2114070012011050 |

| REG | LOC | CLIENT | SERVICE | NAME | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|---------|------------|--------------|-----------------------|
| | 001 | 2008200 | 2008200 | VL AHOS | MARIE | 09/04/1932 | GNT04780800 |

| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|--------------------|------------------|
| 211408 | 1 | S5125 | | 09/22/12 | 09/22/12 | 48.00 | 174.24 |
| 211408 | 2 | S5125 | | 09/23/12 | 09/23/12 | 48.00 | 174.24 |
| 211408 | 3 | S5125 | | 09/24/12 | 09/24/12 | 32.00 | 116.16 |
| 211408 | 4 | S5125 | | 09/25/12 | 09/25/12 | 32.00 | 116.16 |
| 211408 | 5 | S5125 | | 09/26/12 | 09/26/12 | 32.00 | 116.16 |
| 211408 | 6 | S5125 | | 09/27/12 | 09/27/12 | 32.00 | 116.16 |
| 211408 | 7 | S5125 | | 09/28/12 | 09/28/12 | 32.00 | 116.16 |
| | | | | | | CLAIM TOTAL | 929.28 |
| | | | | | | CLAIM ACCOUNT REF. | 2114080012008200 |

| REG | LOC | CLIENT | SERVICE | NAME | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-------|------------|--------------|-----------------------|
| | 001 | 2008892 | 2008892 | WEISZ | KLARA | 06/27/1920 | GNT04606900 |

| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|--------------------|------------------|
| 211409 | 1 | S5125 | | 09/24/12 | 09/24/12 | 16.00 | 58.08 |
| | | | | | | CLAIM TOTAL | 58.08 |
| | | | | | | CLAIM ACCOUNT REF. | 2114090012008892 |

| REG | LOC | CLIENT | SERVICE | NAME | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|------|------------|--------------|-----------------------|
| | 001 | 2009618 | 2009618 | WEST | BALDWIN | 09/14/1933 | GNT05953700 |

| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|--------------------|------------------|
| 211410 | 1 | T1019 | | 09/24/12 | 09/24/12 | 16.00 | 58.08 |
| 211410 | 2 | T1019 | | 09/25/12 | 09/25/12 | 16.00 | 58.08 |
| 211410 | 3 | T1019 | | 09/26/12 | 09/26/12 | 16.00 | 58.08 |
| 211410 | 4 | T1019 | | 09/27/12 | 09/27/12 | 16.00 | 58.08 |
| 211410 | 5 | T1019 | | 09/28/12 | 09/28/12 | 16.00 | 58.08 |
| | | | | | | CLAIM TOTAL | 290.40 |
| | | | | | | CLAIM ACCOUNT REF. | 2114100012009618 |

| REG | LOC | CLIENT | SERVICE | NAME | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|------|------------|--------------|-----------------------|
| | 001 | 2006152 | 2006152 | YI | CARLOS | 04/16/1959 | GNT04057700 |

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

REPORT DATE 10/03/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012100303131725

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 17

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

| | | | | | | | |
|-------------|---|-------|----------|----------|-------|--------|-------------------------------------|
| 211411 | 1 | S5125 | 09/22/12 | 09/22/12 | 16.00 | 58.08 | |
| 211411 | 2 | S5125 | 09/24/12 | 09/24/12 | 16.00 | 58.08 | |
| 211411 | 3 | S5125 | 09/25/12 | 09/25/12 | 16.00 | 58.08 | |
| 211411 | 4 | S5125 | 09/26/12 | 09/26/12 | 16.00 | 58.08 | |
| 211411 | 5 | S5125 | 09/27/12 | 09/27/12 | 16.00 | 58.08 | |
| 211411 | 6 | S5125 | 09/28/12 | 09/28/12 | 16.00 | 58.08 | |
| CLAIM TOTAL | | | | | | 348.48 | CLAIM ACCOUNT REF. 2114110012006152 |

| | | | | | | | | |
|-----|-----|---------|---------|------------|---------|------------|--------------|-----------------------|
| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
| | 001 | 2005645 | 2005645 | YIANTSELIS | VIRGINI | 02/05/1930 | GNT04795200 | |

| | | | | | | | | | |
|-------------|--------|-----------|------|--|----------|----------|-------|----------|-------------------------------------|
| INV # | LINE # | PROCEDURE | CODE | | FROM DT | THRU DT | UNITS | AMOUNT | |
| 211412 | 1 | T1020 | | | 09/16/12 | 09/16/12 | 1.00 | 188.72 | |
| 211412 | 2 | T1020 | | | 09/22/12 | 09/22/12 | 1.00 | 188.72 | |
| 211412 | 3 | T1020 | | | 09/23/12 | 09/23/12 | 1.00 | 188.72 | |
| 211412 | 4 | T1020 | | | 09/24/12 | 09/24/12 | 1.00 | 188.72 | |
| 211412 | 5 | T1020 | | | 09/25/12 | 09/25/12 | 1.00 | 188.72 | |
| 211412 | 6 | T1020 | | | 09/26/12 | 09/26/12 | 1.00 | 188.72 | |
| 211412 | 7 | T1020 | | | 09/27/12 | 09/27/12 | 1.00 | 188.72 | |
| 211412 | 8 | T1020 | | | 09/28/12 | 09/28/12 | 1.00 | 188.72 | |
| CLAIM TOTAL | | | | | | | | 1,509.76 | CLAIM ACCOUNT REF. 2114120012005645 |

| | | | | | | | | |
|-----|-----|---------|---------|------|--------|------------|--------------|-----------------------|
| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
| | 001 | 2009849 | 2009849 | ZARE | GLORIA | 05/07/1943 | GNT03716600 | |

| | | | | | | | | | |
|-------------|--------|-----------|------|--|----------|----------|-------|--------|-------------------------------------|
| INV # | LINE # | PROCEDURE | CODE | | FROM DT | THRU DT | UNITS | AMOUNT | |
| 211413 | 1 | S5125 | | | 09/22/12 | 09/22/12 | 16.00 | 58.08 | |
| 211413 | 2 | S5125 | | | 09/23/12 | 09/23/12 | 4.00 | 14.52 | |
| 211413 | 3 | S5125 | | | 09/24/12 | 09/24/12 | 32.00 | 116.16 | |
| 211413 | 4 | S5125 | | | 09/25/12 | 09/25/12 | 32.00 | 116.16 | |
| 211413 | 5 | S5125 | | | 09/26/12 | 09/26/12 | 32.00 | 116.16 | |
| 211413 | 6 | S5125 | | | 09/27/12 | 09/27/12 | 15.00 | 54.45 | |
| 211413 | 7 | S5125 | | | 09/28/12 | 09/28/12 | 32.00 | 116.16 | |
| CLAIM TOTAL | | | | | | | | 591.69 | CLAIM ACCOUNT REF. 2114130012009849 |

| | | | | | | | | |
|-----|-----|---------|---------|---------|-------|------------|--------------|-----------------------|
| REG | LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
| | 001 | 1999328 | 1999328 | ZUMAETA | FANNY | 04/09/1936 | GNT03663500 | |

| | | | | | | | | | |
|-------------|--------|-----------|------|--|----------|----------|-------|--------|-------------------------------------|
| INV # | LINE # | PROCEDURE | CODE | | FROM DT | THRU DT | UNITS | AMOUNT | |
| 211414 | 1 | T1019 | | | 09/22/12 | 09/22/12 | 28.00 | 101.64 | |
| 211414 | 2 | T1019 | | | 09/23/12 | 09/23/12 | 28.00 | 101.64 | |
| 211414 | 3 | T1019 | | | 09/24/12 | 09/24/12 | 40.00 | 145.20 | |
| 211414 | 4 | T1019 | | | 09/25/12 | 09/25/12 | 40.00 | 145.20 | |
| 211414 | 5 | T1019 | | | 09/26/12 | 09/26/12 | 40.00 | 145.20 | |
| 211414 | 6 | T1019 | | | 09/27/12 | 09/27/12 | 40.00 | 145.20 | |
| 211414 | 7 | T1019 | | | 09/28/12 | 09/28/12 | 40.00 | 145.20 | |
| CLAIM TOTAL | | | | | | | | 929.28 | CLAIM ACCOUNT REF. 2114140011999328 |

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 421

TOTAL CLAIM AMOUNT = 43,205.56

REPORT DATE 10/03/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012100303131725

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI

TOTAL # OF CLAIMS = 421

TOTAL CLAIM AMOUNT = 43,205.56