INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012121205264120

SUBMITTER ID = SUNNYSI SUNNYSIDE

| REG LOC 001 | CLIENT 2004478 | SERVICE 2004478 | NAME ACERNO | CLAIRE | BIRTH D. 01/28/1 | | RECIPIENT ID GNT04447100 | PRIOR | AUTHORIZATION # |
|---|----------------------------|--|----------------|---|--|--|---|--|-------------------------------------|
| INV # 219674 219674 219674 219674 | LINE # 1 2 3 4 | PROCEDURE T1019 T1019 T1019 T1019 | CODE | 12/04 12/06 | DT THR /12 12/ /12 12/ /12 12/ /12 12/ | 04/12 06/12 07/12 | UNITS 17.00 20.00 20.00 20.00 20.00 | AMOUNT 64.26 75.60 75.60 75.60 291.06 | CLAIM ACCOUNT REF. 2196740012004478 |
| REG LOC 001 | CLIENT 2006118 | SERVICE 2006118 | NAME ALI | AMRUNIS | BIRTH D. 10/05/1 | | RECIPIENT ID 93703296700 | PRIOR | AUTHORIZATION # |
| INV # 219675 219675 219675 219675 219675 | LINE # 1 2 3 4 5 | PROCEDURE S5125 S5125 S5125 S5125 S5125 | CODE | 12/03 12/05 12/06 | DT THR /12 12/ /12 12/ /12 12/ /12 12/ /12 12/ | 03/12 05/12 06/12 07/12 | UNITS 16.00 16.00 16.00 16.00 16.00 | AMOUNT 60.48 60.48 60.48 60.48 302.40 | CLAIM ACCOUNT REF. 2196750012006118 |
| REG LOC 001 | CLIENT 2011654 | SERVICE 2011654 | NAME ALIX | PEDRO | BIRTH D. 01/31/1 | | RECIPIENT ID GNT03916300 | PRIOR | AUTHORIZATION # |
| INV # 219676 219676 219676 219676 | LINE # 1 2 3 4 | PROCEDURE S5126 S5126 S5126 S5126 | CODE | 12/05 12/06 | DT THR /12 12/ /12 12/ /12 12/ /12 12/ | 05/12 06/12 07/12 | UNITS 1.00 1.00 1.00 1.00 1.00 | AMOUNT 196.56 196.56 196.56 196.56 786.24 | CLAIM ACCOUNT REF. 2196760012011654 |
| REG LOC 001 | CLIENT 2010843 | SERVICE 2010843 | NAME ALSTON | ZULINE | BIRTH D. 05/07/1 | | RECIPIENT ID GNT06188400 | PRIOR | AUTHORIZATION # |
| INV # 219677 219677 219677 219677 219677 219677 219677 | LINE # 1 2 3 4 5 6 7 | PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019 | CODE | 12/02 12/03 12/04 12/05 12/06 | DT THR /12 12/ /12 12/ /12 12/ /12 12/ /12 12/ /12 12/ /12 12/ /12 12/ | 02/12 03/12 04/12 05/12 06/12 07/12 | UNITS 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 | AMOUNT 120.96 120.96 120.96 120.96 120.96 120.96 120.96 846.72 | CLAIM ACCOUNT REF. 2196770012010843 |
| REG LOC 001 | CLIENT 2010843 | SERVICE 2010843 | NAME ALSTON | ZULINE | BIRTH D. 05/07/1 | | RECIPIENT ID GNT06188400 | PRIOR | AUTHORIZATION # |
| INV # 219678 219678 | LINE # 1 2 | PROCEDURE T1030 T1030 | CODE | | DT THR /12 10/ /12 10/ | - , | UNITS 1.00 1.00 | AMOUNT 85.00 85.00 | |

| SUBMITTER | ID = | SUNNYSI | SUNNYSIDE |
|-----------|------|---------|-----------|
|-----------|------|---------|-----------|

| SUBMITTER ID = SUN PROVIDER ID = 113 | NYSI SUNNYSIDI 8502051 SUNNYSIDE | E NPI = 1154407492 |
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| | | CLAIM TOTAL 170.00 CLAIM ACCOUNT REF. 2196780012010843 |
| REG LOC CLIENT 001 2010843 | SERVICE NAME 2010843 ALSTON | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ZULINE 05/07/1927 GNT06188400 |
| INV # LINE # 219679 1 219679 2 219679 3 | PROCEDURE CODE T1030 T1030 T1030 | FROM DT THRU DT UNITS AMOUNT 11/02/12 11/02/12 1.00 85.00 11/15/12 11/15/12 1.00 85.00 11/28/12 11/28/12 1.00 85.00 CLAIM TOTAL 255.00 CLAIM ACCOUNT REF. 2196790012010843 |
| REG LOC CLIENT 001 2012029 | SERVICE NAME 2012029 ALVARADO | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RUFINA 02/01/1913 93701384300 |
| INV # LINE # 219680 1 219680 2 219680 3 219680 4 | PROCEDURE CODE S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 12/04/12 12/04/12 28.00 105.84 12/05/12 12/05/12 28.00 105.84 12/06/12 12/06/12 28.00 105.84 12/07/12 12/07/12 28.00 105.84 12/07/12 12/07/12 28.00 105.84 |
| REG LOC CLIENT 001 2007817 | SERVICE NAME 2007817 BEGUM | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JAMILA 02/19/1919 GNT00018500 |
| INV # LINE # 219681 1 2 219681 3 219681 4 219681 5 219681 6 219681 7 | PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 | FROM DT THRU DT UNITS AMOUNT 12/01/12 12/01/12 36.00 136.08 12/02/12 12/02/12 32.00 120.96 12/03/12 12/03/12 48.00 181.44 12/04/12 12/04/12 48.00 181.44 12/05/12 12/05/12 40.00 151.20 12/06/12 12/06/12 44.00 166.32 12/07/12 12/07/12 40.00 151.20 CLAIM TOTAL 1,088.64 CLAIM ACCOUNT REF. 2196810012007817 |
| REG LOC CLIENT 001 2011503 | SERVICE NAME 2011503 BERJASHEVIC | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 10/30/1926 GNT06467800 |
| INV # LINE # 219682 1 219682 2 | PROCEDURE CODE T1019 T1019 | FROM DT THRU DT UNITS AMOUNT 12/03/12 12/03/12 16.00 60.48 12/07/12 12/07/12 32.00 120.96 CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2196820012011503 |
| REG LOC CLIENT 001 2011767 | SERVICE NAME 2011767 BERROCAL | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ISABEL 11/08/1924 GNT00493600 |
| INV # LINE # 219683 1 219683 2 219683 3 219683 4 219683 5 | PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 12/01/12 12/01/12 20.00 75.60 12/02/12 12/02/12 20.00 75.60 12/03/12 12/03/12 20.00 75.60 12/04/12 12/04/12 20.00 75.60 12/05/12 12/05/12 20.00 75.60 |

| REPORT DATE 1 | 2/12/12 | SUNNYSIDE (HIPAAIN/E320201212 | CITYWIDE | | HIPAA | DATA FII | E REPORT (PHLT837) | /EDIS |) PAGE 3 |
|---------------|--------------------|-----------------------------------|------------|----------|----------------|------------------|--------------------|-------|------------------|
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| SUBMITTER ID | - CITATATACT | SUNNYSIDE | | | | | | | |
| | = 113502051 SUN | | | | MDT | = 11544 | 07492 | | |
| PROVIDER ID | - 11330Z031 30N | NISIDE | | | NFI | . – 11349 | 107492 | | |
| 219683 | 6 S5125 | | 12/06/12 | 12/06/12 | 20.00 | 75.60 | | | |
| 219683 | 7 S5125 | | 12/07/12 | | 20.00 | 75.60 | | | |
| 219683 | 8 T1001 | | 11/10/12 | | 1.00 | 100.00 | | | |
| | | | , -, | CLA | IM TOTAL | 629.20 | CLAIM ACCOUNT | REF. | 2196830012011767 |
| | | | | | | | | | |
| | IENT SERVICE | NAME | | TH DATE | | PRIOR | AUTHORIZATION # | | |
| 001 201 | 1979 2011979 | BERRY LEON | OR 11/ | 14/1934 | GNT03239600 | | | | |
| T.T. T.T. | | CODE | | | | | | | |
| INV # LIN | | CODE | FROM DT | THRU DT | UNITS | AMOUNT 120.96 | | | |
| 219684 | 1 S5125 2 S5125 | | 12/01/12 | | 32.00 32.00 | 120.96 | | | |
| 219684 | | | 12/02/12 | | | | | | |
| 219684 | 3 S5125 | | 12/03/12 | | 32.00 | 120.96 | | | |
| 219684 | 4 S5125 | | 12/04/12 | | 32.00 | 120.96 | | | |
| 219684 | 5 S5125 | | 12/05/12 | | 32.00 | 120.96 | | | |
| 219684 | 6 S5125 | | 12/06/12 | | 32.00 | 120.96 | | | |
| 219684 | 7 S5125 | | 12/07/12 | , - , | 8.00 | 30.24 | GT 3 T14 3 GGGSTDT | | 0106040010011000 |
| | | | | CLA. | IM TOTAL | 756.00 | CLAIM ACCOUNT | REF. | 2196840012011979 |
| REG LOC CL | IENT SERVICE | NAME | DID | TH DATE | DECIDIENT ID | DPT∩P | AUTHORIZATION # | | |
| | 6632 2006632 | BUCARO CONC | | 27/1916 | GNT04556300 | TRIOR | AUTHORIZATION # | | |
| 001 200 | 0032 2000032 | BOCARO CONC. | 02/ | 27/1010 | GN101330300 | | | | |
| INV # LIN | E # PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| 219685 | 1 S5125 | | 12/03/12 | 12/03/12 | 36.00 | 136.08 | | | |
| 219685 | 2 S5125 | | 12/04/12 | 12/04/12 | 36.00 | 136.08 | | | |
| 219685 | 3 S5125 | | 12/05/12 | 12/05/12 | 36.00 | 136.08 | | | |
| 219685 | 4 S5125 | | 12/06/12 | 12/06/12 | 16.00 | 60.48 | | | |
| 219685 | 5 S5125 | | 12/07/12 | 12/07/12 | 36.00 | 136.08 | | | |
| | | | | CLA | IM TOTAL | 604.80 | CLAIM ACCOUNT | REF. | 2196850012006632 |
| | | | | | | | | | |
| | IENT SERVICE | NAME | | TH DATE | | PRIOR | AUTHORIZATION # | | |
| 001 201 | 1960 2011960 | BUSTAMENTE GABR | LEL 07/ | 08/1938 | 93702523200 | | | | |
| INV # LIN | E # PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| 219686 | 1 S5125 | CODE | 12/01/12 | | 18.00 | 68.04 | | | |
| 219686 | 2 S5125 | | 12/01/12 | | 20.00 | 75.60 | | | |
| 219686 | 3 S5125 | | 12/03/12 | | 20.00 | 75.60 | | | |
| 219686 | 4 S5125 | | 12/05/12 | | 20.00 | 75.60 | | | |
| 219686 | 5 S5125 | | 12/06/12 | | 20.00 | 75.60 | | | |
| 219686 | 6 S5125 | | 12/07/12 | | 20.00 | 75.60 | | | |
| 217000 | 0 55125 | | 12/07/12 | | IM TOTAL | 446.04 | CLAIM ACCOUNT | REF | 2196860012011960 |
| | | | | CLIT | 111 1011111 | 110.01 | CEMIN NECOUNT | | 2190000012011900 |
| REG LOC CL | IENT SERVICE | NAME | BIR | TH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # | | |
| 001 201 | 1912 2011912 | CANINO CARM | EN 12/ | 06/1941 | GNT0279200 | | | | |
| | | | | | | | | | |
| INV # LIN | | CODE | FROM DT | | UNITS | AMOUNT | | | |
| 219687 | 1 S5125 | | 12/03/12 | | 24.00 | 90.72 | | | |
| 219687 | 2 S5125 | | 12/04/12 | | 24.00 | 90.72 | | | |
| 219687 | 3 S5125 | | 12/05/12 | | 24.00 | 90.72 | | | |
| 219687 | 4 S5125 | | 12/06/12 | | 24.00 | 90.72 | | | |
| 219687 | 5 S5125 | | 12/07/12 | , - , | 24.00 | 90.72 | | | |
| | | | | CLA | IM TOTAL | 453.60 | CLAIM ACCOUNT | REF. | 2196870012011912 |
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SUBMITTER ID = SUNNYSI SUNNYSIDE

| PROVIDER ID = II3 | JUZUJI BUNNIBIDE | NFI - IIJ440/492 |
|---|--|--|
| REG LOC CLIENT 001 2011978 | SERVICE NAME 2011978 CAQUIAS | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LILLIAN 01/11/1936 GNT02965400 |
| INV # LINE # 219688 1 219688 2 | PROCEDURE CODE S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 12/03/12 12/03/12 16.00 60.48 12/04/12 12/04/12 16.00 60.48 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2196880012011978 |
| REG LOC CLIENT 001 2011797 | SERVICE NAME 2011797 CARTAGENA | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 10/05/1948 GNT00039700 |
| INV # LINE # 219689 1 219689 2 | PROCEDURE CODE T1019 T1019 | FROM DT THRU DT UNITS AMOUNT 12/03/12 12/03/12 20.00 75.60 12/07/12 12/07/12 20.00 75.60 CLAIM TOTAL 151.20 CLAIM ACCOUNT REF. 2196890012011797 |
| REG LOC CLIENT 001 2002769 | SERVICE NAME 2002769 CEPEDA | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 09/07/1932 93700964900 |
| INV # LINE # 219690 1 219690 2 219690 3 219690 4 219690 5 | PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 | FROM DT THRU DT UNITS AMOUNT 12/03/12 12/03/12 24.00 90.72 12/04/12 12/04/12 24.00 90.72 12/05/12 12/05/12 24.00 90.72 12/06/12 12/06/12 24.00 90.72 12/07/12 12/07/12 24.00 90.72 12/07/12 12/07/12 24.00 90.72 CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2196900012002769 |
| REG LOC CLIENT 001 2011981 | SERVICE NAME 2011981 COHEN | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ETHEL 09/19/1937 GNT06348000 |
| INV # LINE # 219691 1 219691 2 219691 3 219691 4 219691 5 219691 7 219691 7 219691 8 219691 9 | PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 | FROM DT THRU DT UNITS AMOUNT 11/29/12 11/29/12 32.00 120.96 11/30/12 11/30/12 32.00 120.96 12/01/12 12/01/12 32.00 120.96 12/02/12 12/02/12 32.00 120.96 12/03/12 12/03/12 32.00 120.96 12/04/12 12/04/12 32.00 120.96 12/05/12 12/05/12 32.00 120.96 12/05/12 12/05/12 32.00 120.96 12/06/12 12/06/12 32.00 120.96 12/06/12 12/06/12 32.00 120.96 12/07/12 12/07/12 32.00 120.96 12/07/12 12/07/12 32.00 120.96 12/07/12 12/07/12 32.00 120.96 |
| REG LOC CLIENT 001 2008320 | SERVICE NAME 2008320 COLAVITTI | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # USAN 05/23/1911 GNT04482200 |
| INV # LINE # 219692 1 219692 2 219692 3 219692 4 | PROCEDURE CODE S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 12/01/12 12/01/12 31.00 117.18 12/02/12 12/02/12 32.00 120.96 12/03/12 12/03/12 32.00 120.96 12/04/12 12/04/12 32.00 120.96 |

| r | | | | | | | | | | |
|-------------|----------|--------------------|---------------|----------------------------------|----------|----------------|------------------|-----------------|-------------|------------------|
| REPORT DATE | 12/12/1 | L2 | SUNNY | SIDE CITYWIDE 012121205264120 | | HIPAA | DATA FI | LE REPORT (PHLT | 837/EDIS | S) PAGE 5 |
| INPUT FILE | = /VOL44 | 14/COMPSUP/ | HIPAAIN/E3202 | 012121205264120 | | | | | | |
| | | | | | | | | | | |
| SUBMITTER I | | | SUNNYSIDE | | | | | 105100 | | |
| PROVIDER I | D = 1135 | 02051 SUN | INYSIDE | | | NPI | 1 = 1154 | 107492 | | |
| 010600 | - | a=10= | | 10/05/10 | 10/05/10 | 20.00 | 100.06 | | | |
| 219692 | 5 | S5125 | | 12/05/12 | | | 120.96 | | | |
| 219692 | 6 7 | S5125 S5125 | | 12/06/12 | | | 120.96 120.96 | | | |
| 219692 | / | S5125 | | 12/07/12 | | | 842.94 | OT A TM A OOO | IIMIII DIII | 2106020012008220 |
| | | | | | CLA | IM TOTAL | 842.94 | CLAIM ACCO | UNI KEF. | 2196920012008320 |
| REG LOC | CLIENT | SERVICE | NAME | DID | TH DATE | RECIPIENT ID | DPTOP | AUTHORIZATION | # | |
| | 2009790 | 2009790 | COLEMAN | | 26/1958 | GNT060020000 | FRIOR | AUTHORIZATION | π | |
| 001 2 | 1000100 | 2005750 | COLLININ | REGINA II/ | 20/100 | 0111000020000 | | | | |
| INV # L | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| 219693 | 1 | S5125 | | 12/01/12 | | | 120.96 | | | |
| 219693 | 2 | S5125 | | | 12/02/12 | | 120.96 | | | |
| 219693 | 3 | S5125 | | 12/03/12 | | | 45.36 | | | |
| 219693 | 4 | S5125 | | 12/04/12 | | | 71.82 | | | |
| 219693 | 5 | S5125 | | 12/05/12 | | | 75.60 | | | |
| 219693 | 6 | S5125 | | 12/06/12 | | | 30.24 | | | |
| 219693 | 7 | S5125 | | 12/07/12 | | | 75.60 | | | |
| | | | | ,, | , - , | IM TOTAL | 540.54 | CLAIM ACCO | UNT REF. | 2196930012009790 |
| | | | | | | | | | | |
| REG LOC | CLIENT | SERVICE | NAME | BIR | TH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION | # | |
| 001 2 | 2011769 | 2011769 | COMET | JULIA 10/ | 07/1934 | GNT04442600 | | | | |
| | | | | | | | | | | |
| INV # L | INE # | PROCEDURE | CODE | FROM DT | | UNITS | AMOUNT | | | |
| 219694 | 1 | T1001 | | 11/12/12 | | | 100.00 | | | |
| 219694 | 2 | T1019 | | 12/03/12 | | | 90.72 | | | |
| 219694 | 3 | T1019 | | 12/04/12 | | | 90.72 | | | |
| 219694 | 4 | T1019 | | 12/05/12 | | | 90.72 | | | |
| 219694 | 5 | T1019 | | 12/06/12 | , , | | 90.72 | | | |
| | | | | | CLA | IM TOTAL | 462.88 | CLAIM ACCO | UNT REF. | 2196940012011769 |
| | ~ | ~ | | | | | | | | |
| | CLIENT | SERVICE | NAME | | TH DATE | | PRIOR | AUTHORIZATION | # | |
| 001 2 | 2011798 | 2011798 | CUCALON | INES 04/ | 20/1926 | GNT05761000 | | | | |
| INV # L | INE # | DDOGEDIDE | CODE | EDOM DE | THRU DT | TINTERIO | A MOTINITI | | | |
| 219695 | 1 1NE # | PROCEDURE S5125 | CODE | FROM DT 12/05/12 | | UNITS 44.00 | AMOUNT 166.32 | | | |
| 219695 | 2 | | | | | | 166.32 | | | |
| 219695 | 3 | S5125 S5125 | | 12/06/12 12/07/12 | | | 166.32 | | | |
| 219093 | 3 | 33123 | | 12/07/12 | | IM TOTAL | 498.96 | CT ATM ACCO | יים מייותוד | 2196950012011798 |
| | | | | | CLIA | IM IOIAL | 490.90 | CLAIM ACCO | ONI KEF. | 2190930012011798 |
| REG LOC | CLIENT | SERVICE | NAME | BIR | TH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION | # | |
| | 2011953 | 2011953 | DE LA CRUZ | | 28/1935 | GNT030053600 | TRIOR | AUTHORIZATION | П | |
| | .011700 | 2011700 | 22 211 01102 | 110001111 | 20, 2333 | 0111000000000 | | | | |
| INV # L | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| 219696 | 1 | T1019 | | | 11/24/12 | | 60.48 | | | |
| 219696 | 2 | T1019 | | | 11/25/12 | | 60.48 | | | |
| 219696 | 3 | T1019 | | 12/01/12 | | | 60.48 | | | |
| 219696 | 4 | T1019 | | 12/02/12 | 12/02/12 | 16.00 | 60.48 | | | |
| 219696 | 5 | T1019 | | 12/04/12 | | | 83.16 | | | |
| 219696 | 6 | T1019 | | 12/05/12 | 12/05/12 | 22.00 | 83.16 | | | |
| 219696 | 7 | T1019 | | | 12/06/12 | | 83.16 | | | |
| 219696 | 8 | T1019 | | 12/07/12 | 12/07/12 | 14.00 | 52.92 | | | |
| | | | | | CLA | IM TOTAL | 544.32 | CLAIM ACCO | UNT REF. | 2196960012011953 |
| 1 | | | | | | | | | | |

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012121205264120

SUBMITTER ID = SUNNYSI SUNNYSIDE

| TROVEDER. | . 10 113 | 7502031 501 | VIVIGIDE | | | | 141 | 1 113 | 1107192 |
|---|---|--|------------------|---|--------------------------------------|--|---|---|--------------------------------------|
| REG LOC 001 | CLIENT 2011599 | SERVICE 2011599 | NAME DELEON | JUANA | | TH DATE 18/1918 | RECIPIENT ID GNT04795000 | PRIO | R AUTHORIZATION # |
| INV # 219697 219697 219697 219697 219697 | LINE # 1 2 3 4 5 | PROCEDURE S5125 S5125 S5125 S5125 S5125 | CODE | 12/04 12/05 12/06 | 3/12 1/12 5/12 5/12 | THRU DT 12/03/12 12/04/12 12/05/12 12/06/12 12/07/12 CLA | 24.00 24.00 24.00 | AMOUN 90.7 90.7 90.7 90.7 90.7 453.6 | 2 2 2 2 2 2 |
| REG LOC 001 | CLIENT 2011799 | SERVICE 2011799 | NAME DEZUNIGA | LEONORA | | TH DATE 06/1924 | RECIPIENT ID GNT04191700 | PRIO | R AUTHORIZATION # |
| INV # 219698 219698 219698 219698 | LINE # 1 2 3 4 | PROCEDURE T1019 T1019 T1019 T1019 | CODE | 12/05 12/06 | 1/12 5/12 5/12 | THRU DT 12/04/12 12/05/12 12/06/12 12/07/12 CLA | 16.00 16.00 | AMOUN 60.4 60.4 60.4 241.9 | 8 8 8 8 |
| REG LOC 001 | CLIENT 2009982 | SERVICE 2009982 | NAME DIAZ 2 | CARMEN | | TH DATE 28/1919 | RECIPIENT ID GNT6048400 | PRIO | R AUTHORIZATION # |
| INV # 219699 219699 219699 219699 219699 | LINE # 1 2 3 4 5 6 | PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 | CODE | 12/03 12/04 12/05 12/06 | 1/12 3/12 1/12 5/12 5/12 | THRU DT 12/01/12 12/03/12 12/04/12 12/05/12 12/06/12 12/07/12 CLA | 31.00 32.00 32.00 32.00 | AMOUN 90.7 117.1 120.9 120.9 120.9 120.9 691.7 | 2 8 6 6 6 6 |
| REG LOC 001 | CLIENT 2006667 | SERVICE 2006667 | NAME DIAZ | ALICIA | | TH DATE 21/1918 | RECIPIENT ID GNT05048800 | PRIO | R AUTHORIZATION # |
| INV # 219700 219700 219700 219700 219700 219700 219700 219700 | LINE # 1 2 3 4 5 6 7 | PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019 | CODE | 12/02 12/03 12/04 12/05 12/06 | 1/12 2/12 3/12 1/12 5/12 | THRU DT 12/01/12 12/02/12 12/03/12 12/04/12 12/05/12 12/06/12 12/07/12 CLA | 20.00 28.00 28.00 28.00 28.00 | AMOUN 75.6 75.6 105.8 105.8 105.8 105.8 | 0 0 4 4 4 4 4 4 |
| REG LOC 001 | CLIENT 2004554 | SERVICE 2004554 | NAME DONOSO | MARGARE | | TH DATE 17/1938 | RECIPIENT ID GNT01219900 | PRIO | R AUTHORIZATION # |
| INV # | LINE # | PROCEDURE | CODE | FROM | DT | THRU DT | UNITS | AMOUN | Т |

| DEDODE DA | TT 10/10/ | 1.0 | CIPPIII | | | | | | 7 (55.50) | D107 F |
|-----------|-------------------------|------------------|-------------------------------|--|----------|-------------|-------------|--------------------|-----------|------------------|
| TNDUT FIL | TE 12/12/ E = /VOI.4 | 12 44/COMPSUD | SUNNY SUNNY/HTDAATN/E3202/ | SIDE CITYWIDE 01212120526412 | Ω | HIPA | AA DATA FII | LE REPORT (PHLT837 | //EDIS) | PAGE 7 |
| INTOT TIE | L - / VOLI | 11/ COM BOI / | / IIII AAIN/ E3202 | 01212120520112 | O | | | | | |
| SUBMITTER | | | SUNNYSIDE | | | | | | | |
| PROVIDER | ID = 113 | 502051 SUI | NNYSIDE | | | D. | NPI = 11544 | 107492 | | |
| 219701 | 1 | S5125 | | 12/03/12 | 12/03/12 | 24 00 | 90.72 | | | |
| 219701 | 2 | S5125 | | | 12/04/12 | | 90.72 | | | |
| 219701 | 3 | S5125 | | | 12/06/12 | | 90.72 | | | |
| 219701 | 4 | S5125 | | 12/07/12 | 12/07/12 | | 90.72 | | | |
| | | | | | CLA | AIM TOTAL | 362.88 | CLAIM ACCOUNT | r REF. | 2197010012004554 |
| REG LOC | CLIENT | SERVICE | NAME | RT | RTH DATE | RECIPIENT I | TD DRIOR | AUTHORIZATION # | | |
| 001 | 2011256 | 2011256 | DURAN | | /16/1925 | GNT06350900 | | AUTHORIZATION # | | |
| | | | | | | | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| 219702 | 1 | S5125 | | | 11/29/12 | | 98.28 | | | |
| 219702 | 2 | S5125 | | | 11/30/12 | | 98.28 | | | |
| 219702 | 3 | S5125 | | | 12/03/12 | | 98.28 | | | |
| 219702 | 4 | S5125 | | 12/04/12 | | | 98.28 | | | |
| 219702 | 5 | S5125 | | 12/07/12 | | | 98.28 | | | |
| 219702 | 6 | T1030 | | 10/24/12 | | | 85.00 | | | |
| | | | | | CLA | IM TOTAL | 576.40 | CLAIM ACCOUNT | r REF. | 2197020012011256 |
| REG LOC | CLIENT | SERVICE | NAME | BI | RTH DATE | RECIPIENT I | ID PRIOR | AUTHORIZATION # | | |
| 001 | 2006124 | 2006124 | EARLINGTON | | /25/1947 | GNT04981500 | | | | |
| | | | | | | | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| 219703 | 1 | S5125 | | 11/03/12 | 11/03/12 | 24.00 | 90.72 | | | |
| 219703 | 2 | S5125 | | 12/01/12 | 12/01/12 | 24.00 | 90.72 | | | |
| 219703 | 3 | S5125 | | 12/03/12 | 12/03/12 | 28.00 | 105.84 | | | |
| 219703 | 4 | S5125 | | 12/04/12 | 12/04/12 | 28.00 | 105.84 | | | |
| 219703 | 5 | S5125 | | 12/05/12 | 12/05/12 | 28.00 | 105.84 | | | |
| 219703 | 6 | S5125 | | 12/06/12 | 12/06/12 | 28.00 | 105.84 | | | |
| 219703 | 7 | S5125 | | 11/03/12 12/01/12 12/03/12 12/04/12 12/05/12 12/06/12 12/07/12 | 12/07/12 | 28.00 | 105.84 | | | |
| | | | | | CLA | IM TOTAL | 710.64 | CLAIM ACCOUNT | ref. | 2197030012006124 |
| REG LOC | CLIENT | SERVICE | NAME | BT | RTH DATE | RECIPIENT I | ID PRIOR | AUTHORIZATION # | | |
| | 2009394 | 2009394 | ECKMAN | | /02/1919 | GNT05317600 | | TIOTHORIZITIEON | | |
| | | | | | | | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | | UNITS | AMOUNT | | | |
| 219704 | 1 | T1020 | | 12/01/12 | 12/01/12 | | 196.56 | | | |
| 219704 | 2 | T1020 | | 12/02/12 | 12/02/12 | | 196.56 | | | |
| 219704 | 3 | T1020 | | 12/03/12 | 12/03/12 | | 196.56 | | | |
| 219704 | 4 | T1020 | | 12/04/12 | 12/04/12 | | 196.56 | | | |
| 219704 | 5 | T1020 | | 12/05/12 | 12/05/12 | | 196.56 | | | |
| 219704 | 6 | T1020 | | 12/06/12 | | | 196.56 | | | |
| 219704 | 7 | T1020 | CODE | 12/07/12 | | | 196.56 | a | | 0100040010000004 |
| | | | | | CLA | IM TOTAL | 1,375.92 | CLAIM ACCOUN'I | L' REF. | 2197040012009394 |
| REG LOC | CLIENT | SERVICE | NAME | BI | RTH DATE | RECIPIENT I | D PRIOR | AUTHORIZATION # | | |
| 001 | 2011963 | 2011963 | ENCARNACION | | /03/1934 | GNT03902000 | | | | |
| " | T TATE " | DD 0.00 | CODE | ——— | m | | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | | UNITS | AMOUNT | | | |
| 219705 | 1 | T1019 TT | | | 12/03/12 | | 64.48 | | | |
| 219705 | 2 | T1019 TT | | | 12/04/12 | | 64.48 | | | |
| 219705 | 3 | T1019 TT | | 12/05/12 | 12/05/12 | 16.00 | 64.48 | | | |

| REPORT DATE 12/12/12 SUNN: INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320 | YSIDE CITYWIDE HIPAA | DATA FILE REPORT (PHLT837/EDIS) PAGE 8 |
|---|---|--|
| SUBMITTER ID = SUNNYSI SUNNYSIDI | | |
| PROVIDER ID = 113502051 SUNNYSIDE | | = 1154407492 |
| 219705 4 T1019 TT 219705 5 T1019 TT | 12/06/12 12/06/12 16.00 12/07/12 12/07/12 16.00 CLAIM TOTAL | 64.48 64.48 322.40 CLAIM ACCOUNT REF. 2197050012011963 |
| REG LOC CLIENT SERVICE NAME 001 2003052 2003052 ESCOBAR | DOMINGA BIRTH DATE RECIPIENT ID GNT04459300 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 219706 1 S5125 219706 2 S5125 219706 3 S5125 219706 4 S5125 219706 5 S5125 | FROM DT THRU DT UNITS 11/26/12 11/26/12 24.00 11/27/12 11/27/12 24.00 11/28/12 11/28/12 24.00 11/29/12 11/29/12 24.00 11/30/12 11/30/12 24.00 CLAIM TOTAL | AMOUNT 90.72 90.72 90.72 90.72 90.72 453.60 CLAIM ACCOUNT REF. 2197060012003052 |
| REG LOC CLIENT SERVICE NAME 001 2003052 2003052 ESCOBAR | BIRTH DATE RECIPIENT ID DOMINGA 08/04/1937 GNT04459300 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 219707 | FROM DT THRU DT UNITS 12/03/12 12/03/12 24.00 12/04/12 12/04/12 24.00 12/05/12 12/05/12 24.00 12/06/12 12/06/12 24.00 12/07/12 12/07/12 24.00 CLAIM TOTAL | AMOUNT 90.72 90.72 90.72 90.72 90.72 90.72 453.60 CLAIM ACCOUNT REF. 2197070012003052 |
| REG LOC CLIENT SERVICE NAME 001 2007377 2007377 ESPINOZA | BIRTH DATE RECIPIENT ID 02/23/1918 GNT03780300 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 219708 | FROM DT THRU DT UNITS 12/01/12 12/01/12 30.00 12/03/12 12/03/12 30.00 12/04/12 12/04/12 30.00 12/05/12 12/05/12 30.00 12/06/12 12/06/12 30.00 12/07/12 12/07/12 30.00 CLAIM TOTAL | AMOUNT 113.40 113.40 113.40 113.40 113.40 113.40 680.40 CLAIM ACCOUNT REF. 2197080012007377 |
| REG LOC CLIENT SERVICE NAME 001 2011890 2011890 ESTEVES | CARMEN BIRTH DATE RECIPIENT ID GNT033896 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 219709 | FROM DT THRU DT UNITS 11/26/12 11/26/12 20.00 11/27/12 11/27/12 20.00 11/28/12 11/28/12 20.00 11/29/12 11/29/12 20.00 11/30/12 11/30/12 20.00 12/03/12 12/03/12 20.00 12/04/12 12/04/12 20.00 12/05/12 12/05/12 20.00 12/06/12 12/06/12 20.00 | AMOUNT 75.60 75.60 75.60 75.60 75.60 75.60 75.60 75.60 75.60 |

| | TE 12/12/ E = /VOL4 | | | SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 9 D12121205264120 |
|---|---------------------------------|--|-------------------|---|
| | | NYSI 502051 SUI | | NPI = 1154407492 |
| 219709 | 10 | S5125 | | 12/07/12 12/07/12 20.00 75.60 CLAIM TOTAL 756.00 CLAIM ACCOUNT REF. 2197090012011890 |
| REG LOC 001 | CLIENT 2012026 | SERVICE 2012026 | NAME ESTEVEZ | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JULIO M 07/04/1955 GNT04657700 |
| INV # 219710 219710 219710 219710 | LINE # 1 2 3 4 | PROCEDURE S5125 S5125 S5125 S5125 | CODE | FROM DT THRU DT UNITS AMOUNT 12/03/12 12/03/12 22.00 83.16 12/04/12 12/04/12 16.00 60.48 12/05/12 12/05/12 24.00 90.72 12/06/12 12/06/12 16.00 60.48 CLAIM TOTAL 294.84 CLAIM ACCOUNT REF. 2197100012012026 |
| REG LOC 001 | CLIENT 2011220 | SERVICE 2011220 | NAME EXPOSITO | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALFONSO 07/28/1924 GNT04265900 |
| INV # 219711 219711 219711 219711 219711 | LINE # 1 2 3 4 5 | PROCEDURE T1019 T1019 T1019 T1019 T1019 | CODE | FROM DT THRU DT UNITS AMOUNT 12/01/12 12/01/12 32.00 120.96 12/02/12 12/02/12 32.00 120.96 12/05/12 12/05/12 32.00 120.96 12/06/12 12/06/12 32.00 120.96 12/07/12 12/07/12 32.00 120.96 12/07/12 12/07/12 32.00 120.96 CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2197110012011220 |
| REG LOC 001 | CLIENT 2000600 | SERVICE 2000600 | NAME FELICIANO | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 10/17/1935 GNT04140800 |
| INV # 219712 219712 219712 219712 219712 219712 219712 | LINE # 1 2 3 4 5 6 7 | PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019 | CODE | FROM DT THRU DT UNITS AMOUNT 12/01/12 12/01/12 16.00 60.48 12/02/12 12/02/12 16.00 60.48 12/03/12 12/03/12 24.00 90.72 12/04/12 12/04/12 24.00 90.72 12/05/12 12/05/12 24.00 90.72 12/06/12 12/06/12 24.00 90.72 12/06/12 12/07/12 24.00 90.72 12/07/12 12/07/12 24.00 90.72 12/07/12 12/07/12 574.56 CLAIM ACCOUNT REF. 2197120012000600 |
| REG LOC 001 | CLIENT 2008314 | SERVICE 2008314 | NAME FERNANDEZ | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANA 08/14/1947 GNT05242300 |
| INV # 219713 219713 219713 219713 219713 219713 | LINE # 1 2 3 4 5 | PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 | CODE | FROM DT THRU DT UNITS AMOUNT 12/02/12 12/02/12 16.00 60.48 12/03/12 12/03/12 16.00 60.48 12/04/12 12/04/12 16.00 60.48 12/05/12 12/05/12 16.00 60.48 12/06/12 12/06/12 16.00 60.48 12/07/12 12/07/12 16.00 60.48 12/07/12 12/07/12 16.00 60.48 CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2197130012008314 |
| REG LOC 001 | CLIENT 2011852 | SERVICE 2011852 | NAME FERNANDEZ | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 11/20/1935 GNT04997300 |

UNITS

AMOUNT

FROM DT THRU DT

INV # LINE # PROCEDURE CODE

| REPORT DATE 12/12/12 INPUT FILE = /VOL444/CO | SUNNYSIDE CI OMPSUP/HIPAAIN/E32020121212 | | HIPAA DA | TA FILE REPORT | (PHLT837/EDIS) | PAGE 10 |
|--|--|--|---|---|----------------|------------------|
| SUBMITTER ID = SUNNYSI PROVIDER ID = 11350205 | | | NPI = | 1154407492 | | |
| 219714 1 S512 219714 2 S512 219714 3 S512 219714 4 S512 | 25 1 25 1 | 12/03/12 12/03/12 12/05/12 12/05/12 12/06/12 12/06/12 12/07/12 12/07/12 | 16.00 16.00 | 60.48 60.48 60.48 60.48 | | |
| | - | | | | ACCOUNT REF. | 2197140012011852 |
| | RVICE NAME 09960 FERRARA ANN | BIRTH DATE 07/27/1925 | RECIPIENT ID GNT05748600 | PRIOR AUTHORIZA | TION # | |
| INV # LINE # PROC 219715 1 S512 219715 2 S512 219715 3 S512 219715 4 S512 219715 5 S512 219715 6 S512 219715 7 S512 | 25 1 25 1 25 1 25 1 25 1 25 1 | FROM DT THRU DT 12/01/12 12/01/12 12/02/12 12/02/12 12/03/12 12/03/12 12/04/12 12/04/12 12/05/12 12/05/12 12/06/12 12/06/12 12/07/12 12/07/12 CLAI | 24.00 24.00 32.00 1 32.00 1 32.00 1 32.00 1 32.00 1 | MOUNT 90.72 90.72 20.96 20.96 20.96 20.96 20.96 86.24 CLAIM | ACCOUNT REF. | 2197150012009960 |
| | RVICE NAME 09589 FERRO JOSEPH | | RECIPIENT ID GNT05940400 | PRIOR AUTHORIZA | TION # | |
| INV # LINE # PROC 219716 1 T101 219716 2 T101 219716 3 T101 219716 4 T101 219716 5 T101 219716 6 T101 219716 7 T101 | 19 1 19 1 19 1 19 1 19 1 | FROM DT THRU DT 12/01/12 12/01/12 12/02/12 12/02/12 12/03/12 12/03/12 12/04/12 12/04/12 12/05/12 12/05/12 12/06/12 12/06/12 12/07/12 12/07/12 CLAI | 24.00 16.00 48.00 1 48.00 1 48.00 1 48.00 1 | MOUNT 90.72 60.48 81.44 81.44 81.44 81.44 81.44 58.40 CLAIM | ACCOUNT REF. | 2197160012009589 |
| | RVICE NAME 11800 FRANCIS VICTOF | | RECIPIENT ID GNT03398100 | PRIOR AUTHORIZA | TION # | |
| INV # LINE # PROC 219717 1 S512 219717 2 S512 219717 3 S512 219717 4 S512 219717 5 S512 219717 6 T100 | 25 1 25 1 25 1 25 1 25 1 | FROM DT THRU DT 12/03/12 12/03/12 12/04/12 12/04/12 12/05/12 12/05/12 12/06/12 12/06/12 12/07/12 12/07/12 11/15/12 11/15/12 CLAI | 28.00 1 28.00 1 28.00 1 28.00 1 28.00 1 | MOUNT 05.84 05.84 05.84 05.84 05.84 00.00 29.20 CLAIM | ACCOUNT REF. | 2197170012011800 |
| | RVICE NAME 11801 GARCIA MARIA | BIRTH DATE A 09/09/1930 | RECIPIENT ID GNT02860800 | PRIOR AUTHORIZA | TION # | |
| INV # LINE # PROC 219718 1 S512 219718 2 S512 219718 3 S512 | 25 1 25 1 | FROM DT THRU DT 12/01/12 12/02/12 12/02/12 12/03/12 12/03/12 | 26.00 28.00 1 | MOUNT 98.28 05.84 05.84 | | |

| DEDODE DA | mp 10/10/ | 1.0 | OT D | | | | D | T. D.D.O.D. (DVI.T.0.20 (DD.T.C.) |
|------------------|------------|--------------------|---------------------------|---|----------------------|---------------|------------------|-------------------------------------|
| REPORT DA | TE 12/12/ | 12 44/COMPSIID | SUN SUT / HTDAATM / F3 | NYSIDE CITYWIDE :0201212120526412(| 1 | HIPAA | DATA FII | LE REPORT (PHLT837/EDIS) PAGE 11 |
| INPOT FIL | E - / VOL4 | 144/COMPSOP | / HIPAAIN/ E32 | .02012121203204120 | , | | | |
| SUBMITTER | | | SUNNYSI | DE | | | | |
| PROVIDER | ID = 113 | 502051 SUI | NNYSIDE | | | NPI | = 1154 | 407492 |
| 010510 | 4 | a=10= | | 10/04/10 | 10/04/10 | 00.00 | 105.04 | |
| 219718 219718 | 4 5 | S5125 S5125 | | 12/04/12 | 12/04/12 | | 105.84 105.84 | |
| 219718 | 5 6 | S5125 S5125 | | 12/05/12 | | | 105.84 | |
| 219718 | 7 | S5125 | | | 12/07/12 | | 105.84 | |
| 217,10 | , | 55125 | | 12/0//12 | | IM TOTAL | 733.32 | |
| | | | | | | | | |
| REG LOC | CLIENT | SERVICE | NAME | | RTH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # |
| 001 | 2009435 | 2009435 | GOMEZ | YOLANDA 11, | /26/1934 | GNT05745100 | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | יים ווקעיי | UNITS | AMOUNT | |
| 219719 | 1 | T1019 | CODE | FROM DT 12/03/12 12/05/12 12/07/12 | 12/03/12 | 16.00 | 60.48 | |
| 219719 | 2 | T1019 | | 12/05/12 | 12/05/12 | 16.00 | 60.48 | |
| 219719 | 3 | T1019 | | 12/07/12 | 12/07/12 | 20.00 | 75.60 | |
| | | | | | CLA | IM TOTAL | 196.56 | CLAIM ACCOUNT REF. 2197190012009435 |
| | | | | | | | | |
| REG LOC | CLIENT | SERVICE | NAME | | RTH DATE | | PRIOR | AUTHORIZATION # |
| 001 | 2011662 | 2011662 | GONZALEZ | MO RAMON 02, | /10/1935 | GNT02343300 | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 219720 | 1 | S5125 | CODE | 12/01/12 | 12/01/12 | | 60.48 | |
| 219720 | 2 | S5125 | | | 12/02/12 | | 60.48 | |
| 219720 | 3 | S5125 | | | 12/03/12 | | 60.48 | |
| 219720 | 4 | S5125 | | 12/04/12 | | | 60.48 | |
| 219720 | 5 | S5125 | | 12/05/12 | 12/05/12 | 16.00 | 60.48 | |
| 219720 | 6 | S5125 | | 12/06/12 | | | 60.48 | |
| | | | | | CLA | IM TOTAL | 362.88 | CLAIM ACCOUNT REF. 2197200012011662 |
| REG LOC | CLIENT | SERVICE | NAME | рті | RTH DATE | RECIPIENT ID | DDTOD | AUTHORIZATION # |
| 001 | 2011821 | 2011821 | GONZALEZ | | /15/1948 | GNT0098100 | PKIOK | AUTHORIZATION # |
| 001 | 2011021 | 2011021 | CONZILLEZ | CINCILIV 00) | 13/1310 | GNIGOSOIGO | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 219721 | 1 | S5125 | | 11/26/12 | 11/26/12 | 16.00 | 60.48 | |
| 219721 | 2 | S5125 | | | 11/27/12 | | 60.48 | |
| 219721 | 3 | S5125 | | | 11/28/12 | | 60.48 | |
| 219721 | 4 | S5125 | | | 11/29/12 | | 60.48 | |
| 219721 | 5 | S5125 | | | 11/30/12 | | 60.48 | |
| 219721 | 6 | S5125 | | | 12/03/12 | | 60.48 | |
| 219721 | 7 | S5125 | | | 12/04/12 | | 60.48 | |
| 219721 | 8 9 | S5125 S5125 | | 12/05/12 12/06/12 | | | 60.48 60.48 | |
| 219721 219721 | 10 | S5125 S5125 | | 12/06/12 | | | 60.48 | |
| 219721 | 11 | T1001 | | 11/12/12 | | | 100.00 | |
| 217721 | | 11001 | | 11/12/12 | | IM TOTAL | 704.80 | |
| | | | | | 211. | _ = | | |
| REG LOC | CLIENT | SERVICE | NAME | | RTH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # |
| 001 | 2011822 | 2011822 | GREAVES | BARBARA 08, | /15/1945 | GNT03748500 | | |
| TATE !! | T TATE !! | DDOGEDIES | CODE | EDOM DE | mini pe | INITEG | AMOTTATO | |
| INV # | LINE # | PROCEDURE T1001 | CODE | FROM DT | THRU DT | UNITS 1.00 | AMOUNT 100.00 | |
| 219722 219722 | 1 2 | T1001 T1019 | | | 11/12/12 12/03/12 | | 60.48 | |
| 219722 | 3 | T1019 | | | 12/05/12 | | 60.48 | |
| 217/22 | J | 11017 | | 12/03/12 | 12/03/12 | 10.00 | 00.10 | |

| INPUT FIL | E = /VOL4 | 12 44/COMPSUP/ | HIPAAIN/E3202 | 01212120526 | 54120 | | HIPAA | DATA FI | LE REPORT (PHLT837/EDIS | S) PAGE 12 |
|--|---|---|---------------------|--|--|--|--|--|-------------------------|--------------------|
| | | 3502051 SUN | SUNNYSIDE NYSIDE | | | | | I = 1154 | | |
| 219722 | 4 | T1019 | | 12/07 | 7/12 1 | .2/07/12 CLA | 16.00 IM TOTAL | 60.48 281.44 | CLAIM ACCOUNT REF. | . 2197220012011822 |
| | | | | | | | | | AUTHORIZATION # | |
| INV # 219723 219723 219723 219723 219723 219723 219723 | LINE # 1 2 3 4 5 6 7 | PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 | CODE | FROM 12/01 12/02 12/03 12/04 12/06 12/06 | DT T 1/12 1 1 2/12 1 1 3/12 1 1 5/12 1 5/12 1 7/12 1 | CHRU DT .2/01/12 .2/02/12 .2/03/12 .2/04/12 .2/05/12 .2/06/12 .2/07/12 CLA | UNITS 20.00 20.00 20.00 20.00 20.00 20.00 20.00 IM TOTAL | AMOUNT 75.60 75.60 75.60 75.60 75.60 75.60 529.20 | CLAIM ACCOUNT REF. | . 2197230012010494 |
| | 2012037 | | | | | | | | AUTHORIZATION # | |
| INV # 219724 219724 219724 219724 | LINE # 1 2 3 4 | PROCEDURE T1019 T1019 T1019 T1019 | CODE | FROM 12/04 12/05 12/06 12/07 | DT T 4/12 1 5/12 1 5/12 1 7/12 1 | CHRU DT .2/04/12 .2/05/12 .2/06/12 .2/07/12 CLA | UNITS 24.00 24.00 24.00 24.00 IM TOTAL | AMOUNT 90.72 90.72 90.72 90.72 362.88 | CLAIM ACCOUNT REF. | . 2197240012012037 |
| REG LOC | CLIENT 2011770 | SERVICE 2011770 | NAME GUZMAN | ALICIA | BIRTH 05/26 | DATE 5/2012 | RECIPIENT ID GNT00484900 | PRIOR | AUTHORIZATION # | |
| INV # 219725 219725 219725 219725 | LINE # 1 2 3 4 | PROCEDURE T1019 T1019 T1019 T1019 | CODE | FROM 12/04 12/05 12/06 12/07 | DT T 4/12 1 5/12 1 5/12 1 7/12 1 | CHRU DT .2/04/12 .2/05/12 .2/06/12 .2/07/12 CLA | UNITS 16.00 16.00 16.00 16.00 IM TOTAL | AMOUNT 60.48 60.48 60.48 60.48 241.92 | CLAIM ACCOUNT REF. | . 2197250012011770 |
| REG LOC 001 | | | | | | | | | AUTHORIZATION # | |
| INV # 219726 219726 219726 | LINE # 1 2 3 | PROCEDURE S5125 S5125 S5125 | CODE | FROM 11/19 11/20 11/21 | DT T 9/12 1 0/12 1 1/12 1 | CHRU DT .1/19/12 .1/20/12 .1/21/12 .CLA | UNITS 16.00 16.00 16.00 IM TOTAL | AMOUNT 60.48 60.48 60.48 181.44 | CLAIM ACCOUNT REF. | . 2197260012011600 |
| REG LOC 001 | CLIENT 2011600 | SERVICE 2011600 | NAME GUZMAN | EDELMIR | BIRTH 02/19 | DATE 0/1944 | RECIPIENT ID GNT03023100 | PRIOR | AUTHORIZATION # | |
| INV # 219727 219727 | LINE # 1 2 | PROCEDURE S5125 S5125 | CODE | FROM 11/26 11/27 | DT T 5/12 1 7/12 1 | THRU DT 1/26/12 1/27/12 | UNITS 22.00 22.00 | AMOUNT 83.16 83.16 | | |

| DEDOD# P | ነለጥፑ 19/19/ | 1.2 | CITATATV | CIDE CITYWIDE | | מחדם | א האתא בידי | E REPORT (PHLT837 | /FDTC |) PAGE 13 |
|-----------------|-------------|--------------------|----------------|--|-----------------|-------------------------|-----------------|-----------------------|----------|------------------|
| INPUT FI | LE = /VOL4 | 44/COMPSUP | HIPAAIN/E3202/ | SIDE CITYWIDE 012121205264120 |) | піра | A DAIA FIL | E REPORT (PHLIOS/ | / EDIS |) PAGE 13 |
| | | | | | | | | | | |
| | R ID = SUN: | NYSI 502051 SUN | SUNNYSIDE | | | N | PI = 11544 | 07492 | | |
| PROVIDE | .K ID - II3 | 302031 301 | | | | | FI - 11344 | :07492 | | |
| 219727 | 3 | S5125 | | 11/28/12 11/29/12 11/30/12 | 11/28/12 | 22.00 | 83.16 | | | |
| 219727 | 4 | S5125 | | 11/29/12 | 11/29/12 | 22.00 | 83.16 | | | |
| 219727 | 5 | S5125 | | 11/30/12 | 11/30/12 | 22.00 AIM TOTAL | 83.16 415.80 | CT ATM ACCOUNT | י ייים ס | 2197270012011600 |
| | | | | | CLIA | IM TOTAL | 413.00 | CLAIM ACCOUNT | REF. | 2197270012011000 |
| REG LOC | | SERVICE | NAME | BIR | TH DATE | | | AUTHORIZATION # | | |
| 001 | 2011472 | 2011472 | HENLEY | LUVENIA 08/ | 23/1927 | GNT06160900 | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| 219728 | 1 | T1019 | CODE | 10/31/12 | | | 151.20 | | | |
| 219728 | 2 | T1019 | | 11/27/12 | 11/27/12 | 40.00 | 151.20 | | | |
| 219728 | 3 | T1019 | | 11/28/12 | 11/28/12 | 40.00 | 151.20 | | | |
| 219728 | 4 | T1019 | | 11/29/12 | 11/29/12 | 40.00 | 151.20 | | | |
| 219728 | 5 | T1019 | | 11/30/12 | 11/30/12 | 40.00 | 151.20 | | | |
| 219728 | 6 | T1019 | | 12/01/12 | 12/01/12 | 32.00 | 120.96 | | | |
| 219728 | 7 | T1019 | | 12/02/12 | 12/02/12 | 32.00 | 120.96 | | | |
| 219728 | 8 | T1019 | | 12/03/12 | 12/03/12 | 40.00 | 151.20 | | | |
| 219728 | 9 | T1019 | | 12/04/12 | 12/04/12 | 40.00 | 151.20 | | | |
| 219728 | 10 | T1019 | | 12/05/12 | | | 151.20 | | | |
| 219728 | 11 | T1019 | | 12/06/12 | 12/06/12 | 40.00 | 151.20 | | | |
| 219728 | 12 | T1019 | | 12/07/12 | | | 151.20 | | | |
| | | | | | CLA | AIM TOTAL | 1,753.92 | CLAIM ACCOUNT | REF. | 2197280012011472 |
| REG LOC | CLIENT | SERVICE | NAME | BIR | TH DATE | RECIPIENT II | D PRIOR | AUTHORIZATION # | | |
| 001 | | 2011252 | HENRIQUEZ | | 15/1938 | GNT06350600 | | | | |
| TNT7 # | T TATE: # | DDOGEDIDE | CODE | EDOM DE | mini pm | INTEG | AMOTINE | | | |
| INV # 219729 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 12/01/12 12/02/12 12/03/12 12/04/12 12/05/12 12/06/12 12/07/12 | 11KU DI | UNITS 16.00 | AMOUNT 60.48 | | | |
| 219729 | 2 | S5125 S5125 | | 12/01/12 | 12/01/12 | 16.00 | 60.48 | | | |
| 219729 | 3 | S5125 S5125 | | 12/02/12 | 12/02/12 | 32.00 | 120.96 | | | |
| 219729 | 4 | S5125 S5125 | | 12/03/12 | 12/03/12 | 32.00 | 120.96 | | | |
| 219729 | 5 | S5125 S5125 | | 12/04/12 | 12/04/12 | 32.00 | 120.96 | | | |
| 219729 | 6 | S5125 | | 12/03/12 | 12/05/12 | 32.00 | 120.96 | | | |
| 219729 | 7 | S5125 S5125 | | 12/00/12 | 12/00/12 | 32.00 | 120.96 | | | |
| 219729 | , | 33123 | | 12/07/12 | 12/01/12 | AIM TOTAL | 725.76 | CIAIM ACCOINT | י ססס | 2197290012011252 |
| | | | | | СПР | IM TOTAL | 723.70 | CHAIM ACCOONT | KEF. | 2177270012011232 |
| REG LOC | | SERVICE | NAME | | TH DATE | RECIPIENT I | | AUTHORIZATION # | | |
| 001 | 2011823 | 2011823 | HERNANDEZ | LUZ 00/ | 00/0000 | GNT00568800 | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| 219730 | 1 | S5125 | 0022 | 12/03/12 | 12/03/12 | 24.00 | 90.72 | | | |
| 219730 | 2 | S5125 | | 12/04/12 | 12/04/12 | 24.00 | 90.72 | | | |
| 219730 | 3 | S5125 | | 12/05/12 | 12/05/12 | 24.00 | 90.72 | | | |
| 219730 | 4 | S5125 | | 12/06/12 | 12/06/12 | 24.00 | 90.72 | | | |
| 219730 | 5 | S5125 | | FROM DT 12/03/12 12/04/12 12/05/12 12/06/12 12/07/12 | 12/07/12 | 24.00 | 90.72 | | | |
| | 5 | 20120 | | 22/01/12 | CLA | AIM TOTAL | 453.60 | CLAIM ACCOUNT | REF. | 2197300012011823 |
| DEG TOO | a or the | GEDITT CE | NI A MIT | 5.55 | | DEGIDIENT T | D DD T O D | ALIMITOD TO A MICAL " | | |
| REG LOC | | SERVICE 2011824 | NAME HICKS | | TH DATE 00/0000 | RECIPIENT II 9370331550 | D PKTOK | AUTHORIZATION # | | |
| | . 2011024 | 2011024 | 111010 | SILVIA 00/ | 50,0000 | /J/0331330 | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |

| REPORT DA | TE 12/12/ | 12 | SUNNYS | SIDE CITYWIDE | | HIPA | A DATA FII | LE REPORT (PHLT837/ | /EDIS) PAGE 14 |
|------------------|-------------------|--------------------|------------------|----------------------------------|--------------------|----------------------------|------------------|---------------------|-----------------------|
| INPUT FIL | E = /VOL4 | 44/COMPSUP | /HIPAAIN/E32020 | SIDE CITYWIDE 012121205264120 | | | | , | , |
| SUBMITTER | ID = SUN | NYSI | SUNNYSIDE | | | | | | |
| PROVIDER | ID = 113 | 502051 SUI | NNYSIDE | | | N | IPI = 11544 | 107492 | |
| 219731 | 1 | S5125 | | 12/01/12 | 12/01/12 | 16.00 | 60.48 | | |
| 219731 | 2 | S5125 | | 12/02/12 | | | 60.48 | | |
| 219731 | 3 | S5125 | | 12/03/12 | | | 113.40 | | |
| 219731 | 4 5 | S5125 S5125 | | 12/04/12 12/05/12 | | | 98.28 113.40 | | |
| 219731 219731 | 5 6 | S5125 S5125 | | 12/05/12 | | | 98.28 | | |
| 219731 | 7 | S5125 | | 12/07/12 | | | 113.40 | | |
| 219731 | 8 | T1001 | | 11/13/12 | | | 100.00 | | |
| | | | | | CLA | IM TOTAL | 757.72 | CLAIM ACCOUNT | REF. 2197310012011824 |
| REG LOC 001 | CLIENT 2009400 | SERVICE 2009400 | NAME HUSTIU | | TH DATE 04/1929 | RECIPIENT I GNT05850100 | | AUTHORIZATION # | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | |
| 219732 | 1 | S5125 | 0022 | 12/03/12 | | | 30.24 | | |
| 219732 | 2 | S5125 | | 12/05/12 | 12/05/12 | 8.00 | 30.24 | | |
| | | | | | CLA | IM TOTAL | 60.48 | CLAIM ACCOUNT | REF. 2197320012009400 |
| REG LOC 001 | CLIENT 2011864 | SERVICE 2011864 | NAME IGLESIAS | | TH DATE 23/1918 | RECIPIENT I GNT00117600 | | AUTHORIZATION # | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | |
| 219733 | 1 | S5125 | | 12/01/12 | | | 362.88 | | |
| 219733 | 2 | S5125 | | 12/02/12 | | | 362.88 | | |
| 219733 219733 | 3 4 | S5125 S5125 | | 12/03/12 12/04/12 | | | 362.88 362.88 | | |
| 219733 | 5 | S5125 | | 12/05/12 | | | 362.88 | | |
| 219733 | 6 | S5125 | | 12/06/12 | | | 362.88 | | |
| 219733 | 7 | S5125 | | 12/07/12 | | | 362.88 | | |
| | | | | | CLA | IM TOTAL | 2,540.16 | CLAIM ACCOUNT | REF. 2197330012011864 |
| REG LOC 001 | CLIENT 2011980 | SERVICE 2011980 | NAME IRIZARRY | | TH DATE 16/1927 | RECIPIENT I | | AUTHORIZATION # | |
| | | | | | | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | | UNITS | AMOUNT | | |
| 219734 219734 | 1 2 | S5125 S5125 | | 12/01/12 12/02/12 | | | 75.60 71.82 | | |
| 219734 | 3 | S5125 S5125 | | 12/02/12 | | | 15.12 | | |
| 219734 | 4 | S5125 | | 12/04/12 | , , | | 75.60 | | |
| 219734 | 5 | S5125 | | 12/07/12 | | | 75.60 | | |
| | | | | | CLA | IM TOTAL | 313.74 | CLAIM ACCOUNT | REF. 2197340012011980 |
| REG LOC 001 | CLIENT 2011601 | SERVICE 2011601 | NAME JACKSON | | TH DATE 10/1960 | RECIPIENT I GNT04501100 | | AUTHORIZATION # | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | |
| 219735 | 1 | T1019 | | 12/03/12 | | | 75.60 | | |
| 219735 | 2 | T1019 | | 12/04/12 | | | 75.60 | | |
| 219735 219735 | 3 4 | T1019 T1019 | | 12/05/12 12/06/12 | | | 75.60 75.60 | | |
| 219735 | 4 5 | T1019 T1019 | | 12/06/12 | | | 75.60 | | |
| 217/33 | 5 | | | 12/01/12 | 12/01/12 | 20.00 | , 5.00 | | |

| SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE | | = 1154407492 |
|--|--|---|
| | CLAIM TOTAL | 378.00 CLAIM ACCOUNT REF. 2197350012011601 |
| REG LOC CLIENT SERVICE NAME 001 2003254 2003254 JIMENEZ | BIRTH DATE RECIPIENT ID 03/15/1931 GNT04164400 | PRIOR AUTHORIZATION # |
| | 11/18/12 11/18/12 46.00 11/22/12 11/22/12 46.00 11/24/12 11/24/12 42.00 12/01/12 12/01/12 40.00 12/03/12 12/03/12 46.00 12/04/12 12/04/12 46.00 12/06/12 12/06/12 46.00 12/07/12 12/07/12 42.00 CLAIM TOTAL 1, | AMOUNT 173.88 173.88 158.76 151.20 173.88 173.88 173.88 173.88 173.88 158.76 338.12 CLAIM ACCOUNT REF. 2197360012003254 |
| REG LOC CLIENT SERVICE NAME 001 2006080 2006080 JOHNSON | | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 219737 1 S5125 219737 2 S5125 219737 3 S5125 219737 4 S5125 219737 5 S5125 219737 6 S5125 219737 7 S5125 | 12/01/12 12/01/12 48.00 12/02/12 12/02/12 48.00 12/03/12 12/03/12 32.00 12/04/12 12/04/12 32.00 12/05/12 12/05/12 32.00 12/06/12 12/06/12 32.00 12/06/12 12/06/12 32.00 12/07/12 12/07/12 32.00 | AMOUNT 181.44 181.44 120.96 120.96 120.96 120.96 120.96 |
| REG LOC CLIENT SERVICE NAME 001 2011855 2011855 JONES | CEMIN TOTAL | 967.68 CLAIM ACCOUNT REF. 2197370012006080 PRIOR AUTHORIZATION # |
| | FROM DT THRU DT UNITS 12/03/12 12/03/12 16.00 12/05/12 12/05/12 16.00 12/07/12 12/07/12 16.00 | AMOUNT 60.48 60.48 60.48 181.44 CLAIM ACCOUNT REF. 2197380012011855 |
| REG LOC CLIENT SERVICE NAME 001 2011848 2011848 LANZILOTTA | | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 219739 | 12/01/12 12/01/12 16.00 12/02/12 12/02/12 16.00 12/03/12 12/03/12 16.00 12/04/12 12/04/12 16.00 12/05/12 12/05/12 16.00 12/05/12 12/05/12 16.00 12/06/12 12/06/12 16.00 12/07/12 12/07/12 16.00 | AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 60.48 |
| REG LOC CLIENT SERVICE NAME 001 2011771 2011771 LEMOINE | CLAIM TOTAL | 423.36 CLAIM ACCOUNT REF. 2197390012011848 PRIOR AUTHORIZATION # |
| | | AMOUNT |

| REPORT DATE 12/12/ INPUT FILE = /VOL4 | /12 SUNNY 144/COMPSUP/HIPAAIN/E3202 | SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 16 012121205264120 |
|---|--|--|
| SUBMITTER ID = SUN PROVIDER ID = 113 | INYSI SUNNYSIDE 3502051 SUNNYSIDE | NPI = 1154407492 |
| 219740 1 219740 2 219740 3 219740 4 219740 5 219740 6 219740 7 | S5125 S5125 S5125 S5125 S5125 S5125 S5125 | 12/01/12 12/01/12 16.00 60.48 12/02/12 12/02/12 16.00 60.48 12/03/12 12/03/12 16.00 60.48 12/04/12 12/04/12 16.00 60.48 12/05/12 12/05/12 16.00 60.48 12/05/12 12/05/12 16.00 60.48 12/06/12 12/06/12 16.00 60.48 12/07/12 12/07/12 16.00 60.48 12/07/12 12/07/12 16.00 60.48 12/07/12 12/07/12 16.00 60.48 |
| REG LOC CLIENT 001 2011854 | SERVICE NAME 2011854 LOPEZ | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 12/05/1929 GNT02469800 |
| INV # LINE # 219741 1 219741 2 219741 3 219741 4 | PROCEDURE CODE S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 12/01/12 12/01/12 24.00 90.72 12/02/12 12/02/12 24.00 90.72 12/03/12 12/03/12 28.00 105.84 12/04/12 12/04/12 28.00 105.84 CLAIM TOTAL 393.12 CLAIM ACCOUNT REF. 2197410012011854 |
| REG LOC CLIENT 001 2011694 | SERVICE NAME 2011694 LORA | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # FERNAND 08/20/1935 GNT03342600 |
| INV # LINE # 219742 1 219742 2 219742 3 219742 4 219742 5 219742 7 219742 7 219742 8 219742 9 219742 10 | PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 | FROM DT THRU DT UNITS AMOUNT 11/26/12 11/26/12 32.00 120.96 11/27/12 11/27/12 32.00 120.96 11/28/12 11/28/12 32.00 120.96 11/29/12 11/29/12 32.00 120.96 11/30/12 11/30/12 24.00 90.72 12/03/12 12/03/12 32.00 120.96 12/04/12 12/04/12 32.00 120.96 12/05/12 12/05/12 32.00 120.96 12/06/12 12/06/12 32.00 120.96 12/06/12 12/06/12 32.00 120.96 12/07/12 12/07/12 24.00 90.72 CLAIM TOTAL 1,149.12 CLAIM ACCOUNT REF. 2197420012011694 |
| REG LOC CLIENT 001 2011845 | SERVICE NAME 2011845 LUGO | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOLORES 12/19/1928 93702878100 |
| INV # LINE # 219743 1 219743 2 219743 3 | PROCEDURE CODE S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 12/04/12 12/04/12 16.00 60.48 12/05/12 12/05/12 16.00 60.48 12/06/12 12/06/12 16.00 60.48 CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2197430012011845 |
| REG LOC CLIENT 001 2011658 | SERVICE NAME 2011658 LUIS | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MAXIMIN 10/22/1941 GNT02759600 |
| INV # LINE # 219744 1 219744 2 219744 3 | PROCEDURE CODE T1019 T1019 T1019 | FROM DT THRU DT UNITS AMOUNT 12/03/12 12/03/12 24.00 90.72 12/05/12 12/05/12 24.00 90.72 12/07/12 12/07/12 24.00 90.72 |

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012121205264120

SUBMITTER ID = SUNNYSI SUNNYSIDE

| SUBMITTER ID = SUNNYSI PROVIDER ID = 113502051 | SUNNYSIDE SUNNYSIDE | | | NPI | = 11544 | 407492 | |
|--|------------------------|--|--|---|---|-----------------|----------------------|
| | | | CLA | IM TOTAL | 272.16 | CLAIM ACCOUNT R | EF. 2197440012011658 |
| REG LOC CLIENT SERVICE 001 2012018 201201 | | | TH DATE 21/1945 | RECIPIENT ID GNT06614700 | PRIOR | AUTHORIZATION # | |
| INV # LINE # PROCEDU 219745 1 T1019 219745 2 T1019 219745 3 T1019 219745 4 T1019 219745 5 T1019 | JRE CODE | FROM DT 12/03/12 12/04/12 12/05/12 12/06/12 12/07/12 | 12/04/12 12/05/12 12/06/12 12/07/12 | UNITS 24.00 24.00 24.00 24.00 24.00 24.00 IM TOTAL | AMOUNT 90.72 90.72 90.72 90.72 90.72 453.60 | CLAIM ACCOUNT R | EF. 2197450012012018 |
| REG LOC CLIENT SERVICE 001 2002713 200271 | | | TH DATE 10/1937 | RECIPIENT ID GNT04443200 | PRIOR | AUTHORIZATION # | |
| INV # LINE # PROCEDU 219746 1 T1019 219746 2 T1019 219746 3 T1019 219746 4 T1019 | JRE CODE | FROM DT 12/03/12 12/04/12 12/05/12 12/06/12 | 12/04/12 12/05/12 12/06/12 | 32.00 | AMOUNT 120.96 120.96 120.96 120.96 483.84 | CLAIM ACCOUNT R | EF. 2197460012002713 |
| REG LOC CLIENT SERVIC 001 2011985 201198 | | | TH DATE 30/1941 | RECIPIENT ID GNT00533700 | PRIOR | AUTHORIZATION # | |
| INV # LINE # PROCEDU 219747 1 S5125 219747 2 S5125 219747 3 S5125 219747 4 S5125 219747 5 S5125 | JRE CODE | FROM DT 12/03/12 12/04/12 12/05/12 12/06/12 12/07/12 | 12/04/12 12/05/12 12/06/12 12/07/12 | 32.00 32.00 32.00 | AMOUNT 120.96 120.96 120.96 120.96 120.96 604.80 | CLAIM ACCOUNT R | EF. 2197470012011985 |
| REG LOC CLIENT SERVICE 001 2011772 201177 | | | TH DATE 24/1934 | RECIPIENT ID GNT03761400 | PRIOR | AUTHORIZATION # | |
| INV # LINE # PROCEDU 219748 1 T1001 219748 2 T1019 219748 3 T1019 219748 4 T1019 219748 5 T1019 219748 6 T1019 219748 7 T1019 | JRE CODE | FROM DT 11/12/12 11/26/12 11/28/12 11/30/12 12/03/12 12/05/12 12/07/12 | 11/26/12 11/28/12 11/30/12 12/03/12 12/05/12 12/07/12 | UNITS 1.00 20.00 20.00 20.00 20.00 20.00 20.00 IM TOTAL | AMOUNT 100.00 75.60 75.60 75.60 75.60 75.60 553.60 | CLAIM ACCOUNT R | EF. 2197480012011772 |
| REG LOC CLIENT SERVIC 001 2011957 201195 | | | TH DATE 16/1945 | RECIPIENT ID GNT00157200 | PRIOR | AUTHORIZATION # | |
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| | 10/10 | 1.0 | | | | | | |
|------------------|-------------------|--------------------|---------------------------|----------------------------------|----------------------|------------------|--------------------|-------------------------------------|
| REPORT DA | | | SUNNYS HIPAAIN/E32020/ | SIDE CITYWIDE 012121205264120 | | HIPAA | DATA FII | LE REPORT (PHLT837/EDIS) PAGE 18 |
| | | | | 11111100101110 | | | | |
| SUBMITTER | | NYSI 502051 SU | SUNNYSIDE | | | ND | PI = 11544 | 407492 |
| FROVIDER | . 10 - 113 | 302031 501 | MNISIDE | | | NF | 1 - 1131 | 10/192 |
| 219749 | 1 | S5126 | | 12/01/12 | | | 196.56 | |
| 219749 219749 | 2 | S5126 S5126 | | 12/02/12 12/03/12 | | | 196.56 196.56 | |
| 219749 | 4 | S5126 | | 12/04/12 | | | 196.56 | |
| 219749 | 5 | S5126 | | 12/05/12 | | | 196.56 | |
| 219749 219749 | 6 7 | S5126 S5126 | | 12/06/12 12/07/12 | | | 196.56 196.56 | |
| 215,15 | , | 55120 | | 12/0//12 | | | 1,375.92 | CLAIM ACCOUNT REF. 2197490012011957 |
| REG LOC | CLIENT | SERVICE | NAME | DTD | TH DATE | ספירטדפאיי דט | nptop | AUTHORIZATION # |
| 001 | 2011663 | 2011663 | | | 25/1927 | GNT06371400 | PRIOR | AUTHORIZATION # |
| | | | | | | | | |
| INV # 219750 | LINE # 1 | PROCEDURE S5126 | CODE | FROM DT 12/01/12 | THRU DT | UNITS 1.00 | AMOUNT 196.56 | |
| 219750 | 2 | S5126 | | 12/02/12 | | | 196.56 | |
| 219750 | 3 | S5126 | | 12/03/12 | | | 196.56 | |
| 219750 219750 | 4 5 | S5126 S5126 | | | 12/04/12 12/05/12 | | 196.56 196.56 | |
| 219750 | 6 | S5126 | | 12/06/12 | 12/06/12 | 1.00 | 196.56 | |
| 219750 | 7 | S5126 | | 12/07/12 | | | 196.56 1,375.92 | CLAIM ACCOUNT REF. 2197500012011663 |
| | | | | | CLIF | AIM IOIAL | 1,3/3.94 | CLAIM ACCOUNT REF. 219/500012011003 |
| REG LOC | CLIENT | SERVICE | NAME | | TH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # |
| 001 | 2006830 | 2006830 | MARTINEZ | EMMA 05/ | 09/1920 | GNT05091300 | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 219751 219751 | 1 2 | T1019 T1019 | | 12/01/12 12/03/12 | | | 90.72 90.72 | |
| 219751 | 3 | T1019 | | | 12/03/12 | | 90.72 | |
| 219751 | 4 | T1019 | | | 12/05/12 | | 90.72 | |
| 219751 219751 | 5 6 | T1019 T1019 | | 12/06/12 12/07/12 | 12/06/12 12/07/12 | | 90.72 90.72 | |
| 217731 | O | 11015 | | 12/07/12 | | AIM TOTAL | 544.32 | CLAIM ACCOUNT REF. 2197510012006830 |
| DEG TOG | OT TENE | CEDITOR | NAME | DID | mii D.v.m. | DEGIDIENE ID | DDIOD | ALIMITOD I ZAMIONI II |
| REG LOC 001 | CLIENT 2009202 | SERVICE 2009202 | | | TH DATE 10/1937 | GNT00444700 | PRIOR | AUTHORIZATION # |
| | | | | | | | | |
| INV # 219752 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 12/03/12 | THRU DT | UNITS 2 20.00 | AMOUNT 75.60 | |
| 219752 | 2 | S5125 | | 12/04/12 | | | 75.60 | |
| 219752 | 3 | S5125 | | 12/05/12 | | | 75.60 | |
| 219752 219752 | 4 5 | S5125 S5125 | | | 12/06/12 12/07/12 | | 75.60 75.60 | |
| 213732 | 3 | 55125 | | 12/07/12 | , - , | AIM TOTAL | 378.00 | CLAIM ACCOUNT REF. 2197520012009202 |
| REG LOC | CLIENT | SERVICE | NAME | חדם | TH DATE | RECIPIENT ID | מחדמם ו | AUTHORIZATION # |
| 001 | 2011036 | 2011036 | | | 08/1934 | GNT04564600 | , PRIOR | AUTHORIZATION # |
| T3777 // | T T1TD !! | DD 0 GED1 | G077 | | | TDTT## | | |
| INV # 219753 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 12/03/12 | THRU DT | UNITS 2 20.00 | AMOUNT 75.60 | |
| 219753 | 2 | S5125 | | 12/04/12 | | | 75.60 | |
| | | | | | | | | |

| REPORT DA | TE 12/12/ | 12 | SIIMIY | SIDE CITYWIDE | | НТРА | A DATA FII | E REPORT | (PHLT837/EDI | S) PAGE 19 |
|------------------|-------------------|--------------------|-----------------|----------------------------------|--------------------|----------------------------|------------------|-----------|----------------------------|--------------------|
| INPUT FIL | E = /VOL4 | 44/COMPSUP | /HIPAAIN/E3202 | SIDE CITYWIDE 012121205264120 |) | HIFA | DILLA FIL | 01(1 | (- 1111 - 0 0 7 / 1111 11 | C, INCE I) |
| | ID = SUN | | SUNNYSIDE | 1 | | | | | | |
| PROVIDER | ID = 113 | 502051 SUI | NNYSIDE | | | N | PI = 11544 | 107492 | | |
| 219753 | 3 | S5125 | | 12/05/12 | | | 75.60 | | | |
| 219753 | 4 | S5125 | | 12/06/12 | | | 75.60 | | | |
| 219753 | 5 | S5125 | | 12/07/12 | | 20.00 AIM TOTAL | 75.60 378.00 | CLAIM | ACCOUNT REF | . 2197530012011036 |
| | GT T. T. T. T. | GDDIII GD | | | | DDG1D1D10 1 | D DDT0D | | TT 017 | |
| REG LOC 001 | CLIENT 2011965 | SERVICE 2011965 | NAME MATEO | | TH DATE 10/1939 | RECIPIENT I GNT00408600 | | AUTHORIZA | TION # | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| 219754 | 1 | S5125 | | 11/25/12 | | | 60.48 | | | |
| 219754 | 2 | S5125 | | 11/26/12 | | | 120.96 | | | |
| 219754 | 3 | S5125 | | 11/27/12 | | | 120.96 | | | |
| 219754 | 4 | S5125 | | 12/01/12 | | | 60.48 | | | |
| 219754 | 5 | S5125 | | 12/02/12 | | | 60.48 | | | |
| 219754 | 6 | S5125 | | 12/03/12 | | | 120.96 | | | |
| 219754 | 7 | S5125 | | 12/04/12 | | | 120.96 | | | |
| 219754 219754 | 8 9 | S5125 S5125 | | 12/05/12 12/06/12 | | | 120.96 120.96 | | | |
| 219754 | 10 | S5125 S5125 | | 12/06/12 | | | 120.96 | | | |
| 219/34 | 10 | 33123 | | 12/07/12 | | IM TOTAL | 1,028.16 | CT.7 TM | ACCOUNT DEE | . 2197540012011965 |
| | | | | | СПА | IM TOTAL | 1,020.10 | CLAIM | ACCOONT REF | . 219/340012011903 |
| REG LOC 001 | CLIENT 2011350 | SERVICE 2011350 | NAME MCQUAIL | MAUREEN 10/ | TH DATE 23/1934 | RECIPIENT I GNT06367800 | | AUTHORIZA | rion # | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| 219755 | 1 | S5125 | | 12/01/12 | | | 151.20 | | | |
| 219755 | 2 | S5125 | | 12/02/12 | | | 151.20 | | | |
| 219755 | 3 | S5125 | | 12/03/12 | | | 151.20 | | | |
| 219755 | 4 | S5125 | | 12/04/12 | 12/04/12 | 40.00 | 151.20 | | | |
| 219755 | 5 | S5125 | | 12/05/12 | 12/05/12 | 40.00 | 151.20 | | | |
| 219755 | 6 | S5125 | | 12/06/12 | 12/06/12 | 40.00 | 151.20 | | | |
| 219755 | 7 | S5125 | | 12/07/12 | 12/07/12 | 40.00 | 151.20 | | | |
| | | | | | CLA | AIM TOTAL | 1,058.40 | CLAIM | ACCOUNT REF | . 2197550012011350 |
| REG LOC 001 | CLIENT 2005943 | SERVICE 2005943 | NAME MICHEL | | TH DATE 05/1930 | RECIPIENT I GNT03107500 | | AUTHORIZA | rion # | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| 219756 | 1 | S5125 | CODE | 12/01/12 | | | 120.96 | | | |
| 219756 | 2 | S5125 | | 12/01/12 | | | 120.96 | | | |
| 219756 | 3 | S5125 | | 12/03/12 | | | 120.96 | | | |
| 219756 | 4 | S5125 | | 12/03/12 | | | 120.96 | | | |
| 219756 | 5 | S5125 | | 12/05/12 | | | 120.96 | | | |
| 219756 | 6 | S5125 | | 12/06/12 | | | 120.96 | | | |
| 219756 | 7 | S5125 | | 12/07/12 | | | 120.96 | | | |
| | • | | | ,, | | IM TOTAL | 846.72 | CLAIM | ACCOUNT REF | . 2197560012005943 |
| REG LOC 001 | CLIENT 2011911 | SERVICE 2011911 | NAME MIMMS | | TH DATE 24/1937 | RECIPIENT I GNT05194600 | | AUTHORIZA | rion # | |
| INV # | LINE # | PROCEDURE | | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| TT4 A # | птир # | FVOCEDOKE | CODE | FROM DI | THEO DI | ONTID | AMOUNT | | | |

| REPORT DA | TE 12/12/ F = /VOL4 | 12 44/COMPSTID | SUNNY SUNNY/HTDAATM/F3202 | SIDE CITYWIDE 01212120526412 | n | HIPA | A DATA FII | LE REPORT (PHLT837 | //EDIS |) PAGE 20 |
|------------------|------------------------|--------------------|------------------------------|------------------------------|----------------------|-------------------|------------------|---|--------|------------------|
| INFOI FIL | E = /VOD4 | 44/COMESOE/ | /IIIFAAIN/EJZUZ | 01212120320412 | o . | | | | | |
| SUBMITTER | | | SUNNYSIDE | | | | | | | |
| PROVIDER | ID = 113 | 502051 SUN | NNYSIDE | | | N: | PI = 11544 | 107492 | | |
| 219757 | 1 | S5125 | | 12/01/12 | 12/01/12 | 20.00 | 75.60 | | | |
| 219757 | 2 | S5125 | | | 12/03/12 | | 90.72 | | | |
| 219757 | 3 | S5125 | | | 12/04/12 | | 90.72 | | | |
| 219757 | 4 | S5125 | | | 12/05/12 | | 90.72 | | | |
| 219757 | 5 | S5125 | | | 12/06/12 | | 90.72 | | | |
| 219757 | 6 | S5125 | | 12/0//12 | 12/07/12 | 24.00 IM TOTAL | 90.72 529.20 | CT.ATM ACCOUNT | י סקק | 2197570012011911 |
| | | | | | CLIA | IM TOTAL | 323.20 | CHAIM ACCOUNT | . KEF. | 2177370012011711 |
| REG LOC 001 | CLIENT 2010425 | SERVICE 2010425 | NAME MONCRIEF | | RTH DATE /29/1926 | RECIPIENT II | | AUTHORIZATION # | | |
| | | | | | | | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| 219758 219758 | 1 2 | S5125 S5125 | | | 12/01/12 12/02/12 | | 120.96 120.96 | | | |
| 219758 | 3 | S5125 | | | 12/03/12 | | 117.18 | | | |
| 219758 | 4 | S5125 | | | 12/04/12 | | 120.96 | | | |
| 219758 | 5 | S5125 | | | 12/05/12 | | 120.96 | | | |
| 219758 | 6 7 | S5125 | | | 12/06/12 | | 120.96 | | | |
| 219758 | / | S5125 | | 12/07/12 | 12/07/12 CLA | 32.00 IM TOTAL | 120.96 842.94 | CLAIM ACCOUNT | REF. | 2197580012010425 |
| | | | | | - | | | | | |
| REG LOC 001 | CLIENT 2011877 | SERVICE 2011877 | NAME MONTALVO | | RTH DATE /13/1932 | RECIPIENT II | | AUTHORIZATION # | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| 219759 | 1 | T1001 | | | 11/13/12 | | 100.00 | | | |
| 219759 | 2 | T1019 | | | 12/05/12 | | 75.60 | | | |
| 219759 219759 | 3 4 | T1019 T1019 | | | 12/06/12 12/07/12 | | 75.60 75.60 | | | |
| 213733 | - | 11015 | | 12/07/12 | | IM TOTAL | 326.80 | CLAIM ACCOUNT | REF. | 2197590012011877 |
| | | | | | | | | | | |
| REG LOC | CLIENT | SERVICE | NAME | | RTH DATE | RECIPIENT I | | AUTHORIZATION # | | |
| 001 | 2011844 | 2011844 | MONTES | ADOLFO 05 | /31/1930 | GNT02561100 | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| 219760 | 1 | S5125 | | 12/01/12 | 12/01/12 | 24.00 | 90.72 | | | |
| 219760 | 2 | S5125 | | | 12/02/12 | | 90.72 | | | |
| 219760 219760 | 3 4 | S5125 S5125 | | | 12/03/12 12/04/12 | | 90.72 90.72 | | | |
| 219760 | 5 | S5125 S5125 | | | 12/04/12 | | 90.72 | | | |
| 219760 | 6 | S5125 | | | 12/06/12 | | 90.72 | | | |
| 219760 | 7 | S5125 | | 12/07/12 | 12/07/12 | 24.00 | 90.72 | | | |
| | | | | | CLA | IM TOTAL | 635.04 | CLAIM ACCOUNT | REF. | 2197600012011844 |
| REG LOC | CLIENT | SERVICE | NAME | BT | RTH DATE | RECIPIENT I | D PRIOR | AUTHORIZATION # | | |
| 001 | 2010407 | 2010407 | MORA | | /14/1931 | GNT06124800 | | 110111011111111111111111111111111111111 | | |
| T3 !! | T TATE " | DD 0 G===== | CODE | | m | | | | | |
| INV # 219761 | LINE # 1 | PROCEDURE T1019 | CODE | FROM DT | THRU DT 12/06/12 | UNITS 16.00 | AMOUNT 60.48 | | | |
| 713/01 | Τ | 11013 | | 12/00/12 | | 16.00 IM TOTAL | 60.48 | CLAIM ACCOUNT | T REF | 2197610012010407 |
| | | | | | CDA | 1011111 | 00.10 | CLITTI TICCOUNT | | 213,010012010107 |
| REG LOC | CLIENT | SERVICE | NAME | | RTH DATE | RECIPIENT I | | AUTHORIZATION # | | |
| 001 | 2011967 | 2011967 | MORALES | MARGARI 11 | /10/1950 | GNT02797600 | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |

| REPORT DAT | | | | SIDE CITYWIDE 012121205264120 |) | HIPAA | DATA FII | LE REPORT (PHLT837/EDIS) PAGE 21 |
|---|-----------------------|--|----------------------|--|---|---|---|-------------------------------------|
| SUBMITTER PROVIDER | | NYSI 502051 SUN | SUNNYSIDE NNYSIDE | | | NPI | I = 11544 | 107492 |
| 219762 219762 219762 219762 219762 | 1 2 3 4 5 | T1019 T1019 T1019 T1019 T1019 | | 12/04/12 12/05/12 12/06/12 | 12/03/12 12/04/12 12/05/12 12/06/12 12/07/12 CLA | 16.00 16.00 16.00 | 60.48 60.48 60.48 60.48 302.40 | CLAIM ACCOUNT REF. 2197620012011967 |
| REG LOC 001 | CLIENT 2008149 | SERVICE 2008149 | NAME MOSCICKA | | RTH DATE /07/1916 | RECIPIENT ID GNT04975800 | PRIOR | AUTHORIZATION # |
| INV # 219763 219763 | LINE # 1 2 | PROCEDURE T1019 T1019 | CODE | | THRU DT 12/01/12 12/02/12 CLA | | AMOUNT 181.44 181.44 362.88 | CLAIM ACCOUNT REF. 2197630012008149 |
| REG LOC 001 | CLIENT 2011860 | SERVICE 2011860 | NAME MOYA | | RTH DATE /25/1914 | RECIPIENT ID GNT02982600 | PRIOR | AUTHORIZATION # |
| INV # 219764 219764 219764 219764 219764 219764 219764 219764 | LINE # 1 2 3 4 5 6 7 | PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 | CODE | 11/18/12 12/01/12 12/02/12 12/04/12 12/05/12 12/06/12 | THRU DT 11/17/12 11/18/12 12/01/12 12/02/12 12/04/12 12/05/12 12/06/12 12/07/12 CLA | 20.00 20.00 20.00 20.00 24.00 24.00 24.00 | AMOUNT 75.60 75.60 75.60 75.60 90.72 90.72 90.72 90.72 665.28 | CLAIM ACCOUNT REF. 2197640012011860 |
| REG LOC 001 | CLIENT 2002162 | SERVICE 2002162 | NAME MUSCAT | | RTH DATE /28/1927 | RECIPIENT ID GNT04082300 | PRIOR | AUTHORIZATION # |
| INV # 219765 219765 219765 219765 219765 | LINE # 1 2 3 4 5 | PROCEDURE T1019 T1019 T1019 T1019 T1019 | CODE | 12/04/12 12/05/12 12/06/12 | THRU DT 12/03/12 12/04/12 12/05/12 12/06/12 12/07/12 CLA | 20.00 20.00 20.00 | AMOUNT 75.60 75.60 75.60 75.60 75.60 378.00 | CLAIM ACCOUNT REF. 2197650012002162 |
| REG LOC 001 | CLIENT 2006117 | SERVICE 2006117 | NAME NETTLES | | RTH DATE /21/1955 | RECIPIENT ID GNT04987100 | PRIOR | AUTHORIZATION # |
| INV # 219766 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 12/05/12 | THRU DT 12/05/12 CLA | UNITS 16.00 IM TOTAL | AMOUNT 60.48 60.48 | CLAIM ACCOUNT REF. 2197660012006117 |
| REG LOC 001 | CLIENT 2011874 | SERVICE 2011874 | NAME NEVAREZ | | RTH DATE /23/1941 | RECIPIENT ID GNT06134500 | PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |

| REPORT DA | TE 12/12/ | 12 | SUNNYSIDE CITYWI IN/E320201212120526 | DE | HIPAA | DATA FII | LE REPORT (PHLT837/EDIS | S) PAGE 22 |
|------------------|---------------------------------------|----------------------|---|------------------------------|-------------------|-----------------|-------------------------|--------------------|
| INPUT FIL | E = /VOL4 | 44/COMPSUP/HIPAA | IN/E320201212120526 | 4120 | | | | |
| SUBMITTER | | | UNNYSIDE | | | | | |
| PROVIDER | ID = 113 | 502051 SUNNYSID | E | | NP: | I = 11544 | 107492 | |
| 219767 | 1 | S5125 TT | | /12 12/01/12 | | 96.72 | | |
| 219767 | 2 | S5125 TT | | /12 12/02/12 | | 96.72 | | |
| 219767 219767 | 3 4 | S5125 TT S5125 TT | | /12 12/03/12 /12 12/04/12 | | 48.36 48.36 | | |
| 219767 | 5 | S5125 II S5125 TT | | /12 12/04/12 /12 12/05/12 | | 48.36 | | |
| 219767 | 6 | S5125 TT | | /12 12/06/12 | | 48.36 | | |
| 219767 | 7 | S5125 TT | | /12 12/07/12 | 12.00 | 48.36 | | |
| | | | | CLA | IM TOTAL | 435.24 | CLAIM ACCOUNT REF | . 2197670012011874 |
| REG LOC | CLIENT | SERVICE NAME | | BIRTH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # | |
| 001 | 2002531 | 2002531 NEWB | OLD RAMONA | 09/24/1934 | GNT04415000 | | | |
| INV # | LINE # | PROCEDURE CODE | FROM | DT THRU DT | UNITS | AMOUNT | | |
| 219768 | 1 | S5125 | | /12 12/03/12 | | 75.60 | | |
| 219768 | 2 | S5125 | | /12 12/05/12 | | 75.60 | | |
| 219768 219768 | 3 4 | S5125 S5125 | | /12 12/06/12 /12 12/07/12 | | 41.58 75.60 | | |
| 219700 | 7 | 33123 | 12/07 | | IM TOTAL | 268.38 | CLAIM ACCOUNT REF | . 2197680012002531 |
| REG LOC | CLIENT | SERVICE NAME | | BIRTH DATE | RECIPIENT ID | DDIOD | AUTHORIZATION # | |
| 001 | 2010595 | | IMURA ALBERT | 11/01/1919 | GNT04994800 | PRIOR | AUTHORIZATION # | |
| INV # | LINE # | PROCEDURE CODE | FROM | DT THRU DT | UNITS | AMOUNT | | |
| 219769 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | S5125 | | /12 12/01/12 | | 181.44 | | |
| 219769 | 2 | S5125 | | /12 12/02/12 | | 181.44 | | |
| 219769 | 3 | S5125 | 12/03 | /12 12/03/12 | 24.00 | 90.72 | | |
| 219769 | 4 | S5125 | | /12 12/04/12 | | 181.44 | | |
| 219769 219769 | 5 6 | S5125 S5125 | | /12 12/05/12 /12 12/06/12 | | 90.72 181.44 | | |
| 219769 | 7 | S5125 | | /12 12/00/12 | | 90.72 | | |
| 217,07 | • | 55125 | 12,01 | | IM TOTAL | 997.92 | CLAIM ACCOUNT REF | . 2197690012010595 |
| REG LOC | CLIENT | SERVICE NAME | | BIRTH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # | |
| 001 | 2004768 | 2004768 NUNE | | 10/01/1946 | | | | |
| INV # | LINE # | PROCEDURE CODE | FROM | DT THRU DT | UNITS | AMOUNT | | |
| 219770 | 1 | T1019 | | /12 12/03/12 | | 60.48 | | |
| 219770 | 2 | T1019 | | /12 12/04/12 | | 60.48 | | |
| 219770 | 3 | T1019 | | /12 12/05/12 | | 60.48 | | |
| 219770 219770 | 4 5 | T1019 T1019 | | /12 12/06/12 /12 12/07/12 | | 60.48 60.48 | | |
| 219770 | 5 | 11019 | 12/07 | , , , , | IO.00 IM TOTAL | 302.40 | CLAIM ACCOUNT REF | . 2197700012004768 |
| REG LOC | CLIENT | SERVICE NAME | | BIRTH DATE | RECIPIENT ID | DDIOD | AUTHORIZATION # | |
| 001 | 2009392 | 2009392 NUNE | | 09/07/1963 | | PKIOK | AUTHORIZATION # | |
| INV # | LINE # | PROCEDURE CODE | FROM | | UNITS | AMOUNT | | |
| 219771 | 1 | S5125 | | /12 11/24/12 | | 60.48 | | |
| 219771 | 2 | S5125 | | /12 11/26/12 | | 60.48 | | |
| 219771 | 3 | S5125 | | /12 11/27/12 | | 60.48 | | |
| 219771 | 4 | S5125 | 11/28 | /12 11/28/12 | 16.00 | 60.48 | | |

| DEDORT DA | TTE 10/10/ | 10 | | CIMMVCIDE CITVWII | \r | | מ מ ת ד ד ד | א האער א דיד | LE REPORT (PHLT837/EDIS) PAGE : | 23 |
|------------------|-----------------|--------------------|----------|--|------------|----------------------|----------------|------------------|------------------------------------|-----|
| INPUT FIL | E = /VOL4 | 44/COMPSUP | /HIPAAIN | /E3202012121205264 | 120 | | пірая | A DAIA FI | LE REPORT (PHLT837/EDIS) PAGE | 43 |
| | | | | | | | | | | |
| SUBMITTER | | NYSI 502051 SUI | | NYSIDE | | | NE | PI = 1154 | 407492 | |
| FROVIDER | . 10 - 113 | | | | | | | :1 - 1134 | 10/12/2 | |
| 219771 | 5 | S5125 | | 11/29/ 12/01/ 12/03/ 12/04/ 12/05/ 12/06/ 12/07/ | 12 | 11/29/12 | 16.00 | 60.48 | | |
| 219771 | 6 7 | S5125 | | 12/01/ | 12 | 12/01/12 | 16.00 | 60.48 | | |
| 219771 219771 | 8 | S5125 S5125 | | 12/03/ | 12 . 12 | 12/03/12 12/04/12 | 16.00 16.00 | 60.48 60.48 | | |
| 219771 | 9 | S5125 | | 12/05/ | 12 | 12/04/12 | 16.00 | 60.48 | | |
| 219771 | 10 | S5125 | | 12/06/ | 12 | 12/06/12 | 16.00 | 60.48 | | |
| 219771 | 11 | S5125 | | 12/07/ | 12 | 12/07/12 | 16.00 | 60.48 | | 0.0 |
| | | | | | | CLA | IM TOTAL | 665.28 | CLAIM ACCOUNT REF. 219771001200939 | 92 |
| REG LOC | CLIENT | SERVICE | NAME | | BIRT | H DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # | |
| 001 | 2011773 | 2011773 | NUNEZ | REYNA | 11/2 | 8/1964 | GNT02970200 | | | |
| INV # | LINE # | DDOCEDIDE | CODE | FD∩M I | י ידע | יים ווסעי | UNITS | AMOUNT | | |
| 219772 | 1 | T1019 | CODE | 12/03/ | 12 | 12/03/12 | 16.00 | 60.48 | | |
| 219772 | 2 | T1019 | | 12/04/ | 12 | 12/04/12 | 16.00 | 60.48 | | |
| 219772 | 3 | T1019 | | 12/05/ | 12 | 12/05/12 | 16.00 | 60.48 | | |
| 219772 219772 | 4 5 | T1019 | | 12/06/ | 12 . | 12/06/12 12/07/12 | 16.00 16.00 | 60.48 60.48 | | |
| 219772 | 6 | T1030 | | FROM I 12/03/ 12/04/ 12/05/ 12/06/ 12/07/ 11/14/ | 12 | 11/14/12 | 1.00 | 85.00 | | |
| | | | | | | CLA | IM TOTAL | 387.40 | | 73 |
| REG LOC | CLIENT | SERVICE | NT A ME | | ייים דם | H DATE | ספירטדפאיי דר | מחדמת מ | AUTHORIZATION # | |
| | 2011875 | 2011875 | OCASIO | FELIX | | 8/1929 | | | AUTHORIZATION # | |
| | | | | | | | | | | |
| INV # 219773 | LINE # 1 | PROCEDURE T1019 | CODE | FROM I | T ' | THRU DT 11/30/12 | UNITS 40.00 | AMOUNT 151.20 | | |
| 219773 | 2 | T1019 | | 12/01/ | 12 | 12/01/12 | 40.00 | 151.20 | | |
| 219773 | 3 | T1019 | | 12/02/ | 12 | 12/02/12 | 40.00 | 151.20 | | |
| 219773 | 4 | T1019 | | 12/03/ | 12 | 12/03/12 | 40.00 | 151.20 | | |
| 219773 219773 | 5 6 | T1019 T1019 | | FROM I 11/30, 12/01, 12/02, 12/03, 12/04, 12/05, | 12 | 12/04/12 | 40.00 40.00 | 151.20 151.20 | | |
| 219773 | 0 | 11019 | | 12/03/ | 12 . | LZ/US/IZ CLA | IM TOTAL | 907.20 | | 75 |
| | | | | | | | | | | |
| REG LOC | CLIENT | SERVICE | NAME | MANUEL | | H DATE | | | AUTHORIZATION # | |
| 001 | 2011915 | 2011915 | | | 01/2 | 9/1936 | GNT05774800 | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM I | | THRU DT | UNITS | AMOUNT | | |
| 219774 | 1 | T1019 | | 11/19/ | | 11/19/12 | | 60.48 | | |
| 219774 219774 | 2 | T1019 T1019 | | 11/20/ | | 11/20/12 11/21/12 | 16.00 | 60.48 60.48 | | |
| 219774 | 4 | T1019 T1019 | | 11/21/ | | 11/21/12 | | 60.48 | | |
| 219774 | 5 | T1019 | | 11/23/ | | 11/23/12 | | 60.48 | | |
| 219774 | 6 | T1019 | | 11/24/ | | 11/24/12 | | 60.48 | | |
| 219774 219774 | 7 8 | T1019 T1019 | | 11/25/ | | 11/25/12 11/26/12 | | 60.48 60.48 | | |
| 219774 | 8 9 | T1019 T1019 | | 11/26/ | | 11/26/12 | | 60.48 | | |
| 219774 | 10 | T1019 | | 11/28/ | 12 | 11/28/12 | 16.00 | 60.48 | | |
| 219774 | 11 | T1019 | | 11/29/ | 12 | 11/29/12 | 16.00 | 60.48 | | |
| 219774 | 12 13 | T1019 | | 11/30/ | | 11/30/12 | | 60.48 | | |
| 219774 219774 | $\frac{13}{14}$ | T1019 T1019 | | | | 12/01/12 12/02/12 | | 60.48 60.48 | | |
| | | 11017 | | 12,02, | | , \2, _2 | _0.00 | 55.10 | | |

| SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE | E NPI = 1154407492 | |
|---|--|------|
| | CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2197740012011 | 1915 |
| REG LOC CLIENT SERVICE NAME 001 2011871 2011871 OJEDA | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SARA 10/14/1939 GNT02646000 | |
| INV # LINE # PROCEDURE CODE 219775 1 S5125 TT 219775 2 S5125 TT 219775 3 S5125 TT 219775 4 S5125 TT 219775 5 S5125 TT 219775 6 S5125 TT 219775 7 S5125 TT | FROM DT THRU DT UNITS AMOUNT 12/01/12 12/01/12 20.00 80.60 12/02/12 12/02/12 20.00 80.60 12/03/12 12/03/12 20.00 80.60 12/04/12 12/04/12 20.00 80.60 12/05/12 12/05/12 32.00 128.96 12/06/12 12/06/12 32.00 128.96 12/07/12 12/07/12 32.00 128.96 12/07/12 12/07/12 32.00 128.96 | 1871 |
| REG LOC CLIENT SERVICE NAME 001 2011863 2011863 OLMO | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GLORIA 04/20/1923 GNT03506500 | |
| INV # LINE # PROCEDURE CODE 219776 1 S5125 219776 2 S5125 219776 3 S5125 219776 4 S5125 219776 5 S5125 | FROM DT THRU DT UNITS AMOUNT 12/03/12 12/03/12 16.00 60.48 12/04/12 12/04/12 16.00 60.48 12/05/12 12/05/12 16.00 60.48 12/06/12 12/06/12 16.00 60.48 12/07/12 12/07/12 16.00 60.48 12/07/12 12/07/12 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2197760012011 | 1863 |
| REG LOC CLIENT SERVICE NAME 001 2010198 2010198 ORLANDO | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 02/09/1923 GNT06098400 | |
| INV # LINE # PROCEDURE CODE 219777 1 T1019 219777 2 T1019 219777 3 T1019 219777 4 T1019 219777 5 T1019 | FROM DT THRU DT UNITS AMOUNT 12/03/12 12/03/12 20.00 75.60 12/04/12 12/04/12 20.00 75.60 12/05/12 12/05/12 20.00 75.60 12/06/12 12/06/12 20.00 75.60 12/07/12 12/07/12 20.00 75.60 12/07/12 12/07/12 30.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2197770012010 |)198 |
| REG LOC CLIENT SERVICE NAME 001 2011916 2011916 ORTIZ | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 10/31/1940 93700799800 | |
| INV # LINE # PROCEDURE CODE 219778 1 S5125 219778 2 S5125 219778 3 S5125 219778 4 S5125 219778 5 S5125 219778 6 S5125 | FROM DT THRU DT UNITS AMOUNT 12/01/12 12/01/12 28.00 105.84 12/03/12 12/03/12 28.00 105.84 12/04/12 12/04/12 28.00 105.84 12/05/12 12/05/12 28.00 105.84 12/06/12 12/06/12 28.00 105.84 12/07/12 12/07/12 28.00 105.84 12/07/12 12/07/12 28.00 105.84 | 1916 |
| REG LOC CLIENT SERVICE NAME 001 2005165 2005165 ORTIZ | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LAURA 07/04/1919 GNT03867300 | |
| INV # LINE # PROCEDURE CODE | FROM DT THRU DT UNITS AMOUNT | |

| REPORT DATE 12/12/12 | SUNNYSIDE CITYWIDE COMPSUP/HIPAAIN/E3202012121205264120 | HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 25 |
|--|--|---|
| INPUT FILE = /VOL444/C | COMPSUP/HIPAAIN/E3202012121205264120 | |
| SUBMITTER ID = SUNNYSI PROVIDER ID = 1135020 | | NPI = 1154407492 |
| 219779 1 S51 219779 2 S51 219779 3 S51 219779 4 S51 219779 5 S51 219779 6 S51 219779 7 S51 | 125 12/02/12 125 12/03/12 125 12/04/12 125 12/05/12 125 12/06/12 | 12/02/12 36.00 136.08 12/03/12 36.00 136.08 12/04/12 36.00 136.08 12/05/12 36.00 136.08 12/06/12 36.00 136.08 |
| | | TH DATE RECIPIENT ID PRIOR AUTHORIZATION # 09/1921 GNT04429700 |
| INV # LINE # PRO 219780 1 S51 219780 2 S51 219780 3 S51 | 125 12/03/12 125 12/05/12 | 12/05/12 16.00 60.48 |
| | | CH DATE RECIPIENT ID PRIOR AUTHORIZATION # 03/1932 GNT05073800 |
| INV # LINE # PRO 219781 1 S51 219781 2 S51 219781 3 S51 219781 4 S51 219781 5 S51 219781 6 S51 | 125 12/01/12 125 12/02/12 125 12/04/12 125 12/05/12 125 12/06/12 | 12/02/12 16.00 60.48 12/04/12 28.00 105.84 12/05/12 28.00 105.84 |
| | | TH DATE RECIPIENT ID PRIOR AUTHORIZATION # .4/1923 GNT03006300 |
| INV # LINE # PRO 219782 1 T10 219782 2 T10 219782 3 T10 219782 4 T10 219782 5 T10 219782 6 T10 219782 7 T10 | 11/28/12 119 11/29/12 119 12/03/12 12/04/12 12/05/12 12/06/12 | 11/29/12 32.00 120.96 12/03/12 32.00 120.96 12/04/12 32.00 120.96 12/05/12 32.00 120.96 12/06/12 32.00 120.96 |
| | | TH DATE RECIPIENT ID PRIOR AUTHORIZATION # 19/1939 GNT02544200 |
| INV # LINE # PRO 219783 1 S51 219783 2 S51 219783 3 S51 219783 4 S51 | 125 12/03/12 125 12/04/12 125 12/05/12 | 12/04/12 |

| SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE | | I = 1154407492 |
|--|--|--|
| | CLAIM TOTAL | 241.92 CLAIM ACCOUNT REF. 2197830012011913 |
| REG LOC CLIENT SERVICE NAME 001 2009576 2009576 PAZIOULIS | BIRTH DATE RECIPIENT ID 8 RECIPIENT 10 RECIP | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 219784 1 S5125 219784 2 S5125 219784 3 S5125 219784 4 S5125 219784 5 S5125 | FROM DT THRU DT UNITS 12/01/12 12/01/12 44.00 12/02/12 12/02/12 44.00 12/03/12 12/03/12 44.00 12/04/12 12/04/12 44.00 12/05/12 12/05/12 44.00 CLAIM TOTAL | AMOUNT 166.32 166.32 166.32 166.32 166.32 831.60 CLAIM ACCOUNT REF. 2197840012009576 |
| REG LOC CLIENT SERVICE NAME 001 2000140 2000140 PENA | BIRTH DATE RECIPIENT ID WALESKA 07/06/1978 GNT02097600 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 219785 1 T1019 219785 2 T1019 219785 3 T1019 219785 4 T1019 219785 5 T1019 219785 6 T1019 219785 7 T1019 | FROM DT THRU DT UNITS 12/01/12 12/01/12 32.00 12/02/12 12/02/12 32.00 12/03/12 12/03/12 32.00 12/04/12 12/04/12 32.00 12/05/12 12/05/12 32.00 12/06/12 12/06/12 32.00 12/07/12 12/07/12 32.00 CLAIM TOTAL | AMOUNT 120.96 120.96 120.96 120.96 120.96 120.96 120.96 120.96 846.72 CLAIM ACCOUNT REF. 2197850012000140 |
| REG LOC CLIENT SERVICE NAME 001 2009232 2009232 PEREZ | BIRTH DATE RECIPIENT ID 02/04/1931 93703475500 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 219786 1 T1019 219786 2 T1019 219786 3 T1019 | FROM DT THRU DT UNITS 12/03/12 12/03/12 24.00 12/04/12 12/04/12 24.00 12/06/12 12/06/12 24.00 CLAIM TOTAL | AMOUNT 90.72 90.72 90.72 90.72 272.16 CLAIM ACCOUNT REF. 2197860012009232 |
| REG LOC CLIENT SERVICE NAME 001 2011411 2011411 PICHARDO | BIRTH DATE RECIPIENT ID 05/14/1923 GNT02908700 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 219787 1 T1019 219787 2 T1019 219787 3 T1019 219787 4 T1019 219787 5 T1019 219787 6 T1019 219787 7 T1019 | FROM DT THRU DT UNITS 12/01/12 12/01/12 36.00 12/02/12 12/02/12 36.00 12/03/12 12/03/12 36.00 12/04/12 12/04/12 36.00 12/05/12 12/05/12 36.00 12/06/12 12/06/12 36.00 12/07/12 12/07/12 36.00 CLAIM TOTAL | AMOUNT 136.08 136.08 136.08 136.08 136.08 136.08 136.08 136.08 136.08 136.08 136.08 |
| REG LOC CLIENT SERVICE NAME 001 2011989 2011989 PICHARDO | BIRTH DATE RECIPIENT ID OLGA 09/18/1974 GNT05056600 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE | FROM DT THRU DT UNITS | AMOUNT |

| REPORT DATE 12/ | 12/12 SUNNY | YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 27 2012121205264120 |
|---------------------------|-----------------------------|--|
| INPUT FILE = /V | OL444/COMPSUP/HIPAAIN/E3202 | 2012121205264120 |
| SUBMITTER ID = | | |
| PROVIDER ID = | 113502051 SUNNYSIDE | NPI = 1154407492 |
| 219788 1 219788 2 | S5125 S5125 | 12/01/12 12/01/12 16.00 60.48 12/02/12 12/02/12 16.00 60.48 12/03/12 12/03/12 16.00 60.48 12/04/12 12/04/12 16.00 60.48 12/05/12 12/05/12 16.00 60.48 12/06/12 12/06/12 16.00 60.48 12/07/12 12/07/12 16.00 60.48 12/07/12 12/07/12 16.00 60.48 |
| 219788 3 | S5125 S5125 | 12/03/12 12/03/12 16.00 60.48 |
| 219788 4 | S5125 | 12/04/12 12/04/12 16.00 60.48 |
| 219788 5 219788 6 | S5125 | 12/05/12 12/05/12 16.00 60.48 12/06/12 12/06/12 16.00 60.48 |
| 219788 6 219788 7 | S5125 S5125 | 12/06/12 12/06/12 16.00 60.48 |
| 223700 | 20120 | CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 2197880012011989 |
| REG LOC CLIE | NT SERVICE NAME | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # |
| 001 20106 | | |
| INV # LINE | # PROCEDURE CODE | FROM DT THRU DT UNITS AMOUNT 12/01/12 12/01/12 20.00 75.60 12/02/12 12/02/12 20.00 75.60 12/03/12 12/03/12 20.00 75.60 12/04/12 12/04/12 20.00 75.60 |
| 219789 1 219789 2 | S5125 | 12/01/12 12/01/12 20.00 75.60 12/02/12 12/02/12 20.00 75.60 |
| 219789 2 219789 3 | S5125 S5125 | 12/03/12 12/03/12 20.00 75.60 |
| 219789 4 | S5125 | $\frac{12/04/12}{12/04/12}$ $\frac{12/04/12}{12/04/12}$ 20.00 75.60 |
| | | CHAIM 101AL 302.40 CHAIM ACCOUNT REF. 2197690012010000 |
| REG LOC CLIE | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # |
| 001 20119 | | |
| INV # LINE | # PROCEDURE CODE | FROM DT THRU DT UNITS AMOUNT 12/03/12 12/03/12 1.00 196.56 12/04/12 12/04/12 1.00 196.56 12/05/12 12/05/12 1.00 196.56 12/06/12 12/06/12 1.00 196.56 12/07/12 12/07/12 1.00 196.56 12/07/12 12/07/12 1.00 196.56 CLAIM TOTAL 982.80 CLAIM ACCOUNT REF. 2197900012011990 |
| 219790 1 219790 2 | S5126 S5126 | 12/03/12 12/03/12 1.00 196.56 12/04/12 12/04/12 1.00 196.56 |
| 219790 3 | S5126 | 12/05/12 12/05/12 1.00 196.56 |
| 219790 4 | S5126 | 12/06/12 12/06/12 1.00 196.56 |
| 219790 5 | S5126 | 12/07/12 12/07/12 1.00 196.56 CLAIM TOTAL 982.80 CLAIM ACCOUNT REF. 2197900012011990 |
| | | CHAIM TOTAL 902.00 CHAIM ACCOUNT REF. 2197900012011990 |
| REG LOC CLIE 001 20106 | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # NANCY 04/02/1950 GNT00201400 |
| | | |
| INV # LINE 219791 1 | # PROCEDURE CODE T1019 | FROM DT THRU DT UNITS AMOUNT 11/13/12 11/13/12 16.00 60.48 11/27/12 11/27/12 16.00 60.48 11/28/12 11/28/12 16.00 60.48 11/29/12 11/29/12 16.00 60.48 12/04/12 12/04/12 16.00 60.48 12/05/12 12/05/12 16.00 60.48 12/06/12 12/06/12 16.00 60.48 12/06/12 12/06/12 16.00 60.48 |
| 219791 2 | T1019 | 11/27/12 11/27/12 16.00 60.48 |
| 219791 3 | T1019 | 11/28/12 11/28/12 16.00 60.48 |
| 219791 4 219791 5 | T1019 T1019 | 11/29/12 11/29/12 16.00 60.48 12/04/12 12/04/12 16.00 60.48 |
| 219791 5 219791 6 | T1019 T1019 | 12/04/12 12/04/12 16.00 60.48 12/05/12 12/05/12 16.00 60.48 |
| 219791 7 | T1019 | 12/06/12 12/06/12 16.00 60.48 |
| | | CLAIM IUIAL 423.30 CLAIM ACCOUNT REF. 2197910012011047 |
| REG LOC CLIE 001 20021 | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICIA 09/18/1924 93700845900 |
| INV # LINE | # PROCEDURE CODE | FROM DT THRU DT UNITS AMOUNT |
| 219792 1 | | 12/01/12 12/01/12 12.00 48.36 |
| 219792 2 219792 3 | | 12/02/12 12/02/12 12.00 48.36 12/03/12 12/03/12 12.00 48.36 |
| 219792 4 | | 12/03/12 12/03/12 12.00 48.36 |
| | | |

| | | 1.0 | | | | | | | | ., |
|------------------|-------------------|-----------------------|-------------------------|----------------------------------|--------------------|----------------|-----------------|-------------------------|----------------|------------------|
| REPORT DA | TE 12/12/ | 12 | SUNNY SUNNY ATRACTUL | SIDE CITYWIDE 012121205264120 | | HIPAA | DATA FII | LE REPORT (PHL | 1837/EDIS | PAGE 28 |
| INPUT FILE | E = / VOL4 | 44/COMPSUP/ | HIPAAIN/E3202 | 012121203204120 | | | | | | |
| SUBMITTER | ID = SUN | NYSI | SUNNYSIDE | | | | | | | |
| PROVIDER | ID = 113 | 502051 SUN | NNYSIDE | | | NP | I = 11544 | 407492 | | |
| 01000 | _ | ~5105 | | 10/05/10 | 10/05/10 | 10.00 | 40.00 | | | |
| 219792 | 5 | S5125 TT | | 12/05/12 | | | 48.36 | | | |
| 219792 219792 | 6 7 | S5125 TT S5125 TT | | 12/06/12 12/07/12 | | | 48.36 48.36 | | | |
| 219/92 | , | 55125 11 | | 12/07/12 | | IM TOTAL | 338.52 | CT.ATM ACC | אין דאוור פור | 2197920012002109 |
| | | | | | СПА | III IOIAL | 330.32 | CDAIN ACC | JONI KEI. | 2197920012002109 |
| REG LOC | CLIENT | SERVICE | NAME | BIR | TH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION | # | |
| 001 | 2007728 | 2007728 | PROANO | BRUNO 10/ | 06/1918 | GNT04361600 | | | | |
| T2777 II | T TATE | PROGERE | CODE | EDOM DE | minii pm | IDITEG | 7.14011717 | | | |
| INV # 219793 | LINE # 1 | PROCEDURE S5125 TT | CODE | FROM DT 12/01/12 | THRU DT | UNITS 16.00 | AMOUNT 64.48 | | | |
| 219793 | 2 | S5125 TT | | 12/01/12 | | | 64.48 | | | |
| 219793 | 3 | S5125 TT | | 12/02/12 | | | 80.60 | | | |
| 219793 | 4 | S5125 TT | | 12/03/12 | | | 80.60 | | | |
| 219793 | 5 | S5125 TT | | 12/05/12 | | | 80.60 | | | |
| 219793 | 6 | S5125 TT | | 12/06/12 | | | 80.60 | | | |
| 219793 | 7 | S5125 TT | | 12/07/12 | | | 80.60 | | | |
| | | | | , | , - , | IM TOTAL | 531.96 | CLAIM ACC | OUNT REF. | 2197930012007728 |
| | | | | | | | | | | |
| REG LOC | CLIENT | SERVICE | NAME | | TH DATE | | PRIOR | AUTHORIZATION | # | |
| 001 | 2011774 | 2011774 | QUINONES | ENEIDA 02/ | 29/1936 | GNT03606700 | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| 219794 | 1 | T1019 | CODE | 11/26/12 | | | 60.48 | | | |
| 219794 | 2 | T1019 | | 11/27/12 | | | 60.48 | | | |
| 219794 | 3 | T1019 | | 11/28/12 | | | 60.48 | | | |
| 219794 | 4 | T1019 | | 11/29/12 | | | 60.48 | | | |
| 219794 | 5 | T1019 | | 11/30/12 | 11/30/12 | 16.00 | 60.48 | | | |
| | | | | | CLA | IM TOTAL | 302.40 | CLAIM ACC | OUNT REF. | 2197940012011774 |
| DEG TOG | OT TENE | GDDIII GD | 777.MT | DID | mii D3mn | DEGIDIENTE ID | DDTOD | 3.1100110D T G 3.001031 | п | |
| REG LOC 001 | CLIENT 2011847 | SERVICE 2011847 | NAME RAMOS | | TH DATE 06/1922 | GNT00206000 | PRIOR | AUTHORIZATION | # | |
| 001 | 2011047 | 2011047 | KAMOS | CECILIA 00/ | 00/1922 | GN100200000 | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| 219795 | 1 | S5125 | | 12/01/12 | 12/01/12 | 32.00 | 120.96 | | | |
| 219795 | 2 | S5125 | | 12/02/12 | | 32.00 | 120.96 | | | |
| 219795 | 3 | S5125 | | 12/03/12 | | | 151.20 | | | |
| 219795 | 4 | S5125 | | 12/04/12 | | | 151.20 | | | |
| 219795 | 5 | S5125 | | 12/05/12 | | | 151.20 | | | |
| 219795 | 6 | S5125 | | 12/06/12 | | | 151.20 | | | |
| 219795 | 7 | S5125 | | 12/07/12 | | | 151.20 | | | 0100000010011010 |
| | | | | | CLA | IM TOTAL | 997.92 | CLAIM ACC | OUNT REF. | 2197950012011847 |
| REG LOC | CLIENT | SERVICE | NAME | BTR | TH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION | # | |
| 001 | | 2010409 | RAMOS | | 21/1933 | | 1111011 | 110 1110111 2011 | " | |
| | | | | | | | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| 219796 | 1 | T1019 | | 12/03/12 | | | 45.36 | | | |
| 219796 | 2 | T1019 | | 12/04/12 | | | 60.48 | | | |
| 219796 219796 | 3 4 | T1019 T1019 | | 12/05/12 12/07/12 | | | 60.48 60.48 | | | |
| 219/90 | 4 | 11019 | | 12/0//12 | , - , | IN TOTAL | 226.80 | CT ATM ACC | יים כי יייאוזר | 2197960012010409 |
| 1 | | | | | СЪА | TIM TOTAL | 220.80 | CLAIM ACC | JONI KEF. | Z13/30001Z010409 |

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012121205264120

SUBMITTER ID = SUNNYSI SUNNYSIDE

| REG LOC 001 | CLIENT 2008453 | SERVICE NAME 2008453 RESTULA | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VINCENT 01/15/1929 GNT05473100 |
|---|---------------------------------|--|--|
| INV # 219797 219797 219797 219797 219797 | LINE # 1 2 3 4 5 | PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 12/03/12 12/03/12 16.00 60.48 12/04/12 12/04/12 16.00 60.48 12/05/12 12/05/12 16.00 60.48 12/06/12 12/06/12 16.00 60.48 12/07/12 12/07/12 16.00 60.48 12/07/12 12/07/12 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2197970012008453 |
| REG LOC 001 | CLIENT 2012113 | SERVICE NAME 2012113 REYES | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DORILA 05/02/1929 GNT02461500 |
| INV # 219798 | LINE # 1 | PROCEDURE CODE S5125 | FROM DT THRU DT UNITS AMOUNT 12/07/12 12/07/12 32.00 120.96 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2197980012012113 |
| REG LOC 001 | CLIENT 2012001 | SERVICE NAME 2012001 REYES | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MILAGRO 05/05/1957 GNT00210100 |
| INV # 219799 219799 219799 219799 219799 219799 219799 219799 | LINE # 1 2 3 4 5 6 7 8 9 | PROCEDURE CODE T1019 TT | FROM DT THRU DT UNITS AMOUNT 11/29/12 11/29/12 24.00 96.72 11/30/12 11/30/12 24.00 96.72 12/01/12 12/01/12 24.00 96.72 12/02/12 12/02/12 24.00 96.72 12/03/12 12/03/12 24.00 96.72 12/04/12 12/04/12 24.00 96.72 12/04/12 12/05/12 24.00 96.72 12/05/12 12/05/12 24.00 96.72 12/06/12 12/06/12 24.00 96.72 12/06/12 12/06/12 24.00 96.72 12/07/12 12/07/12 24.00 96.72 12/07/12 12/07/12 24.00 96.72 CLAIM TOTAL 870.48 CLAIM ACCOUNT REF. 2197990012012001 |
| REG LOC 001 | CLIENT 2011865 | SERVICE NAME 2011865 RIVAS | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 02/21/1929 GNT04947100 |
| INV # 219800 | LINE # 1 | PROCEDURE CODE S5125 | FROM DT THRU DT UNITS AMOUNT 12/06/12 12/06/12 20.00 75.60 CLAIM TOTAL 75.60 CLAIM ACCOUNT REF. 2198000012011865 |
| REG LOC 001 | CLIENT 1997785 | SERVICE NAME 1997785 RIVAS | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GERTRUD 10/14/1931 GNT00533400 |
| INV # 219801 219801 219801 219801 | LINE # 1 2 3 4 | PROCEDURE CODE S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 12/03/12 12/03/12 24.00 90.72 12/04/12 12/04/12 24.00 90.72 12/05/12 12/05/12 24.00 90.72 12/07/12 12/07/12 24.00 90.72 12/07/12 12/07/12 362.88 CLAIM ACCOUNT REF. 2198010011997785 |
| REG LOC 001 | CLIENT 2011659 | SERVICE NAME 2011659 RIVERA MART | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 01/22/1938 GNT02887600 |
| INV # | LINE # | PROCEDURE CODE | FROM DT THRU DT UNITS AMOUNT |

| SUBMITTER 10 = SIRMYS SIRMYSIDE NPI = 1154407492 | REPORT DA | TE 12/12/ | 12 | SUNNYS | SIDE CITYWIDE | | HIPAA | DATA FI | LE REPORT (PHLT837/EDIS | S) PAGE 30 |
|---|-----------|------------|------------|-----------|---------------|---------------|--------------|----------|-------------------------|--------------------|
| PROFILER ID = 113502051 SUNNYSIDE | | | | | | | | | , | -, |
| PROFICER ID = 113502051 SUNNYSIDE | | | | | | | | | | |
| 219802 1 S5125 12/01/12 12/01/12 28.00 105.84 | | | | | | | NID | T _ 11E4 | 407402 | |
| 219802 2 SS125 12/02/12 12/03/12 28.00 105.84 219802 3 SS125 12/03/12 12/03/12 28.00 105.84 219802 4 SS125 12/03/12 28.00 105.84 219802 5 SS125 12/05/12 12/05/12 28.00 105.84 219802 6 SS125 12/05/12 12/05/12 28.00 105.84 219802 6 SS125 12/05/12 12/05/12 28.00 105.84 219802 7 SS125 12/05/12 12/05/12 28.00 105.84 219802 7 SS125 12/05/12 12/05/12 28.00 105.84 219803 7 SS125 12/05/12 12/05/12 12/05/12 219803 2 SS125 12/05/12 11/27/12 11/27/12 16.00 60.48 219803 3 SS125 12/05/12 12/05/12 16.00 60.48 219803 3 SS125 12/05/12 12/05/12 16.00 60.48 219803 3 SS125 12/05/12 12/05/12 16.00 60.48 219803 5 SS125 12/05/12 12/05/12 16.00 60.48 219804 3 TIO19 12/05/12 12/05/12 16.00 60.48 219804 3 TIO19 12/05/12 12/05/12 16.00 60.48 219804 3 TIO19 12/05/12 12/05/12 16.00 60.48 219804 5 TIO19 12/05/12 12/05/12 16.00 60.48 219805 1 TIO19 12/05/12 12/05/12 16.00 60.48 219805 1 TIO19 12/05/12 12/05/12 16.00 60.48 219805 1 TIO19 12/05/12 12/05/12 16.00 60.48 219805 7 TIO19 12/05/12 12/05/12 16.00 60.48 219805 7 TIO19 12/05/12 12/05/12 16.00 60.48 219805 7 TIO19 12/05/12 12/05/12 16.00 136.08 219805 7 TIO19 12/05/12 12/05/12 16.00 136.08 219805 7 TIO19 12/05/12 12/05/12 136.00 136.08 219805 7 TIO19 12/05/12 12/05/12 136.00 136.08 219805 7 TIO19 1 | PROVIDER | . ID = II3 | 502051 SUI | NNYSIDE | | | NP | 1 = 1154 | 40 / 49 2 | |
| 219802 2 SS125 12/02/12 12/03/12 28.00 105.84 219802 3 SS125 12/03/12 12/03/12 28.00 105.84 219802 4 SS125 12/03/12 12/03/12 28.00 105.84 219802 5 SS125 12/03/12 12/05/12 28.00 105.84 219802 6 SS125 12/03/12 12/05/12 28.00 105.84 219802 7 SS125 12/05/12 12/05/12 28.00 105.84 219802 7 SS125 12/05/12 12/05/12 28.00 105.84 219802 7 SS125 12/05/12 12/05/12 28.00 105.84 219803 10 10 10 11/19 10 11/19 10 219803 2 SS125 12/05/12 11/27/12 11/27/12 16.00 60.48 219803 3 SS125 12/05/12 12/05/12 16.00 60.48 219803 3 SS125 12/05/12 12/05/12 16.00 60.48 219803 4 SS125 12/05/12 12/05/12 16.00 60.48 219803 5 SS125 12/05/12 12/05/12 16.00 60.48 219804 3 TIO19 12/05/12 12/05/12 16.00 60.48 219804 3 TIO19 12/05/12 12/05/12 16.00 60.48 219804 3 TIO19 12/05/12 12/05/12 16.00 60.48 219804 5 TIO19 12/05/12 12/05/12 16.00 60.48 219805 1 TIO19 12/05/12 12/05/12 16.00 136.08 219805 7 TIO19 12/05/12 12/05/12 16.00 136.08 219805 7 TIO19 12/05/12 12/05/12 136.00 136.08 219805 7 TIO19 12/05/12 12/05/12 136.00 136.08 219805 7 TI | 219802 | 1 | S5125 | | 12/01/1 | 2 12/01/12 | 28.00 | 105.84 | | |
| 219802 3 \$5125 12/03/12 12/03/12 28.00 105.84 219802 5 \$5125 12/04/12 12/04/12 28.00 105.84 219802 5 \$5125 12/04/12 12/06/12 28.00 105.84 219802 6 \$5125 12/05/12 12/05/12 28.00 105.84 219802 7 \$5125 12/05/12 12/05/12 28.00 105.84 219802 7 \$5125 12/05/12 12/05/12 28.00 105.84 219803 7 \$5125 12/05/12 12/05/12 28.00 105.84 219803 1 \$5125 18/05/12 11/27/12 12/05/12 10/05/23/190 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 219803 1 \$5125 11/27/12 11/27/12 16.00 60.48 219803 2 \$5125 12/05/12 12/05/12 16.00 60.48 219803 3 \$5125 12/05/12 12/05/12 16.00 60.48 219803 4 \$5125 12/05/12 12/05/12 16.00 60.48 219803 5 \$5125 12/05/12 12/05/12 16.00 60.48 219803 6 \$55125 12/05/12 12/05/12 16.00 60.48 219803 6 \$55125 12/05/12 12/05/12 16.00 60.48 219803 6 \$5125 12/05/12 12/05/12 16.00 60.48 219804 7 \$1019 12/05/12 12/05/12 16.00 60.48 219804 3 \$1019 12/05/12 12/05/12 16.00 60.48 219804 4 \$1019 12/05/12 12/05/12 16.00 60.48 219804 4 \$1019 12/05/12 12/05/12 16.00 60.48 219804 4 \$1019 12/05/12 12/05/12 16.00 60.48 219804 5 \$1019 12/05/12 12/05/12 16.00 60.48 219805 1 \$1019 12/05/12 12/05/12 16.00 60.48 219805 1 \$1019 12/05/12 12/05/12 16.00 60.48 219805 1 \$1019 12/05/12 12/05/12 16.00 60.48 219805 7 \$1019 12/05/12 12/05/12 16.00 60.48 219805 7 \$1019 12/05/12 12/05/12 16.00 60.48 219805 7 \$1019 12/05/12 12/05/12 16.00 60.48 219805 7 \$1019 12/05/12 12/05/12 16.00 60.48 219805 7 \$1019 12/05/12 12/05/12 16.00 60.48 219805 7 \$1019 12/05/12 12/05/12 16.00 60.48 219805 7 \$1019 12/05/12 12/05/12 16.00 136.08 219805 | | | | | | | | | | |
| 219802 | | | | | | | | | | |
| 219802 6 S5125 | | 4 | S5125 | | | | | 105.84 | | |
| 219802 | 219802 | 5 | S5125 | | 12/05/1 | 2 12/05/12 | 28.00 | 105.84 | | |
| REG LOC CLIENT SERVICE NAME 08/23/1943 RECIPIENT ID PRIOR AUTHORIZATION # 01/20/1491 RIVERA RAMONIT 08/23/1943 ST05623/1940 ST05623/194 | 219802 | | | | | | | | | |
| REG LOC CLIENT SERVICE NAME RAMONIT BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION | 219802 | 7 | S5125 | | 12/07/1 | , . , | | | | |
| INV # LINE # PROCEDURE CODE | | | | | | CLA | AIM TOTAL | 740.88 | CLAIM ACCOUNT REF. | . 2198020012011659 |
| INV # | REG LOC | CLIENT | SERVICE | NAME | В | IRTH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # | |
| 219803 | 001 | 2011491 | 2011491 | RIVERA | RAMONIT 0 | 8/23/1943 | GNT06231700 | | | |
| 219803 | TNV # | T.TNE # | PROCEDURE | CODE | FROM DT | THRII DT | UNITS | AMOUNT | | |
| 219803 2 55125 12/03/12 12/04/12 16.00 60.48 219803 3 55125 12/05/12 12.06/12 16.00 60.48 219803 4 55125 12/05/12 12.06/12 16.00 60.48 219803 5 55125 12/05/12 12.06/12 16.00 60.48 219803 6 55125 12/05/12 12.06/12 16.00 60.48 219803 6 55125 12/05/12 12.06/12 16.00 60.48 219803 6 55125 12/05/12 12.06/12 16.00 60.48 219803 6 55125 12/05/12 12.007/12 16.00 60.48 219804 CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2198030012011491 REG LOC CLIENT SERVICE NAME OO1 2010412 RODRIGUEZ PABIOLA 06/23/1931 06/23/1931 0706115800 0706115800 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 219804 2 T1019 12/03/12 12/03/12 16.00 60.48 219804 3 T1019 12/04/12 12/05/12 16.00 60.48 219804 4 T1019 12/05/12 12/05/12 16.00 60.48 219804 5 T1019 12/05/12 12/05/12 16.00 60.48 219804 5 T1019 12/05/12 12/05/12 16.00 60.48 219804 5 T1019 12/05/12 12/05/12 16.00 60.48 219805 T T1019 12/05/12 12/05/12 16.00 136.08 219805 T T1019 12/05/12 12/05/12 36.00 136.08 219805 T T1019 T100 T100/05/12 T | | | | 0021 | | | | | | |
| 219803 3 S5125 12/04/12 12/05/12 16.00 60.48 219803 4 S5125 12/05/12 12/05/12 16.00 60.48 219803 5 S5125 12/06/12 12/05/12 16.00 60.48 219803 6 S5125 12/07/12 12/07/12 16.00 60.48 219803 6 S5125 12/07/12 12/07/12 16.00 60.48 219803 6 S5125 12/07/12 16.00 60.48 219804 1 T1019 12/07/12 10/07/12 10/07/12 10/07/12 219804 1 T1019 12/05/12 12/05/12 16.00 60.48 219804 3 T1019 12/05/12 12/05/12 16.00 60.48 219804 4 T1019 12/05/12 12/05/12 16.00 60.48 219804 5 T1019 12/05/12 12/05/12 16.00 60.48 219804 5 T1019 12/05/12 12/05/12 10/00 60.48 219805 1 T1019 12/05/12 12/05/12 10/00 136.08 219805 3 T1019 12/05/12 12/05/12 36.00 136.08 219805 5 T1019 12/05/12 12/05/12 36.00 136.08 219805 6 T1019 12/05/12 12/05/12 36.00 136.08 219805 6 T1019 12/05/12 12/05/12 36.00 136.08 219805 6 T1019 12/05/12 12/05/12 36.00 136.08 219805 7 T1019 12/05/12 12/05/12 12/05/12 12/05/12 10.05/12 218806 1 S5125 SERVICE NAME SERVICE NAME SERVICE NA | | | | | | | | | | |
| 219803 5 S5125 12/07/12 12/06/12 16.00 60.48 6 | | | | | | | | | | |
| REG LOC CLIENT SERVICE NAME STORIGUEZ FABIOLA BIRTH DATE RECIPIENT ID GO.48 | 219803 | 4 | S5125 | | 12/05/1 | 2 12/05/12 | 16.00 | 60.48 | | |
| REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID GNT06115800 REG LOC CLIENT SERVICE SER | 219803 | - | S5125 | | 12/06/1 | 2 12/06/12 | 16.00 | 60.48 | | |
| REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # | 219803 | 6 | S5125 | | 12/07/1 | | | | | |
| NOTE 1001 2010412 2010412 RODRIGUEZ FABIOLA 06/23/1931 GNT06115800 | | | | | | CLA | AIM TOTAL | 362.88 | CLAIM ACCOUNT REF. | . 2198030012011491 |
| INV # | REG LOC | CLIENT | SERVICE | NAME | В | IRTH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # | |
| 219804 | 001 | 2010412 | 2010412 | RODRIGUEZ | | | | | | |
| 219804 | TNV # | T.TNE # | PROCEDURE | CODE | FROM DT | יים וואדוי די | IINITTS | AMOIINT | | |
| 12/9804 2 T1019 | | | | CODE | | | | | | |
| 219804 | | | T1019 | | | | | 60.48 | | |
| 219804 5 T1019 | 219804 | 3 | T1019 | | 12/04/1 | 2 12/04/12 | 16.00 | 60.48 | | |
| REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID 011 2007969 2007969 RODRIGUEZ HOLGER 10/27/1938 GNT05256300 PRIOR AUTHORIZATION # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 1219805 1 T1019 12/01/12 12/01/12 36.00 136.08 219805 2 T1019 12/02/12 12/02/12 36.00 136.08 219805 3 T1019 12/03/12 12/03/12 36.00 136.08 219805 4 T1019 12/03/12 12/03/12 36.00 136.08 219805 5 T1019 12/03/12 12/03/12 36.00 136.08 219805 5 T1019 12/05/12 12/05/12 36.00 136.08 219805 7 T1019 12/05/12 12/05/12 36.00 136.08 219805 6 T1019 12/05/12 12/05/12 36.00 136.08 219805 7 T1019 12/05/12 12/05/12 36.00 136.08 219805 012007969 200000000000000000000000000000000000 | 219804 | | T1019 | | 12/05/1 | 2 12/05/12 | | | | |
| 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 12/9805 1 T1019 12/01/12 12/01/12 36.00 136.08 219805 2 T1019 12/02/12 12/02/12 36.00 136.08 219805 3 T1019 12/03/12 12/03/12 36.00 136.08 219805 4 T1019 12/04/12 12/04/12 12/04/12 36.00 136.08 219805 5 T1019 12/04/12 12/04/12 36.00 136.08 219805 5 T1019 12/05/12 12/05/12 36.00 136.08 219805 6 T1019 12/05/12 12/05/12 36.00 136.08 219805 7 T1019 12/06/12 12/06/12 36.00 136.08 219805 7 T1019 12/07/12 36.00 136.08 219805 012007969 2012056 2012056 RODRIGUEZ JUAN 11/04/1920 93702665700 PRIOR AUTHORIZATION # 201806 1 S5125 12/05/12 12/05/12 28.00 105.84 | 219804 | 5 | T1019 | | 12/07/1 | | | | | |
| NV # LINE # PROCEDURE CODE | | | | | | CLA | AIM TOTAL | 302.40 | CLAIM ACCOUNT REF. | . 2198040012010412 |
| INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 219805 1 T1019 12/01/12 12/01/12 36.00 136.08 219805 2 T1019 12/02/12 12/02/12 36.00 136.08 219805 3 T1019 12/03/12 12/03/12 36.00 136.08 219805 4 T1019 12/04/12 12/04/12 36.00 136.08 219805 5 T1019 12/05/12 12/05/12 36.00 136.08 219805 6 T1019 12/05/12 12/05/12 36.00 136.08 219805 7 T1019 12/06/12 12/06/12 36.00 136.08 219805 7 T1019 12/06/12 12/06/12 36.00 136.08 219805 7 T1019 12/07/12 12/07/12 36.00 136.08 219805 7 T1019 12/07/12 12/07/12 36.00 136.08 CLAIM TOTAL 952.56 CLAIM ACCOUNT REF. 2198050012007969 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID 01 2012056 2012056 RODRIGUEZ JUAN 11/04/1920 93702665700 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 129806 1 S5125 12/05/12 12/05/12 28.00 105.84 | REG LOC | CLIENT | SERVICE | NAME | В | IRTH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # | |
| 219805 | 001 | 2007969 | 2007969 | RODRIGUEZ | HOLGER 1 | 0/27/1938 | GNT05256300 | | | |
| 219805 | TNV # | TITNE # | PROCEDURE | CODE | FROM DT | THRII DT | UNITS | TRITOMA | | |
| 219805 | | | | 0022 | | | | | | |
| 219805 | | | T1019 | | | | | 136.08 | | |
| 219805 5 T1019 12/05/12 12/05/12 36.00 136.08 | 219805 | 3 | T1019 | | 12/03/1 | 2 12/03/12 | 36.00 | 136.08 | | |
| 219805 | 219805 | | T1019 | | 12/04/1 | 2 12/04/12 | 36.00 | 136.08 | | |
| 219805 7 T1019 | | | | | | | | | | |
| CLAIM TOTAL 952.56 CLAIM ACCOUNT REF. 2198050012007969 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 11/04/1920 93702665700 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 219806 1 S5125 12/05/12 12/05/12 28.00 105.84 | | | | | | | | | | |
| REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2012056 2012056 RODRIGUEZ JUAN 11/04/1920 93702665700 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 219806 1 S5125 12/05/12 12/05/12 28.00 105.84 | 219805 | 7 | T1019 | | 12/07/1 | | | | | |
| 001 2012056 2012056 RODRIGUEZ JUAN 11/04/1920 93702665700 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 219806 1 S5125 12/05/12 12/05/12 28.00 105.84 | | | | | | CLA | AIM TOTAL | 952.56 | CLAIM ACCOUNT REF. | . 2198050012007969 |
| INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 219806 1 S5125 12/05/12 12/05/12 28.00 105.84 | REG LOC | | SERVICE | NAME | В | IRTH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # | |
| 219806 1 S5125 12/05/12 12/05/12 28.00 105.84 | 001 | 2012056 | 2012056 | RODRIGUEZ | JUAN 1 | 1/04/1920 | 93702665700 | | | |
| 219806 1 S5125 12/05/12 12/05/12 28.00 105.84 | INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | |
| 219806 2 S5125 12/06/12 12/06/12 28.00 105.84 | | | | | | | | | | |
| | 219806 | 2 | S5125 | | 12/06/1 | 2 12/06/12 | 28.00 | 105.84 | | |

| REPORT DATE 12/12/12 SUNNYSIDE CITYWIDE | HIPAA DATA FILE REPORT (PHLT837/EDIS) | PAGE 31 |
|---|---------------------------------------|---------|
|---|---------------------------------------|---------|

| REPORT DATE 12/12, INPUT FILE = /VOL4 | /12 SUNN 1444/COMPSUP/HIPAAIN/E3202 | YSIDE CITYWIDE 2012121205264120 | HIPAA | DATA FILE REPORT (PHLT837/EDIS) PAGE 31 |
|--|---|---|----------------------------------|--|
| SUBMITTER ID = SUR PROVIDER ID = 113 | NYSI SUNNYSID 3502051 SUNNYSIDE | 3 | NPI | I = 1154407492 |
| 219806 3 | S5125 | 12/07/12 12/07/12 CLA | 28.00 IM TOTAL | 105.84 317.52 CLAIM ACCOUNT REF. 2198060012012056 |
| REG LOC CLIENT 001 2012097 | SERVICE NAME 2012097 RODRIGUEZ | BIRTH DATE SILVIO 11/03/1930 | RECIPIENT ID GNT06106100 | PRIOR AUTHORIZATION # |
| INV # LINE # 219807 1 | PROCEDURE CODE S5125 | FROM DT THRU DT 12/07/12 12/07/12 CLA | UNITS 32.00 IM TOTAL | AMOUNT 120.96 120.96 CLAIM ACCOUNT REF. 2198070012012097 |
| REG LOC CLIENT 001 2006650 | SERVICE NAME 2006650 ROJAS | BIRTH DATE O1/22/1923 | RECIPIENT ID GNT04856900 | PRIOR AUTHORIZATION # |
| INV # LINE # 219808 1 219808 2 219808 3 219808 4 219808 5 | PROCEDURE CODE \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT | FROM DT THRU DT 12/03/12 12/03/12 12/04/12 12/04/12 12/05/12 12/05/12 12/06/12 12/06/12 12/07/12 12/07/12 CLA | 12.00 12.00 12.00 | AMOUNT 48.36 48.36 48.36 48.36 48.36 48.36 241.80 CLAIM ACCOUNT REF. 2198080012006650 |
| REG LOC CLIENT 001 2006651 | SERVICE NAME 2006651 ROJAS | BIRTH DATE 02/15/1935 | RECIPIENT ID GNT04856800 | PRIOR AUTHORIZATION # |
| INV # LINE # 219809 1 219809 2 219809 3 219809 4 219809 5 | PROCEDURE CODE \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT | FROM DT THRU DT 12/03/12 12/03/12 12/04/12 12/04/12 12/05/12 12/05/12 12/06/12 12/06/12 12/07/12 12/07/12 CLA | 16.00 16.00 16.00 | AMOUNT 64.48 64.48 64.48 64.48 64.48 64.48 322.40 CLAIM ACCOUNT REF. 2198090012006651 |
| REG LOC CLIENT 001 2011777 | SERVICE NAME 2011777 ROMAN | BIRTH DATE GLADYS 09/15/1934 | RECIPIENT ID GNT02933300 | PRIOR AUTHORIZATION # |
| INV # LINE # 219810 1 219810 2 219810 3 219810 4 219810 5 219810 6 | PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 T1001 | FROM DT THRU DT 12/03/12 12/03/12 12/04/12 12/04/12 12/05/12 12/05/12 12/06/12 12/06/12 12/07/12 12/07/12 11/10/12 11/10/12 CLA | 32.00 32.00 32.00 32.00 | AMOUNT 120.96 120.96 120.96 120.96 120.96 120.96 100.00 704.80 CLAIM ACCOUNT REF. 2198100012011777 |
| REG LOC CLIENT 001 2011866 | SERVICE NAME 2011866 ROSA | BIRTH DATE 12/13/1930 | RECIPIENT ID GNT02393600 | PRIOR AUTHORIZATION # |
| INV # LINE # 219811 1 219811 2 219811 3 | PROCEDURE CODE S5125 S5125 S5125 | FROM DT THRU DT 11/16/12 11/17/12 11/17/12 11/18/12 | 16.00 | AMOUNT 60.48 60.48 60.48 |

| REPORT DA | TE 12/12/ | 12 | SUNNY | SIDE CITYWIDE | | HIE | PAA DATA FII | LE REPORT (PHLT837/EDIS | S) PAGE 32 |
|------------------|-------------------|--------------------|-----------------|--|--------------------|----------------------------|--|-------------------------|------------------|
| INPUT FIL | E = /VOL4 | 44/COMPSUP/ | /HIPAAIN/E3202 | 012121205264120 | | | | | |
| SUBMITTER | | | SUNNYSIDE | | | | | | |
| PROVIDER | ! ID = 113 | 3502051 SUN | NNYSIDE | | | | NPI = 11544 | 107492 | |
| 219811 | 4 | S5125 | | 11/19/12 11/20/12 11/21/12 11/22/12 11/23/12 11/24/12 11/25/12 11/26/12 11/27/12 11/28/12 11/29/12 11/30/12 12/01/12 12/02/12 12/03/12 12/04/12 12/05/12 12/06/12 | 11/19/12 | 16.00 | 60.48 | | |
| 219811 | 5 | S5125 | | 11/20/12 | 11/20/12 | 16.00 | 60.48 | | |
| 219811 219811 | 6 7 | S5125 S5125 | | 11/21/12 | 11/21/12 | 16.00 16.00 | 60.48 60.48 | | |
| 219811 | 8 | S5125 | | 11/23/12 | 11/23/12 | 16.00 | 60.48 | | |
| 219811 | 9 | S5125 | | 11/24/12 | 11/24/12 | 16.00 | 60.48 | | |
| 219811 | 10 | S5125 | | 11/25/12 | 11/25/12 | 16.00 | 60.48 | | |
| 219811 219811 | 11 12 | S5125 S5125 | | 11/26/12 11/27/12 | 11/26/12 | 16.00 16.00 | 60.48 60.48 | | |
| 219811 | 13 | S5125 S5125 | | 11/28/12 | 11/28/12 | 16.00 | 60.48 | | |
| 219811 | 14 | S5125 | | 11/29/12 | 11/29/12 | 16.00 | 60.48 | | |
| 219811 | 15 | S5125 | | 11/30/12 | 11/30/12 | 16.00 | 60.48 | | |
| 219811 | 16 | S5125 | | 12/01/12 | 12/01/12 | 16.00 | 60.48 | | |
| 219811 219811 | 17 18 | S5125 S5125 | | 12/02/12 | 12/02/12 | 16.00 16.00 | 60.48 60.48 | | |
| 219811 | 19 | S5125 | | 12/03/12 | 12/03/12 | 16.00 | 60 19 | | |
| 219811 | 20 | S5125 | | 12/05/12 | 12/05/12 | 16.00 16.00 16.00 | 60.48 | | |
| 219811 | 21 | S5125 | | 12/06/12 | 12/06/12 | 16.00 | 60.48 | | |
| 219811 | 22 | S5125 | | 12/0//12 | 12/0//12 | 16.00 IM TOTAL | 60.48 1,330.56 | CLAIM ACCOUNT REF. | 2198110012011866 |
| | | | | | | | | CHAIM ACCOUNT REF. | 2170110012011000 |
| REG LOC 001 | CLIENT 2006828 | SERVICE 2006828 | NAME RUBIANO | BIR MARIA 11/ | TH DATE 12/1925 | RECIPIENT GNT0339040 | ID PRIOR | AUTHORIZATION # | |
| | | | | | | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | |
| 219812 219812 | 1 2 | S5125 S5125 | | 11/20/12 | 11/20/12 | 16.00 16.00 | 60.48 60.48 | | |
| 219812 | 3 | S5125 | | 11/22/12 | 11/22/12 | 16.00 | 60.48 | | |
| 219812 | 4 | S5125 | | FROM DT 11/20/12 11/21/12 11/22/12 11/23/12 | 11/23/12 | 16.00 | 60.48 | | |
| | | | | | CLA | IM TOTAL | 60.48 60.48 60.48 60.48 241.92 | CLAIM ACCOUNT REF. | 2198120012006828 |
| REG LOC | CLIENT | SERVICE | NAME RUBIANO | BIR | | | | AUTHORIZATION # | |
| 001 | 2006828 | 2006828 | RUBIANO | MARIA 11/ | 12/1925 | GNT0339040 | 00 | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | |
| 219813 | 1 | S5125 | | FROM DT 12/05/12 12/06/12 12/07/12 | 12/05/12 | 22.00 | 83.16 | | |
| 219813 | 2 | S5125 | | 12/06/12 | 12/06/12 | 22.00 | 83.16 | | |
| 219813 | 3 | S5125 | | 12/07/12 | 12/07/12 | 22.00 IM TOTAL | 83.16 249.48 | CLAIM ACCOUNT REF. | 2100120012006020 |
| | | | | | CLIA | IM IOIAL | 249.40 | CLAIM ACCOONT REF. | 2190130012000020 |
| REG LOC 001 | CLIENT 2011986 | SERVICE 2011986 | | JAMES 05/ | 04/1929 | GNT0022580 | | AUTHORIZATION # | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT 12/01/12 12/03/12 12/04/12 12/05/12 12/06/12 12/07/12 | THRU DT | UNITS | AMOUNT | | |
| 219814 | 1 | T1019 TT | | 12/01/12 | 12/01/12 | 12.00 | 48.36 | | |
| 219814 | 2 | T1019 TT | | 12/03/12 | 12/03/12 | 12.00 | 48.36 | | |
| 219814 219814 | 3 4 | T1019 TT | | 12/04/12 | 12/04/12 | 12.00 12.00 | 48.36 48.36 | | |
| 219814 | 5 | T1019 TT | | 12/06/12 | 12/06/12 | 12.00 | | | |
| 219814 | 6 | T1019 TT | | 12/07/12 | 12/07/12 | 12.00 12.00 IM TOTAL | 48.36 | | |
| | | | | | CLA | IM TOTAL | 290.16 | CLAIM ACCOUNT REF. | 2198140012011986 |

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012121205264120

SUBMITTER ID = SUNNYSI SUNNYSIDE

| PROVIDER ID = | 113502051 | SUNNYSIDE | NPI = 1154407492 |
|---------------|-----------|-----------|------------------|

| REG LOC 001 | CLIENT 2011987 | SERVICE NAME 2011987 RUIZ | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ROSA 11/30/1934 GNT00225900 |
|---|---|--|--|
| INV # 219815 219815 219815 219815 219815 219815 219815 | LINE # 1 2 3 4 5 6 7 | PROCEDURE CODE T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT | FROM DT THRU DT UNITS AMOUNT 12/01/12 12/01/12 12.00 48.36 12/02/12 12/02/12 12.00 48.36 12/03/12 12/03/12 12.00 48.36 12/04/12 12/04/12 12.00 48.36 12/04/12 12/04/12 12.00 48.36 12/05/12 12/05/12 12.00 48.36 12/06/12 12/06/12 12.00 48.36 12/07/12 12/07/12 12.00 48.36 12/07/12 12/07/12 12.00 48.36 12/07/12 12/07/12 12.00 48.36 |
| REG LOC 001 | CLIENT 2003430 | SERVICE NAME 2003430 SALJANIN | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DILJA 06/05/1922 GNT03006000 |
| INV # 219816 219816 219816 219816 219816 219816 219816 | LINE # 1 2 3 4 5 6 7 | PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019 | FROM DT THRU DT UNITS AMOUNT 12/01/12 12/01/12 32.00 120.96 12/02/12 12/02/12 32.00 120.96 12/03/12 12/03/12 36.00 136.08 12/04/12 12/04/12 36.00 136.08 12/05/12 12/05/12 36.00 136.08 12/06/12 12/06/12 36.00 136.08 12/07/12 12/07/12 36.00 136.08 12/07/12 12/07/12 36.00 136.08 |
| REG LOC 001 | CLIENT 1997789 | SERVICE NAME 1997789 SANCHEZ | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ELIZABE 01/03/1956 GNT00370600 |
| INV # 219817 219817 219817 219817 219817 219817 219817 | LINE # 1 2 3 4 5 6 7 | PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019 | FROM DT THRU DT UNITS AMOUNT 12/01/12 12/01/12 16.00 60.48 12/02/12 12/02/12 16.00 60.48 12/03/12 12/03/12 28.00 105.84 12/04/12 12/04/12 28.00 105.84 12/05/12 12/05/12 28.00 105.84 12/06/12 12/06/12 28.00 105.84 12/07/12 12/07/12 28.00 105.84 12/07/12 12/07/12 650.16 CLAIM ACCOUNT REF. 2198170011997789 |
| REG LOC 001 | CLIENT 2011841 | SERVICE NAME 2011841 SANTANA | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # OCTAVIO 00/00/0000 GNT00231600 |
| INV # 219818 219818 219818 219818 219818 219818 | LINE # 1 2 3 4 5 6 | PROCEDURE CODE T1001 T1019 T1019 T1019 T1019 T1019 | FROM DT THRU DT UNITS AMOUNT 11/13/12 11/13/12 1.00 100.00 12/03/12 12/03/12 20.00 75.60 12/04/12 12/04/12 20.00 75.60 12/05/12 12/05/12 20.00 75.60 12/06/12 12/06/12 20.00 75.60 12/07/12 12/07/12 20.00 75.60 12/07/12 12/07/12 40.00 75.60 12/07/12 12/07/12 40.00 75.60 CLAIM TOTAL 478.00 CLAIM ACCOUNT REF. 2198180012011841 |

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012121205264120

SUBMITTER ID = SUNNYSI SUNNYSIDE

| REG LOC 001 | CLIENT 2011787 | SERVICE NAME 2011787 SANT | | | RECIPIENT ID GNT02860500 | PRIOR AUTH | ORIZATION # | |
|---|---|--|---|---|--|--|--------------------|------------------|
| INV # 1 219819 219819 219819 219819 219819 | LINE # 1 2 3 4 5 | PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 | FROM DT 12/03/12 12/04/12 12/05/12 12/06/12 12/07/12 | THRU DT 12/03/12 12/04/12 12/05/12 12/06/12 12/07/12 CLAI | UNITS 16.00 16.00 16.00 16.00 16.00 IM TOTAL | AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40 | CLAIM ACCOUNT REF. | 2198190012011787 |
| REG LOC 001 | CLIENT 2011851 | SERVICE NAME 2011851 SANT | | | RECIPIENT ID GNT02886300 | PRIOR AUTH | ORIZATION # | |
| INV # 1 219820 219820 219820 219820 219820 219820 219820 | LINE # 1 2 3 4 5 6 7 | PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 | 12/01/12 12/02/12 12/03/12 12/04/12 | THRU DT 12/01/12 12/02/12 12/03/12 12/04/12 12/05/12 12/06/12 12/07/12 CLAI | UNITS 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 | AMOUNT 120.96 120.96 120.96 120.96 120.96 120.96 120.96 120.96 846.72 | CLAIM ACCOUNT REF. | 2198200012011851 |
| REG LOC 001 | CLIENT 2011859 | SERVICE NAME 2011859 SANT | | | RECIPIENT ID 93703401100 | PRIOR AUTH | ORIZATION # | |
| INV # 1219821 219821 219821 219821 219821 219821 219821 | LINE # 1 2 3 4 5 6 | PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 | 11/10/12 11/11/12 11/12/12 11/13/12 11/14/12 | THRU DT 11/10/12 11/11/12 11/12/12 11/13/12 11/14/12 11/15/12 CLAI | UNITS 16.00 16.00 24.00 24.00 32.00 24.00 M TOTAL | AMOUNT 60.48 60.48 90.72 90.72 120.96 90.72 514.08 | CLAIM ACCOUNT REF. | 2198210012011859 |
| REG LOC 001 | CLIENT 2011859 | SERVICE NAME 2011859 SANT | | | RECIPIENT ID 93703401100 | PRIOR AUTH | ORIZATION # | |
| INV # 1219822 219822 219822 219822 219822 219822 219822 | LINE # 1 2 3 4 5 6 | PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 | | THRU DT 12/01/12 12/02/12 12/03/12 12/04/12 12/05/12 12/06/12 CLAI | UNITS 20.00 20.00 24.00 24.00 28.00 24.00 M TOTAL | AMOUNT 75.60 75.60 90.72 90.72 105.84 90.72 529.20 | CLAIM ACCOUNT REF. | 2198220012011859 |
| REG LOC 001 | CLIENT 2011788 | SERVICE NAME 2011788 SANT | | RTH DATE /18/1941 | RECIPIENT ID 93701469700 | PRIOR AUTH | ORIZATION # | |
| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT | | |

| REPORT DA | TE 12/12/ | 12 | SUNNY | SIDE CITYWIDE | | HIPAA | A DATA FII | LE REPORT (PHLT837/EDIS) | PAGE 35 |
|-----------|------------|----------------|-----------------|---|------------------|--------------|------------|--------------------------|------------------|
| INPUT FIL | E = /VOL4 | 44/COMPSUP | /HIPAAIN/E3202 | 012121205264120 |) | | | | |
| SUBMITTER | TD - CIIN | MVCT | SUNNYSIDE | | | | | | |
| | | 502051 SUI | | | | ME | PI = 11544 | 107102 | |
| PROVIDER | . 10 - 113 | | | | | | .1 - 1134. | 10 / 192 | |
| 219823 | 1 | T1019 | | 12/03/12 12/04/12 12/05/12 12/06/12 12/07/12 | 12/03/12 | 16 00 | 60.48 | | |
| 219823 | 2 | T1019 | | 12/03/12 | 12/03/12 | 16.00 | 60.48 | | |
| 219823 | 3 | T1019 | | 12/04/12 | 12/04/12 | 16.00 | 60.48 | | |
| 219823 | 4 | T1019 | | 12/05/12 | 12/05/12 | 16.00 | 60.48 | | |
| 219823 | 5 | T1019 | | 12/00/12 | 12/00/12 | 16.00 | 60.48 | | |
| 217023 | 5 | 11017 | | 12/0//12 | 12/0//12 CT.A | IM TOTAL | 302.40 | CLAIM ACCOUNT REF. 2 | 010000001001001 |
| | | | | | CLIA | IN IOIAL | 302.10 | CLAIM ACCOONT REF. 2 | .190250012011700 |
| REG LOC | CLIENT | SERVICE | NAME SHELTON | BIF | TH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # | |
| 001 | 2002124 | 2002124 | SHELTON | AGUEDA 02/ | 05/1919 | | | | |
| | | | | | | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT 12/02/12 12/03/12 12/05/12 12/06/12 12/07/12 | THRU DT | UNITS | AMOUNT | | |
| 219824 | 1 | T1019 | | 12/02/12 | 12/02/12 | 28.00 | 105.84 | | |
| 219824 | 2 | T1019 | | 12/03/12 | 12/03/12 | 28.00 | 105.84 | | |
| 219824 | 3 | T1019 | | 12/05/12 | 12/05/12 | 28.00 | 105.84 | | |
| 219824 | 4 | T1019 | | 12/05/12 | 12/05/12 | 28.00 | 105.84 | | |
| 219824 | 5 | T1019 | | 12/00/12 | 12/00/12 | 28.00 | 105.84 | | |
| 217024 | 5 | 11017 | | 12/07/12 | 12/0//12 CT 7 | IM TOTAL | 529.20 | CLAIM ACCOUNT REF. 2 | 2100240012002124 |
| | | | | | CLIA | IM IOIAL | 323.20 | CLAIM ACCOONT REF. 2 | .170240012002124 |
| REG LOC | CLIENT | SERVICE | NAME SOMRAJ | BTE | TH DATE | RECIPIENT ID |) PRIOR | AUTHORIZATION # | |
| | 2008885 | 2008885 | SOMRAIT | IIMITITA 09/ | | GNT03813900 | | 11011101112011111011 | |
| 001 | 200000 | | | | , | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT 11/25/12 11/27/12 11/29/12 | THRU DT | UNITS | AMOUNT | | |
| 219825 | 1 | S5125 | | 11/25/12 | 11/25/12 | 16.00 | 60.48 | | |
| 219825 | 2 | S5125 | | 11/27/12 | 11/27/12 | 16.00 | 60.48 | | |
| 219825 | 3 | S5125 | | 11/29/12 | 11/29/12 | 16.00 | 60.48 | | |
| 217023 | 3 | 55125 | | 11/20/12 | CLA | IM TOTAL | 181.44 | CLAIM ACCOUNT REF. 2 | 2198250012008885 |
| | | | | | 021 | | | | .170130011000000 |
| REG LOC | CLIENT | SERVICE | NAME THEN | BIF | TH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # | |
| 001 | 2011781 | 2011781 | THEN | MARIA 02/ | 12/1942 | GNT04429300 | | | |
| | | | | , | | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | |
| 219826 | 1 | S5125 | | 12/03/12 | 12/03/12 | 36.00 | 136.08 | | |
| 219826 | 2 | S5125 | | 12/04/12 | 12/04/12 | 12.00 | 45.36 | | |
| 219826 | 3 | 95125 | | 12/01/12 | 12/01/12 | 36.00 | 136.08 | | |
| 219826 | 4 | 95125 | | 12/05/12 | 12/05/12 | 12.00 | 45.36 | | |
| 219826 | 5 | 95125 | | 12/00/12 | 12/00/12 | 36.00 | 136.08 | | |
| 217020 | 3 | 03123 | | FROM DT 12/03/12 12/04/12 12/05/12 12/06/12 12/07/12 | 12/0//12 CT.Δ | IM TOTAL | 498.96 | CLAIM ACCOUNT REF. 2 | 2198260012011781 |
| | | | | | CLIA | IN IOIAL | 100.00 | CLAIM ACCOONT REF. 2 | .190200012011701 |
| REG LOC | CLIENT | SERVICE | NAME | BTE | TH DATE | RECIPIENT ID |) PRIOR | AUTHORIZATION # | |
| | 2011782 | 2011782 | THERMOSY | MARIE P 06/ | 10/1917 | GNT02791600 | | 11011101112011111011 | |
| 001 | 2011/02 | | | | 10/1/1/ | 011102772000 | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | |
| 219827 | 1 | S5125 | | 11/24/12 | 11/24/12 | 20.00 | 75.60 | | |
| 219827 | 2 | S5125 | | 11/26/12 | | | 120.96 | | |
| 219827 | 3 | S5125 | | 11/27/12 | | | 120.96 | | |
| 219827 | 4 | S5125 | | 11/28/12 | | | 120.96 | | |
| 219827 | 5 | S5125 | | 11/29/12 | | | 120.96 | | |
| 219827 | 6 | S5125 | | 11/30/12 | | | 120.96 | | |
| 219827 | 7 | S5125 | | 12/01/12 | | | 75.60 | | |
| 219827 | 8 | S5125 | | 12/01/12 | | | 120.96 | | |
| 219827 | 9 | S5125 S5125 | | 12/03/12 | 12/03/12 | | 120.96 | | |
| 71307/ |) | 33143 | | 12/04/12 | 12/04/12 | 34.00 | 120.96 | | |
| 1 | | | | | | | | | |

| REPORT DA | TE 12/12/ | 12 | SUNNY | SIDE CITYWIDE 012121205264120 | | HIP | PAA DATA FII | LE REPORT (| PHLT837/ED | IS) PAGE 36 |
|------------------|-------------------|--------------------|-------------------|----------------------------------|--------------------|-------------------------|------------------|-------------|-------------|---------------------|
| INPUT FIL | E = /VOL4 | 44/COMPSUP | /HIPAAIN/E3202 | 012121205264120 | | | | | | |
| SUBMITTER | | NYSI 502051 SUN | SUNNYSIDE | | | | NPI = 11544 | 107402 | | |
| PROVIDER | . ID = II3 | 502051 501 | NNISIDE | | | | NPI = 11544 | 10/492 | | |
| 219827 | 10 | S5125 | | 12/05/12 | | | 120.96 | | | |
| 219827 219827 | 11 12 | S5125 S5125 | | 12/06/12 12/07/12 | | | 120.96 120.96 | | | |
| 219827 | 13 | T1001 | | 11/13/12 | 11/13/12 | 1.00 | 100.00 | | | |
| | | | | | CLA | IM TOTAL | 1,460.80 | CLAIM | ACCOUNT REE | F. 2198270012011782 |
| REG LOC 001 | CLIENT 2011861 | SERVICE 2011861 | NAME TORRES | | TH DATE 21/1931 | RECIPIENT GNT0384830 | | AUTHORIZAT | CION # | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| 219828 | 1 | T1019 | | 12/02/12 | | | 90.72 | | | |
| 219828 219828 | 2 | T1019 T1019 | | 12/03/12 | | | 120.96 120.96 | | | |
| 219828 | 3 4 | T1019 T1019 | | 12/04/12 12/05/12 | | | 120.96 | | | |
| 219828 | 5 | T1019 | | 12/06/12 | | | 120.96 | | | |
| 219828 | 6 | T1019 | | 12/07/12 | | | 120.96 | | | |
| | | | | | CLA | IM TOTAL | 695.52 | CLAIM | ACCOUNT REE | F. 2198280012011861 |
| REG LOC 001 | CLIENT 2011983 | SERVICE 2011983 | NAME TOUSSAINT | | TH DATE 28/1936 | RECIPIENT 9370291960 | | AUTHORIZAT | "ION # | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| 219829 | 1 | S5125 | | 12/01/12 | | | 60.48 | | | |
| 219829 219829 | 2 3 | S5125 S5125 | | 12/02/12 12/03/12 | | | 60.48 75.60 | | | |
| 219829 | 4 | S5125 S5125 | | 12/03/12 | | | 75.60 | | | |
| 219829 | 5 | S5125 | | 12/05/12 | 12/05/12 | 20.00 | 75.60 | | | |
| 219829 | 6 | S5125 | | 12/06/12 | | | 75.60 | | | |
| 219829 | 7 | S5125 | | 12/07/12 | | 20.00 IM TOTAL | 75.60 498.96 | CT.A.TM | ACCOUNT DE | F. 2198290012011983 |
| | | | | | CLIA | IN TOTAL | | | | r. 2190290012011903 |
| REG LOC 001 | CLIENT 2011050 | SERVICE 2011050 | NAME | | TH DATE | RECIPIENT GNT0617750 | | AUTHORIZAT | CION # | |
| 001 | 2011050 | 2011050 | TROISI | DELIA 12/ | 30/1925 | GN1061//50 | 00 | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | | UNITS | AMOUNT | | | |
| 219830 219830 | 1 2 | T1019 T1019 | | 12/01/12 12/03/12 | | | 120.96 120.96 | | | |
| 219830 | 3 | T1019 | | 12/03/12 | | | 120.96 | | | |
| 219830 | 4 | T1019 | | 12/05/12 | | | 120.96 | | | |
| 219830 | 5 | T1019 | | 12/06/12 | | | 120.96 | | | |
| 219830 | 6 | T1019 | | 12/07/12 | , - , | 32.00 IM TOTAL | 120.96 725.76 | CT A TM | ACCOUNT DE | F. 2198300012011050 |
| | | | | | CLA | IM IOIAL | 725.76 | CLAIM | ACCOUNT REF | F. 2196300012011050 |
| REG LOC 001 | CLIENT 2011783 | SERVICE 2011783 | NAME VARGAS | | TH DATE 06/1918 | RECIPIENT GNT0049240 | | AUTHORIZAT | CION # | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| 219831 | 1 | T1019 | | 12/01/12 | | | 75.60 | | | |
| 219831 219831 | 2 | T1019 T1019 | | 12/02/12 12/03/12 | | | 75.60 75.60 | | | |
| 219831 | 3 4 | T1019 T1019 | | 12/03/12 | | | 75.60 | | | |
| | = | | | ==, ==, == | -,, | | | | | |

| REPORT DATE 12/12/12 SUNN INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320 | | DATA FILE REPORT (PHLT837/EDIS) PAGE 37 |
|---|--|--|
| SUBMITTER ID = SUNNYSI SUNNYSID PROVIDER ID = 113502051 SUNNYSIDE | | I = 1154407492 |
| 219831 5 T1019 219831 6 T1019 219831 7 T1019 | 12/05/12 12/05/12 20.00 12/06/12 12/06/12 20.00 12/07/12 12/07/12 20.00 CLAIM TOTAL | 75.60 75.60 75.60 529.20 CLAIM ACCOUNT REF. 2198310012011783 |
| REG LOC CLIENT SERVICE NAME 001 2012160 2012160 VARGAS | BIRTH DATE RECIPIENT ID 01/16/1936 GNT0026740 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 219832 1 T1019 TT 219832 2 T1019 TT 219832 3 T1019 TT 219832 4 T1019 TT 219832 5 T1019 TT 219832 5 T1019 TT 219832 6 T1019 TT 219832 7 T1019 TT | FROM DT THRU DT UNITS 11/24/12 11/24/12 20.00 11/25/12 11/25/12 20.00 11/26/12 11/26/12 20.00 11/27/12 11/27/12 20.00 11/28/12 11/27/12 20.00 11/28/12 11/28/12 20.00 11/29/12 11/29/12 20.00 11/30/12 11/30/12 20.00 CLAIM TOTAL | AMOUNT 80.60 80.60 80.60 80.60 80.60 80.60 80.60 564.20 CLAIM ACCOUNT REF. 2198320012012160 |
| REG LOC CLIENT SERVICE NAME 001 2011483 2011483 VARGAS | BIRTH DATE RECIPIENT ID RAMON 10/23/1965 GNT02027100 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 219833 1 T1019 219833 2 T1019 219833 3 T1019 219833 4 T1019 | FROM DT THRU DT UNITS 12/03/12 12/03/12 24.00 12/04/12 12/04/12 12.00 12/05/12 12/05/12 12.00 12/06/12 12/06/12 24.00 CLAIM TOTAL | AMOUNT 90.72 45.36 45.36 90.72 272.16 CLAIM ACCOUNT REF. 2198330012011483 |
| REG LOC CLIENT SERVICE NAME 001 2012168 2012168 VAZQUEZ | BIRTH DATE RECIPIENT ID ROSA 12/05/1940 GNT00268900 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 219834 1 S5125 219834 2 S5125 219834 3 S5125 219834 4 S5125 219834 5 S5125 | FROM DT THRU DT UNITS 12/03/12 12/03/12 16.00 12/04/12 12/04/12 16.00 12/05/12 12/05/12 16.00 12/06/12 12/06/12 16.00 12/07/12 12/07/12 16.00 CLAIM TOTAL | AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40 CLAIM ACCOUNT REF. 2198340012012168 |
| REG LOC CLIENT SERVICE NAME 001 2011982 2011982 VEGA | BIRTH DATE RECIPIENT ID ADELAID 12/16/1934 93702952000 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 219835 | FROM DT THRU DT UNITS 12/01/12 12/01/12 1.00 12/02/12 12/02/12 1.00 12/03/12 12/03/12 1.00 12/04/12 12/04/12 1.00 12/05/12 12/05/12 1.00 12/07/12 12/07/12 1.00 CLAIM TOTAL 1 | AMOUNT 196.56 196.56 196.56 196.56 196.56 196.56 196.56 1,179.36 CLAIM ACCOUNT REF. 2198350012011982 |
| REG LOC CLIENT SERVICE NAME 001 2012027 2012027 VELEZ | BIRTH DATE RECIPIENT ID CARMEN 06/21/1932 GNT00271900 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE | FROM DT THRU DT UNITS | AMOUNT |

| REPORT DA | TE 12/12/ | 12 | SUNN | YSIDE CITYWIDE | | HIPAA | DATA FILE | REPORT (PHLT | 337/EDIS | PAGE 38 |
|------------------|-------------------|--------------------|-----------------|------------------------------------|--------------------|--------------------------|------------------|----------------|----------|------------------|
| INPUT FIL | E = /VOL4 | 44/COMPSUP | /HIPAAIN/E3202 | YSIDE CITYWIDE 2012121205264120 | | | | | , | |
| | ID = SUN | | SUNNYSID | 3 | | | | | | |
| PROVIDER | ID = 113 | 502051 SUN | NNYSIDE | | | NP | PI = 115440 | 7492 | | |
| 219836 | 1 | S5125 | | 12/03/12 | | | 90.72 | | | |
| 219836 219836 | 2 | S5125 S5125 | | 12/04/12 12/05/12 | | | 90.72 90.72 | | | |
| 219836 | 4 | S5125 | | 12/03/12 | | | 90.72 | | | |
| | _ | | | ,, | , - , | IM TOTAL | 362.88 | CLAIM ACCO | JNT REF. | 2198360012012027 |
| REG LOC 001 | CLIENT 2012002 | SERVICE 2012002 | NAME VELEZ | | TH DATE 11/1934 | RECIPIENT ID GNT04940600 | PRIOR A | UTHORIZATION : | # | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| 219837 | 1 | S5125 | | 12/03/12 | | | 60.48 | | | |
| 219837 | 2 | S5125 | | 12/04/12 | | | 60.48 | | | |
| 219837 | 3 4 | S5125 | | 12/05/12 | | | 60.48 60.48 | | | |
| 219837 219837 | 5 | S5125 S5125 | | 12/06/12 12/07/12 | | | 60.48 | | | |
| 217037 | 3 | 03123 | | 12/0//12 | | .IM TOTAL | 302.40 | CLAIM ACCO | JNT REF. | 2198370012012002 |
| REG LOC 001 | CLIENT 2011862 | SERVICE 2011862 | NAME VENTURA | | TH DATE 02/1951 | RECIPIENT ID GNT04421500 | PRIOR A | UTHORIZATION : | # | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| 219838 | 1 | T1019 | | 11/26/12 | | | 75.60 | | | |
| 219838 | 2 | T1019 T1019 | | 11/27/12 | | | 75.60 | | | |
| 219838 219838 | 3 4 | T1019 | | 11/28/12 11/29/12 | | | 75.60 75.60 | | | |
| 219838 | 5 | T1019 | | 11/30/12 | | | 75.60 | | | |
| 219838 | 6 | T1019 | | 12/03/12 | | | 75.60 | | | |
| 219838 | 7 | T1019 | | 12/04/12 | | | 75.60 | | | |
| 219838 | 8 | T1019 | | 12/05/12 | | | 75.60 | | | |
| 219838 219838 | 9 10 | T1019 T1019 | | 12/06/12 12/07/12 | | | 75.60 75.60 | | | |
| 219030 | 10 | 11019 | | 12/07/12 | | IM TOTAL | 756.00 | CLAIM ACCO | JNT REF. | 2198380012011862 |
| REG LOC | CLIENT | SERVICE | NAME | RTE | TH DATE | RECIPIENT ID | DRTOR A | UTHORIZATION : | + | |
| 001 | 2008200 | 2008200 | VLAHOS | | 04/1932 | GNT04780800 | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| 219839 | 1 | S5125 | | 12/01/12 | | | 181.44 | | | |
| 219839 | 2 | S5125 | | 12/02/12 | | | 181.44 | | | |
| 219839 219839 | 3 4 | S5125 S5125 | | 12/03/12 12/04/12 | | | 117.18 120.96 | | | |
| 219839 | 5 | S5125 S5125 | | 12/04/12 | | | 120.96 | | | |
| 219839 | 6 | S5125 | | 12/06/12 | | | 120.96 | | | |
| 219839 | 7 | S5125 | | 12/07/12 | | | 120.96 | | | |
| | | | | | CLA | LATOT MI. | 963.90 | CLAIM ACCO | JNT REF. | 2198390012008200 |
| REG LOC 001 | CLIENT 2008892 | SERVICE 2008892 | NAME WEISZ | | TH DATE 27/1920 | RECIPIENT ID GNT04606900 | PRIOR A | UTHORIZATION : | # | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| 219840 | 1 | S5125 | | 12/03/12 | 12/03/12 | 16.00 | 60.48 | | | |

| INPUT FIL | TE 12/12/ E = /VOL4 | 12 44/COMPSUP | SUNNY HIPAAIN/E3202 | SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 2012121205264120 | 39 |
|--|--------------------------------------|---|------------------------|--|------|
| | | NYSI 502051 SUI | SUNNYSIDE NNYSIDE | NPI = 1154407492 | |
| 219840 | 2 | | | 12/05/12 12/05/12 16.00 60.48 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2198400012008 | 892 |
| | CLIENT 2009618 | SERVICE 2009618 | NAME WEST | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # BALDWIN 09/14/1933 GNT05953700 | |
| INV # 219841 219841 219841 219841 219841 219841 219841 | LINE # 1 2 3 4 5 6 | PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019 | CODE | FROM DT THRU DT UNITS AMOUNT 11/29/12 11/29/12 16.00 60.48 11/30/12 11/30/12 16.00 60.48 12/03/12 12/03/12 16.00 60.48 12/04/12 12/04/12 16.00 60.48 12/05/12 12/05/12 16.00 60.48 12/06/12 12/06/12 16.00 60.48 12/06/12 12/07/12 16.00 60.48 12/07/12 12/07/12 16.00 60.48 12/07/12 12/07/12 16.00 40.48 | 9618 |
| REG LOC | CLIENT 2003177 | SERVICE 2003177 | NAME WHITLEY | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MYRNA 07/04/1950 GNT04373700 | |
| INV # 219842 219842 219842 219842 219842 | LINE # 1 2 3 4 5 | PROCEDURE T1019 T1019 T1019 T1019 T1019 | CODE | FROM DT THRU DT UNITS AMOUNT 11/23/12 11/23/12 16.00 60.48 11/27/12 11/27/12 16.00 60.48 11/28/12 11/28/12 16.00 60.48 12/04/12 12/04/12 16.00 60.48 12/07/12 12/07/12 16.00 60.48 12/07/12 12/07/12 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2198420012003 | 3177 |
| REG LOC 001 | CLIENT 2006152 | SERVICE 2006152 | NAME YI | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARLOS 04/16/1959 GNT04057700 | |
| INV # 219843 219843 219843 219843 219843 219843 | LINE # 1 2 3 4 5 6 | PROCEDURE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 | CODE | FROM DT THRU DT UNITS AMOUNT 12/01/12 12/01/12 16.00 60.48 12/03/12 12/03/12 16.00 60.48 12/04/12 12/04/12 16.00 60.48 12/05/12 12/05/12 16.00 60.48 12/06/12 12/06/12 16.00 60.48 12/07/12 12/07/12 16.00 60.48 12/07/12 12/07/12 16.00 60.48 12/07/12 12/07/12 16.00 60.48 | 5152 |
| | CLIENT 2005645 | 2005645 | NAME YIANTSELIS | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VIRGINI 02/05/1930 GNT04795200 | |
| | LINE # 1 2 3 4 | PROCEDURE S5126 S5126 S5126 S5126 | CODE | FROM DT THRU DT UNITS AMOUNT 12/04/12 12/04/12 1.00 196.56 12/05/12 12/05/12 1.00 196.56 12/06/12 12/06/12 1.00 196.56 12/07/12 12/07/12 1.00 196.56 12/07/12 12/07/12 786.24 CLAIM ACCOUNT REF. 21984400120056 | 5645 |
| REG LOC 001 | CLIENT 2005645 | SERVICE | NAME | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VIRGINI 02/05/1930 GNT04795200 | |

FROM DT THRU DT

UNITS

AMOUNT

INV # LINE # PROCEDURE CODE

| REPORT DA | TE 12/12/ | 12 44/COMPSIID | SUNNY SUNNY/HTPAATN/E3202 | SIDE CITYWIDE 01212121205264120 |) | HIPA | A DATA FII | LE REPORT (PHLT837/ | (EDIS) PAGE 40 |
|---|---------------------------------|---|------------------------------|---------------------------------|--|---|--|---------------------|-----------------------|
| | | | | | , | | | | |
| | R ID = SUN R ID = 113 | NYSI 502051 SUI | | | | | PI = 11544 | 107492 | |
| 219845 219845 | 1 2 | T1030 T1030 | | 11/06/12 11/19/12 | 11/06/12 11/19/12 CLA | 1.00 1.00 IM TOTAL | 85.00 85.00 170.00 | CLAIM ACCOUNT | REF. 2198450012005645 |
| REG LOC 001 | CLIENT 2011846 | SERVICE 2011846 | NAME ZARAGOZA | | RTH DATE 14/1933 | RECIPIENT I GNT06005500 | | AUTHORIZATION # | |
| INV # 219846 219846 219846 219846 219846 | LINE # 1 2 3 4 5 | PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 | CODE | 12/04/12 | 12/05/12 12/06/12 12/07/12 | 32.00 32.00 32.00 | AMOUNT 120.96 120.96 120.96 120.96 120.96 604.80 | CLAIM ACCOUNT | REF. 2198460012011846 |
| REG LOC 001 | CLIENT 2009849 | SERVICE 2009849 | NAME ZARE | | RTH DATE 07/1943 | RECIPIENT I GNT03716600 | | AUTHORIZATION # | |
| INV # 219847 | LINE # 1 | PROCEDURE T1030 | CODE | FROM DT 10/02/12 | THRU DT 10/02/12 CLA | UNITS 1.00 IM TOTAL | AMOUNT 85.00 85.00 | CLAIM ACCOUNT | REF. 2198470012009849 |
| REG LOC 001 | CLIENT 2011750 | SERVICE 2011750 | NAME ZARE | | RTH DATE 07/1943 | RECIPIENT I GNT03716600 | | AUTHORIZATION # | |
| INV # 219848 219848 219848 219848 219848 219848 219848 | LINE # 1 2 3 4 5 6 7 | PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 | CODE | | 12/04/12 12/05/12 12/06/12 12/07/12 | 48.00 48.00 47.00 47.00 46.00 | AMOUNT 181.44 181.44 177.66 177.66 173.88 181.44 1,254.96 | CLAIM ACCOUNT | REF. 2198480012011750 |
| REG LOC 001 | CLIENT 1999328 | SERVICE 1999328 | NAME ZUMAETA | | RTH DATE 09/1936 | RECIPIENT I GNT03663500 | | AUTHORIZATION # | |
| INV # 219849 219849 219849 219849 219849 219849 | LINE # 1 2 3 4 5 | PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 | CODE | | 12/04/12 12/05/12 12/07/12 | 28.00 40.00 40.00 40.00 | AMOUNT 105.84 105.84 151.20 151.20 151.20 816.48 | CLAIM ACCOUNT | REF. 2198490011999328 |
| PROVIDER | TOTALS, | ID = 1135 | 502051 | TOTAL # OF CLAI | IMS = 1 | 004 | TOTA | AL CLAIM AMOUNT = | 98,353.16 |

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012121205264120

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 1004 TOTAL CLAIM AMOUNT = 98,353.16