

REPORT DATE 01/23/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013012308344682

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051    SUNNYSIDE

NPI = 1154407492

| REG    | LOC    | CLIENT    | SERVICE | NAME   |             | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION #               |
|--------|--------|-----------|---------|--------|-------------|------------|--------------|-------------------------------------|
|        | 001    | 2004478   | 2004478 | ACERNO | CLAIRE      | 01/28/1922 | GNT04447100  |                                     |
| INV #  | LINE # | PROCEDURE | CODE    |        | FROM DT     | THRU DT    | UNITS        | AMOUNT                              |
| 225587 | 1      | T1019     |         |        | 11/26/12    | 11/26/12   | 20.00        | 75.60                               |
| 225587 | 2      | T1019     |         |        | 01/14/13    | 01/14/13   | 20.00        | 75.60                               |
| 225587 | 3      | T1019     |         |        | 01/15/13    | 01/15/13   | 20.00        | 75.60                               |
| 225587 | 4      | T1019     |         |        | 01/16/13    | 01/16/13   | 20.00        | 75.60                               |
| 225587 | 5      | T1019     |         |        | 01/17/13    | 01/17/13   | 18.00        | 68.04                               |
| 225587 | 6      | T1019     |         |        | 01/18/13    | 01/18/13   | 20.00        | 75.60                               |
|        |        |           |         |        | CLAIM TOTAL |            | 446.04       | CLAIM ACCOUNT REF. 2255870012004478 |
| REG    | LOC    | CLIENT    | SERVICE | NAME   |             | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION #               |
|        | 001    | 2006118   | 2006118 | ALI    | AMRUNIS     | 10/05/1934 | 93703296700  |                                     |
| INV #  | LINE # | PROCEDURE | CODE    |        | FROM DT     | THRU DT    | UNITS        | AMOUNT                              |
| 225588 | 1      | S5125     |         |        | 01/12/13    | 01/12/13   | 16.00        | 60.48                               |
| 225588 | 2      | S5125     |         |        | 01/14/13    | 01/14/13   | 16.00        | 60.48                               |
| 225588 | 3      | S5125     |         |        | 01/15/13    | 01/15/13   | 16.00        | 60.48                               |
| 225588 | 4      | S5125     |         |        | 01/16/13    | 01/16/13   | 16.00        | 60.48                               |
| 225588 | 5      | S5125     |         |        | 01/17/13    | 01/17/13   | 16.00        | 60.48                               |
| 225588 | 6      | S5125     |         |        | 01/18/13    | 01/18/13   | 16.00        | 60.48                               |
|        |        |           |         |        | CLAIM TOTAL |            | 362.88       | CLAIM ACCOUNT REF. 2255880012006118 |
| REG    | LOC    | CLIENT    | SERVICE | NAME   |             | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION #               |
|        | 001    | 2011654   | 2011654 | ALIX   | PEDRO       | 01/31/1937 | GNT03916300  |                                     |
| INV #  | LINE # | PROCEDURE | CODE    |        | FROM DT     | THRU DT    | UNITS        | AMOUNT                              |
| 225589 | 1      | S5126     |         |        | 01/12/13    | 01/12/13   | 1.00         | 196.56                              |
| 225589 | 2      | S5126     |         |        | 01/13/13    | 01/13/13   | 1.00         | 196.56                              |
| 225589 | 3      | S5126     |         |        | 01/14/13    | 01/14/13   | 1.00         | 196.56                              |
| 225589 | 4      | S5126     |         |        | 01/15/13    | 01/15/13   | 1.00         | 196.56                              |
|        |        |           |         |        | CLAIM TOTAL |            | 786.24       | CLAIM ACCOUNT REF. 2255890012011654 |
| REG    | LOC    | CLIENT    | SERVICE | NAME   |             | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION #               |
|        | 001    | 2011654   | 2011654 | ALIX   | PEDRO       | 01/31/1937 | GNT03916300  |                                     |
| INV #  | LINE # | PROCEDURE | CODE    |        | FROM DT     | THRU DT    | UNITS        | AMOUNT                              |
| 225590 | 1      | S5126     |         |        | 01/18/13    | 01/18/13   | 1.00         | 196.56                              |
|        |        |           |         |        | CLAIM TOTAL |            | 196.56       | CLAIM ACCOUNT REF. 2255900012011654 |
| REG    | LOC    | CLIENT    | SERVICE | NAME   |             | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION #               |
|        | 001    | 2010843   | 2010843 | ALSTON | ZULINE      | 05/07/1927 | GNT06188400  |                                     |
| INV #  | LINE # | PROCEDURE | CODE    |        | FROM DT     | THRU DT    | UNITS        | AMOUNT                              |
| 225591 | 1      | T1019     |         |        | 01/12/13    | 01/12/13   | 32.00        | 120.96                              |
| 225591 | 2      | T1019     |         |        | 01/13/13    | 01/13/13   | 32.00        | 120.96                              |
| 225591 | 3      | T1019     |         |        | 01/14/13    | 01/14/13   | 32.00        | 120.96                              |
| 225591 | 4      | T1019     |         |        | 01/15/13    | 01/15/13   | 32.00        | 120.96                              |
| 225591 | 5      | T1019     |         |        | 01/16/13    | 01/16/13   | 32.00        | 120.96                              |

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PROVIDER ID = 113502051    SUNNYSIDE

NPI = 1154407492

|             |   |       |          |          |       |        |                                     |
|-------------|---|-------|----------|----------|-------|--------|-------------------------------------|
| 225591      | 6 | T1019 | 01/17/13 | 01/17/13 | 32.00 | 120.96 |                                     |
| 225591      | 7 | T1019 | 01/18/13 | 01/18/13 | 32.00 | 120.96 |                                     |
| CLAIM TOTAL |   |       |          |          |       | 846.72 | CLAIM ACCOUNT REF. 2255910012010843 |

| REG | LOC | CLIENT  | SERVICE | NAME |       | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|------|-------|------------|--------------|-----------------------|
|     | 001 | 2011581 | 2011581 | ASH  | MARIE | 08/11/1925 | GNT06270600  |                       |

| INV #       | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |                                     |
|-------------|--------|-----------|------|----------|----------|-------|--------|-------------------------------------|
| 225592      | 1      | T1019     |      | 01/14/13 | 01/14/13 | 15.00 | 56.70  |                                     |
| 225592      | 2      | T1019     |      | 01/16/13 | 01/16/13 | 16.00 | 60.48  |                                     |
| 225592      | 3      | T1019     |      | 01/18/13 | 01/18/13 | 16.00 | 60.48  |                                     |
| CLAIM TOTAL |        |           |      |          |          |       | 177.66 | CLAIM ACCOUNT REF. 2255920012011581 |

| REG | LOC | CLIENT  | SERVICE | NAME  |        | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-------|--------|------------|--------------|-----------------------|
|     | 001 | 2007817 | 2007817 | BEGUM | JAMILA | 02/19/1919 | GNT00018500  |                       |

| INV #       | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT   |                                     |
|-------------|--------|-----------|------|----------|----------|-------|----------|-------------------------------------|
| 225593      | 1      | S5125     |      | 01/12/13 | 01/12/13 | 36.00 | 136.08   |                                     |
| 225593      | 2      | S5125     |      | 01/13/13 | 01/13/13 | 32.00 | 120.96   |                                     |
| 225593      | 3      | S5125     |      | 01/14/13 | 01/14/13 | 48.00 | 181.44   |                                     |
| 225593      | 4      | S5125     |      | 01/15/13 | 01/15/13 | 48.00 | 181.44   |                                     |
| 225593      | 5      | S5125     |      | 01/16/13 | 01/16/13 | 40.00 | 151.20   |                                     |
| 225593      | 6      | S5125     |      | 01/17/13 | 01/17/13 | 44.00 | 166.32   |                                     |
| 225593      | 7      | S5125     |      | 01/18/13 | 01/18/13 | 40.00 | 151.20   |                                     |
| CLAIM TOTAL |        |           |      |          |          |       | 1,088.64 | CLAIM ACCOUNT REF. 2255930012007817 |

| REG | LOC | CLIENT  | SERVICE | NAME        |      | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-------------|------|------------|--------------|-----------------------|
|     | 001 | 2011503 | 2011503 | BERJASHEVIC | LIME | 10/30/1926 | GNT06467800  |                       |

| INV #       | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |                                     |
|-------------|--------|-----------|------|----------|----------|-------|--------|-------------------------------------|
| 225594      | 1      | T1019     |      | 01/14/13 | 01/14/13 | 16.00 | 60.48  |                                     |
| 225594      | 2      | T1019     |      | 01/18/13 | 01/18/13 | 32.00 | 120.96 |                                     |
| CLAIM TOTAL |        |           |      |          |          |       | 181.44 | CLAIM ACCOUNT REF. 2255940012011503 |

| REG | LOC | CLIENT  | SERVICE | NAME     |        | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|----------|--------|------------|--------------|-----------------------|
|     | 001 | 2011767 | 2011767 | BERROCAL | ISABEL | 11/08/1924 | GNT00493600  |                       |

| INV #       | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |                                     |
|-------------|--------|-----------|------|----------|----------|-------|--------|-------------------------------------|
| 225595      | 1      | S5125     |      | 12/29/12 | 12/29/12 | 20.00 | 75.60  |                                     |
| 225595      | 2      | S5125     |      | 12/31/12 | 12/31/12 | 20.00 | 75.60  |                                     |
| 225595      | 3      | S5125     |      | 01/01/13 | 01/01/13 | 20.00 | 75.60  |                                     |
| 225595      | 4      | S5125     |      | 01/12/13 | 01/12/13 | 20.00 | 75.60  |                                     |
| 225595      | 5      | S5125     |      | 01/13/13 | 01/13/13 | 20.00 | 75.60  |                                     |
| 225595      | 6      | S5125     |      | 01/14/13 | 01/14/13 | 20.00 | 75.60  |                                     |
| 225595      | 7      | S5125     |      | 01/15/13 | 01/15/13 | 20.00 | 75.60  |                                     |
| 225595      | 8      | S5125     |      | 01/16/13 | 01/16/13 | 20.00 | 75.60  |                                     |
| 225595      | 9      | S5125     |      | 01/17/13 | 01/17/13 | 20.00 | 75.60  |                                     |
| 225595      | 10     | S5125     |      | 01/18/13 | 01/18/13 | 20.00 | 75.60  |                                     |
| CLAIM TOTAL |        |           |      |          |          |       | 756.00 | CLAIM ACCOUNT REF. 2255950012011767 |

| REG | LOC | CLIENT  | SERVICE | NAME  |        | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-------|--------|------------|--------------|-----------------------|
|     | 001 | 2011979 | 2011979 | BERRY | LEONOR | 11/14/1934 | GNT03239600  |                       |

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

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|             |   |       |          |          |       |        |                                     |
|-------------|---|-------|----------|----------|-------|--------|-------------------------------------|
| 225596      | 1 | S5125 | 01/14/13 | 01/14/13 | 32.00 | 120.96 |                                     |
| 225596      | 2 | S5125 | 01/15/13 | 01/15/13 | 32.00 | 120.96 |                                     |
| 225596      | 3 | S5125 | 01/16/13 | 01/16/13 | 32.00 | 120.96 |                                     |
| 225596      | 4 | S5125 | 01/17/13 | 01/17/13 | 32.00 | 120.96 |                                     |
| 225596      | 5 | S5125 | 01/18/13 | 01/18/13 | 32.00 | 120.96 |                                     |
| CLAIM TOTAL |   |       |          |          |       | 604.80 | CLAIM ACCOUNT REF. 2255960012011979 |

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

| INV #       | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |                                     |
|-------------|--------|-----------|------|----------|----------|-------|--------|-------------------------------------|
| 225597      | 1      | S5125     |      | 01/14/13 | 01/14/13 | 36.00 | 136.08 |                                     |
| 225597      | 2      | S5125     |      | 01/15/13 | 01/15/13 | 36.00 | 136.08 |                                     |
| 225597      | 3      | S5125     |      | 01/16/13 | 01/16/13 | 36.00 | 136.08 |                                     |
| 225597      | 4      | S5125     |      | 01/17/13 | 01/17/13 | 36.00 | 136.08 |                                     |
| 225597      | 5      | S5125     |      | 01/18/13 | 01/18/13 | 36.00 | 136.08 |                                     |
| CLAIM TOTAL |        |           |      |          |          |       | 680.40 | CLAIM ACCOUNT REF. 2255970012006632 |

| REG | LOC | CLIENT  | SERVICE | NAME       |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|------------|---------|------------|--------------|-----------------------|
|     | 001 | 2011960 | 2011960 | BUSTAMENTE | GABRIEL | 07/08/1938 | 93702523200  |                       |

| INV #       | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |                                     |
|-------------|--------|-----------|------|----------|----------|-------|--------|-------------------------------------|
| 225598      | 1      | S5125     |      | 01/03/13 | 01/03/13 | 20.00 | 75.60  |                                     |
| 225598      | 2      | S5125     |      | 01/18/13 | 01/18/13 | 20.00 | 75.60  |                                     |
| CLAIM TOTAL |        |           |      |          |          |       | 151.20 | CLAIM ACCOUNT REF. 2255980012011960 |

| REG | LOC | CLIENT  | SERVICE | NAME     |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|----------|---------|------------|--------------|-----------------------|
|     | 001 | 2012164 | 2012164 | CALDERON | JUSTINA | 10/26/1929 | GNT00036800  |                       |

| INV #       | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT   |                                     |
|-------------|--------|-----------|------|----------|----------|-------|----------|-------------------------------------|
| 225599      | 1      | S5125     |      | 01/12/13 | 01/12/13 | 48.00 | 181.44   |                                     |
| 225599      | 2      | S5125     |      | 01/13/13 | 01/13/13 | 48.00 | 181.44   |                                     |
| 225599      | 3      | S5125     |      | 01/14/13 | 01/14/13 | 42.00 | 158.76   |                                     |
| 225599      | 4      | S5125     |      | 01/15/13 | 01/15/13 | 48.00 | 181.44   |                                     |
| 225599      | 5      | S5125     |      | 01/16/13 | 01/16/13 | 48.00 | 181.44   |                                     |
| 225599      | 6      | S5125     |      | 01/17/13 | 01/17/13 | 48.00 | 181.44   |                                     |
| 225599      | 7      | S5125     |      | 01/18/13 | 01/18/13 | 48.00 | 181.44   |                                     |
| CLAIM TOTAL |        |           |      |          |          |       | 1,247.40 | CLAIM ACCOUNT REF. 2255990012012164 |

| REG | LOC | CLIENT  | SERVICE | NAME   |        | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|--------|--------|------------|--------------|-----------------------|
|     | 001 | 2011912 | 2011912 | CANINO | CARMEN | 12/06/1941 | GNT0279200   |                       |

| INV #       | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |                                     |
|-------------|--------|-----------|------|----------|----------|-------|--------|-------------------------------------|
| 225600      | 1      | S5125     |      | 01/14/13 | 01/14/13 | 23.00 | 86.94  |                                     |
| 225600      | 2      | S5125     |      | 01/15/13 | 01/15/13 | 24.00 | 90.72  |                                     |
| 225600      | 3      | S5125     |      | 01/16/13 | 01/16/13 | 24.00 | 90.72  |                                     |
| 225600      | 4      | S5125     |      | 01/17/13 | 01/17/13 | 24.00 | 90.72  |                                     |
| 225600      | 5      | S5125     |      | 01/18/13 | 01/18/13 | 24.00 | 90.72  |                                     |
| CLAIM TOTAL |        |           |      |          |          |       | 449.82 | CLAIM ACCOUNT REF. 2256000012011912 |

| REG | LOC | CLIENT  | SERVICE | NAME    |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|---------|---------|------------|--------------|-----------------------|
|     | 001 | 2011978 | 2011978 | CAQUIAS | LILLIAN | 01/11/1936 | GNT02965400  |                       |

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

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NPI = 1154407492

|        |   |       |          |             |       |        |                                     |
|--------|---|-------|----------|-------------|-------|--------|-------------------------------------|
| 225601 | 1 | S5125 | 01/14/13 | 01/14/13    | 28.00 | 105.84 |                                     |
| 225601 | 2 | S5125 | 01/16/13 | 01/16/13    | 15.00 | 56.70  |                                     |
| 225601 | 3 | S5125 | 01/18/13 | 01/18/13    | 16.00 | 60.48  |                                     |
|        |   |       |          | CLAIM TOTAL |       | 223.02 | CLAIM ACCOUNT REF. 2256010012011978 |

|     |     |         |         |           |     |            |              |                       |
|-----|-----|---------|---------|-----------|-----|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME      |     | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2011797 | 2011797 | CARTAGENA | LUZ | 10/05/1948 | GNT00039700  |                       |

|        |        |           |      |          |             |       |        |                                     |
|--------|--------|-----------|------|----------|-------------|-------|--------|-------------------------------------|
| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT     | UNITS | AMOUNT |                                     |
| 225602 | 1      | T1019     |      | 01/14/13 | 01/14/13    | 20.00 | 75.60  |                                     |
| 225602 | 2      | T1019     |      | 01/18/13 | 01/18/13    | 20.00 | 75.60  |                                     |
|        |        |           |      |          | CLAIM TOTAL |       | 151.20 | CLAIM ACCOUNT REF. 2256020012011797 |

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

|        |        |           |      |          |             |       |        |                                     |
|--------|--------|-----------|------|----------|-------------|-------|--------|-------------------------------------|
| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT     | UNITS | AMOUNT |                                     |
| 225603 | 1      | T1019     |      | 01/14/13 | 01/14/13    | 24.00 | 90.72  |                                     |
| 225603 | 2      | T1019     |      | 01/15/13 | 01/15/13    | 24.00 | 90.72  |                                     |
| 225603 | 3      | T1019     |      | 01/16/13 | 01/16/13    | 34.00 | 128.52 |                                     |
| 225603 | 4      | T1019     |      | 01/17/13 | 01/17/13    | 24.00 | 90.72  |                                     |
| 225603 | 5      | T1019     |      | 01/18/13 | 01/18/13    | 24.00 | 90.72  |                                     |
|        |        |           |      |          | CLAIM TOTAL |       | 491.40 | CLAIM ACCOUNT REF. 2256030012002769 |

|     |     |         |         |       |     |            |              |                       |
|-----|-----|---------|---------|-------|-----|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME  |     | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2012059 | 2012059 | CHICO | ANA | 03/15/1957 | GNT02386300  |                       |

|        |        |           |      |          |             |       |        |                                     |
|--------|--------|-----------|------|----------|-------------|-------|--------|-------------------------------------|
| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT     | UNITS | AMOUNT |                                     |
| 225604 | 1      | S5125     | TT   | 01/13/13 | 01/13/13    | 32.00 | 128.96 |                                     |
| 225604 | 2      | S5125     | TT   | 01/14/13 | 01/14/13    | 24.00 | 96.72  |                                     |
| 225604 | 3      | S5125     | TT   | 01/15/13 | 01/15/13    | 24.00 | 96.72  |                                     |
| 225604 | 4      | S5125     | TT   | 01/17/13 | 01/17/13    | 24.00 | 96.72  |                                     |
|        |        |           |      |          | CLAIM TOTAL |       | 419.12 | CLAIM ACCOUNT REF. 2256040012012059 |

|     |     |         |         |       |       |            |              |                       |
|-----|-----|---------|---------|-------|-------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME  |       | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2011981 | 2011981 | COHEN | ETHEL | 09/19/1937 | GNT06348000  |                       |

|        |        |           |      |          |             |       |        |                                     |
|--------|--------|-----------|------|----------|-------------|-------|--------|-------------------------------------|
| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT     | UNITS | AMOUNT |                                     |
| 225605 | 1      | S5125     |      | 01/07/13 | 01/07/13    | 32.00 | 120.96 |                                     |
| 225605 | 2      | S5125     |      | 01/12/13 | 01/12/13    | 40.00 | 151.20 |                                     |
| 225605 | 3      | S5125     |      | 01/14/13 | 01/14/13    | 28.00 | 105.84 |                                     |
|        |        |           |      |          | CLAIM TOTAL |       | 378.00 | CLAIM ACCOUNT REF. 2256050012011981 |

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

|        |        |           |      |          |          |       |        |  |
|--------|--------|-----------|------|----------|----------|-------|--------|--|
| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |  |
| 225606 | 1      | S5125     |      | 01/12/13 | 01/12/13 | 32.00 | 120.96 |  |
| 225606 | 2      | S5125     |      | 01/13/13 | 01/13/13 | 32.00 | 120.96 |  |
| 225606 | 3      | S5125     |      | 01/14/13 | 01/14/13 | 32.00 | 120.96 |  |
| 225606 | 4      | S5125     |      | 01/15/13 | 01/15/13 | 38.00 | 143.64 |  |

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051     SUNNYSIDE

NPI = 1154407492

|        |   |       |          |          |       |                    |                  |
|--------|---|-------|----------|----------|-------|--------------------|------------------|
| 225606 | 5 | S5125 | 01/16/13 | 01/16/13 | 32.00 | 120.96             |                  |
| 225606 | 6 | S5125 | 01/17/13 | 01/17/13 | 32.00 | 120.96             |                  |
| 225606 | 7 | S5125 | 01/18/13 | 01/18/13 | 32.00 | 120.96             |                  |
|        |   |       |          |          |       | CLAIM TOTAL        | 869.40           |
|        |   |       |          |          |       | CLAIM ACCOUNT REF. | 2256060012008320 |

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

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS              | AMOUNT           |
|--------|--------|-----------|------|----------|----------|--------------------|------------------|
| 225607 | 1      | S5125     |      | 01/12/13 | 01/12/13 | 32.00              | 120.96           |
| 225607 | 2      | S5125     |      | 01/13/13 | 01/13/13 | 32.00              | 120.96           |
| 225607 | 3      | S5125     |      | 01/14/13 | 01/14/13 | 20.00              | 75.60            |
| 225607 | 4      | S5125     |      | 01/15/13 | 01/15/13 | 15.00              | 56.70            |
| 225607 | 5      | S5125     |      | 01/16/13 | 01/16/13 | 12.00              | 45.36            |
| 225607 | 6      | S5125     |      | 01/17/13 | 01/17/13 | 17.00              | 64.26            |
| 225607 | 7      | S5125     |      | 01/18/13 | 01/18/13 | 8.00               | 30.24            |
|        |        |           |      |          |          | CLAIM TOTAL        | 514.08           |
|        |        |           |      |          |          | CLAIM ACCOUNT REF. | 2256070012009790 |

|     |     |         |         |       |            |              |                       |
|-----|-----|---------|---------|-------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME  | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2011769 | 2011769 | COMET | JULIA      | 10/07/1934   | GNT04442600           |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS              | AMOUNT           |
|--------|--------|-----------|------|----------|----------|--------------------|------------------|
| 225608 | 1      | T1019     |      | 01/14/13 | 01/14/13 | 24.00              | 90.72            |
| 225608 | 2      | T1019     |      | 01/15/13 | 01/15/13 | 24.00              | 90.72            |
| 225608 | 3      | T1019     |      | 01/16/13 | 01/16/13 | 24.00              | 90.72            |
| 225608 | 4      | T1019     |      | 01/17/13 | 01/17/13 | 24.00              | 90.72            |
| 225608 | 5      | T1019     |      | 01/18/13 | 01/18/13 | 24.00              | 90.72            |
|        |        |           |      |          |          | CLAIM TOTAL        | 453.60           |
|        |        |           |      |          |          | CLAIM ACCOUNT REF. | 2256080012011769 |

|     |     |         |         |         |            |              |                       |
|-----|-----|---------|---------|---------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME    | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2011798 | 2011798 | CUCALON | INES       | 04/20/1926   | GNT05761000           |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS              | AMOUNT           |
|--------|--------|-----------|------|----------|----------|--------------------|------------------|
| 225609 | 1      | S5125     |      | 01/07/13 | 01/07/13 | 44.00              | 166.32           |
| 225609 | 2      | S5125     |      | 01/08/13 | 01/08/13 | 44.00              | 166.32           |
| 225609 | 3      | S5125     |      | 01/09/13 | 01/09/13 | 44.00              | 166.32           |
| 225609 | 4      | S5125     |      | 01/10/13 | 01/10/13 | 44.00              | 166.32           |
| 225609 | 5      | S5125     |      | 01/11/13 | 01/11/13 | 44.00              | 166.32           |
| 225609 | 6      | S5125     |      | 01/14/13 | 01/14/13 | 44.00              | 166.32           |
| 225609 | 7      | S5125     |      | 01/15/13 | 01/15/13 | 44.00              | 166.32           |
| 225609 | 8      | S5125     |      | 01/16/13 | 01/16/13 | 44.00              | 166.32           |
| 225609 | 9      | S5125     |      | 01/17/13 | 01/17/13 | 44.00              | 166.32           |
| 225609 | 10     | S5125     |      | 01/18/13 | 01/18/13 | 44.00              | 166.32           |
|        |        |           |      |          |          | CLAIM TOTAL        | 1,663.20         |
|        |        |           |      |          |          | CLAIM ACCOUNT REF. | 2256090012011798 |

|     |     |         |         |         |            |              |                       |
|-----|-----|---------|---------|---------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME    | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2012185 | 2012185 | DANIELS | MAGGIE     | 07/25/1932   | GNT00057300           |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225610 | 1      | S5125     |      | 01/14/13 | 01/14/13 | 12.00 | 45.36  |
| 225610 | 2      | S5125     |      | 01/18/13 | 01/18/13 | 12.00 | 45.36  |

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051     SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      90.72                      CLAIM ACCOUNT REF. 2256100012012185

|     |     |         |         |        |       |            |              |                       |
|-----|-----|---------|---------|--------|-------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME   |       | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2011599 | 2011599 | DELEON | JUANA | 04/18/1918 | GNT04795000  |                       |

|        |        |                |          |          |       |        |
|--------|--------|----------------|----------|----------|-------|--------|
| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
| 225611 | 1      | S5125          | 01/14/13 | 01/14/13 | 24.00 | 90.72  |
| 225611 | 2      | S5125          | 01/15/13 | 01/15/13 | 24.00 | 90.72  |
| 225611 | 3      | S5125          | 01/16/13 | 01/16/13 | 24.00 | 90.72  |
| 225611 | 4      | S5125          | 01/18/13 | 01/18/13 | 24.00 | 90.72  |

CLAIM TOTAL                      362.88                      CLAIM ACCOUNT REF. 2256110012011599

|     |     |         |         |              |       |            |              |                       |
|-----|-----|---------|---------|--------------|-------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME         |       | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2012128 | 2012128 | DELIGIANNAKI | SOFIA | 09/17/1923 | GNT06658000  |                       |

|        |        |                |          |          |       |        |
|--------|--------|----------------|----------|----------|-------|--------|
| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
| 225612 | 1      | T1019          | 01/12/13 | 01/12/13 | 24.00 | 90.72  |
| 225612 | 2      | T1019          | 01/13/13 | 01/13/13 | 16.00 | 60.48  |
| 225612 | 3      | T1019          | 01/14/13 | 01/14/13 | 44.00 | 166.32 |
| 225612 | 4      | T1019          | 01/15/13 | 01/15/13 | 44.00 | 166.32 |
| 225612 | 5      | T1019          | 01/16/13 | 01/16/13 | 44.00 | 166.32 |
| 225612 | 6      | T1019          | 01/17/13 | 01/17/13 | 44.00 | 166.32 |
| 225612 | 7      | T1019          | 01/18/13 | 01/18/13 | 44.00 | 166.32 |

CLAIM TOTAL                      982.80                      CLAIM ACCOUNT REF. 2256120012012128

|     |     |         |         |        |        |            |              |                       |
|-----|-----|---------|---------|--------|--------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME   |        | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2009982 | 2009982 | DIAZ 2 | CARMEN | 04/28/1919 | GNT6048400   |                       |

|        |        |                |          |          |       |        |
|--------|--------|----------------|----------|----------|-------|--------|
| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
| 225613 | 1      | S5125          | 01/12/13 | 01/12/13 | 23.00 | 86.94  |
| 225613 | 2      | S5125          | 01/14/13 | 01/14/13 | 32.00 | 120.96 |
| 225613 | 3      | S5125          | 01/15/13 | 01/15/13 | 32.00 | 120.96 |
| 225613 | 4      | S5125          | 01/16/13 | 01/16/13 | 32.00 | 120.96 |
| 225613 | 5      | S5125          | 01/17/13 | 01/17/13 | 32.00 | 120.96 |
| 225613 | 6      | S5125          | 01/18/13 | 01/18/13 | 32.00 | 120.96 |

CLAIM TOTAL                      691.74                      CLAIM ACCOUNT REF. 2256130012009982

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

|        |        |                |          |          |       |        |
|--------|--------|----------------|----------|----------|-------|--------|
| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
| 225614 | 1      | T1019          | 01/12/13 | 01/12/13 | 20.00 | 75.60  |
| 225614 | 2      | T1019          | 01/13/13 | 01/13/13 | 20.00 | 75.60  |
| 225614 | 3      | T1019          | 01/14/13 | 01/14/13 | 28.00 | 105.84 |
| 225614 | 4      | T1019          | 01/15/13 | 01/15/13 | 28.00 | 105.84 |
| 225614 | 5      | T1019          | 01/16/13 | 01/16/13 | 28.00 | 105.84 |
| 225614 | 6      | T1019          | 01/17/13 | 01/17/13 | 28.00 | 105.84 |
| 225614 | 7      | T1019          | 01/18/13 | 01/18/13 | 28.00 | 105.84 |

CLAIM TOTAL                      680.40                      CLAIM ACCOUNT REF. 2256140012006667

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

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

REPORT DATE 01/23/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051     SUNNYSIDE

NPI = 1154407492

|        |   |       |             |          |        |       |                                     |
|--------|---|-------|-------------|----------|--------|-------|-------------------------------------|
| 225615 | 1 | S5125 | 01/14/13    | 01/14/13 | 24.00  | 90.72 |                                     |
| 225615 | 2 | S5125 | 01/15/13    | 01/15/13 | 24.00  | 90.72 |                                     |
| 225615 | 3 | S5125 | 01/18/13    | 01/18/13 | 24.00  | 90.72 |                                     |
|        |   |       | CLAIM TOTAL |          | 272.16 |       | CLAIM ACCOUNT REF. 2256150012004554 |

|     |     |         |         |       |        |            |              |                       |
|-----|-----|---------|---------|-------|--------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME  |        | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2011256 | 2011256 | DURAN | CARMEN | 07/16/1925 | GNT06350900  |                       |

|        |        |           |      |             |          |        |        |                                     |
|--------|--------|-----------|------|-------------|----------|--------|--------|-------------------------------------|
| INV #  | LINE # | PROCEDURE | CODE | FROM DT     | THRU DT  | UNITS  | AMOUNT |                                     |
| 225616 | 1      | S5125     |      | 01/14/13    | 01/14/13 | 26.00  | 98.28  |                                     |
| 225616 | 2      | S5125     |      | 01/15/13    | 01/15/13 | 26.00  | 98.28  |                                     |
| 225616 | 3      | S5125     |      | 01/16/13    | 01/16/13 | 26.00  | 98.28  |                                     |
| 225616 | 4      | S5125     |      | 01/17/13    | 01/17/13 | 26.00  | 98.28  |                                     |
| 225616 | 5      | S5125     |      | 01/18/13    | 01/18/13 | 26.00  | 98.28  |                                     |
|        |        |           |      | CLAIM TOTAL |          | 491.40 |        | CLAIM ACCOUNT REF. 2256160012011256 |

|     |     |         |         |            |         |            |              |                       |
|-----|-----|---------|---------|------------|---------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME       |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2006124 | 2006124 | EARLINGTON | ALBERTH | 06/25/1947 | GNT04981500  |                       |

|        |        |           |      |             |          |        |        |                                     |
|--------|--------|-----------|------|-------------|----------|--------|--------|-------------------------------------|
| INV #  | LINE # | PROCEDURE | CODE | FROM DT     | THRU DT  | UNITS  | AMOUNT |                                     |
| 225617 | 1      | S5125     |      | 01/12/13    | 01/12/13 | 24.00  | 90.72  |                                     |
| 225617 | 2      | S5125     |      | 01/14/13    | 01/14/13 | 28.00  | 105.84 |                                     |
| 225617 | 3      | S5125     |      | 01/15/13    | 01/15/13 | 24.00  | 90.72  |                                     |
| 225617 | 4      | S5125     |      | 01/16/13    | 01/16/13 | 28.00  | 105.84 |                                     |
| 225617 | 5      | S5125     |      | 01/17/13    | 01/17/13 | 28.00  | 105.84 |                                     |
| 225617 | 6      | S5125     |      | 01/18/13    | 01/18/13 | 28.00  | 105.84 |                                     |
|        |        |           |      | CLAIM TOTAL |          | 604.80 |        | CLAIM ACCOUNT REF. 2256170012006124 |

|     |     |         |         |        |      |            |              |                       |
|-----|-----|---------|---------|--------|------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME   |      | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2009394 | 2009394 | ECKMAN | LOIS | 04/02/1919 | GNT05317600  |                       |

|        |        |           |      |             |          |          |        |                                     |
|--------|--------|-----------|------|-------------|----------|----------|--------|-------------------------------------|
| INV #  | LINE # | PROCEDURE | CODE | FROM DT     | THRU DT  | UNITS    | AMOUNT |                                     |
| 225618 | 1      | T1020     |      | 01/12/13    | 01/12/13 | 1.00     | 196.56 |                                     |
| 225618 | 2      | T1020     |      | 01/13/13    | 01/13/13 | 1.00     | 196.56 |                                     |
| 225618 | 3      | T1020     |      | 01/14/13    | 01/14/13 | 1.00     | 196.56 |                                     |
| 225618 | 4      | T1020     |      | 01/15/13    | 01/15/13 | 1.00     | 196.56 |                                     |
| 225618 | 5      | T1020     |      | 01/16/13    | 01/16/13 | 1.00     | 196.56 |                                     |
| 225618 | 6      | T1020     |      | 01/17/13    | 01/17/13 | 1.00     | 196.56 |                                     |
| 225618 | 7      | T1020     |      | 01/18/13    | 01/18/13 | 1.00     | 196.56 |                                     |
|        |        |           |      | CLAIM TOTAL |          | 1,375.92 |        | CLAIM ACCOUNT REF. 2256180012009394 |

|     |     |         |         |             |     |            |              |                       |
|-----|-----|---------|---------|-------------|-----|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME        |     | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2011963 | 2011963 | ENCARNACION | LUZ | 05/03/1934 | GNT03902000  |                       |

|        |        |           |      |             |          |        |        |                                     |
|--------|--------|-----------|------|-------------|----------|--------|--------|-------------------------------------|
| INV #  | LINE # | PROCEDURE | CODE | FROM DT     | THRU DT  | UNITS  | AMOUNT |                                     |
| 225619 | 1      | T1019     | TT   | 01/14/13    | 01/14/13 | 16.00  | 64.48  |                                     |
| 225619 | 2      | T1019     | TT   | 01/15/13    | 01/15/13 | 16.00  | 64.48  |                                     |
| 225619 | 3      | T1019     | TT   | 01/16/13    | 01/16/13 | 16.00  | 64.48  |                                     |
| 225619 | 4      | T1019     | TT   | 01/17/13    | 01/17/13 | 16.00  | 64.48  |                                     |
| 225619 | 5      | T1019     | TT   | 01/18/13    | 01/18/13 | 16.00  | 64.48  |                                     |
|        |        |           |      | CLAIM TOTAL |          | 322.40 |        | CLAIM ACCOUNT REF. 2256190012011963 |

REPORT DATE 01/23/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051    SUNNYSIDE

NPI = 1154407492

| REG    | LOC    | CLIENT    | SERVICE | NAME                | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION #               |
|--------|--------|-----------|---------|---------------------|------------|--------------|-------------------------------------|
|        | 001    | 2012061   | 2012061 | ENCARNANCION MARTIN | 05/07/1965 | GNT04160000  |                                     |
| INV #  | LINE # | PROCEDURE | CODE    | FROM DT             | THRU DT    | UNITS        | AMOUNT                              |
| 225620 | 1      | T1019     | TT      | 01/14/13            | 01/14/13   | 12.00        | 48.36                               |
| 225620 | 2      | T1019     | TT      | 01/15/13            | 01/15/13   | 12.00        | 48.36                               |
| 225620 | 3      | T1019     | TT      | 01/16/13            | 01/16/13   | 12.00        | 48.36                               |
| 225620 | 4      | T1019     | TT      | 01/17/13            | 01/17/13   | 12.00        | 48.36                               |
| 225620 | 5      | T1019     | TT      | 01/18/13            | 01/18/13   | 12.00        | 48.36                               |
|        |        |           |         | CLAIM TOTAL         |            | 241.80       | CLAIM ACCOUNT REF. 2256200012012061 |

| REG    | LOC    | CLIENT    | SERVICE | NAME            | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION #               |
|--------|--------|-----------|---------|-----------------|------------|--------------|-------------------------------------|
|        | 001    | 2003052   | 2003052 | ESCOBAR DOMINGA | 08/04/1937 | GNT04459300  |                                     |
| INV #  | LINE # | PROCEDURE | CODE    | FROM DT         | THRU DT    | UNITS        | AMOUNT                              |
| 225621 | 1      | S5125     |         | 01/14/13        | 01/14/13   | 24.00        | 90.72                               |
| 225621 | 2      | S5125     |         | 01/15/13        | 01/15/13   | 24.00        | 90.72                               |
| 225621 | 3      | S5125     |         | 01/16/13        | 01/16/13   | 24.00        | 90.72                               |
| 225621 | 4      | S5125     |         | 01/17/13        | 01/17/13   | 24.00        | 90.72                               |
| 225621 | 5      | S5125     |         | 01/18/13        | 01/18/13   | 24.00        | 90.72                               |
|        |        |           |         | CLAIM TOTAL     |            | 453.60       | CLAIM ACCOUNT REF. 2256210012003052 |

| REG    | LOC    | CLIENT    | SERVICE | NAME           | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION #               |
|--------|--------|-----------|---------|----------------|------------|--------------|-------------------------------------|
|        | 001    | 2007377   | 2007377 | ESPINOZA MARIA | 02/23/1918 | GNT03780300  |                                     |
| INV #  | LINE # | PROCEDURE | CODE    | FROM DT        | THRU DT    | UNITS        | AMOUNT                              |
| 225622 | 1      | S5125     |         | 01/12/13       | 01/12/13   | 30.00        | 113.40                              |
| 225622 | 2      | S5125     |         | 01/14/13       | 01/14/13   | 30.00        | 113.40                              |
| 225622 | 3      | S5125     |         | 01/15/13       | 01/15/13   | 30.00        | 113.40                              |
| 225622 | 4      | S5125     |         | 01/16/13       | 01/16/13   | 30.00        | 113.40                              |
| 225622 | 5      | S5125     |         | 01/17/13       | 01/17/13   | 30.00        | 113.40                              |
| 225622 | 6      | S5125     |         | 01/18/13       | 01/18/13   | 30.00        | 113.40                              |
|        |        |           |         | CLAIM TOTAL    |            | 680.40       | CLAIM ACCOUNT REF. 2256220012007377 |

| REG    | LOC    | CLIENT    | SERVICE | NAME            | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION #               |
|--------|--------|-----------|---------|-----------------|------------|--------------|-------------------------------------|
|        | 001    | 2012026   | 2012026 | ESTEVEZ JULIO M | 07/04/1955 | GNT04657700  |                                     |
| INV #  | LINE # | PROCEDURE | CODE    | FROM DT         | THRU DT    | UNITS        | AMOUNT                              |
| 225623 | 1      | S5125     |         | 01/14/13        | 01/14/13   | 24.00        | 90.72                               |
| 225623 | 2      | S5125     |         | 01/15/13        | 01/15/13   | 16.00        | 60.48                               |
| 225623 | 3      | S5125     |         | 01/16/13        | 01/16/13   | 24.00        | 90.72                               |
|        |        |           |         | CLAIM TOTAL     |            | 241.92       | CLAIM ACCOUNT REF. 2256230012012026 |

| REG    | LOC    | CLIENT    | SERVICE | NAME            | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION #               |
|--------|--------|-----------|---------|-----------------|------------|--------------|-------------------------------------|
|        | 001    | 2012026   | 2012026 | ESTEVEZ JULIO M | 07/04/1955 | GNT04657700  |                                     |
| INV #  | LINE # | PROCEDURE | CODE    | FROM DT         | THRU DT    | UNITS        | AMOUNT                              |
| 225624 | 1      | S5125     |         | 01/18/13        | 01/18/13   | 32.00        | 120.96                              |
|        |        |           |         | CLAIM TOTAL     |            | 120.96       | CLAIM ACCOUNT REF. 2256240012012026 |

| REG   | LOC    | CLIENT    | SERVICE | NAME           | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-------|--------|-----------|---------|----------------|------------|--------------|-----------------------|
|       | 001    | 2012112   | 2012112 | ESTEVEZ MARCIA | 12/01/2012 | GNT00342800  |                       |
| INV # | LINE # | PROCEDURE | CODE    | FROM DT        | THRU DT    | UNITS        | AMOUNT                |



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PROVIDER ID = 113502051     SUNNYSIDE

NPI = 1154407492

|        |   |       |          |             |       |       |                                     |
|--------|---|-------|----------|-------------|-------|-------|-------------------------------------|
| 225625 | 1 | T1019 | 01/12/13 | 01/12/13    | 24.00 | 90.72 |                                     |
|        |   |       |          | CLAIM TOTAL |       | 90.72 | CLAIM ACCOUNT REF. 2256250012012112 |

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

|        |        |                |          |             |       |        |                                     |
|--------|--------|----------------|----------|-------------|-------|--------|-------------------------------------|
| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT     | UNITS | AMOUNT |                                     |
| 225626 | 1      | T1019          | 01/12/13 | 01/12/13    | 16.00 | 60.48  |                                     |
| 225626 | 2      | T1019          | 01/13/13 | 01/13/13    | 16.00 | 60.48  |                                     |
| 225626 | 3      | T1019          | 01/14/13 | 01/14/13    | 24.00 | 90.72  |                                     |
| 225626 | 4      | T1019          | 01/15/13 | 01/15/13    | 24.00 | 90.72  |                                     |
| 225626 | 5      | T1019          | 01/16/13 | 01/16/13    | 24.00 | 90.72  |                                     |
| 225626 | 6      | T1019          | 01/17/13 | 01/17/13    | 24.00 | 90.72  |                                     |
| 225626 | 7      | T1019          | 01/18/13 | 01/18/13    | 24.00 | 90.72  |                                     |
|        |        |                |          | CLAIM TOTAL |       | 574.56 | CLAIM ACCOUNT REF. 2256260012000600 |

|     |     |         |         |        |      |            |              |                       |
|-----|-----|---------|---------|--------|------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME   |      | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2011866 | 2011866 | FELIPE | ROSA | 12/13/1930 | GNT02393600  |                       |

|        |        |                |          |             |       |        |                                     |
|--------|--------|----------------|----------|-------------|-------|--------|-------------------------------------|
| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT     | UNITS | AMOUNT |                                     |
| 225627 | 1      | S5125          | 01/12/13 | 01/12/13    | 16.00 | 60.48  |                                     |
| 225627 | 2      | S5125          | 01/13/13 | 01/13/13    | 16.00 | 60.48  |                                     |
| 225627 | 3      | S5125          | 01/14/13 | 01/14/13    | 16.00 | 60.48  |                                     |
| 225627 | 4      | S5125          | 01/15/13 | 01/15/13    | 16.00 | 60.48  |                                     |
| 225627 | 5      | S5125          | 01/16/13 | 01/16/13    | 16.00 | 60.48  |                                     |
| 225627 | 6      | S5125          | 01/17/13 | 01/17/13    | 16.00 | 60.48  |                                     |
| 225627 | 7      | S5125          | 01/18/13 | 01/18/13    | 16.00 | 60.48  |                                     |
|        |        |                |          | CLAIM TOTAL |       | 423.36 | CLAIM ACCOUNT REF. 2256270012011866 |

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

|        |        |                |          |             |       |        |                                     |
|--------|--------|----------------|----------|-------------|-------|--------|-------------------------------------|
| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT     | UNITS | AMOUNT |                                     |
| 225628 | 1      | S5125          | 01/12/13 | 01/12/13    | 16.00 | 60.48  |                                     |
| 225628 | 2      | S5125          | 01/13/13 | 01/13/13    | 16.00 | 60.48  |                                     |
| 225628 | 3      | S5125          | 01/14/13 | 01/14/13    | 16.00 | 60.48  |                                     |
| 225628 | 4      | S5125          | 01/15/13 | 01/15/13    | 16.00 | 60.48  |                                     |
| 225628 | 5      | S5125          | 01/16/13 | 01/16/13    | 16.00 | 60.48  |                                     |
| 225628 | 6      | S5125          | 01/18/13 | 01/18/13    | 14.00 | 52.92  |                                     |
|        |        |                |          | CLAIM TOTAL |       | 355.32 | CLAIM ACCOUNT REF. 2256280012008314 |

|     |     |         |         |           |       |            |              |                       |
|-----|-----|---------|---------|-----------|-------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME      |       | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2011852 | 2011852 | FERNANDEZ | FELIX | 11/20/1935 | GNT04997300  |                       |

|        |        |                |          |             |       |        |                                     |
|--------|--------|----------------|----------|-------------|-------|--------|-------------------------------------|
| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT     | UNITS | AMOUNT |                                     |
| 225629 | 1      | S5125          | 01/14/13 | 01/14/13    | 16.00 | 60.48  |                                     |
| 225629 | 2      | S5125          | 01/15/13 | 01/15/13    | 16.00 | 60.48  |                                     |
| 225629 | 3      | S5125          | 01/16/13 | 01/16/13    | 16.00 | 60.48  |                                     |
| 225629 | 4      | S5125          | 01/17/13 | 01/17/13    | 16.00 | 60.48  |                                     |
| 225629 | 5      | S5125          | 01/18/13 | 01/18/13    | 16.00 | 60.48  |                                     |
|        |        |                |          | CLAIM TOTAL |       | 302.40 | CLAIM ACCOUNT REF. 2256290012011852 |

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PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

| REG         | LOC    | CLIENT    | SERVICE | NAME    |     | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |                                     |
|-------------|--------|-----------|---------|---------|-----|------------|--------------|-----------------------|-------------------------------------|
|             | 001    | 2009960   | 2009960 | FERRARA | ANN | 07/27/1925 | GNT05748600  |                       |                                     |
| INV #       | LINE # | PROCEDURE | CODE    |         |     | FROM DT    | THRU DT      | UNITS                 | AMOUNT                              |
| 225630      | 1      | S5125     |         |         |     | 01/12/13   | 01/12/13     | 24.00                 | 90.72                               |
| 225630      | 2      | S5125     |         |         |     | 01/13/13   | 01/13/13     | 24.00                 | 90.72                               |
| 225630      | 3      | S5125     |         |         |     | 01/14/13   | 01/14/13     | 32.00                 | 120.96                              |
| 225630      | 4      | S5125     |         |         |     | 01/15/13   | 01/15/13     | 32.00                 | 120.96                              |
| 225630      | 5      | S5125     |         |         |     | 01/16/13   | 01/16/13     | 32.00                 | 120.96                              |
| 225630      | 6      | S5125     |         |         |     | 01/17/13   | 01/17/13     | 32.00                 | 120.96                              |
| 225630      | 7      | S5125     |         |         |     | 01/18/13   | 01/18/13     | 32.00                 | 120.96                              |
| CLAIM TOTAL |        |           |         |         |     |            |              | 786.24                | CLAIM ACCOUNT REF. 2256300012009960 |

| REG         | LOC    | CLIENT    | SERVICE | NAME  |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |                                     |
|-------------|--------|-----------|---------|-------|---------|------------|--------------|-----------------------|-------------------------------------|
|             | 001    | 2009589   | 2009589 | FERRO | JOSEPHI | 10/09/1915 | GNT05940400  |                       |                                     |
| INV #       | LINE # | PROCEDURE | CODE    |       |         | FROM DT    | THRU DT      | UNITS                 | AMOUNT                              |
| 225631      | 1      | T1019     |         |       |         | 01/09/13   | 01/09/13     | 48.00                 | 181.44                              |
| 225631      | 2      | T1019     |         |       |         | 01/12/13   | 01/12/13     | 24.00                 | 90.72                               |
| 225631      | 3      | T1019     |         |       |         | 01/13/13   | 01/13/13     | 16.00                 | 60.48                               |
| 225631      | 4      | T1019     |         |       |         | 01/14/13   | 01/14/13     | 48.00                 | 181.44                              |
| 225631      | 5      | T1019     |         |       |         | 01/15/13   | 01/15/13     | 48.00                 | 181.44                              |
| 225631      | 6      | T1019     |         |       |         | 01/16/13   | 01/16/13     | 48.00                 | 181.44                              |
| 225631      | 7      | T1019     |         |       |         | 01/17/13   | 01/17/13     | 48.00                 | 181.44                              |
| 225631      | 8      | T1019     |         |       |         | 01/18/13   | 01/18/13     | 48.00                 | 181.44                              |
| CLAIM TOTAL |        |           |         |       |         |            |              | 1,239.84              | CLAIM ACCOUNT REF. 2256310012009589 |

| REG         | LOC    | CLIENT    | SERVICE | NAME    |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |                                     |
|-------------|--------|-----------|---------|---------|---------|------------|--------------|-----------------------|-------------------------------------|
|             | 001    | 2011800   | 2011800 | FRANCIS | VICTORI | 11/22/1924 | GNT03398100  |                       |                                     |
| INV #       | LINE # | PROCEDURE | CODE    |         |         | FROM DT    | THRU DT      | UNITS                 | AMOUNT                              |
| 225632      | 1      | S5125     |         |         |         | 01/12/13   | 01/12/13     | 28.00                 | 105.84                              |
| 225632      | 2      | S5125     |         |         |         | 01/14/13   | 01/14/13     | 28.00                 | 105.84                              |
| 225632      | 3      | S5125     |         |         |         | 01/15/13   | 01/15/13     | 28.00                 | 105.84                              |
| 225632      | 4      | S5125     |         |         |         | 01/16/13   | 01/16/13     | 28.00                 | 105.84                              |
| 225632      | 5      | S5125     |         |         |         | 01/17/13   | 01/17/13     | 28.00                 | 105.84                              |
| 225632      | 6      | S5125     |         |         |         | 01/18/13   | 01/18/13     | 28.00                 | 105.84                              |
| CLAIM TOTAL |        |           |         |         |         |            |              | 635.04                | CLAIM ACCOUNT REF. 2256320012011800 |

| REG         | LOC    | CLIENT    | SERVICE | NAME   |        | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |                                     |
|-------------|--------|-----------|---------|--------|--------|------------|--------------|-----------------------|-------------------------------------|
|             | 001    | 2012000   | 2012000 | GARCIA | LUCILA | 11/01/1935 | GNT02564500  |                       |                                     |
| INV #       | LINE # | PROCEDURE | CODE    |        |        | FROM DT    | THRU DT      | UNITS                 | AMOUNT                              |
| 225633      | 1      | S5125     |         |        |        | 01/15/13   | 01/15/13     | 23.00                 | 86.94                               |
| 225633      | 2      | S5125     |         |        |        | 01/16/13   | 01/16/13     | 24.00                 | 90.72                               |
| CLAIM TOTAL |        |           |         |        |        |            |              | 177.66                | CLAIM ACCOUNT REF. 2256330012012000 |

| REG   | LOC    | CLIENT    | SERVICE | NAME   |            | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |        |
|-------|--------|-----------|---------|--------|------------|------------|--------------|-----------------------|--------|
|       | 001    | 2011801   | 2011801 | GARCIA | MARIA    A | 09/09/1930 | GNT02860800  |                       |        |
| INV # | LINE # | PROCEDURE | CODE    |        |            | FROM DT    | THRU DT      | UNITS                 | AMOUNT |

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PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

|        |   |       |          |          |       |        |
|--------|---|-------|----------|----------|-------|--------|
| 225634 | 1 | S5125 | 01/12/13 | 01/12/13 | 28.00 | 105.84 |
| 225634 | 2 | S5125 | 01/13/13 | 01/13/13 | 28.00 | 105.84 |
| 225634 | 3 | S5125 | 01/14/13 | 01/14/13 | 28.00 | 105.84 |
| 225634 | 4 | S5125 | 01/15/13 | 01/15/13 | 28.00 | 105.84 |
| 225634 | 5 | S5125 | 01/16/13 | 01/16/13 | 28.00 | 105.84 |
| 225634 | 6 | S5125 | 01/17/13 | 01/17/13 | 28.00 | 105.84 |
| 225634 | 7 | S5125 | 01/18/13 | 01/18/13 | 28.00 | 105.84 |

CLAIM TOTAL 740.88

CLAIM ACCOUNT REF. 2256340012011801

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

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 225635 | 1      | T1019          | 01/14/13 | 01/14/13 | 16.00 | 60.48  |
| 225635 | 2      | T1019          | 01/16/13 | 01/16/13 | 16.00 | 60.48  |
| 225635 | 3      | T1019          | 01/18/13 | 01/18/13 | 20.00 | 75.60  |

CLAIM TOTAL 196.56

CLAIM ACCOUNT REF. 2256350012009435

| REG | LOC | CLIENT  | SERVICE | NAME     | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|----------|------------|--------------|-----------------------|
|     | 001 | 2011662 | 2011662 | GONZALEZ | MO RAMON   | 02/10/1935   | GNT02343300           |

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 225636 | 1      | S5125          | 01/13/13 | 01/13/13 | 16.00 | 60.48  |
| 225636 | 2      | S5125          | 01/14/13 | 01/14/13 | 16.00 | 60.48  |
| 225636 | 3      | S5125          | 01/15/13 | 01/15/13 | 16.00 | 60.48  |
| 225636 | 4      | S5125          | 01/16/13 | 01/16/13 | 16.00 | 60.48  |
| 225636 | 5      | S5125          | 01/17/13 | 01/17/13 | 16.00 | 60.48  |
| 225636 | 6      | S5125          | 01/18/13 | 01/18/13 | 16.00 | 60.48  |

CLAIM TOTAL 362.88

CLAIM ACCOUNT REF. 2256360012011662

| REG | LOC | CLIENT  | SERVICE | NAME     | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|----------|------------|--------------|-----------------------|
|     | 001 | 2011821 | 2011821 | GONZALEZ | CARMEN     | 08/15/1948   | GNT0098100            |

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 225637 | 1      | S5125          | 01/14/13 | 01/14/13 | 16.00 | 60.48  |
| 225637 | 2      | S5125          | 01/15/13 | 01/15/13 | 16.00 | 60.48  |
| 225637 | 3      | S5125          | 01/16/13 | 01/16/13 | 16.00 | 60.48  |
| 225637 | 4      | S5125          | 01/17/13 | 01/17/13 | 16.00 | 60.48  |
| 225637 | 5      | S5125          | 01/18/13 | 01/18/13 | 16.00 | 60.48  |

CLAIM TOTAL 302.40

CLAIM ACCOUNT REF. 2256370012011821

| REG | LOC | CLIENT  | SERVICE | NAME     | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|----------|------------|--------------|-----------------------|
|     | 001 | 2012111 | 2012111 | GONZALEZ | PABLO      | 02/01/1927   | 93702951400           |

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 225638 | 1      | S5125          | 01/12/13 | 01/12/13 | 20.00 | 75.60  |
| 225638 | 2      | S5125          | 01/13/13 | 01/13/13 | 20.00 | 75.60  |
| 225638 | 3      | S5125          | 01/14/13 | 01/14/13 | 20.00 | 75.60  |
| 225638 | 4      | S5125          | 01/15/13 | 01/15/13 | 20.00 | 75.60  |
| 225638 | 5      | S5125          | 01/16/13 | 01/16/13 | 20.00 | 75.60  |
| 225638 | 6      | S5125          | 01/17/13 | 01/17/13 | 20.00 | 75.60  |

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

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|        |   |       |          |          |       |       |
|--------|---|-------|----------|----------|-------|-------|
| 225643 | 1 | S5125 | 01/14/13 | 01/14/13 | 22.00 | 83.16 |
| 225643 | 2 | S5125 | 01/15/13 | 01/15/13 | 22.00 | 83.16 |
| 225643 | 3 | S5125 | 01/16/13 | 01/16/13 | 22.00 | 83.16 |
| 225643 | 4 | S5125 | 01/17/13 | 01/17/13 | 22.00 | 83.16 |
| 225643 | 5 | S5125 | 01/18/13 | 01/18/13 | 22.00 | 83.16 |

CLAIM TOTAL

415.80

CLAIM ACCOUNT REF. 2256430012011600

| REG | LOC | CLIENT  | SERVICE | NAME   |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|--------|---------|------------|--------------|-----------------------|
|     | 001 | 2011472 | 2011472 | HENLEY | LUVENIA | 08/23/1927 | GNT06160900  |                       |

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 225644 | 1      | T1019          | 01/12/13 | 01/12/13 | 32.00 | 120.96 |
| 225644 | 2      | T1019          | 01/13/13 | 01/13/13 | 32.00 | 120.96 |
| 225644 | 3      | T1019          | 01/14/13 | 01/14/13 | 40.00 | 151.20 |
| 225644 | 4      | T1019          | 01/15/13 | 01/15/13 | 40.00 | 151.20 |

CLAIM TOTAL

544.32

CLAIM ACCOUNT REF. 2256440012011472

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

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 225645 | 1      | S5125          | 01/12/13 | 01/12/13 | 16.00 | 60.48  |
| 225645 | 2      | S5125          | 01/13/13 | 01/13/13 | 16.00 | 60.48  |
| 225645 | 3      | S5125          | 01/14/13 | 01/14/13 | 32.00 | 120.96 |
| 225645 | 4      | S5125          | 01/15/13 | 01/15/13 | 32.00 | 120.96 |
| 225645 | 5      | S5125          | 01/16/13 | 01/16/13 | 32.00 | 120.96 |
| 225645 | 6      | S5125          | 01/17/13 | 01/17/13 | 32.00 | 120.96 |
| 225645 | 7      | S5125          | 01/18/13 | 01/18/13 | 32.00 | 120.96 |

CLAIM TOTAL

725.76

CLAIM ACCOUNT REF. 2256450012011252

| REG | LOC | CLIENT  | SERVICE | NAME      |     | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-----------|-----|------------|--------------|-----------------------|
|     | 001 | 2011823 | 2011823 | HERNANDEZ | LUZ | 00/00/0000 | GNT00568800  |                       |

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 225646 | 1      | S5125          | 01/14/13 | 01/14/13 | 24.00 | 90.72  |
| 225646 | 2      | S5125          | 01/15/13 | 01/15/13 | 32.00 | 120.96 |

CLAIM TOTAL

211.68

CLAIM ACCOUNT REF. 2256460012011823

| REG | LOC | CLIENT  | SERVICE | NAME  |        | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-------|--------|------------|--------------|-----------------------|
|     | 001 | 2011824 | 2011824 | HICKS | SYLVIA | 00/00/0000 | 9370331550   |                       |

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 225647 | 1      | S5125          | 01/12/13 | 01/12/13 | 16.00 | 60.48  |
| 225647 | 2      | S5125          | 01/13/13 | 01/13/13 | 16.00 | 60.48  |
| 225647 | 3      | S5125          | 01/14/13 | 01/14/13 | 30.00 | 113.40 |
| 225647 | 4      | S5125          | 01/15/13 | 01/15/13 | 22.00 | 83.16  |
| 225647 | 5      | S5125          | 01/16/13 | 01/16/13 | 30.00 | 113.40 |
| 225647 | 6      | S5125          | 01/17/13 | 01/17/13 | 26.00 | 98.28  |
| 225647 | 7      | S5125          | 01/18/13 | 01/18/13 | 30.00 | 113.40 |

CLAIM TOTAL

642.60

CLAIM ACCOUNT REF. 2256470012011824

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

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

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PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

|        |   |       |          |             |      |       |                                     |
|--------|---|-------|----------|-------------|------|-------|-------------------------------------|
| 225648 | 1 | S5125 | 01/14/13 | 01/14/13    | 8.00 | 30.24 |                                     |
| 225648 | 2 | S5125 | 01/16/13 | 01/16/13    | 8.00 | 30.24 |                                     |
|        |   |       |          | CLAIM TOTAL |      | 60.48 | CLAIM ACCOUNT REF. 2256480012009400 |

| REG | LOC | CLIENT  | SERVICE | NAME     |       | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|----------|-------|------------|--------------|-----------------------|
|     | 001 | 2011864 | 2011864 | IGLESIAS | JUANA | 09/23/1918 | GNT00117600  |                       |

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT     | UNITS | AMOUNT   |                                     |
|--------|--------|----------------|----------|-------------|-------|----------|-------------------------------------|
| 225649 | 1      | S5125          | 01/12/13 | 01/12/13    | 96.00 | 362.88   |                                     |
| 225649 | 2      | S5125          | 01/13/13 | 01/13/13    | 96.00 | 362.88   |                                     |
| 225649 | 3      | S5125          | 01/14/13 | 01/14/13    | 96.00 | 362.88   |                                     |
| 225649 | 4      | S5125          | 01/15/13 | 01/15/13    | 96.00 | 362.88   |                                     |
| 225649 | 5      | S5125          | 01/16/13 | 01/16/13    | 96.00 | 362.88   |                                     |
| 225649 | 6      | S5125          | 01/17/13 | 01/17/13    | 96.00 | 362.88   |                                     |
| 225649 | 7      | S5125          | 01/18/13 | 01/18/13    | 96.00 | 362.88   |                                     |
|        |        |                |          | CLAIM TOTAL |       | 2,540.16 | CLAIM ACCOUNT REF. 2256490012011864 |

| REG | LOC | CLIENT  | SERVICE | NAME   |        | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|--------|--------|------------|--------------|-----------------------|
|     | 001 | 2012309 | 2012309 | IRIMIA | SIMONA | 09/19/1938 | GNT0360570   |                       |

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT     | UNITS | AMOUNT |                                     |
|--------|--------|----------------|----------|-------------|-------|--------|-------------------------------------|
| 225650 | 1      | T1019          | 01/12/13 | 01/12/13    | 30.00 | 113.40 |                                     |
| 225650 | 2      | T1019          | 01/13/13 | 01/13/13    | 32.00 | 120.96 |                                     |
| 225650 | 3      | T1019          | 01/14/13 | 01/14/13    | 32.00 | 120.96 |                                     |
| 225650 | 4      | T1019          | 01/15/13 | 01/15/13    | 32.00 | 120.96 |                                     |
| 225650 | 5      | T1019          | 01/16/13 | 01/16/13    | 31.00 | 117.18 |                                     |
| 225650 | 6      | T1019          | 01/17/13 | 01/17/13    | 32.00 | 120.96 |                                     |
| 225650 | 7      | T1019          | 01/18/13 | 01/18/13    | 32.00 | 120.96 |                                     |
|        |        |                |          | CLAIM TOTAL |       | 835.38 | CLAIM ACCOUNT REF. 2256500012012309 |

| REG | LOC | CLIENT  | SERVICE | NAME     |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|----------|---------|------------|--------------|-----------------------|
|     | 001 | 2011980 | 2011980 | IRIZARRY | ESTRELL | 05/16/1927 | GNT02485000  |                       |

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT     | UNITS | AMOUNT |                                     |
|--------|--------|----------------|----------|-------------|-------|--------|-------------------------------------|
| 225651 | 1      | S5125          | 01/13/13 | 01/13/13    | 20.00 | 75.60  |                                     |
| 225651 | 2      | S5125          | 01/14/13 | 01/14/13    | 20.00 | 75.60  |                                     |
| 225651 | 3      | S5125          | 01/15/13 | 01/15/13    | 20.00 | 75.60  |                                     |
| 225651 | 4      | S5125          | 01/16/13 | 01/16/13    | 20.00 | 75.60  |                                     |
| 225651 | 5      | S5125          | 01/17/13 | 01/17/13    | 20.00 | 75.60  |                                     |
| 225651 | 6      | S5125          | 01/18/13 | 01/18/13    | 20.00 | 75.60  |                                     |
|        |        |                |          | CLAIM TOTAL |       | 453.60 | CLAIM ACCOUNT REF. 2256510012011980 |

| REG | LOC | CLIENT  | SERVICE | NAME    |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|---------|---------|------------|--------------|-----------------------|
|     | 001 | 2011601 | 2011601 | JACKSON | PATRICI | 08/10/1960 | GNT04501100  |                       |

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |  |
|--------|--------|----------------|----------|----------|-------|--------|--|
| 225652 | 1      | T1019          | 01/14/13 | 01/14/13 | 20.00 | 75.60  |  |
| 225652 | 2      | T1019          | 01/15/13 | 01/15/13 | 20.00 | 75.60  |  |
| 225652 | 3      | T1019          | 01/16/13 | 01/16/13 | 20.00 | 75.60  |  |
| 225652 | 4      | T1019          | 01/17/13 | 01/17/13 | 20.00 | 75.60  |  |
| 225652 | 5      | T1019          | 01/18/13 | 01/18/13 | 20.00 | 75.60  |  |

REPORT DATE 01/23/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      378.00                      CLAIM ACCOUNT REF. 2256520012011601

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

|        |        |                |          |          |       |        |
|--------|--------|----------------|----------|----------|-------|--------|
| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
| 225653 | 1      | T1019          | 01/12/13 | 01/12/13 | 42.00 | 158.76 |
| 225653 | 2      | T1019          | 01/13/13 | 01/13/13 | 46.00 | 173.88 |
| 225653 | 3      | T1019          | 01/14/13 | 01/14/13 | 46.00 | 173.88 |
| 225653 | 4      | T1019          | 01/15/13 | 01/15/13 | 46.00 | 173.88 |
| 225653 | 5      | T1019          | 01/16/13 | 01/16/13 | 46.00 | 173.88 |
| 225653 | 6      | T1019          | 01/17/13 | 01/17/13 | 46.00 | 173.88 |
| 225653 | 7      | T1019          | 01/18/13 | 01/18/13 | 42.00 | 158.76 |

CLAIM TOTAL                      1,186.92                      CLAIM ACCOUNT REF. 2256530012003254

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

|        |        |                |          |          |       |        |
|--------|--------|----------------|----------|----------|-------|--------|
| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
| 225654 | 1      | S5125          | 01/17/13 | 01/17/13 | 31.00 | 117.18 |
| 225654 | 2      | S5125          | 01/18/13 | 01/18/13 | 31.00 | 117.18 |

CLAIM TOTAL                      234.36                      CLAIM ACCOUNT REF. 2256540012006080

|     |     |         |         |       |         |            |              |                       |
|-----|-----|---------|---------|-------|---------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME  |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2011855 | 2011855 | JONES | LUCILLE | 02/05/1925 | GNT04367400  |                       |

|        |        |                |          |          |       |        |
|--------|--------|----------------|----------|----------|-------|--------|
| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
| 225655 | 1      | T1019          | 01/14/13 | 01/14/13 | 16.00 | 60.48  |
| 225655 | 2      | T1019          | 01/16/13 | 01/16/13 | 16.00 | 60.48  |
| 225655 | 3      | T1019          | 01/18/13 | 01/18/13 | 16.00 | 60.48  |

CLAIM TOTAL                      181.44                      CLAIM ACCOUNT REF. 2256550012011855

|     |     |         |         |            |      |            |              |                       |
|-----|-----|---------|---------|------------|------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME       |      | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2011848 | 2011848 | LANZILOTTA | ROSA | 06/05/1925 | 93702509600  |                       |

|        |        |                |          |          |       |        |
|--------|--------|----------------|----------|----------|-------|--------|
| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
| 225656 | 1      | S5125          | 01/15/13 | 01/15/13 | 16.00 | 60.48  |
| 225656 | 2      | S5125          | 01/16/13 | 01/16/13 | 16.00 | 60.48  |
| 225656 | 3      | S5125          | 01/17/13 | 01/17/13 | 16.00 | 60.48  |
| 225656 | 4      | S5125          | 01/18/13 | 01/18/13 | 16.00 | 60.48  |

CLAIM TOTAL                      241.92                      CLAIM ACCOUNT REF. 2256560012011848

|     |     |         |         |            |      |            |              |                       |
|-----|-----|---------|---------|------------|------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME       |      | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2011848 | 2011848 | LANZILOTTA | ROSA | 06/05/1925 | 93702509600  |                       |

|        |        |                |          |          |       |        |
|--------|--------|----------------|----------|----------|-------|--------|
| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
| 225657 | 1      | T1030          | 12/18/12 | 12/18/12 | 1.00  | 85.00  |

CLAIM TOTAL                      85.00                      CLAIM ACCOUNT REF. 2256570012011848

|     |     |         |         |         |         |            |              |                       |
|-----|-----|---------|---------|---------|---------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME    |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2011771 | 2011771 | LEMOINE | RICARDA | 05/14/2012 | GNT03700100  |                       |

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

REPORT DATE 01/23/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

|        |   |       |          |          |       |       |
|--------|---|-------|----------|----------|-------|-------|
| 225658 | 1 | S5125 | 01/12/13 | 01/12/13 | 16.00 | 60.48 |
| 225658 | 2 | S5125 | 01/13/13 | 01/13/13 | 16.00 | 60.48 |
| 225658 | 3 | S5125 | 01/14/13 | 01/14/13 | 16.00 | 60.48 |
| 225658 | 4 | S5125 | 01/15/13 | 01/15/13 | 16.00 | 60.48 |
| 225658 | 5 | S5125 | 01/16/13 | 01/16/13 | 16.00 | 60.48 |
| 225658 | 6 | S5125 | 01/17/13 | 01/17/13 | 16.00 | 60.48 |
| 225658 | 7 | S5125 | 01/18/13 | 01/18/13 | 16.00 | 60.48 |

CLAIM TOTAL 423.36

CLAIM ACCOUNT REF. 2256580012011771

| REG | LOC | CLIENT  | SERVICE | NAME  | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-------|------------|--------------|-----------------------|
|     | 001 | 2011854 | 2011854 | LOPEZ | CARMEN     | 12/05/1929   | GNT02469800           |

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 225659 | 1      | S5125          | 01/12/13 | 01/12/13 | 24.00 | 90.72  |
| 225659 | 2      | S5125          | 01/13/13 | 01/13/13 | 24.00 | 90.72  |
| 225659 | 3      | S5125          | 01/14/13 | 01/14/13 | 28.00 | 105.84 |
| 225659 | 4      | S5125          | 01/15/13 | 01/15/13 | 28.00 | 105.84 |
| 225659 | 5      | S5125          | 01/16/13 | 01/16/13 | 28.00 | 105.84 |
| 225659 | 6      | S5125          | 01/17/13 | 01/17/13 | 28.00 | 105.84 |

CLAIM TOTAL 604.80

CLAIM ACCOUNT REF. 2256590012011854

| REG | LOC | CLIENT  | SERVICE | NAME | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|------|------------|--------------|-----------------------|
|     | 001 | 2011694 | 2011694 | LORA | FERNAND    | 08/20/1935   | GNT03342600           |

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 225660 | 1      | S5125          | 01/14/13 | 01/14/13 | 32.00 | 120.96 |
| 225660 | 2      | S5125          | 01/15/13 | 01/15/13 | 32.00 | 120.96 |
| 225660 | 3      | S5125          | 01/16/13 | 01/16/13 | 32.00 | 120.96 |
| 225660 | 4      | S5125          | 01/17/13 | 01/17/13 | 32.00 | 120.96 |
| 225660 | 5      | S5125          | 01/18/13 | 01/18/13 | 24.00 | 90.72  |

CLAIM TOTAL 574.56

CLAIM ACCOUNT REF. 2256600012011694

| REG | LOC | CLIENT  | SERVICE | NAME   | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|--------|------------|--------------|-----------------------|
|     | 001 | 2012062 | 2012062 | LOZADA | RAMON      | 12/17/1946   | GNT00424300           |

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 225661 | 1      | T1019          | 01/12/13 | 01/12/13 | 24.00 | 90.72  |
| 225661 | 2      | T1019          | 01/14/13 | 01/14/13 | 24.00 | 90.72  |
| 225661 | 3      | T1019          | 01/15/13 | 01/15/13 | 24.00 | 90.72  |
| 225661 | 4      | T1019          | 01/16/13 | 01/16/13 | 24.00 | 90.72  |
| 225661 | 5      | T1019          | 01/17/13 | 01/17/13 | 24.00 | 90.72  |
| 225661 | 6      | T1019          | 01/18/13 | 01/18/13 | 24.00 | 90.72  |

CLAIM TOTAL 544.32

CLAIM ACCOUNT REF. 2256610012012062

| REG | LOC | CLIENT  | SERVICE | NAME | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|------|------------|--------------|-----------------------|
|     | 001 | 2011845 | 2011845 | LUGO | DOLORES    | 12/19/1928   | 93702878100           |

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 225662 | 1      | S5125          | 01/15/13 | 01/15/13 | 16.00 | 60.48  |
| 225662 | 2      | S5125          | 01/16/13 | 01/16/13 | 16.00 | 60.48  |
| 225662 | 3      | S5125          | 01/17/13 | 01/17/13 | 16.00 | 60.48  |



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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      181.44                      CLAIM ACCOUNT REF. 2256620012011845

| REG | LOC | CLIENT  | SERVICE | NAME |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|------|---------|------------|--------------|-----------------------|
|     | 001 | 2011658 | 2011658 | LUIS | MAXIMIN | 10/22/1941 | GNT02759600  |                       |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225663 | 1      | T1019     |      | 01/14/13 | 01/14/13 | 24.00 | 90.72  |
| 225663 | 2      | T1019     |      | 01/16/13 | 01/16/13 | 24.00 | 90.72  |
| 225663 | 3      | T1019     |      | 01/18/13 | 01/18/13 | 24.00 | 90.72  |

CLAIM TOTAL                      272.16                      CLAIM ACCOUNT REF. 2256630012011658

| REG | LOC | CLIENT  | SERVICE | NAME |      | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|------|------|------------|--------------|-----------------------|
|     | 001 | 2012018 | 2012018 | LUNA | ELDA | 06/21/1945 | GNT06614700  |                       |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225664 | 1      | T1019     |      | 01/12/13 | 01/12/13 | 24.00 | 90.72  |
| 225664 | 2      | T1019     |      | 01/14/13 | 01/14/13 | 24.00 | 90.72  |
| 225664 | 3      | T1019     |      | 01/15/13 | 01/15/13 | 24.00 | 90.72  |
| 225664 | 4      | T1019     |      | 01/16/13 | 01/16/13 | 24.00 | 90.72  |
| 225664 | 5      | T1019     |      | 01/17/13 | 01/17/13 | 24.00 | 90.72  |
| 225664 | 6      | T1019     |      | 01/18/13 | 01/18/13 | 24.00 | 90.72  |

CLAIM TOTAL                      544.32                      CLAIM ACCOUNT REF. 2256640012012018

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

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225665 | 1      | T1019     |      | 01/14/13 | 01/14/13 | 32.00 | 120.96 |
| 225665 | 2      | T1019     |      | 01/15/13 | 01/15/13 | 32.00 | 120.96 |
| 225665 | 3      | T1019     |      | 01/16/13 | 01/16/13 | 32.00 | 120.96 |
| 225665 | 4      | T1019     |      | 01/17/13 | 01/17/13 | 32.00 | 120.96 |
| 225665 | 5      | T1019     |      | 01/18/13 | 01/18/13 | 32.00 | 120.96 |

CLAIM TOTAL                      604.80                      CLAIM ACCOUNT REF. 2256650012002713

| REG | LOC | CLIENT  | SERVICE | NAME     |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|----------|---------|------------|--------------|-----------------------|
|     | 001 | 2011985 | 2011985 | MANTILLA | BEATRIZ | 07/30/1941 | GNT00533700  |                       |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225666 | 1      | S5125     |      | 01/10/13 | 01/10/13 | 32.00 | 120.96 |
| 225666 | 2      | S5125     |      | 01/12/13 | 01/12/13 | 32.00 | 120.96 |
| 225666 | 3      | S5125     |      | 01/13/13 | 01/13/13 | 32.00 | 120.96 |

CLAIM TOTAL                      362.88                      CLAIM ACCOUNT REF. 2256660012011985

| REG | LOC | CLIENT  | SERVICE | NAME    |       | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|---------|-------|------------|--------------|-----------------------|
|     | 001 | 2011772 | 2011772 | MARIANI | MARIA | 03/24/1934 | GNT03761400  |                       |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225667 | 1      | T1019     |      | 12/31/12 | 12/31/12 | 16.00 | 60.48  |
| 225667 | 2      | T1019     |      | 01/01/13 | 01/01/13 | 16.00 | 60.48  |
| 225667 | 3      | T1019     |      | 01/02/13 | 01/02/13 | 16.00 | 60.48  |
| 225667 | 4      | T1019     |      | 01/03/13 | 01/03/13 | 16.00 | 60.48  |

REPORT DATE 01/23/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

|             |    |       |          |          |       |                                     |
|-------------|----|-------|----------|----------|-------|-------------------------------------|
| 225667      | 5  | T1019 | 01/04/13 | 01/04/13 | 16.00 | 60.48                               |
| 225667      | 6  | T1019 | 01/14/13 | 01/14/13 | 16.00 | 60.48                               |
| 225667      | 7  | T1019 | 01/15/13 | 01/15/13 | 16.00 | 60.48                               |
| 225667      | 8  | T1019 | 01/16/13 | 01/16/13 | 16.00 | 60.48                               |
| 225667      | 9  | T1019 | 01/17/13 | 01/17/13 | 16.00 | 60.48                               |
| 225667      | 10 | T1019 | 01/18/13 | 01/18/13 | 16.00 | 60.48                               |
| CLAIM TOTAL |    |       |          |          |       | 604.80                              |
|             |    |       |          |          |       | CLAIM ACCOUNT REF. 2256670012011772 |

|     |     |         |         |         |            |              |                       |
|-----|-----|---------|---------|---------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME    | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2011957 | 2011957 | MARRERO | PHILLIP    | 07/16/1945   | GNT00157200           |

|             |        |                |          |          |       |                                     |
|-------------|--------|----------------|----------|----------|-------|-------------------------------------|
| INV #       | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT                              |
| 225668      | 1      | S5126          | 01/12/13 | 01/12/13 | 1.00  | 196.56                              |
| 225668      | 2      | S5126          | 01/13/13 | 01/13/13 | 1.00  | 196.56                              |
| 225668      | 3      | S5126          | 01/14/13 | 01/14/13 | 1.00  | 196.56                              |
| 225668      | 4      | S5126          | 01/15/13 | 01/15/13 | 1.00  | 196.56                              |
| 225668      | 5      | S5126          | 01/16/13 | 01/16/13 | 1.00  | 196.56                              |
| 225668      | 6      | S5126          | 01/18/13 | 01/18/13 | 1.00  | 196.56                              |
| CLAIM TOTAL |        |                |          |          |       | 1,179.36                            |
|             |        |                |          |          |       | CLAIM ACCOUNT REF. 2256680012011957 |

|     |     |         |         |        |            |              |                       |
|-----|-----|---------|---------|--------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME   | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2011663 | 2011663 | MARTIN | RUTH       | 08/25/1927   | GNT06371400           |

|             |        |                |          |          |       |                                     |
|-------------|--------|----------------|----------|----------|-------|-------------------------------------|
| INV #       | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT                              |
| 225669      | 1      | S5126          | 01/12/13 | 01/12/13 | 1.00  | 196.56                              |
| 225669      | 2      | S5126          | 01/13/13 | 01/13/13 | 1.00  | 196.56                              |
| 225669      | 3      | S5126          | 01/14/13 | 01/14/13 | 1.00  | 196.56                              |
| 225669      | 4      | S5126          | 01/15/13 | 01/15/13 | 1.00  | 196.56                              |
| 225669      | 5      | S5126          | 01/16/13 | 01/16/13 | 1.00  | 196.56                              |
| 225669      | 6      | S5126          | 01/17/13 | 01/17/13 | 1.00  | 196.56                              |
| 225669      | 7      | S5126          | 01/18/13 | 01/18/13 | 1.00  | 196.56                              |
| CLAIM TOTAL |        |                |          |          |       | 1,375.92                            |
|             |        |                |          |          |       | CLAIM ACCOUNT REF. 2256690012011663 |

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

|             |        |                |          |          |       |                                     |
|-------------|--------|----------------|----------|----------|-------|-------------------------------------|
| INV #       | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT                              |
| 225670      | 1      | T1019          | 01/14/13 | 01/14/13 | 28.00 | 105.84                              |
| 225670      | 2      | T1019          | 01/15/13 | 01/15/13 | 28.00 | 105.84                              |
| 225670      | 3      | T1019          | 01/16/13 | 01/16/13 | 28.00 | 105.84                              |
| 225670      | 4      | T1019          | 01/17/13 | 01/17/13 | 28.00 | 105.84                              |
| 225670      | 5      | T1019          | 01/18/13 | 01/18/13 | 28.00 | 105.84                              |
| CLAIM TOTAL |        |                |          |          |       | 529.20                              |
|             |        |                |          |          |       | CLAIM ACCOUNT REF. 2256700012006830 |

|     |     |         |         |          |            |              |                       |
|-----|-----|---------|---------|----------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME     | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2009202 | 2009202 | MARTINEZ | GLORIA     | 04/10/1937   | GNT00444700           |

|        |        |                |          |          |       |        |
|--------|--------|----------------|----------|----------|-------|--------|
| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
| 225671 | 1      | S5125          | 01/14/13 | 01/14/13 | 20.00 | 75.60  |
| 225671 | 2      | S5125          | 01/15/13 | 01/15/13 | 20.00 | 75.60  |
| 225671 | 3      | S5125          | 01/16/13 | 01/16/13 | 20.00 | 75.60  |

REPORT DATE 01/23/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013012308344682

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

|        |   |       |          |             |       |        |                                     |
|--------|---|-------|----------|-------------|-------|--------|-------------------------------------|
| 225671 | 4 | S5125 | 01/17/13 | 01/17/13    | 20.00 | 75.60  |                                     |
| 225671 | 5 | S5125 | 01/18/13 | 01/18/13    | 20.00 | 75.60  |                                     |
|        |   |       |          | CLAIM TOTAL |       | 378.00 | CLAIM ACCOUNT REF. 2256710012009202 |

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

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT     | UNITS | AMOUNT                              |
|--------|--------|-----------|------|----------|-------------|-------|-------------------------------------|
| 225672 | 1      | S5125     |      | 01/14/13 | 01/14/13    | 4.00  | 15.12                               |
| 225672 | 2      | S5125     |      | 01/18/13 | 01/18/13    | 20.00 | 75.60                               |
|        |        |           |      |          | CLAIM TOTAL |       | 90.72                               |
|        |        |           |      |          |             |       | CLAIM ACCOUNT REF. 2256720012011036 |

| REG | LOC | CLIENT  | SERVICE | NAME  |        | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-------|--------|------------|--------------|-----------------------|
|     | 001 | 2011965 | 2011965 | MATEO | RAFAEL | 06/10/1939 | GNT00408600  |                       |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT     | UNITS | AMOUNT                              |
|--------|--------|-----------|------|----------|-------------|-------|-------------------------------------|
| 225673 | 1      | S5125     |      | 01/12/13 | 01/12/13    | 16.00 | 60.48                               |
| 225673 | 2      | S5125     |      | 01/13/13 | 01/13/13    | 16.00 | 60.48                               |
| 225673 | 3      | S5125     |      | 01/14/13 | 01/14/13    | 32.00 | 120.96                              |
| 225673 | 4      | S5125     |      | 01/15/13 | 01/15/13    | 32.00 | 120.96                              |
| 225673 | 5      | S5125     |      | 01/16/13 | 01/16/13    | 28.00 | 105.84                              |
| 225673 | 6      | S5125     |      | 01/17/13 | 01/17/13    | 32.00 | 120.96                              |
| 225673 | 7      | S5125     |      | 01/18/13 | 01/18/13    | 32.00 | 120.96                              |
|        |        |           |      |          | CLAIM TOTAL |       | 710.64                              |
|        |        |           |      |          |             |       | CLAIM ACCOUNT REF. 2256730012011965 |

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

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT     | UNITS | AMOUNT                              |
|--------|--------|-----------|------|----------|-------------|-------|-------------------------------------|
| 225674 | 1      | S5125     |      | 01/12/13 | 01/12/13    | 40.00 | 151.20                              |
| 225674 | 2      | S5125     |      | 01/13/13 | 01/13/13    | 40.00 | 151.20                              |
| 225674 | 3      | S5125     |      | 01/14/13 | 01/14/13    | 40.00 | 151.20                              |
| 225674 | 4      | S5125     |      | 01/15/13 | 01/15/13    | 40.00 | 151.20                              |
| 225674 | 5      | S5125     |      | 01/16/13 | 01/16/13    | 40.00 | 151.20                              |
| 225674 | 6      | S5125     |      | 01/17/13 | 01/17/13    | 40.00 | 151.20                              |
| 225674 | 7      | S5125     |      | 01/18/13 | 01/18/13    | 40.00 | 151.20                              |
|        |        |           |      |          | CLAIM TOTAL |       | 1,058.40                            |
|        |        |           |      |          |             |       | CLAIM ACCOUNT REF. 2256740012011350 |

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

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT     | UNITS | AMOUNT                              |
|--------|--------|-----------|------|----------|-------------|-------|-------------------------------------|
| 225675 | 1      | S5125     |      | 01/12/13 | 01/12/13    | 32.00 | 120.96                              |
| 225675 | 2      | S5125     |      | 01/13/13 | 01/13/13    | 32.00 | 120.96                              |
| 225675 | 3      | S5125     |      | 01/14/13 | 01/14/13    | 32.00 | 120.96                              |
| 225675 | 4      | S5125     |      | 01/15/13 | 01/15/13    | 32.00 | 120.96                              |
| 225675 | 5      | S5125     |      | 01/16/13 | 01/16/13    | 32.00 | 120.96                              |
| 225675 | 6      | S5125     |      | 01/17/13 | 01/17/13    | 32.00 | 120.96                              |
| 225675 | 7      | S5125     |      | 01/18/13 | 01/18/13    | 32.00 | 120.96                              |
|        |        |           |      |          | CLAIM TOTAL |       | 846.72                              |
|        |        |           |      |          |             |       | CLAIM ACCOUNT REF. 2256750012005943 |

| REG | LOC | CLIENT  | SERVICE | NAME  |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-------|---------|------------|--------------|-----------------------|
|     | 001 | 2011911 | 2011911 | MIMMS | GRACE T | 08/24/1937 | GNT05194600  |                       |

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

REPORT DATE 01/23/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

|        |   |       |          |          |       |                    |                  |
|--------|---|-------|----------|----------|-------|--------------------|------------------|
| 225676 | 1 | S5125 | 01/12/13 | 01/12/13 | 24.00 | 90.72              |                  |
| 225676 | 2 | S5125 | 01/14/13 | 01/14/13 | 24.00 | 90.72              |                  |
| 225676 | 3 | S5125 | 01/15/13 | 01/15/13 | 24.00 | 90.72              |                  |
| 225676 | 4 | S5125 | 01/16/13 | 01/16/13 | 24.00 | 90.72              |                  |
| 225676 | 5 | S5125 | 01/17/13 | 01/17/13 | 24.00 | 90.72              |                  |
| 225676 | 6 | S5125 | 01/18/13 | 01/18/13 | 24.00 | 90.72              |                  |
|        |   |       |          |          |       | CLAIM TOTAL        | 544.32           |
|        |   |       |          |          |       | CLAIM ACCOUNT REF. | 2256760012011911 |

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

|        |        |           |      |          |          |                    |                  |  |
|--------|--------|-----------|------|----------|----------|--------------------|------------------|--|
| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS              | AMOUNT           |  |
| 225677 | 1      | S5125     |      | 01/12/13 | 01/12/13 | 32.00              | 120.96           |  |
| 225677 | 2      | S5125     |      | 01/13/13 | 01/13/13 | 31.00              | 117.18           |  |
| 225677 | 3      | S5125     |      | 01/14/13 | 01/14/13 | 32.00              | 120.96           |  |
| 225677 | 4      | S5125     |      | 01/15/13 | 01/15/13 | 32.00              | 120.96           |  |
| 225677 | 5      | S5125     |      | 01/16/13 | 01/16/13 | 31.00              | 117.18           |  |
| 225677 | 6      | S5125     |      | 01/17/13 | 01/17/13 | 32.00              | 120.96           |  |
|        |        |           |      |          |          | CLAIM TOTAL        | 718.20           |  |
|        |        |           |      |          |          | CLAIM ACCOUNT REF. | 2256770012010425 |  |

|     |     |         |         |          |         |            |              |                       |
|-----|-----|---------|---------|----------|---------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME     |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2011877 | 2011877 | MONTALVO | VERONIC | 01/13/1932 | GNT03799400  |                       |

|        |        |           |      |          |          |                    |                  |  |
|--------|--------|-----------|------|----------|----------|--------------------|------------------|--|
| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS              | AMOUNT           |  |
| 225678 | 1      | T1019     |      | 01/14/13 | 01/14/13 | 20.00              | 75.60            |  |
| 225678 | 2      | T1019     |      | 01/15/13 | 01/15/13 | 20.00              | 75.60            |  |
| 225678 | 3      | T1019     |      | 01/16/13 | 01/16/13 | 20.00              | 75.60            |  |
| 225678 | 4      | T1019     |      | 01/17/13 | 01/17/13 | 20.00              | 75.60            |  |
| 225678 | 5      | T1019     |      | 01/18/13 | 01/18/13 | 20.00              | 75.60            |  |
|        |        |           |      |          |          | CLAIM TOTAL        | 378.00           |  |
|        |        |           |      |          |          | CLAIM ACCOUNT REF. | 2256780012011877 |  |

|     |     |         |         |        |        |            |              |                       |
|-----|-----|---------|---------|--------|--------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME   |        | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2011844 | 2011844 | MONTES | ADOLFO | 05/31/1930 | GNT02561100  |                       |

|        |        |           |      |          |          |                    |                  |  |
|--------|--------|-----------|------|----------|----------|--------------------|------------------|--|
| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS              | AMOUNT           |  |
| 225679 | 1      | S5125     |      | 01/13/13 | 01/13/13 | 24.00              | 90.72            |  |
| 225679 | 2      | S5125     |      | 01/14/13 | 01/14/13 | 24.00              | 90.72            |  |
| 225679 | 3      | S5125     |      | 01/15/13 | 01/15/13 | 24.00              | 90.72            |  |
| 225679 | 4      | S5125     |      | 01/16/13 | 01/16/13 | 24.00              | 90.72            |  |
| 225679 | 5      | S5125     |      | 01/17/13 | 01/17/13 | 24.00              | 90.72            |  |
| 225679 | 6      | S5125     |      | 01/18/13 | 01/18/13 | 24.00              | 90.72            |  |
|        |        |           |      |          |          | CLAIM TOTAL        | 544.32           |  |
|        |        |           |      |          |          | CLAIM ACCOUNT REF. | 2256790012011844 |  |

|     |     |         |         |      |       |            |              |                       |
|-----|-----|---------|---------|------|-------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME |       | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2010407 | 2010407 | MORA | PAULA | 06/14/1931 | GNT06124800  |                       |

|        |        |           |      |          |          |                    |                  |  |
|--------|--------|-----------|------|----------|----------|--------------------|------------------|--|
| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS              | AMOUNT           |  |
| 225680 | 1      | T1019     |      | 01/17/13 | 01/17/13 | 16.00              | 60.48            |  |
|        |        |           |      |          |          | CLAIM TOTAL        | 60.48            |  |
|        |        |           |      |          |          | CLAIM ACCOUNT REF. | 2256800012010407 |  |

|     |     |         |         |         |        |            |              |                       |
|-----|-----|---------|---------|---------|--------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME    |        | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2012071 | 2012071 | MORALES | ISIDRO | 04/05/1923 | GNT04846200  |                       |

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

REPORT DATE 01/23/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

|        |   |       |          |          |       |       |
|--------|---|-------|----------|----------|-------|-------|
| 225681 | 1 | S5125 | 01/12/13 | 01/12/13 | 24.00 | 90.72 |
| 225681 | 2 | S5125 | 01/13/13 | 01/13/13 | 24.00 | 90.72 |
| 225681 | 3 | S5125 | 01/14/13 | 01/14/13 | 20.00 | 75.60 |
| 225681 | 4 | S5125 | 01/15/13 | 01/15/13 | 24.00 | 90.72 |
| 225681 | 5 | S5125 | 01/16/13 | 01/16/13 | 24.00 | 90.72 |
| 225681 | 6 | S5125 | 01/17/13 | 01/17/13 | 24.00 | 90.72 |
| 225681 | 7 | S5125 | 01/18/13 | 01/18/13 | 24.00 | 90.72 |

CLAIM TOTAL 619.92 CLAIM ACCOUNT REF. 2256810012012071

| REG | LOC | CLIENT  | SERVICE | NAME    |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|---------|---------|------------|--------------|-----------------------|
|     | 001 | 2011967 | 2011967 | MORALES | MARGARI | 11/10/1950 | GNT02797600  |                       |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225682 | 1      | T1019     |      | 01/14/13 | 01/14/13 | 16.00 | 60.48  |
| 225682 | 2      | T1019     |      | 01/15/13 | 01/15/13 | 16.00 | 60.48  |
| 225682 | 3      | T1019     |      | 01/16/13 | 01/16/13 | 16.00 | 60.48  |
| 225682 | 4      | T1019     |      | 01/17/13 | 01/17/13 | 16.00 | 60.48  |
| 225682 | 5      | T1019     |      | 01/18/13 | 01/18/13 | 16.00 | 60.48  |

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2256820012011967

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

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225683 | 1      | T1019     |      | 01/12/13 | 01/12/13 | 48.00 | 181.44 |
| 225683 | 2      | T1019     |      | 01/13/13 | 01/13/13 | 48.00 | 181.44 |

CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2256830012008149

| REG | LOC | CLIENT  | SERVICE | NAME |        | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|------|--------|------------|--------------|-----------------------|
|     | 001 | 2011860 | 2011860 | MOYA | MARINA | 11/25/1914 | GNT02982600  |                       |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225684 | 1      | S5125     |      | 01/12/13 | 01/12/13 | 20.00 | 75.60  |
| 225684 | 2      | S5125     |      | 01/13/13 | 01/13/13 | 20.00 | 75.60  |
| 225684 | 3      | S5125     |      | 01/15/13 | 01/15/13 | 24.00 | 90.72  |
| 225684 | 4      | S5125     |      | 01/16/13 | 01/16/13 | 23.00 | 86.94  |
| 225684 | 5      | S5125     |      | 01/17/13 | 01/17/13 | 24.00 | 90.72  |
| 225684 | 6      | S5125     |      | 01/18/13 | 01/18/13 | 24.00 | 90.72  |

CLAIM TOTAL 510.30 CLAIM ACCOUNT REF. 2256840012011860

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

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225685 | 1      | T1019     |      | 01/14/13 | 01/14/13 | 20.00 | 75.60  |
| 225685 | 2      | T1019     |      | 01/15/13 | 01/15/13 | 20.00 | 75.60  |
| 225685 | 3      | T1019     |      | 01/16/13 | 01/16/13 | 20.00 | 75.60  |
| 225685 | 4      | T1019     |      | 01/17/13 | 01/17/13 | 20.00 | 75.60  |
| 225685 | 5      | T1019     |      | 01/18/13 | 01/18/13 | 20.00 | 75.60  |

CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2256850012002162

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

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

REPORT DATE 01/23/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

|        |   |       |          |             |       |        |                                     |
|--------|---|-------|----------|-------------|-------|--------|-------------------------------------|
| 225686 | 1 | S5125 | 01/16/13 | 01/16/13    | 16.00 | 60.48  |                                     |
| 225686 | 2 | S5125 | 01/18/13 | 01/18/13    | 16.00 | 60.48  |                                     |
|        |   |       |          | CLAIM TOTAL |       | 120.96 | CLAIM ACCOUNT REF. 2256860012006117 |

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

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT     | UNITS | AMOUNT |                                     |
|--------|--------|-----------|------|----------|-------------|-------|--------|-------------------------------------|
| 225687 | 1      | S5125     |      | 01/14/13 | 01/14/13    | 20.00 | 75.60  |                                     |
| 225687 | 2      | S5125     |      | 01/15/13 | 01/15/13    | 20.00 | 75.60  |                                     |
| 225687 | 3      | S5125     |      | 01/16/13 | 01/16/13    | 20.00 | 75.60  |                                     |
| 225687 | 4      | S5125     |      | 01/17/13 | 01/17/13    | 20.00 | 75.60  |                                     |
| 225687 | 5      | S5125     |      | 01/18/13 | 01/18/13    | 20.00 | 75.60  |                                     |
|        |        |           |      |          | CLAIM TOTAL |       | 378.00 | CLAIM ACCOUNT REF. 2256870012002531 |

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

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT     | UNITS | AMOUNT |                                     |
|--------|--------|-----------|------|----------|-------------|-------|--------|-------------------------------------|
| 225688 | 1      | S5125     |      | 01/12/13 | 01/12/13    | 48.00 | 181.44 |                                     |
| 225688 | 2      | S5125     |      | 01/13/13 | 01/13/13    | 48.00 | 181.44 |                                     |
| 225688 | 3      | S5125     |      | 01/14/13 | 01/14/13    | 24.00 | 90.72  |                                     |
| 225688 | 4      | S5125     |      | 01/15/13 | 01/15/13    | 48.00 | 181.44 |                                     |
| 225688 | 5      | S5125     |      | 01/16/13 | 01/16/13    | 24.00 | 90.72  |                                     |
| 225688 | 6      | S5125     |      | 01/17/13 | 01/17/13    | 48.00 | 181.44 |                                     |
| 225688 | 7      | S5125     |      | 01/18/13 | 01/18/13    | 24.00 | 90.72  |                                     |
|        |        |           |      |          | CLAIM TOTAL |       | 997.92 | CLAIM ACCOUNT REF. 2256880012010595 |

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

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT     | UNITS | AMOUNT |                                     |
|--------|--------|-----------|------|----------|-------------|-------|--------|-------------------------------------|
| 225689 | 1      | T1019     |      | 01/14/13 | 01/14/13    | 16.00 | 60.48  |                                     |
| 225689 | 2      | T1019     |      | 01/15/13 | 01/15/13    | 16.00 | 60.48  |                                     |
| 225689 | 3      | T1019     |      | 01/16/13 | 01/16/13    | 16.00 | 60.48  |                                     |
| 225689 | 4      | T1019     |      | 01/17/13 | 01/17/13    | 16.00 | 60.48  |                                     |
| 225689 | 5      | T1019     |      | 01/18/13 | 01/18/13    | 16.00 | 60.48  |                                     |
|        |        |           |      |          | CLAIM TOTAL |       | 302.40 | CLAIM ACCOUNT REF. 2256890012004768 |

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

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT     | UNITS | AMOUNT |                                     |
|--------|--------|-----------|------|----------|-------------|-------|--------|-------------------------------------|
| 225690 | 1      | S5125     |      | 01/14/13 | 01/14/13    | 16.00 | 60.48  |                                     |
| 225690 | 2      | S5125     |      | 01/15/13 | 01/15/13    | 16.00 | 60.48  |                                     |
|        |        |           |      |          | CLAIM TOTAL |       | 120.96 | CLAIM ACCOUNT REF. 2256900012009392 |

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

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

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| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225695 | 1      | S5125     | TT   | 12/28/12 | 12/28/12 | 32.00 | 128.96 |
| 225695 | 2      | S5125     | TT   | 01/04/13 | 01/04/13 | 32.00 | 128.96 |
| 225695 | 3      | S5125     | TT   | 01/12/13 | 01/12/13 | 20.00 | 80.60  |

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PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

|        |   |       |    |          |          |                                     |          |
|--------|---|-------|----|----------|----------|-------------------------------------|----------|
| 225695 | 4 | S5125 | TT | 01/13/13 | 01/13/13 | 20.00                               | 80.60    |
| 225695 | 5 | S5125 | TT | 01/14/13 | 01/14/13 | 32.00                               | 128.96   |
| 225695 | 6 | S5125 | TT | 01/15/13 | 01/15/13 | 32.00                               | 128.96   |
| 225695 | 7 | S5125 | TT | 01/16/13 | 01/16/13 | 32.00                               | 128.96   |
| 225695 | 8 | S5125 | TT | 01/17/13 | 01/17/13 | 32.00                               | 128.96   |
| 225695 | 9 | S5125 | TT | 01/18/13 | 01/18/13 | 32.00                               | 128.96   |
|        |   |       |    |          |          | CLAIM TOTAL                         | 1,063.92 |
|        |   |       |    |          |          | CLAIM ACCOUNT REF. 2256950012011871 |          |

|     |     |         |         |      |            |              |                       |
|-----|-----|---------|---------|------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2011863 | 2011863 | OLMO | GLORIA     | 04/20/1923   | GNT03506500           |

|        |        |           |      |          |          |                                     |        |
|--------|--------|-----------|------|----------|----------|-------------------------------------|--------|
| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS                               | AMOUNT |
| 225696 | 1      | S5125     |      | 01/12/13 | 01/12/13 | 16.00                               | 60.48  |
| 225696 | 2      | S5125     |      | 01/13/13 | 01/13/13 | 16.00                               | 60.48  |
| 225696 | 3      | S5125     |      | 01/14/13 | 01/14/13 | 16.00                               | 60.48  |
| 225696 | 4      | S5125     |      | 01/15/13 | 01/15/13 | 16.00                               | 60.48  |
| 225696 | 5      | S5125     |      | 01/16/13 | 01/16/13 | 16.00                               | 60.48  |
| 225696 | 6      | S5125     |      | 01/17/13 | 01/17/13 | 16.00                               | 60.48  |
| 225696 | 7      | S5125     |      | 01/18/13 | 01/18/13 | 16.00                               | 60.48  |
|        |        |           |      |          |          | CLAIM TOTAL                         | 423.36 |
|        |        |           |      |          |          | CLAIM ACCOUNT REF. 2256960012011863 |        |

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

|        |        |           |      |          |          |                                     |        |
|--------|--------|-----------|------|----------|----------|-------------------------------------|--------|
| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS                               | AMOUNT |
| 225697 | 1      | T1019     |      | 01/14/13 | 01/14/13 | 20.00                               | 75.60  |
| 225697 | 2      | T1019     |      | 01/15/13 | 01/15/13 | 20.00                               | 75.60  |
| 225697 | 3      | T1019     |      | 01/16/13 | 01/16/13 | 20.00                               | 75.60  |
| 225697 | 4      | T1019     |      | 01/17/13 | 01/17/13 | 20.00                               | 75.60  |
| 225697 | 5      | T1019     |      | 01/18/13 | 01/18/13 | 20.00                               | 75.60  |
|        |        |           |      |          |          | CLAIM TOTAL                         | 378.00 |
|        |        |           |      |          |          | CLAIM ACCOUNT REF. 2256970012010198 |        |

|     |     |         |         |       |            |              |                       |
|-----|-----|---------|---------|-------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME  | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2011916 | 2011916 | ORTIZ | ANTHONY    | 10/31/1940   | 93700799800           |

|        |        |           |      |          |          |                                     |        |
|--------|--------|-----------|------|----------|----------|-------------------------------------|--------|
| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS                               | AMOUNT |
| 225698 | 1      | S5125     |      | 01/12/13 | 01/12/13 | 28.00                               | 105.84 |
| 225698 | 2      | S5125     |      | 01/14/13 | 01/14/13 | 28.00                               | 105.84 |
| 225698 | 3      | S5125     |      | 01/16/13 | 01/16/13 | 28.00                               | 105.84 |
| 225698 | 4      | S5125     |      | 01/17/13 | 01/17/13 | 28.00                               | 105.84 |
| 225698 | 5      | S5125     |      | 01/18/13 | 01/18/13 | 28.00                               | 105.84 |
|        |        |           |      |          |          | CLAIM TOTAL                         | 529.20 |
|        |        |           |      |          |          | CLAIM ACCOUNT REF. 2256980012011916 |        |

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

|        |        |           |      |          |          |       |        |
|--------|--------|-----------|------|----------|----------|-------|--------|
| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
| 225699 | 1      | S5125     |      | 01/12/13 | 01/12/13 | 36.00 | 136.08 |
| 225699 | 2      | S5125     |      | 01/13/13 | 01/13/13 | 36.00 | 136.08 |
| 225699 | 3      | S5125     |      | 01/14/13 | 01/14/13 | 36.00 | 136.08 |
| 225699 | 4      | S5125     |      | 01/15/13 | 01/15/13 | 36.00 | 136.08 |



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|        |   |       |          |          |       |                    |                  |
|--------|---|-------|----------|----------|-------|--------------------|------------------|
| 225699 | 5 | S5125 | 01/16/13 | 01/16/13 | 36.00 | 136.08             |                  |
| 225699 | 6 | S5125 | 01/17/13 | 01/17/13 | 36.00 | 136.08             |                  |
| 225699 | 7 | S5125 | 01/18/13 | 01/18/13 | 36.00 | 136.08             |                  |
|        |   |       |          |          |       | CLAIM TOTAL        | 952.56           |
|        |   |       |          |          |       | CLAIM ACCOUNT REF. | 2256990012005165 |

| REG | LOC | CLIENT  | SERVICE | NAME  |        | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-------|--------|------------|--------------|-----------------------|
|     | 001 | 2012073 | 2012073 | PAGAN | ADRIEL | 09/29/1931 | GNT00189300  |                       |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS       | AMOUNT   |                                     |
|--------|--------|-----------|------|----------|----------|-------------|----------|-------------------------------------|
| 225700 | 1      | T1019     |      | 01/12/13 | 01/12/13 | 40.00       | 151.20   |                                     |
| 225700 | 2      | T1019     |      | 01/13/13 | 01/13/13 | 40.00       | 151.20   |                                     |
| 225700 | 3      | T1019     |      | 01/14/13 | 01/14/13 | 40.00       | 151.20   |                                     |
| 225700 | 4      | T1019     |      | 01/15/13 | 01/15/13 | 40.00       | 151.20   |                                     |
| 225700 | 5      | T1019     |      | 01/16/13 | 01/16/13 | 40.00       | 151.20   |                                     |
| 225700 | 6      | T1019     |      | 01/17/13 | 01/17/13 | 40.00       | 151.20   |                                     |
| 225700 | 7      | T1019     |      | 01/18/13 | 01/18/13 | 40.00       | 151.20   |                                     |
|        |        |           |      |          |          | CLAIM TOTAL | 1,058.40 | CLAIM ACCOUNT REF. 2257000012012073 |

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

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS       | AMOUNT |                                     |
|--------|--------|-----------|------|----------|----------|-------------|--------|-------------------------------------|
| 225701 | 1      | T1019     |      | 01/15/13 | 01/15/13 | 32.00       | 120.96 |                                     |
| 225701 | 2      | T1019     |      | 01/16/13 | 01/16/13 | 32.00       | 120.96 |                                     |
| 225701 | 3      | T1019     |      | 01/17/13 | 01/17/13 | 32.00       | 120.96 |                                     |
| 225701 | 4      | T1019     |      | 01/18/13 | 01/18/13 | 32.00       | 120.96 |                                     |
|        |        |           |      |          |          | CLAIM TOTAL | 483.84 | CLAIM ACCOUNT REF. 2257010012003087 |

| REG | LOC | CLIENT  | SERVICE | NAME      |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-----------|---------|------------|--------------|-----------------------|
|     | 001 | 2011913 | 2011913 | PATTERSON | RUMELLA | 04/29/1939 | GNT02544200  |                       |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS       | AMOUNT |                                     |
|--------|--------|-----------|------|----------|----------|-------------|--------|-------------------------------------|
| 225702 | 1      | S5125     |      | 01/11/13 | 01/11/13 | 4.00        | 15.12  |                                     |
| 225702 | 2      | S5125     |      | 01/14/13 | 01/14/13 | 16.00       | 60.48  |                                     |
| 225702 | 3      | S5125     |      | 01/15/13 | 01/15/13 | 16.00       | 60.48  |                                     |
| 225702 | 4      | S5125     |      | 01/17/13 | 01/17/13 | 12.00       | 45.36  |                                     |
| 225702 | 5      | S5125     |      | 01/18/13 | 01/18/13 | 16.00       | 60.48  |                                     |
|        |        |           |      |          |          | CLAIM TOTAL | 241.92 | CLAIM ACCOUNT REF. 2257020012011913 |

| REG | LOC | CLIENT  | SERVICE | NAME      |        | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-----------|--------|------------|--------------|-----------------------|
|     | 001 | 2012225 | 2012225 | PATTERSON | SHYRLE | 12/02/1956 | GNT00191700  |                       |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS       | AMOUNT |                                     |
|--------|--------|-----------|------|----------|----------|-------------|--------|-------------------------------------|
| 225703 | 1      | S5125     |      | 01/12/13 | 01/12/13 | 28.00       | 105.84 |                                     |
| 225703 | 2      | S5125     |      | 01/13/13 | 01/13/13 | 28.00       | 105.84 |                                     |
| 225703 | 3      | S5125     |      | 01/14/13 | 01/14/13 | 28.00       | 105.84 |                                     |
| 225703 | 4      | S5125     |      | 01/15/13 | 01/15/13 | 28.00       | 105.84 |                                     |
| 225703 | 5      | S5125     |      | 01/16/13 | 01/16/13 | 28.00       | 105.84 |                                     |
| 225703 | 6      | S5125     |      | 01/17/13 | 01/17/13 | 28.00       | 105.84 |                                     |
| 225703 | 7      | S5125     |      | 01/18/13 | 01/18/13 | 28.00       | 105.84 |                                     |
|        |        |           |      |          |          | CLAIM TOTAL | 740.88 | CLAIM ACCOUNT REF. 2257030012012225 |

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NPI = 1154407492

| REG    | LOC    | CLIENT    | SERVICE | NAME      |         | BIRTH DATE  | RECIPIENT ID | PRIOR AUTHORIZATION # |                                     |
|--------|--------|-----------|---------|-----------|---------|-------------|--------------|-----------------------|-------------------------------------|
|        | 001    | 2009576   | 2009576 | PAZIOULIS | KLEONIK | 10/16/1934  | GNT04602500  |                       |                                     |
| INV #  | LINE # | PROCEDURE | CODE    |           |         | FROM DT     | THRU DT      | UNITS                 | AMOUNT                              |
| 225704 | 1      | S5125     |         |           |         | 01/12/13    | 01/12/13     | 44.00                 | 166.32                              |
| 225704 | 2      | S5125     |         |           |         | 01/13/13    | 01/13/13     | 44.00                 | 166.32                              |
| 225704 | 3      | S5125     |         |           |         | 01/14/13    | 01/14/13     | 44.00                 | 166.32                              |
| 225704 | 4      | S5125     |         |           |         | 01/15/13    | 01/15/13     | 44.00                 | 166.32                              |
| 225704 | 5      | S5125     |         |           |         | 01/16/13    | 01/16/13     | 44.00                 | 166.32                              |
|        |        |           |         |           |         | CLAIM TOTAL |              | 831.60                | CLAIM ACCOUNT REF. 2257040012009576 |

| REG    | LOC    | CLIENT    | SERVICE | NAME |         | BIRTH DATE  | RECIPIENT ID | PRIOR AUTHORIZATION # |                                     |
|--------|--------|-----------|---------|------|---------|-------------|--------------|-----------------------|-------------------------------------|
|        | 001    | 2000140   | 2000140 | PENA | WALESKA | 07/06/1978  | GNT02097600  |                       |                                     |
| INV #  | LINE # | PROCEDURE | CODE    |      |         | FROM DT     | THRU DT      | UNITS                 | AMOUNT                              |
| 225705 | 1      | T1019     |         |      |         | 01/12/13    | 01/12/13     | 32.00                 | 120.96                              |
| 225705 | 2      | T1019     |         |      |         | 01/13/13    | 01/13/13     | 32.00                 | 120.96                              |
| 225705 | 3      | T1019     |         |      |         | 01/14/13    | 01/14/13     | 32.00                 | 120.96                              |
| 225705 | 4      | T1019     |         |      |         | 01/15/13    | 01/15/13     | 32.00                 | 120.96                              |
| 225705 | 5      | T1019     |         |      |         | 01/16/13    | 01/16/13     | 32.00                 | 120.96                              |
| 225705 | 6      | T1019     |         |      |         | 01/17/13    | 01/17/13     | 32.00                 | 120.96                              |
| 225705 | 7      | T1019     |         |      |         | 01/18/13    | 01/18/13     | 32.00                 | 120.96                              |
|        |        |           |         |      |         | CLAIM TOTAL |              | 846.72                | CLAIM ACCOUNT REF. 2257050012000140 |

| REG    | LOC    | CLIENT    | SERVICE | NAME  |       | BIRTH DATE  | RECIPIENT ID | PRIOR AUTHORIZATION # |                                     |
|--------|--------|-----------|---------|-------|-------|-------------|--------------|-----------------------|-------------------------------------|
|        | 001    | 2009232   | 2009232 | PEREZ | MARIA | 02/04/1931  | 93703475500  |                       |                                     |
| INV #  | LINE # | PROCEDURE | CODE    |       |       | FROM DT     | THRU DT      | UNITS                 | AMOUNT                              |
| 225706 | 1      | T1019     |         |       |       | 01/14/13    | 01/14/13     | 24.00                 | 90.72                               |
| 225706 | 2      | T1019     |         |       |       | 01/15/13    | 01/15/13     | 24.00                 | 90.72                               |
| 225706 | 3      | T1019     |         |       |       | 01/16/13    | 01/16/13     | 24.00                 | 90.72                               |
| 225706 | 4      | T1019     |         |       |       | 01/17/13    | 01/17/13     | 24.00                 | 90.72                               |
| 225706 | 5      | T1019     |         |       |       | 01/18/13    | 01/18/13     | 24.00                 | 90.72                               |
|        |        |           |         |       |       | CLAIM TOTAL |              | 453.60                | CLAIM ACCOUNT REF. 2257060012009232 |

| REG    | LOC    | CLIENT    | SERVICE | NAME     |       | BIRTH DATE  | RECIPIENT ID | PRIOR AUTHORIZATION # |                                     |
|--------|--------|-----------|---------|----------|-------|-------------|--------------|-----------------------|-------------------------------------|
|        | 001    | 2011411   | 2011411 | PICHARDO | MARIA | 05/14/1923  | GNT02908700  |                       |                                     |
| INV #  | LINE # | PROCEDURE | CODE    |          |       | FROM DT     | THRU DT      | UNITS                 | AMOUNT                              |
| 225707 | 1      | T1019     |         |          |       | 01/12/13    | 01/12/13     | 36.00                 | 136.08                              |
| 225707 | 2      | T1019     |         |          |       | 01/13/13    | 01/13/13     | 36.00                 | 136.08                              |
| 225707 | 3      | T1019     |         |          |       | 01/14/13    | 01/14/13     | 36.00                 | 136.08                              |
| 225707 | 4      | T1019     |         |          |       | 01/15/13    | 01/15/13     | 36.00                 | 136.08                              |
| 225707 | 5      | T1019     |         |          |       | 01/16/13    | 01/16/13     | 36.00                 | 136.08                              |
| 225707 | 6      | T1019     |         |          |       | 01/17/13    | 01/17/13     | 36.00                 | 136.08                              |
| 225707 | 7      | T1019     |         |          |       | 01/18/13    | 01/18/13     | 36.00                 | 136.08                              |
|        |        |           |         |          |       | CLAIM TOTAL |              | 952.56                | CLAIM ACCOUNT REF. 2257070012011411 |

| REG   | LOC    | CLIENT    | SERVICE | NAME     |      | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |        |
|-------|--------|-----------|---------|----------|------|------------|--------------|-----------------------|--------|
|       | 001    | 2011989   | 2011989 | PICHARDO | OLGA | 09/18/1974 | GNT05056600  |                       |        |
| INV # | LINE # | PROCEDURE | CODE    |          |      | FROM DT    | THRU DT      | UNITS                 | AMOUNT |

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NPI = 1154407492

|        |   |       |          |          |       |       |
|--------|---|-------|----------|----------|-------|-------|
| 225708 | 1 | S5125 | 01/11/13 | 01/11/13 | 16.00 | 60.48 |
| 225708 | 2 | S5125 | 01/12/13 | 01/12/13 | 16.00 | 60.48 |
| 225708 | 3 | S5125 | 01/13/13 | 01/13/13 | 16.00 | 60.48 |
| 225708 | 4 | S5125 | 01/14/13 | 01/14/13 | 16.00 | 60.48 |
| 225708 | 5 | S5125 | 01/15/13 | 01/15/13 | 16.00 | 60.48 |
| 225708 | 6 | S5125 | 01/16/13 | 01/16/13 | 16.00 | 60.48 |
| 225708 | 7 | S5125 | 01/17/13 | 01/17/13 | 16.00 | 60.48 |
| 225708 | 8 | S5125 | 01/18/13 | 01/18/13 | 16.00 | 60.48 |

CLAIM TOTAL                      483.84                      CLAIM ACCOUNT REF. 2257080012011989

| REG | LOC | CLIENT  | SERVICE | NAME    |        | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|---------|--------|------------|--------------|-----------------------|
|     | 001 | 2010606 | 2010606 | PINILLA | VICTOR | 03/23/1933 | GNT05972000  |                       |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225709 | 1      | S5125     |      | 01/12/13 | 01/12/13 | 30.00 | 113.40 |
| 225709 | 2      | S5125     |      | 01/13/13 | 01/13/13 | 36.00 | 136.08 |
| 225709 | 3      | S5125     |      | 01/14/13 | 01/14/13 | 36.00 | 136.08 |
| 225709 | 4      | S5125     |      | 01/15/13 | 01/15/13 | 36.00 | 136.08 |

CLAIM TOTAL                      521.64                      CLAIM ACCOUNT REF. 2257090012010606

| REG | LOC | CLIENT  | SERVICE | NAME    |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|---------|---------|------------|--------------|-----------------------|
|     | 001 | 2011990 | 2011990 | POLANCO | BRIGIDA | 07/04/2012 | GNT03633500  |                       |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225710 | 1      | S5126     |      | 01/14/13 | 01/14/13 | 1.00  | 196.56 |
| 225710 | 2      | S5126     |      | 01/15/13 | 01/15/13 | 1.00  | 196.56 |
| 225710 | 3      | S5126     |      | 01/16/13 | 01/16/13 | 1.00  | 196.56 |
| 225710 | 4      | S5126     |      | 01/17/13 | 01/17/13 | 1.00  | 196.56 |
| 225710 | 5      | S5126     |      | 01/18/13 | 01/18/13 | 1.00  | 196.56 |

CLAIM TOTAL                      982.80                      CLAIM ACCOUNT REF. 2257100012011990

| REG | LOC | CLIENT  | SERVICE | NAME  |       | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-------|-------|------------|--------------|-----------------------|
|     | 001 | 2010647 | 2010647 | PRADO | NANCY | 04/02/1950 | GNT00201400  |                       |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225711 | 1      | T1019     |      | 01/08/13 | 01/08/13 | 16.00 | 60.48  |
| 225711 | 2      | T1019     |      | 01/09/13 | 01/09/13 | 16.00 | 60.48  |
| 225711 | 3      | T1019     |      | 01/10/13 | 01/10/13 | 16.00 | 60.48  |
| 225711 | 4      | T1019     |      | 01/17/13 | 01/17/13 | 16.00 | 60.48  |

CLAIM TOTAL                      241.92                      CLAIM ACCOUNT REF. 2257110012010647

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

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225712 | 1      | S5125     | TT   | 12/15/12 | 12/15/12 | 12.00 | 48.36  |
| 225712 | 2      | S5125     | TT   | 01/12/13 | 01/12/13 | 12.00 | 48.36  |
| 225712 | 3      | S5125     | TT   | 01/13/13 | 01/13/13 | 12.00 | 48.36  |
| 225712 | 4      | S5125     | TT   | 01/14/13 | 01/14/13 | 12.00 | 48.36  |
| 225712 | 5      | S5125     | TT   | 01/15/13 | 01/15/13 | 12.00 | 48.36  |
| 225712 | 6      | S5125     | TT   | 01/16/13 | 01/16/13 | 12.00 | 48.36  |

REPORT DATE 01/23/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

|        |   |       |    |          |          |       |             |   |
|--------|---|-------|----|----------|----------|-------|-------------|---|
| 225712 | 7 | S5125 | TT | 01/17/13 | 01/17/13 | 12.00 | 48.36       |   |
| 225712 | 8 | S5125 | TT | 01/18/13 | 01/18/13 | 12.00 | 48.36       |   |
|        |   |       |    |          |          |       | CLAIM TOTAL | 386.88      CLAIM ACCOUNT REF. 2257120012002109 |

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

|        |        |           |      |          |          |       |             |  |
|--------|--------|-----------|------|----------|----------|-------|-------------|--|
| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT      |  |
| 225713 | 1      | S5125     | TT   | 12/15/12 | 12/15/12 | 16.00 | 64.48       |  |
|        |        |           |      |          |          |       | CLAIM TOTAL | 64.48      CLAIM ACCOUNT REF. 2257130012007728 |

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

|        |        |           |      |          |          |       |             |   |
|--------|--------|-----------|------|----------|----------|-------|-------------|---|
| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT      |   |
| 225714 | 1      | S5125     | TT   | 01/12/13 | 01/12/13 | 16.00 | 64.48       |   |
| 225714 | 2      | S5125     | TT   | 01/13/13 | 01/13/13 | 16.00 | 64.48       |   |
| 225714 | 3      | S5125     | TT   | 01/14/13 | 01/14/13 | 20.00 | 80.60       |   |
| 225714 | 4      | S5125     | TT   | 01/15/13 | 01/15/13 | 20.00 | 80.60       |   |
| 225714 | 5      | S5125     | TT   | 01/16/13 | 01/16/13 | 20.00 | 80.60       |   |
| 225714 | 6      | S5125     | TT   | 01/17/13 | 01/17/13 | 20.00 | 80.60       |   |
| 225714 | 7      | S5125     | TT   | 01/18/13 | 01/18/13 | 20.00 | 80.60       |   |
|        |        |           |      |          |          |       | CLAIM TOTAL | 531.96      CLAIM ACCOUNT REF. 2257140012007728 |

| REG | LOC | CLIENT  | SERVICE | NAME  |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-------|---------|------------|--------------|-----------------------|
|     | 001 | 2011847 | 2011847 | RAMOS | CECILIA | 08/06/1922 | GNT00206000  |                       |

|        |        |           |      |          |          |       |             |   |
|--------|--------|-----------|------|----------|----------|-------|-------------|---|
| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT      |   |
| 225715 | 1      | S5125     |      | 01/12/13 | 01/12/13 | 32.00 | 120.96      |   |
| 225715 | 2      | S5125     |      | 01/13/13 | 01/13/13 | 32.00 | 120.96      |   |
| 225715 | 3      | S5125     |      | 01/14/13 | 01/14/13 | 40.00 | 151.20      |   |
| 225715 | 4      | S5125     |      | 01/15/13 | 01/15/13 | 40.00 | 151.20      |   |
| 225715 | 5      | S5125     |      | 01/16/13 | 01/16/13 | 40.00 | 151.20      |   |
| 225715 | 6      | S5125     |      | 01/17/13 | 01/17/13 | 40.00 | 151.20      |   |
| 225715 | 7      | S5125     |      | 01/18/13 | 01/18/13 | 40.00 | 151.20      |   |
|        |        |           |      |          |          |       | CLAIM TOTAL | 997.92      CLAIM ACCOUNT REF. 2257150012011847 |

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

|        |        |           |      |          |          |       |             |   |
|--------|--------|-----------|------|----------|----------|-------|-------------|---|
| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT      |   |
| 225716 | 1      | T1019     |      | 01/07/13 | 01/07/13 | 12.00 | 45.36       |   |
| 225716 | 2      | T1019     |      | 01/08/13 | 01/08/13 | 16.00 | 60.48       |   |
| 225716 | 3      | T1019     |      | 01/09/13 | 01/09/13 | 16.00 | 60.48       |   |
| 225716 | 4      | T1019     |      | 01/14/13 | 01/14/13 | 12.00 | 45.36       |   |
| 225716 | 5      | T1019     |      | 01/15/13 | 01/15/13 | 16.00 | 60.48       |   |
| 225716 | 6      | T1019     |      | 01/16/13 | 01/16/13 | 16.00 | 60.48       |   |
| 225716 | 7      | T1019     |      | 01/17/13 | 01/17/13 | 12.00 | 45.36       |   |
| 225716 | 8      | T1019     |      | 01/18/13 | 01/18/13 | 16.00 | 60.48       |   |
|        |        |           |      |          |          |       | CLAIM TOTAL | 438.48      CLAIM ACCOUNT REF. 2257160012010409 |

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

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

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NPI = 1154407492

|        |    |       |          |          |       |       |
|--------|----|-------|----------|----------|-------|-------|
| 225717 | 1  | S5125 | 01/07/13 | 01/07/13 | 16.00 | 60.48 |
| 225717 | 2  | S5125 | 01/08/13 | 01/08/13 | 16.00 | 60.48 |
| 225717 | 3  | S5125 | 01/09/13 | 01/09/13 | 16.00 | 60.48 |
| 225717 | 4  | S5125 | 01/10/13 | 01/10/13 | 16.00 | 60.48 |
| 225717 | 5  | S5125 | 01/11/13 | 01/11/13 | 16.00 | 60.48 |
| 225717 | 6  | S5125 | 01/14/13 | 01/14/13 | 16.00 | 60.48 |
| 225717 | 7  | S5125 | 01/15/13 | 01/15/13 | 16.00 | 60.48 |
| 225717 | 8  | S5125 | 01/16/13 | 01/16/13 | 16.00 | 60.48 |
| 225717 | 9  | S5125 | 01/17/13 | 01/17/13 | 16.00 | 60.48 |
| 225717 | 10 | S5125 | 01/18/13 | 01/18/13 | 16.00 | 60.48 |

CLAIM TOTAL                      604.80                      CLAIM ACCOUNT REF. 2257170012008453

| REG | LOC | CLIENT  | SERVICE | NAME  | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-------|------------|--------------|-----------------------|
|     | 001 | 2012113 | 2012113 | REYES | DORILA     | 05/02/1929   | GNT02461500           |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225718 | 1      | S5125     |      | 01/12/13 | 01/12/13 | 32.00 | 120.96 |
| 225718 | 2      | S5125     |      | 01/13/13 | 01/13/13 | 32.00 | 120.96 |
| 225718 | 3      | S5125     |      | 01/14/13 | 01/14/13 | 32.00 | 120.96 |
| 225718 | 4      | S5125     |      | 01/15/13 | 01/15/13 | 32.00 | 120.96 |
| 225718 | 5      | S5125     |      | 01/16/13 | 01/16/13 | 32.00 | 120.96 |
| 225718 | 6      | S5125     |      | 01/17/13 | 01/17/13 | 32.00 | 120.96 |
| 225718 | 7      | S5125     |      | 01/18/13 | 01/18/13 | 32.00 | 120.96 |

CLAIM TOTAL                      846.72                      CLAIM ACCOUNT REF. 2257180012012113

| REG | LOC | CLIENT  | SERVICE | NAME  | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-------|------------|--------------|-----------------------|
|     | 001 | 2012001 | 2012001 | REYES | MILAGRO    | 05/05/1957   | GNT00210100           |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225719 | 1      | T1019     | TT   | 01/12/13 | 01/12/13 | 24.00 | 96.72  |
| 225719 | 2      | T1019     | TT   | 01/13/13 | 01/13/13 | 24.00 | 96.72  |
| 225719 | 3      | T1019     | TT   | 01/14/13 | 01/14/13 | 24.00 | 96.72  |
| 225719 | 4      | T1019     | TT   | 01/15/13 | 01/15/13 | 24.00 | 96.72  |
| 225719 | 5      | T1019     | TT   | 01/16/13 | 01/16/13 | 24.00 | 96.72  |
| 225719 | 6      | T1019     | TT   | 01/17/13 | 01/17/13 | 24.00 | 96.72  |
| 225719 | 7      | T1019     | TT   | 01/18/13 | 01/18/13 | 24.00 | 96.72  |

CLAIM TOTAL                      677.04                      CLAIM ACCOUNT REF. 2257190012012001

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

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225720 | 1      | S5125     |      | 01/14/13 | 01/14/13 | 24.00 | 90.72  |
| 225720 | 2      | S5125     |      | 01/15/13 | 01/15/13 | 24.00 | 90.72  |
| 225720 | 3      | S5125     |      | 01/16/13 | 01/16/13 | 24.00 | 90.72  |
| 225720 | 4      | S5125     |      | 01/17/13 | 01/17/13 | 24.00 | 90.72  |
| 225720 | 5      | S5125     |      | 01/18/13 | 01/18/13 | 24.00 | 90.72  |

CLAIM TOTAL                      453.60                      CLAIM ACCOUNT REF. 2257200011997785

| REG | LOC | CLIENT  | SERVICE | NAME                | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|---------------------|------------|--------------|-----------------------|
|     | 001 | 2011659 | 2011659 | RIVERA MARTI GLORIA | 01/22/1938 | GNT02887600  |                       |

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

REPORT DATE 01/23/13                      SUNNYSIDE CITYWIDE  
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PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

|        |   |       |          |          |       |        |
|--------|---|-------|----------|----------|-------|--------|
| 225721 | 1 | S5125 | 01/12/13 | 01/12/13 | 28.00 | 105.84 |
| 225721 | 2 | S5125 | 01/13/13 | 01/13/13 | 28.00 | 105.84 |
| 225721 | 3 | S5125 | 01/14/13 | 01/14/13 | 28.00 | 105.84 |
| 225721 | 4 | S5125 | 01/15/13 | 01/15/13 | 28.00 | 105.84 |
| 225721 | 5 | S5125 | 01/16/13 | 01/16/13 | 28.00 | 105.84 |
| 225721 | 6 | S5125 | 01/17/13 | 01/17/13 | 28.00 | 105.84 |
| 225721 | 7 | S5125 | 01/18/13 | 01/18/13 | 28.00 | 105.84 |

CLAIM TOTAL 740.88

CLAIM ACCOUNT REF. 2257210012011659

| REG | LOC | CLIENT  | SERVICE | NAME   | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|--------|------------|--------------|-----------------------|
|     | 001 | 2012195 | 2012195 | RIVERA | BLANCA     | 03/20/1920   | 93700740800           |

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 225722 | 1      | S5126          | 01/12/13 | 01/12/13 | 1.00  | 196.56 |
| 225722 | 2      | S5126          | 01/13/13 | 01/13/13 | 1.00  | 196.56 |
| 225722 | 3      | S5126          | 01/14/13 | 01/14/13 | 1.00  | 196.56 |
| 225722 | 4      | S5126          | 01/15/13 | 01/15/13 | 1.00  | 196.56 |
| 225722 | 5      | S5126          | 01/16/13 | 01/16/13 | 1.00  | 196.56 |
| 225722 | 6      | S5126          | 01/17/13 | 01/17/13 | 1.00  | 196.56 |
| 225722 | 7      | S5126          | 01/18/13 | 01/18/13 | 1.00  | 196.56 |

CLAIM TOTAL 1,375.92

CLAIM ACCOUNT REF. 2257220012012195

| REG | LOC | CLIENT  | SERVICE | NAME   | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|--------|------------|--------------|-----------------------|
|     | 001 | 2011988 | 2011988 | RIVERA | LIDIA      | 12/01/1942   | GNT02751500           |

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 225723 | 1      | S5125          | 01/07/13 | 01/07/13 | 28.00 | 105.84 |
| 225723 | 2      | S5125          | 01/08/13 | 01/08/13 | 27.00 | 102.06 |
| 225723 | 3      | S5125          | 01/10/13 | 01/10/13 | 28.00 | 105.84 |
| 225723 | 4      | S5125          | 01/11/13 | 01/11/13 | 28.00 | 105.84 |
| 225723 | 5      | S5125          | 01/14/13 | 01/14/13 | 28.00 | 105.84 |
| 225723 | 6      | S5125          | 01/15/13 | 01/15/13 | 28.00 | 105.84 |
| 225723 | 7      | S5125          | 01/16/13 | 01/16/13 | 28.00 | 105.84 |
| 225723 | 8      | S5125          | 01/17/13 | 01/17/13 | 28.00 | 105.84 |
| 225723 | 9      | S5125          | 01/18/13 | 01/18/13 | 28.00 | 105.84 |

CLAIM TOTAL 948.78

CLAIM ACCOUNT REF. 2257230012011988

| REG | LOC | CLIENT  | SERVICE | NAME   | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|--------|------------|--------------|-----------------------|
|     | 001 | 2011491 | 2011491 | RIVERA | RAMONIT    | 08/23/1943   | GNT06231700           |

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 225724 | 1      | S5125          | 01/14/13 | 01/14/13 | 16.00 | 60.48  |
| 225724 | 2      | S5125          | 01/15/13 | 01/15/13 | 16.00 | 60.48  |
| 225724 | 3      | S5125          | 01/16/13 | 01/16/13 | 16.00 | 60.48  |
| 225724 | 4      | S5125          | 01/17/13 | 01/17/13 | 16.00 | 60.48  |
| 225724 | 5      | S5125          | 01/18/13 | 01/18/13 | 16.00 | 60.48  |

CLAIM TOTAL 302.40

CLAIM ACCOUNT REF. 2257240012011491

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

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

REPORT DATE 01/23/13                      SUNNYSIDE CITYWIDE  
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PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

|        |   |       |          |          |       |       |
|--------|---|-------|----------|----------|-------|-------|
| 225725 | 1 | T1019 | 01/12/13 | 01/12/13 | 16.00 | 60.48 |
| 225725 | 2 | T1019 | 01/14/13 | 01/14/13 | 16.00 | 60.48 |
| 225725 | 3 | T1019 | 01/15/13 | 01/15/13 | 16.00 | 60.48 |
| 225725 | 4 | T1019 | 01/16/13 | 01/16/13 | 16.00 | 60.48 |
| 225725 | 5 | T1019 | 01/18/13 | 01/18/13 | 16.00 | 60.48 |

CLAIM TOTAL

302.40

CLAIM ACCOUNT REF. 2257250012010412

| 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 |
|--------|--------|----------------|----------|----------|-------|--------|
| 225726 | 1      | T1019          | 01/12/13 | 01/12/13 | 36.00 | 136.08 |
| 225726 | 2      | T1019          | 01/13/13 | 01/13/13 | 36.00 | 136.08 |
| 225726 | 3      | T1019          | 01/14/13 | 01/14/13 | 36.00 | 136.08 |
| 225726 | 4      | T1019          | 01/15/13 | 01/15/13 | 36.00 | 136.08 |
| 225726 | 5      | T1019          | 01/16/13 | 01/16/13 | 36.00 | 136.08 |
| 225726 | 6      | T1019          | 01/17/13 | 01/17/13 | 36.00 | 136.08 |
| 225726 | 7      | T1019          | 01/18/13 | 01/18/13 | 36.00 | 136.08 |

CLAIM TOTAL

952.56

CLAIM ACCOUNT REF. 2257260012007969

| 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 |
|--------|--------|----------------|----------|----------|-------|--------|
| 225727 | 1      | S5125          | 01/12/13 | 01/12/13 | 24.00 | 90.72  |
| 225727 | 2      | S5125          | 01/13/13 | 01/13/13 | 24.00 | 90.72  |
| 225727 | 3      | S5125          | 01/14/13 | 01/14/13 | 28.00 | 105.84 |
| 225727 | 4      | S5125          | 01/15/13 | 01/15/13 | 28.00 | 105.84 |
| 225727 | 5      | S5125          | 01/16/13 | 01/16/13 | 28.00 | 105.84 |
| 225727 | 6      | S5125          | 01/17/13 | 01/17/13 | 28.00 | 105.84 |
| 225727 | 7      | S5125          | 01/18/13 | 01/18/13 | 28.00 | 105.84 |

CLAIM TOTAL

710.64

CLAIM ACCOUNT REF. 2257270012012056

| REG | LOC | CLIENT  | SERVICE | NAME      |       | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-----------|-------|------------|--------------|-----------------------|
|     | 001 | 2012182 | 2012182 | RODRIGUEZ | LIDIA | 10/13/1939 | GNT03481200  |                       |

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 225728 | 1      | T1019          | 01/14/13 | 01/14/13 | 16.00 | 60.48  |
| 225728 | 2      | T1019          | 01/15/13 | 01/15/13 | 16.00 | 60.48  |
| 225728 | 3      | T1019          | 01/16/13 | 01/16/13 | 16.00 | 60.48  |
| 225728 | 4      | T1019          | 01/17/13 | 01/17/13 | 16.00 | 60.48  |
| 225728 | 5      | T1019          | 01/18/13 | 01/18/13 | 16.00 | 60.48  |

CLAIM TOTAL

302.40

CLAIM ACCOUNT REF. 2257280012012182

| REG | LOC | CLIENT  | SERVICE | NAME      |      | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-----------|------|------------|--------------|-----------------------|
|     | 001 | 2012226 | 2012226 | RODRIGUEZ | MARY | 07/05/1922 | GNT05127100  |                       |

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 225729 | 1      | S5125          | 01/12/13 | 01/12/13 | 16.00 | 60.48  |
| 225729 | 2      | S5125          | 01/13/13 | 01/13/13 | 16.00 | 60.48  |
| 225729 | 3      | S5125          | 01/14/13 | 01/14/13 | 24.00 | 90.72  |

REPORT DATE 01/23/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

|        |   |       |          |             |       |        |                                     |
|--------|---|-------|----------|-------------|-------|--------|-------------------------------------|
| 225729 | 4 | S5125 | 01/16/13 | 01/16/13    | 24.00 | 90.72  |                                     |
| 225729 | 5 | S5125 | 01/18/13 | 01/18/13    | 24.00 | 90.72  |                                     |
|        |   |       |          | CLAIM TOTAL |       | 393.12 | CLAIM ACCOUNT REF. 2257290012012226 |

| REG | LOC | CLIENT  | SERVICE | NAME      |        | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-----------|--------|------------|--------------|-----------------------|
|     | 001 | 2012097 | 2012097 | RODRIGUEZ | SILVIO | 11/03/1930 | GNT06106100  |                       |

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT     | UNITS | AMOUNT |                                     |
|--------|--------|----------------|----------|-------------|-------|--------|-------------------------------------|
| 225730 | 1      | S5125          | 01/12/13 | 01/12/13    | 32.00 | 120.96 |                                     |
| 225730 | 2      | S5125          | 01/13/13 | 01/13/13    | 32.00 | 120.96 |                                     |
| 225730 | 3      | S5125          | 01/14/13 | 01/14/13    | 32.00 | 120.96 |                                     |
| 225730 | 4      | S5125          | 01/15/13 | 01/15/13    | 32.00 | 120.96 |                                     |
| 225730 | 5      | S5125          | 01/16/13 | 01/16/13    | 32.00 | 120.96 |                                     |
| 225730 | 6      | S5125          | 01/17/13 | 01/17/13    | 32.00 | 120.96 |                                     |
| 225730 | 7      | S5125          | 01/18/13 | 01/18/13    | 32.00 | 120.96 |                                     |
|        |        |                |          | CLAIM TOTAL |       | 846.72 | CLAIM ACCOUNT REF. 2257300012012097 |

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

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT     | UNITS | AMOUNT |                                     |
|--------|--------|----------------|----------|-------------|-------|--------|-------------------------------------|
| 225731 | 1      | S5125          | 01/12/13 | 01/12/13    | 32.00 | 120.96 |                                     |
| 225731 | 2      | S5125          | 01/13/13 | 01/13/13    | 32.00 | 120.96 |                                     |
| 225731 | 3      | S5125          | 01/14/13 | 01/14/13    | 32.00 | 120.96 |                                     |
| 225731 | 4      | S5125          | 01/15/13 | 01/15/13    | 32.00 | 120.96 |                                     |
| 225731 | 5      | S5125          | 01/16/13 | 01/16/13    | 32.00 | 120.96 |                                     |
| 225731 | 6      | S5125          | 01/17/13 | 01/17/13    | 32.00 | 120.96 |                                     |
| 225731 | 7      | S5125          | 01/18/13 | 01/18/13    | 32.00 | 120.96 |                                     |
|        |        |                |          | CLAIM TOTAL |       | 846.72 | CLAIM ACCOUNT REF. 2257310012006650 |

| REG | LOC | CLIENT  | SERVICE | NAME  |        | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-------|--------|------------|--------------|-----------------------|
|     | 001 | 2011777 | 2011777 | ROMAN | GLADYS | 09/15/1934 | GNT02933300  |                       |

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT     | UNITS | AMOUNT |                                     |
|--------|--------|----------------|----------|-------------|-------|--------|-------------------------------------|
| 225732 | 1      | S5125          | 01/12/13 | 01/12/13    | 32.00 | 120.96 |                                     |
| 225732 | 2      | S5125          | 01/13/13 | 01/13/13    | 32.00 | 120.96 |                                     |
| 225732 | 3      | S5125          | 01/14/13 | 01/14/13    | 32.00 | 120.96 |                                     |
| 225732 | 4      | S5125          | 01/15/13 | 01/15/13    | 32.00 | 120.96 |                                     |
| 225732 | 5      | S5125          | 01/16/13 | 01/16/13    | 32.00 | 120.96 |                                     |
| 225732 | 6      | S5125          | 01/17/13 | 01/17/13    | 32.00 | 120.96 |                                     |
| 225732 | 7      | S5125          | 01/18/13 | 01/18/13    | 32.00 | 120.96 |                                     |
|        |        |                |          | CLAIM TOTAL |       | 846.72 | CLAIM ACCOUNT REF. 2257320012011777 |

| REG | LOC | CLIENT  | SERVICE | NAME    |     | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|---------|-----|------------|--------------|-----------------------|
|     | 001 | 2012085 | 2012085 | ROSARIO | ANA | 06/23/1949 | GNT03285400  |                       |

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |  |
|--------|--------|----------------|----------|----------|-------|--------|--|
| 225733 | 1      | S5125          | 01/15/13 | 01/15/13 | 28.00 | 105.84 |  |
| 225733 | 2      | S5125          | 01/16/13 | 01/16/13 | 28.00 | 105.84 |  |
| 225733 | 3      | S5125          | 01/17/13 | 01/17/13 | 28.00 | 105.84 |  |
| 225733 | 4      | S5125          | 01/18/13 | 01/18/13 | 28.00 | 105.84 |  |



REPORT DATE 01/23/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      423.36                      CLAIM ACCOUNT REF. 2257330012012085

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

|        |        |           |      |          |          |       |        |
|--------|--------|-----------|------|----------|----------|-------|--------|
| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
| 225734 | 1      | S5125     |      | 01/16/13 | 01/16/13 | 22.00 | 83.16  |
| 225734 | 2      | S5125     |      | 01/17/13 | 01/17/13 | 20.00 | 75.60  |
| 225734 | 3      | S5125     |      | 01/18/13 | 01/18/13 | 22.00 | 83.16  |

CLAIM TOTAL                      241.92                      CLAIM ACCOUNT REF. 2257340012006828

|     |     |         |         |      |       |            |              |                       |
|-----|-----|---------|---------|------|-------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME |       | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2011986 | 2011986 | RUIZ | JAMES | 05/04/1929 | GNT00225800  |                       |

|        |        |           |      |          |          |       |        |
|--------|--------|-----------|------|----------|----------|-------|--------|
| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
| 225735 | 1      | T1019     | TT   | 01/12/13 | 01/12/13 | 12.00 | 48.36  |
| 225735 | 2      | T1019     | TT   | 01/13/13 | 01/13/13 | 12.00 | 48.36  |
| 225735 | 3      | T1019     | TT   | 01/14/13 | 01/14/13 | 12.00 | 48.36  |
| 225735 | 4      | T1019     | TT   | 01/15/13 | 01/15/13 | 12.00 | 48.36  |
| 225735 | 5      | T1019     | TT   | 01/16/13 | 01/16/13 | 12.00 | 48.36  |
| 225735 | 6      | T1019     | TT   | 01/17/13 | 01/17/13 | 12.00 | 48.36  |
| 225735 | 7      | T1019     | TT   | 01/18/13 | 01/18/13 | 12.00 | 48.36  |

CLAIM TOTAL                      338.52                      CLAIM ACCOUNT REF. 2257350012011986

|     |     |         |         |      |      |            |              |                       |
|-----|-----|---------|---------|------|------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME |      | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2011987 | 2011987 | RUIZ | ROSA | 11/30/1934 | GNT00225900  |                       |

|        |        |           |      |          |          |       |        |
|--------|--------|-----------|------|----------|----------|-------|--------|
| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
| 225736 | 1      | T1019     | TT   | 01/12/13 | 01/12/13 | 12.00 | 48.36  |
| 225736 | 2      | T1019     | TT   | 01/13/13 | 01/13/13 | 12.00 | 48.36  |
| 225736 | 3      | T1019     | TT   | 01/14/13 | 01/14/13 | 12.00 | 48.36  |
| 225736 | 4      | T1019     | TT   | 01/15/13 | 01/15/13 | 12.00 | 48.36  |
| 225736 | 5      | T1019     | TT   | 01/16/13 | 01/16/13 | 12.00 | 48.36  |
| 225736 | 6      | T1019     | TT   | 01/17/13 | 01/17/13 | 12.00 | 48.36  |
| 225736 | 7      | T1019     | TT   | 01/18/13 | 01/18/13 | 12.00 | 48.36  |

CLAIM TOTAL                      338.52                      CLAIM ACCOUNT REF. 2257360012011987

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

|        |        |           |      |          |          |       |        |
|--------|--------|-----------|------|----------|----------|-------|--------|
| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
| 225737 | 1      | T1019     |      | 01/12/13 | 01/12/13 | 32.00 | 120.96 |
| 225737 | 2      | T1019     |      | 01/13/13 | 01/13/13 | 32.00 | 120.96 |
| 225737 | 3      | T1019     |      | 01/14/13 | 01/14/13 | 36.00 | 136.08 |
| 225737 | 4      | T1019     |      | 01/15/13 | 01/15/13 | 36.00 | 136.08 |
| 225737 | 5      | T1019     |      | 01/16/13 | 01/16/13 | 32.00 | 120.96 |
| 225737 | 6      | T1019     |      | 01/17/13 | 01/17/13 | 36.00 | 136.08 |
| 225737 | 7      | T1019     |      | 01/18/13 | 01/18/13 | 36.00 | 136.08 |

CLAIM TOTAL                      907.20                      CLAIM ACCOUNT REF. 2257370012003430

|     |     |         |         |         |     |              |              |                       |
|-----|-----|---------|---------|---------|-----|--------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME    |     | BIRTH DATE   | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2012084 | 2012084 | SANCHEZ | ANA | M 04/01/1925 | GNT02386400  |                       |

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

REPORT DATE 01/23/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

|        |   |       |    |          |          |      |       |
|--------|---|-------|----|----------|----------|------|-------|
| 225738 | 1 | S5125 | TT | 01/12/13 | 01/12/13 | 8.00 | 32.24 |
| 225738 | 2 | S5125 | TT | 01/13/13 | 01/13/13 | 8.00 | 32.24 |
| 225738 | 3 | S5125 | TT | 01/14/13 | 01/14/13 | 8.00 | 32.24 |
| 225738 | 4 | S5125 | TT | 01/15/13 | 01/15/13 | 8.00 | 32.24 |
| 225738 | 5 | S5125 | TT | 01/17/13 | 01/17/13 | 8.00 | 32.24 |

CLAIM TOTAL                      161.20                      CLAIM ACCOUNT REF. 2257380012012084

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

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225739 | 1      | T1019     |      | 01/12/13 | 01/12/13 | 16.00 | 60.48  |
| 225739 | 2      | T1019     |      | 01/13/13 | 01/13/13 | 16.00 | 60.48  |
| 225739 | 3      | T1019     |      | 01/14/13 | 01/14/13 | 28.00 | 105.84 |
| 225739 | 4      | T1019     |      | 01/15/13 | 01/15/13 | 28.00 | 105.84 |
| 225739 | 5      | T1019     |      | 01/16/13 | 01/16/13 | 28.00 | 105.84 |
| 225739 | 6      | T1019     |      | 01/17/13 | 01/17/13 | 28.00 | 105.84 |
| 225739 | 7      | T1019     |      | 01/18/13 | 01/18/13 | 28.00 | 105.84 |

CLAIM TOTAL                      650.16                      CLAIM ACCOUNT REF. 2257390011997789

| REG | LOC | CLIENT  | SERVICE | NAME    |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|---------|---------|------------|--------------|-----------------------|
|     | 001 | 2012082 | 2012082 | SANCHEZ | ESTERVI | 04/17/1936 | GNT05030100  |                       |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225740 | 1      | S5125     |      | 01/14/13 | 01/14/13 | 16.00 | 60.48  |
| 225740 | 2      | S5125     |      | 01/15/13 | 01/15/13 | 16.00 | 60.48  |
| 225740 | 3      | S5125     |      | 01/16/13 | 01/16/13 | 16.00 | 60.48  |
| 225740 | 4      | S5125     |      | 01/17/13 | 01/17/13 | 16.00 | 60.48  |
| 225740 | 5      | S5125     |      | 01/18/13 | 01/18/13 | 16.00 | 60.48  |

CLAIM TOTAL                      302.40                      CLAIM ACCOUNT REF. 2257400012012082

| REG | LOC | CLIENT  | SERVICE | NAME    |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|---------|---------|------------|--------------|-----------------------|
|     | 001 | 2011841 | 2011841 | SANTANA | OCTAVIO | 00/00/0000 | GNT00231600  |                       |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225741 | 1      | T1019     |      | 01/14/13 | 01/14/13 | 20.00 | 75.60  |
| 225741 | 2      | T1019     |      | 01/15/13 | 01/15/13 | 20.00 | 75.60  |
| 225741 | 3      | T1019     |      | 01/16/13 | 01/16/13 | 20.00 | 75.60  |
| 225741 | 4      | T1019     |      | 01/17/13 | 01/17/13 | 20.00 | 75.60  |
| 225741 | 5      | T1019     |      | 01/18/13 | 01/18/13 | 20.00 | 75.60  |

CLAIM TOTAL                      378.00                      CLAIM ACCOUNT REF. 2257410012011841

| REG | LOC | CLIENT  | SERVICE | NAME     |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|----------|---------|------------|--------------|-----------------------|
|     | 001 | 2011787 | 2011787 | SANTIAGO | ARMINDA | 05/19/1932 | GNT02860500  |                       |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225742 | 1      | T1019     |      | 01/14/13 | 01/14/13 | 16.00 | 60.48  |
| 225742 | 2      | T1019     |      | 01/15/13 | 01/15/13 | 16.00 | 60.48  |
| 225742 | 3      | T1019     |      | 01/16/13 | 01/16/13 | 16.00 | 60.48  |
| 225742 | 4      | T1019     |      | 01/17/13 | 01/17/13 | 16.00 | 60.48  |
| 225742 | 5      | T1019     |      | 01/18/13 | 01/18/13 | 16.00 | 60.48  |

REPORT DATE 01/23/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      302.40                      CLAIM ACCOUNT REF. 2257420012011787

|     |     |         |         |          |      |            |              |                       |
|-----|-----|---------|---------|----------|------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME     |      | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2011851 | 2011851 | SANTIAGO | ILIA | 11/16/1924 | GNT02886300  |                       |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225743 | 1      | S5125     |      | 01/12/13 | 01/12/13 | 32.00 | 120.96 |
| 225743 | 2      | S5125     |      | 01/13/13 | 01/13/13 | 32.00 | 120.96 |
| 225743 | 3      | S5125     |      | 01/14/13 | 01/14/13 | 32.00 | 120.96 |
| 225743 | 4      | S5125     |      | 01/15/13 | 01/15/13 | 32.00 | 120.96 |
| 225743 | 5      | S5125     |      | 01/16/13 | 01/16/13 | 32.00 | 120.96 |
| 225743 | 6      | S5125     |      | 01/17/13 | 01/17/13 | 32.00 | 120.96 |
| 225743 | 7      | S5125     |      | 01/18/13 | 01/18/13 | 32.00 | 120.96 |

CLAIM TOTAL                      846.72                      CLAIM ACCOUNT REF. 2257430012011851

|     |     |         |         |          |       |            |              |                       |
|-----|-----|---------|---------|----------|-------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME     |       | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2011859 | 2011859 | SANTIAGO | IVETH | 00/00/0000 | 93703401100  |                       |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225744 | 1      | S5125     |      | 01/12/13 | 01/12/13 | 16.00 | 60.48  |
| 225744 | 2      | S5125     |      | 01/13/13 | 01/13/13 | 16.00 | 60.48  |
| 225744 | 3      | S5125     |      | 01/14/13 | 01/14/13 | 24.00 | 90.72  |
| 225744 | 4      | S5125     |      | 01/15/13 | 01/15/13 | 28.00 | 105.84 |
| 225744 | 5      | S5125     |      | 01/16/13 | 01/16/13 | 27.00 | 102.06 |
| 225744 | 6      | S5125     |      | 01/17/13 | 01/17/13 | 28.00 | 105.84 |
| 225744 | 7      | S5125     |      | 01/18/13 | 01/18/13 | 28.00 | 105.84 |

CLAIM TOTAL                      631.26                      CLAIM ACCOUNT REF. 2257440012011859

|     |     |         |         |          |         |            |              |                       |
|-----|-----|---------|---------|----------|---------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME     |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2011788 | 2011788 | SANTIAGO | VICTORI | 11/18/1941 | 93701469700  |                       |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225745 | 1      | T1019     |      | 12/12/12 | 12/12/12 | 16.00 | 60.48  |

CLAIM TOTAL                      60.48                      CLAIM ACCOUNT REF. 2257450012011788

|     |     |         |         |          |         |            |              |                       |
|-----|-----|---------|---------|----------|---------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME     |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2011788 | 2011788 | SANTIAGO | VICTORI | 11/18/1941 | 93701469700  |                       |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225746 | 1      | T1019     |      | 01/14/13 | 01/14/13 | 16.00 | 60.48  |
| 225746 | 2      | T1019     |      | 01/15/13 | 01/15/13 | 16.00 | 60.48  |
| 225746 | 3      | T1019     |      | 01/16/13 | 01/16/13 | 16.00 | 60.48  |
| 225746 | 4      | T1019     |      | 01/17/13 | 01/17/13 | 16.00 | 60.48  |
| 225746 | 5      | T1019     |      | 01/18/13 | 01/18/13 | 16.00 | 60.48  |

CLAIM TOTAL                      302.40                      CLAIM ACCOUNT REF. 2257460012011788

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

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225747 | 1      | T1019     |      | 01/13/13 | 01/13/13 | 28.00 | 105.84 |

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PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

|        |   |       |          |          |       |        |
|--------|---|-------|----------|----------|-------|--------|
| 225747 | 2 | T1019 | 01/14/13 | 01/14/13 | 28.00 | 105.84 |
| 225747 | 3 | T1019 | 01/15/13 | 01/15/13 | 28.00 | 105.84 |
| 225747 | 4 | T1019 | 01/17/13 | 01/17/13 | 28.00 | 105.84 |
| 225747 | 5 | T1019 | 01/18/13 | 01/18/13 | 28.00 | 105.84 |

CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2257470012002124

| REG | LOC | CLIENT  | SERVICE | NAME  |        | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-------|--------|------------|--------------|-----------------------|
|     | 001 | 2011597 | 2011597 | SOLIS | JUDITH | 12/26/1931 | GNT03904400  |                       |

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 225748 | 1      | S5125          | 01/12/13 | 01/12/13 | 48.00 | 181.44 |
| 225748 | 2      | S5125          | 01/13/13 | 01/13/13 | 48.00 | 181.44 |
| 225748 | 3      | S5125          | 01/14/13 | 01/14/13 | 48.00 | 181.44 |
| 225748 | 4      | S5125          | 01/15/13 | 01/15/13 | 48.00 | 181.44 |

CLAIM TOTAL 725.76 CLAIM ACCOUNT REF. 2257480012011597

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

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 225749 | 1      | T1030          | 01/11/13 | 01/11/13 | 1.00  | 85.00  |

CLAIM TOTAL 85.00 CLAIM ACCOUNT REF. 2257490012008885

| REG | LOC | CLIENT  | SERVICE | NAME |       | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|------|-------|------------|--------------|-----------------------|
|     | 001 | 2011781 | 2011781 | THEN | MARIA | 02/12/1942 | GNT04429300  |                       |

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 225750 | 1      | S5125          | 01/14/13 | 01/14/13 | 36.00 | 136.08 |
| 225750 | 2      | S5125          | 01/15/13 | 01/15/13 | 12.00 | 45.36  |
| 225750 | 3      | S5125          | 01/16/13 | 01/16/13 | 36.00 | 136.08 |
| 225750 | 4      | S5125          | 01/17/13 | 01/17/13 | 12.00 | 45.36  |
| 225750 | 5      | S5125          | 01/18/13 | 01/18/13 | 36.00 | 136.08 |

CLAIM TOTAL 498.96 CLAIM ACCOUNT REF. 2257500012011781

| REG | LOC | CLIENT  | SERVICE | NAME     |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|----------|---------|------------|--------------|-----------------------|
|     | 001 | 2011782 | 2011782 | THERMOSY | MARIE P | 06/10/1917 | GNT02791600  |                       |

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 225751 | 1      | S5125          | 01/12/13 | 01/12/13 | 20.00 | 75.60  |
| 225751 | 2      | S5125          | 01/14/13 | 01/14/13 | 32.00 | 120.96 |
| 225751 | 3      | S5125          | 01/15/13 | 01/15/13 | 32.00 | 120.96 |
| 225751 | 4      | S5125          | 01/16/13 | 01/16/13 | 32.00 | 120.96 |
| 225751 | 5      | S5125          | 01/17/13 | 01/17/13 | 32.00 | 120.96 |
| 225751 | 6      | S5125          | 01/18/13 | 01/18/13 | 32.00 | 120.96 |

CLAIM TOTAL 680.40 CLAIM ACCOUNT REF. 2257510012011782

| REG | LOC | CLIENT  | SERVICE | NAME |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|------|---------|------------|--------------|-----------------------|
|     | 001 | 2012197 | 2012197 | TORO | ROSARIO | 02/15/1929 | GNT00261000  |                       |

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 225752 | 1      | T1019          | 01/12/13 | 01/12/13 | 21.00 | 79.38  |

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|             |   |       |          |          |       |        |                                     |
|-------------|---|-------|----------|----------|-------|--------|-------------------------------------|
| 225752      | 2 | T1019 | 01/13/13 | 01/13/13 | 19.00 | 71.82  |                                     |
| 225752      | 3 | T1019 | 01/14/13 | 01/14/13 | 32.00 | 120.96 |                                     |
| 225752      | 4 | T1019 | 01/15/13 | 01/15/13 | 32.00 | 120.96 |                                     |
| 225752      | 5 | T1019 | 01/16/13 | 01/16/13 | 32.00 | 120.96 |                                     |
| 225752      | 6 | T1019 | 01/17/13 | 01/17/13 | 32.00 | 120.96 |                                     |
| CLAIM TOTAL |   |       |          |          |       | 635.04 | CLAIM ACCOUNT REF. 2257520012012197 |

| REG | LOC | CLIENT  | SERVICE | NAME   |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|--------|---------|------------|--------------|-----------------------|
|     | 001 | 2011861 | 2011861 | TORRES | JUANITA | 06/21/1931 | GNT03848300  |                       |

| INV #       | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS  | AMOUNT                              |  |
|-------------|--------|-----------|------|----------|----------|--------|-------------------------------------|--|
| 225753      | 1      | T1019     |      | 01/13/13 | 01/13/13 | 24.00  | 90.72                               |  |
| 225753      | 2      | T1019     |      | 01/14/13 | 01/14/13 | 32.00  | 120.96                              |  |
| 225753      | 3      | T1019     |      | 01/15/13 | 01/15/13 | 32.00  | 120.96                              |  |
| 225753      | 4      | T1019     |      | 01/16/13 | 01/16/13 | 32.00  | 120.96                              |  |
| 225753      | 5      | T1019     |      | 01/17/13 | 01/17/13 | 32.00  | 120.96                              |  |
| 225753      | 6      | T1019     |      | 01/18/13 | 01/18/13 | 32.00  | 120.96                              |  |
| CLAIM TOTAL |        |           |      |          |          | 695.52 | CLAIM ACCOUNT REF. 2257530012011861 |  |

| REG | LOC | CLIENT  | SERVICE | NAME      |        | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-----------|--------|------------|--------------|-----------------------|
|     | 001 | 2011983 | 2011983 | TOUSSAINT | MIGUEL | 03/28/1936 | 93702919600  |                       |

| INV #       | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS  | AMOUNT                              |  |
|-------------|--------|-----------|------|----------|----------|--------|-------------------------------------|--|
| 225754      | 1      | S5125     |      | 01/12/13 | 01/12/13 | 16.00  | 60.48                               |  |
| 225754      | 2      | S5125     |      | 01/13/13 | 01/13/13 | 16.00  | 60.48                               |  |
| 225754      | 3      | S5125     |      | 01/14/13 | 01/14/13 | 20.00  | 75.60                               |  |
| 225754      | 4      | S5125     |      | 01/15/13 | 01/15/13 | 20.00  | 75.60                               |  |
| 225754      | 5      | S5125     |      | 01/16/13 | 01/16/13 | 20.00  | 75.60                               |  |
| 225754      | 6      | S5125     |      | 01/17/13 | 01/17/13 | 20.00  | 75.60                               |  |
| 225754      | 7      | S5125     |      | 01/18/13 | 01/18/13 | 20.00  | 75.60                               |  |
| CLAIM TOTAL |        |           |      |          |          | 498.96 | CLAIM ACCOUNT REF. 2257540012011983 |  |

| REG | LOC | CLIENT  | SERVICE | NAME   |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|--------|---------|------------|--------------|-----------------------|
|     | 001 | 2011783 | 2011783 | VARGAS | ALCIBIA | 07/06/1918 | GNT00492400  |                       |

| INV #       | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS  | AMOUNT                              |  |
|-------------|--------|-----------|------|----------|----------|--------|-------------------------------------|--|
| 225755      | 1      | T1019     |      | 01/12/13 | 01/12/13 | 20.00  | 75.60                               |  |
| 225755      | 2      | T1019     |      | 01/13/13 | 01/13/13 | 20.00  | 75.60                               |  |
| 225755      | 3      | T1019     |      | 01/14/13 | 01/14/13 | 20.00  | 75.60                               |  |
| 225755      | 4      | T1019     |      | 01/15/13 | 01/15/13 | 20.00  | 75.60                               |  |
| 225755      | 5      | T1019     |      | 01/16/13 | 01/16/13 | 20.00  | 75.60                               |  |
| 225755      | 6      | T1019     |      | 01/17/13 | 01/17/13 | 20.00  | 75.60                               |  |
| 225755      | 7      | T1019     |      | 01/18/13 | 01/18/13 | 20.00  | 75.60                               |  |
| CLAIM TOTAL |        |           |      |          |          | 529.20 | CLAIM ACCOUNT REF. 2257550012011783 |  |

| REG | LOC | CLIENT  | SERVICE | NAME   |       | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|--------|-------|------------|--------------|-----------------------|
|     | 001 | 2012160 | 2012160 | VARGAS | AUREA | 01/16/1936 | GNT0026740   |                       |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |  |
|--------|--------|-----------|------|----------|----------|-------|--------|--|
| 225756 | 1      | T1019     | TT   | 01/12/13 | 01/12/13 | 20.00 | 80.60  |  |
| 225756 | 2      | T1019     | TT   | 01/13/13 | 01/13/13 | 20.00 | 80.60  |  |

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PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

|        |   |       |    |          |          |       |       |
|--------|---|-------|----|----------|----------|-------|-------|
| 225756 | 3 | T1019 | TT | 01/14/13 | 01/14/13 | 20.00 | 80.60 |
| 225756 | 4 | T1019 | TT | 01/15/13 | 01/15/13 | 20.00 | 80.60 |
| 225756 | 5 | T1019 | TT | 01/16/13 | 01/16/13 | 20.00 | 80.60 |
| 225756 | 6 | T1019 | TT | 01/17/13 | 01/17/13 | 20.00 | 80.60 |
| 225756 | 7 | T1019 | TT | 01/18/13 | 01/18/13 | 20.00 | 80.60 |

CLAIM TOTAL

564.20

CLAIM ACCOUNT REF. 2257560012012160

| REG | LOC | CLIENT  | SERVICE | NAME   |       | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|--------|-------|------------|--------------|-----------------------|
|     | 001 | 2011483 | 2011483 | VARGAS | RAMON | 10/23/1965 | GNT02027100  |                       |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225757 | 1      | T1019     |      | 01/15/13 | 01/15/13 | 12.00 | 45.36  |
| 225757 | 2      | T1019     |      | 01/17/13 | 01/17/13 | 36.00 | 136.08 |

CLAIM TOTAL

181.44

CLAIM ACCOUNT REF. 2257570012011483

| REG | LOC | CLIENT  | SERVICE | NAME    |      | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|---------|------|------------|--------------|-----------------------|
|     | 001 | 2012168 | 2012168 | VAZQUEZ | ROSA | 12/05/1940 | GNT00268900  |                       |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225758 | 1      | S5125     |      | 01/14/13 | 01/14/13 | 16.00 | 60.48  |
| 225758 | 2      | S5125     |      | 01/15/13 | 01/15/13 | 16.00 | 60.48  |
| 225758 | 3      | S5125     |      | 01/16/13 | 01/16/13 | 16.00 | 60.48  |
| 225758 | 4      | S5125     |      | 01/17/13 | 01/17/13 | 16.00 | 60.48  |
| 225758 | 5      | S5125     |      | 01/18/13 | 01/18/13 | 16.00 | 60.48  |

CLAIM TOTAL

302.40

CLAIM ACCOUNT REF. 2257580012012168

| REG | LOC | CLIENT  | SERVICE | NAME |         | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|------|---------|------------|--------------|-----------------------|
|     | 001 | 2011982 | 2011982 | VEGA | ADELAID | 12/16/1934 | 93702952000  |                       |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225759 | 1      | S5126     |      | 01/12/13 | 01/12/13 | 1.00  | 196.56 |
| 225759 | 2      | S5126     |      | 01/13/13 | 01/13/13 | 1.00  | 196.56 |
| 225759 | 3      | S5126     |      | 01/14/13 | 01/14/13 | 1.00  | 196.56 |
| 225759 | 4      | S5126     |      | 01/15/13 | 01/15/13 | 1.00  | 196.56 |
| 225759 | 5      | S5126     |      | 01/16/13 | 01/16/13 | 1.00  | 196.56 |
| 225759 | 6      | S5126     |      | 01/17/13 | 01/17/13 | 1.00  | 196.56 |
| 225759 | 7      | S5126     |      | 01/18/13 | 01/18/13 | 1.00  | 196.56 |

CLAIM TOTAL

1,375.92

CLAIM ACCOUNT REF. 2257590012011982

| REG | LOC | CLIENT  | SERVICE | NAME  |        | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|-------|--------|------------|--------------|-----------------------|
|     | 001 | 2012027 | 2012027 | VELEZ | CARMEN | 06/21/1932 | GNT00271900  |                       |

| INV #  | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|-----------|------|----------|----------|-------|--------|
| 225760 | 1      | S5125     |      | 01/12/13 | 01/12/13 | 16.00 | 60.48  |
| 225760 | 2      | S5125     |      | 01/13/13 | 01/13/13 | 16.00 | 60.48  |
| 225760 | 3      | S5125     |      | 01/14/13 | 01/14/13 | 24.00 | 90.72  |
| 225760 | 4      | S5125     |      | 01/15/13 | 01/15/13 | 24.00 | 90.72  |
| 225760 | 5      | S5125     |      | 01/16/13 | 01/16/13 | 24.00 | 90.72  |
| 225760 | 6      | S5125     |      | 01/17/13 | 01/17/13 | 24.00 | 90.72  |
| 225760 | 7      | S5125     |      | 01/18/13 | 01/18/13 | 24.00 | 90.72  |

CLAIM TOTAL

574.56

CLAIM ACCOUNT REF. 2257600012012027

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| REG         | LOC    | CLIENT    | SERVICE | NAME     | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION #               |
|-------------|--------|-----------|---------|----------|------------|--------------|-------------------------------------|
|             | 001    | 2012002   | 2012002 | VELEZ    | WILLIAM    | 12/11/1934   | GNT04940600                         |
| INV #       | LINE # | PROCEDURE | CODE    | FROM DT  | THRU DT    | UNITS        | AMOUNT                              |
| 225761      | 1      | S5125     |         | 01/14/13 | 01/14/13   | 16.00        | 60.48                               |
| 225761      | 2      | S5125     |         | 01/15/13 | 01/15/13   | 16.00        | 60.48                               |
| 225761      | 3      | S5125     |         | 01/16/13 | 01/16/13   | 16.00        | 60.48                               |
| 225761      | 4      | S5125     |         | 01/17/13 | 01/17/13   | 16.00        | 60.48                               |
| 225761      | 5      | S5125     |         | 01/18/13 | 01/18/13   | 16.00        | 60.48                               |
| CLAIM TOTAL |        |           |         |          |            | 302.40       | CLAIM ACCOUNT REF. 2257610012012002 |

| REG         | LOC    | CLIENT    | SERVICE | NAME     | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION #               |
|-------------|--------|-----------|---------|----------|------------|--------------|-------------------------------------|
|             | 001    | 2011862   | 2011862 | VENTURA  | DAISY      | 03/02/1951   | GNT04421500                         |
| INV #       | LINE # | PROCEDURE | CODE    | FROM DT  | THRU DT    | UNITS        | AMOUNT                              |
| 225762      | 1      | T1019     |         | 01/14/13 | 01/14/13   | 20.00        | 75.60                               |
| 225762      | 2      | T1019     |         | 01/15/13 | 01/15/13   | 20.00        | 75.60                               |
| 225762      | 3      | T1019     |         | 01/16/13 | 01/16/13   | 20.00        | 75.60                               |
| 225762      | 4      | T1019     |         | 01/17/13 | 01/17/13   | 20.00        | 75.60                               |
| 225762      | 5      | T1019     |         | 01/18/13 | 01/18/13   | 20.00        | 75.60                               |
| CLAIM TOTAL |        |           |         |          |            | 378.00       | CLAIM ACCOUNT REF. 2257620012011862 |

| REG         | LOC    | CLIENT    | SERVICE | NAME     | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION #               |
|-------------|--------|-----------|---------|----------|------------|--------------|-------------------------------------|
|             | 001    | 2012091   | 2012091 | VICTORIO | ROQUE      | 08/16/1928   | GNT02618000                         |
| INV #       | LINE # | PROCEDURE | CODE    | FROM DT  | THRU DT    | UNITS        | AMOUNT                              |
| 225763      | 1      | S5125     |         | 01/12/13 | 01/12/13   | 20.00        | 75.60                               |
| 225763      | 2      | S5125     |         | 01/13/13 | 01/13/13   | 20.00        | 75.60                               |
| 225763      | 3      | S5125     |         | 01/14/13 | 01/14/13   | 44.00        | 166.32                              |
| 225763      | 4      | S5125     |         | 01/15/13 | 01/15/13   | 44.00        | 166.32                              |
| 225763      | 5      | S5125     |         | 01/16/13 | 01/16/13   | 44.00        | 166.32                              |
| 225763      | 6      | S5125     |         | 01/17/13 | 01/17/13   | 44.00        | 166.32                              |
| 225763      | 7      | S5125     |         | 01/18/13 | 01/18/13   | 44.00        | 166.32                              |
| CLAIM TOTAL |        |           |         |          |            | 982.80       | CLAIM ACCOUNT REF. 2257630012012091 |

| REG         | LOC    | CLIENT    | SERVICE | NAME     | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION #               |
|-------------|--------|-----------|---------|----------|------------|--------------|-------------------------------------|
|             | 001    | 2008200   | 2008200 | VLAHOS   | MARIE      | 09/04/1932   | GNT04780800                         |
| INV #       | LINE # | PROCEDURE | CODE    | FROM DT  | THRU DT    | UNITS        | AMOUNT                              |
| 225764      | 1      | S5125     |         | 01/12/13 | 01/12/13   | 48.00        | 181.44                              |
| 225764      | 2      | S5125     |         | 01/13/13 | 01/13/13   | 48.00        | 181.44                              |
| 225764      | 3      | S5125     |         | 01/14/13 | 01/14/13   | 32.00        | 120.96                              |
| 225764      | 4      | S5125     |         | 01/15/13 | 01/15/13   | 32.00        | 120.96                              |
| 225764      | 5      | S5125     |         | 01/17/13 | 01/17/13   | 32.00        | 120.96                              |
| 225764      | 6      | S5125     |         | 01/18/13 | 01/18/13   | 32.00        | 120.96                              |
| CLAIM TOTAL |        |           |         |          |            | 846.72       | CLAIM ACCOUNT REF. 2257640012008200 |

| REG   | LOC    | CLIENT    | SERVICE | NAME    | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-------|--------|-----------|---------|---------|------------|--------------|-----------------------|
|       | 001    | 2012077   | 2012077 | WARD    | ALTHEA     | 08/13/1956   | 93703608100           |
| INV # | LINE # | PROCEDURE | CODE    | FROM DT | THRU DT    | UNITS        | AMOUNT                |

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PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

|             |   |       |          |          |      |        |                                     |
|-------------|---|-------|----------|----------|------|--------|-------------------------------------|
| 225765      | 1 | S5125 | 01/14/13 | 01/14/13 | 8.00 | 30.24  |                                     |
| 225765      | 2 | S5125 | 01/15/13 | 01/15/13 | 6.00 | 22.68  |                                     |
| 225765      | 3 | S5125 | 01/16/13 | 01/16/13 | 8.00 | 30.24  |                                     |
| 225765      | 4 | S5125 | 01/17/13 | 01/17/13 | 8.00 | 30.24  |                                     |
| 225765      | 5 | S5125 | 01/18/13 | 01/18/13 | 8.00 | 30.24  |                                     |
| CLAIM TOTAL |   |       |          |          |      | 143.64 | CLAIM ACCOUNT REF. 2257650012012077 |

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

|             |        |           |      |          |          |        |                                     |  |
|-------------|--------|-----------|------|----------|----------|--------|-------------------------------------|--|
| INV #       | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS  | AMOUNT                              |  |
| 225766      | 1      | S5125     | TT   | 01/14/13 | 01/14/13 | 16.00  | 64.48                               |  |
| 225766      | 2      | S5125     | TT   | 01/16/13 | 01/16/13 | 16.00  | 64.48                               |  |
| CLAIM TOTAL |        |           |      |          |          | 128.96 | CLAIM ACCOUNT REF. 2257660012008892 |  |

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

|             |        |           |      |          |          |        |                                     |  |
|-------------|--------|-----------|------|----------|----------|--------|-------------------------------------|--|
| INV #       | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS  | AMOUNT                              |  |
| 225767      | 1      | T1019     |      | 01/15/13 | 01/15/13 | 16.00  | 60.48                               |  |
| 225767      | 2      | T1019     |      | 01/16/13 | 01/16/13 | 16.00  | 60.48                               |  |
| 225767      | 3      | T1019     |      | 01/17/13 | 01/17/13 | 16.00  | 60.48                               |  |
| 225767      | 4      | T1019     |      | 01/18/13 | 01/18/13 | 16.00  | 60.48                               |  |
| CLAIM TOTAL |        |           |      |          |          | 241.92 | CLAIM ACCOUNT REF. 2257670012009618 |  |

|     |     |         |         |         |       |            |              |                       |
|-----|-----|---------|---------|---------|-------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME    |       | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2003177 | 2003177 | WHITLEY | MYRNA | 07/04/1950 | GNT04373700  |                       |

|             |        |           |      |          |          |        |                                     |  |
|-------------|--------|-----------|------|----------|----------|--------|-------------------------------------|--|
| INV #       | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS  | AMOUNT                              |  |
| 225768      | 1      | T1019     |      | 01/14/13 | 01/14/13 | 16.00  | 60.48                               |  |
| 225768      | 2      | T1019     |      | 01/15/13 | 01/15/13 | 16.00  | 60.48                               |  |
| 225768      | 3      | T1019     |      | 01/17/13 | 01/17/13 | 16.00  | 60.48                               |  |
| 225768      | 4      | T1019     |      | 01/18/13 | 01/18/13 | 16.00  | 60.48                               |  |
| CLAIM TOTAL |        |           |      |          |          | 241.92 | CLAIM ACCOUNT REF. 2257680012003177 |  |

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

|             |        |           |      |          |          |        |                                     |  |
|-------------|--------|-----------|------|----------|----------|--------|-------------------------------------|--|
| INV #       | LINE # | PROCEDURE | CODE | FROM DT  | THRU DT  | UNITS  | AMOUNT                              |  |
| 225769      | 1      | S5125     |      | 01/12/13 | 01/12/13 | 16.00  | 60.48                               |  |
| 225769      | 2      | S5125     |      | 01/14/13 | 01/14/13 | 16.00  | 60.48                               |  |
| 225769      | 3      | S5125     |      | 01/15/13 | 01/15/13 | 16.00  | 60.48                               |  |
| 225769      | 4      | S5125     |      | 01/16/13 | 01/16/13 | 16.00  | 60.48                               |  |
| 225769      | 5      | S5125     |      | 01/17/13 | 01/17/13 | 16.00  | 60.48                               |  |
| 225769      | 6      | S5125     |      | 01/18/13 | 01/18/13 | 16.00  | 60.48                               |  |
| CLAIM TOTAL |        |           |      |          |          | 362.88 | CLAIM ACCOUNT REF. 2257690012006152 |  |

|     |     |         |         |          |        |            |              |                       |
|-----|-----|---------|---------|----------|--------|------------|--------------|-----------------------|
| REG | LOC | CLIENT  | SERVICE | NAME     |        | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|     | 001 | 2011846 | 2011846 | ZARAGOZA | ISABEL | 07/14/1933 | GNT06005500  |                       |

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



REPORT DATE 01/23/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013012308344682

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

|        |   |       |          |          |       |        |
|--------|---|-------|----------|----------|-------|--------|
| 225770 | 1 | S5125 | 12/17/12 | 12/17/12 | 32.00 | 120.96 |
| 225770 | 2 | S5125 | 12/18/12 | 12/18/12 | 32.00 | 120.96 |
| 225770 | 3 | S5125 | 12/19/12 | 12/19/12 | 32.00 | 120.96 |
| 225770 | 4 | S5125 | 12/20/12 | 12/20/12 | 32.00 | 120.96 |
| 225770 | 5 | S5125 | 12/21/12 | 12/21/12 | 32.00 | 120.96 |

CLAIM TOTAL

604.80

CLAIM ACCOUNT REF. 2257700012011846

| REG | LOC | CLIENT  | SERVICE | NAME     |        | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|----------|--------|------------|--------------|-----------------------|
|     | 001 | 2011846 | 2011846 | ZARAGOZA | ISABEL | 07/14/1933 | GNT06005500  |                       |

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 225771 | 1      | S5125          | 01/07/13 | 01/07/13 | 32.00 | 120.96 |
| 225771 | 2      | S5125          | 01/08/13 | 01/08/13 | 32.00 | 120.96 |
| 225771 | 3      | S5125          | 01/09/13 | 01/09/13 | 32.00 | 120.96 |
| 225771 | 4      | S5125          | 01/10/13 | 01/10/13 | 32.00 | 120.96 |
| 225771 | 5      | S5125          | 01/11/13 | 01/11/13 | 32.00 | 120.96 |
| 225771 | 6      | S5125          | 01/14/13 | 01/14/13 | 32.00 | 120.96 |
| 225771 | 7      | S5125          | 01/15/13 | 01/15/13 | 32.00 | 120.96 |
| 225771 | 8      | S5125          | 01/16/13 | 01/16/13 | 32.00 | 120.96 |
| 225771 | 9      | S5125          | 01/17/13 | 01/17/13 | 32.00 | 120.96 |
| 225771 | 10     | S5125          | 01/18/13 | 01/18/13 | 32.00 | 120.96 |

CLAIM TOTAL

1,209.60

CLAIM ACCOUNT REF. 2257710012011846

| REG | LOC | CLIENT  | SERVICE | NAME |        | BIRTH DATE | RECIPIENT ID | PRIOR AUTHORIZATION # |
|-----|-----|---------|---------|------|--------|------------|--------------|-----------------------|
|     | 001 | 2011750 | 2011750 | ZARE | GLORIA | 05/07/1943 | GNT03716600  |                       |

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 225772 | 1      | S5125          | 01/12/13 | 01/12/13 | 48.00 | 181.44 |
| 225772 | 2      | S5125          | 01/13/13 | 01/13/13 | 48.00 | 181.44 |
| 225772 | 3      | S5125          | 01/14/13 | 01/14/13 | 48.00 | 181.44 |
| 225772 | 4      | S5125          | 01/15/13 | 01/15/13 | 48.00 | 181.44 |
| 225772 | 5      | S5125          | 01/16/13 | 01/16/13 | 48.00 | 181.44 |
| 225772 | 6      | S5125          | 01/17/13 | 01/17/13 | 47.00 | 177.66 |
| 225772 | 7      | S5125          | 01/18/13 | 01/18/13 | 44.00 | 166.32 |

CLAIM TOTAL

1,251.18

CLAIM ACCOUNT REF. 2257720012011750

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

| INV #  | LINE # | PROCEDURE CODE | FROM DT  | THRU DT  | UNITS | AMOUNT |
|--------|--------|----------------|----------|----------|-------|--------|
| 225773 | 1      | T1019          | 01/12/13 | 01/12/13 | 28.00 | 105.84 |
| 225773 | 2      | T1019          | 01/14/13 | 01/14/13 | 40.00 | 151.20 |
| 225773 | 3      | T1019          | 01/15/13 | 01/15/13 | 40.00 | 151.20 |
| 225773 | 4      | T1019          | 01/16/13 | 01/16/13 | 40.00 | 151.20 |
| 225773 | 5      | T1019          | 01/17/13 | 01/17/13 | 40.00 | 151.20 |
| 225773 | 6      | T1019          | 01/18/13 | 01/18/13 | 40.00 | 151.20 |

CLAIM TOTAL

861.84

CLAIM ACCOUNT REF. 2257730011999328

PROVIDER TOTALS,      ID = 113502051

TOTAL # OF CLAIMS =      1011

TOTAL CLAIM AMOUNT =      103,779.72

REPORT DATE 01/23/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013012308344682

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS,      ID = SUNNYSI

TOTAL # OF CLAIMS =      1011

TOTAL CLAIM AMOUNT =      103,779.72