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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

| THOVIDER ID | 113302031 801 | WITGIDD | | | 141.1 | 1131 | 10, 132 | |
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| REG LOC CLI 001 2004 | ENT SERVICE 2004478 | NAME ACERNO | CLAIRE | BIRTH DATE 01/28/1922 | RECIPIENT ID GNT04447100 | PRIOR | AUTHORIZATION # | |
| INV # LINE 205254 205254 | # PROCEDURE 1 T1019 2 T1019 | CODE | | /12 07/30/12 /12 07/31/12 | | AMOUNT 72.60 72.60 145.20 | | 2052540012004478 |
| REG LOC CLI 001 2004 | ENT SERVICE 2004478 | NAME ACERNO | CLAIRE | BIRTH DATE 01/28/1922 | RECIPIENT ID GNT04447100 | PRIOR | AUTHORIZATION # | |
| INV # LINE 205255 205255 205255 | E # PROCEDURE 1 T1019 2 T1019 3 T1019 | CODE | 08/02/ | /12 08/01/12 /12 08/02/12 /12 08/03/12 | 20.00 | AMOUNT 72.60 72.60 72.60 217.80 | | 2052550012004478 |
| REG LOC CLI 001 2006 | ENT SERVICE 2006118 | NAME ALI | AMRUNIS | BIRTH DATE 10/05/1934 | RECIPIENT ID 93703296700 | PRIOR | AUTHORIZATION # | |
| INV # LINE 205256 205256 205256 205256 205256 | # PROCEDURE 1 S5125 2 S5125 3 S5125 4 S5125 5 S5125 | CODE | 07/31, 08/01, 08/02, | /12 07/30/12 /12 07/31/12 /12 08/01/12 /12 08/02/12 /12 08/03/12 | 16.00 16.00 16.00 | AMOUNT 58.08 58.08 58.08 58.08 58.08 290.40 | CLAIM ACCOUNT REF. | 2052560012006118 |
| REG LOC CLI 001 2010 | ENT SERVICE 2010843 | NAME ALSTON | ZULINE | BIRTH DATE 05/07/1927 | RECIPIENT ID GNT06188400 | PRIOR | AUTHORIZATION # | |
| INV # LINE 205257 205257 205257 205257 205257 205257 205257 205257 205257 | # PROCEDURE 1 T1019 2 T1019 3 T1019 4 T1019 5 T1019 6 T1019 7 T1030 8 T1030 | CODE | 07/29/ 07/30/ 07/31/ 08/01/ 08/02/ 07/16/ | 712 07/28/12 712 07/29/12 712 07/30/12 712 07/31/12 712 08/01/12 712 08/02/12 712 07/16/12 712 07/30/12 | 32.00 27.00 31.00 32.00 32.00 1.00 | AMOUNT 116.16 116.16 98.01 112.53 116.16 116.16 85.00 85.00 845.18 | | 2052570012010843 |
| REG LOC CLI 001 2009 | ENT SERVICE 2009389 | NAME AMABILE | ANTOINE | BIRTH DATE 09/17/1925 | RECIPIENT ID GNT05452700 | PRIOR | AUTHORIZATION # | |
| INV # LINE 205258 205258 205258 205258 | # PROCEDURE 1 S5126 2 S5126 3 S5126 4 S5126 | CODE | 07/29/ 07/30/ | DT THRU DT /12 07/28/12 /12 07/29/12 /12 07/30/12 /12 07/31/12 | 1.00 | AMOUNT 188.72 188.72 188.72 188.72 | | |

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| REG LOC CLIENT 001 2006123 | SERVICE NAME 2006123 AYALA | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ENRIQUE 12/06/1932 GNT04915900 |
| INV # LINE # 205259 1 205259 2 205259 3 205259 4 | PROCEDURE CODE S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 07/28/12 07/28/12 24.00 87.12 07/29/12 07/29/12 24.00 87.12 07/30/12 07/30/12 32.00 116.16 07/31/12 07/31/12 32.00 116.16 CLAIM TOTAL 406.56 CLAIM ACCOUNT REF. 2052590012006123 |
| REG LOC CLIENT 001 2006123 | SERVICE NAME 2006123 AYALA | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ENRIQUE 12/06/1932 GNT04915900 |
| INV # LINE # 205260 1 205260 2 205260 3 | PROCEDURE CODE S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 08/01/12 08/01/12 32.00 116.16 08/02/12 08/02/12 32.00 116.16 08/03/12 08/03/12 32.00 116.16 08/03/12 08/03/12 32.00 116.16 CLAIM TOTAL 348.48 CLAIM ACCOUNT REF. 2052600012006123 |
| REG LOC CLIENT 001 2006123 | SERVICE NAME 2006123 AYALA | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ENRIQUE 12/06/1932 GNT04915900 |
| INV # LINE # 205261 1 205261 2 205261 3 | PROCEDURE CODE T1030 T1030 T1030 | FROM DT THRU DT UNITS AMOUNT 07/01/12 07/01/12 1.00 85.00 07/16/12 07/16/12 1.00 85.00 07/30/12 07/30/12 1.00 85.00 CLAIM TOTAL 255.00 CLAIM ACCOUNT REF. 2052610012006123 |
| REG LOC CLIENT 001 2007817 | SERVICE NAME 2007817 BEGUM | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JAMILA 02/19/1919 GNT00018500 |
| INV # LINE # 205262 1 205262 2 205262 3 205262 4 205262 5 205262 6 205262 7 | PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 07/28/12 07/28/12 36.00 130.68 07/29/12 07/29/12 32.00 116.16 07/30/12 07/30/12 48.00 174.24 07/31/12 07/31/12 48.00 174.24 08/01/12 08/01/12 40.00 145.20 08/02/12 08/02/12 44.00 159.72 08/03/12 08/03/12 40.00 145.20 CLAIM TOTAL 1,045.44 CLAIM ACCOUNT REF. 2052620012007817 |
| REG LOC CLIENT 001 2006632 | SERVICE NAME 2006632 BUCARO | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CONCETT 02/27/1916 GNT04556300 |
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| REPORT DA' | | | | SIDE CITYWIDE 012080805135449 | | HIPAA | DATA FILE | E REPORT (PHLT837/EDIS) PAGE 3 |
|---|---------------------------------|--|---------------------|---|--|---------------------------|---|-------------------------------------|
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| 205263 205263 205263 205263 | 2 3 4 5 | S5125 S5125 S5125 S5125 | | 07/31/12 08/01/12 08/02/12 08/03/12 | 08/01/12 08/02/12 08/03/12 | 36.00 36.00 | 130.68 130.68 130.68 130.68 653.40 | CLAIM ACCOUNT REF. 2052630012006632 |
| REG LOC 001 | CLIENT 2010374 | SERVICE 2010374 | NAME CARSWELL | | TH DATE 04/1935 | RECIPIENT ID GNT05955100 | PRIOR A | AUTHORIZATION # |
| INV # 205264 205264 205264 205264 205264 | LINE # 1 2 3 4 5 | PROCEDURE S5125 S5125 S5125 S5125 S5125 | CODE | FROM DT 07/27/12 07/31/12 08/01/12 08/02/12 08/03/12 | 07/31/12 08/01/12 08/02/12 08/03/12 | 40.00 40.00 40.00 | AMOUNT 14.52 145.20 145.20 145.20 145.20 595.32 | CLAIM ACCOUNT REF. 2052640012010374 |
| REG LOC 001 | CLIENT 2002769 | SERVICE 2002769 | NAME CEPEDA | | TH DATE 07/1932 | RECIPIENT ID 93700964900 | PRIOR A | AUTHORIZATION # |
| INV # 205265 205265 205265 205265 205265 | LINE # 1 2 3 4 5 | PROCEDURE T1019 T1019 T1019 T1019 T1019 | CODE | FROM DT 07/30/12 07/31/12 08/01/12 08/02/12 08/03/12 | 07/31/12 08/01/12 08/02/12 08/03/12 | 24.00 24.00 24.00 | AMOUNT 87.12 87.12 87.12 87.12 87.12 435.60 | CLAIM ACCOUNT REF. 2052650012002769 |
| REG LOC 001 | CLIENT 2008320 | SERVICE 2008320 | NAME COLAVITTI | | TH DATE 23/1911 | RECIPIENT ID GNT04482200 | PRIOR A | AUTHORIZATION # |
| INV # 205266 205266 205266 205266 | LINE # 1 2 3 4 | PROCEDURE S5125 S5125 S5125 S5125 | CODE | FROM DT 07/28/12 07/29/12 07/30/12 07/31/12 | 07/29/12 07/30/12 07/31/12 | 32.00 32.00 | AMOUNT 116.16 116.16 116.16 116.16 464.64 | CLAIM ACCOUNT REF. 2052660012008320 |
| REG LOC 001 | CLIENT 2008320 | SERVICE 2008320 | NAME COLAVITTI | | TH DATE 23/1911 | RECIPIENT ID GNT04482200 | PRIOR A | AUTHORIZATION # |
| INV # 205267 205267 205267 | LINE # 1 2 3 | PROCEDURE S5125 S5125 S5125 | CODE | FROM DT 08/01/12 08/02/12 08/03/12 | THRU DT 08/01/12 08/02/12 08/03/12 CLA | 32.00 | AMOUNT 116.16 116.16 116.16 348.48 | CLAIM ACCOUNT REF. 2052670012008320 |
| REG LOC 001 | CLIENT 2009790 | SERVICE 2009790 | NAME COLEMAN | | TH DATE 26/1958 | RECIPIENT ID GNT060020000 | PRIOR A | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |

| REPORT DA | TE 00/00/ | 1 2 | CITATATA | SIDE CITYWIDE | | געחדו | דים גייינו | LE REPORT (PHLT837/EDIS) PAGE 4 |
|------------------|---------------------------------------|---------------------|---------------------|----------------------|----------------------|--------------------------|------------------|-------------------------------------|
| | | | | 1012080805135449 | 1 | ніраа | DAIA FII | LE REPORT (PHL1837/EDIS) PAGE 4 |
| | | | | | | | | |
| SUBMITTER | | NYSI 502051 SUNN | SUNNYSIDE NYSIDE | i | | NP | I = 1154 | 407492 |
| | 10 110 | | | | | | | 10.192 |
| 205268 | 1 | S5125 | | | 07/28/12 | | 116.16 | |
| 205268 205268 | 2 | S5125 S5125 | | | 07/29/12 07/30/12 | | 116.16 43.56 | |
| 205268 | 4 | S5125 | | 07/31/12 | 07/30/12 | | 43.56 | |
| 205268 | 5 | S5125 | | 08/01/12 | 08/01/12 | | 43.56 | |
| 205268 | 6 | S5125 | | 08/02/12 | 08/02/12 | | 43.56 | |
| 205268 | 7 | S5125 | | 08/03/12 | 08/03/12 | 12.00 IM TOTAL | 43.56 450.12 | CLAIM ACCOUNT REF. 2052680012009790 |
| | | | | | СПА | LATOT MI. | 450.12 | CLAIM ACCOUNT REF. 2052000012009790 |
| REG LOC 001 | CLIENT 2006667 | SERVICE 2006667 | NAME DIAZ | | TH DATE 21/1918 | RECIPIENT ID GNT05048800 | PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE (| CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 205269 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | T1019 | CODE | | 07/28/12 | | 72.60 | |
| 205269 | 2 | T1019 | | 07/29/12 | 07/29/12 | | 72.60 | |
| 205269 | 3 | T1019 | | 07/30/12 | 07/30/12 | | 101.64 | |
| 205269 | 4 | T1019 | | 07/31/12 | 07/31/12 | | 101.64 | |
| 205269 205269 | 5 6 | T1019 T1019 | | 08/01/12 08/02/12 | 08/01/12 08/02/12 | | 101.64 101.64 | |
| 205269 | 7 | T1019 | | | 08/03/12 | | 101.64 | |
| | | | | | | IM TOTAL | 653.40 | CLAIM ACCOUNT REF. 2052690012006667 |
| REG LOC | CLIENT | SERVICE | NAME | BIR | TH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # |
| 001 | 2009982 | 2009982 | DIAZ | CARMEN 04/ | 28/1919 | GNT6048400 | | |
| INV # | LINE # | PROCEDURE O | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 205270 | 1 | S5125 | | | 07/30/12 | | 87.12 | |
| 205270 | 2 | S5125 | | 07/31/12 | 07/31/12 | | 87.12 | |
| | | | | | CLA | IM TOTAL | 174.24 | CLAIM ACCOUNT REF. 2052700012009982 |
| REG LOC | CLIENT | SERVICE | NAME | | TH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # |
| 001 | 2009982 | 2009982 | DIAZ | CARMEN 04/ | 28/1919 | GNT6048400 | | |
| INV # | LINE # | PROCEDURE (| CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 205271 | 1 | S5125 | | | 08/01/12 | | 87.12 | |
| 205271 | 2 | S5125 | | 08/02/12 | 08/02/12 | | 87.12 | |
| 205271 | 3 | S5125 | | 08/03/12 | 08/03/12 | 24.00 IM TOTAL | 87.12 261.36 | CLAIM ACCOUNT REF. 2052710012009982 |
| | | | | | СПА | IN IOIAL | 201.50 | CHAIN ACCOUNT RHI. 2032/10012009902 |
| REG LOC 001 | CLIENT 2004554 | SERVICE 2004554 | NAME DONOSO | | TH DATE 17/1938 | RECIPIENT ID GNT01219900 | PRIOR | AUTHORIZATION # |
| T3777 II | T TATE | DD0GEDIIDE (| CODE | EDOM DE | munii na | IBITEG | 7.74OTT3TE | |
| INV # 205272 | LINE # 1 | PROCEDURE (| CODE | FROM DT | THRU DT 07/30/12 | UNITS 24.00 | AMOUNT 87.12 | |
| 205272 | 2 | S5125 | | 07/31/12 | 07/31/12 | | 87.12 | |
| 205272 | 3 | S5125 | | 08/02/12 | 08/02/12 | | 87.12 | |
| 205272 | 4 | S5125 | | 08/03/12 | 08/03/12 | | 87.12 | OLDEN DOCUME DEED 0050500010004554 |
| | | | | | CLA | IM TOTAL | 348.48 | CLAIM ACCOUNT REF. 2052720012004554 |
| REG LOC 001 | CLIENT 2006124 | SERVICE 2006124 | NAME EARLINGTON | | TH DATE 25/1947 | RECIPIENT ID GNT04981500 | PRIOR | AUTHORIZATION # |
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| REPORT DATE 08/08/ INPUT FILE = /VOL4 | 12 SUNN 44/COMPSUP/HIPAAIN/E320 | YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 5 2012080805135449 |
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| REG LOC CLIENT 001 2006124 | SERVICE NAME 2006124 EARLINGTON | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALBERTH 06/25/1947 GNT04981500 |
| INV # LINE # 205274 1 205274 2 205274 3 | PROCEDURE CODE S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 08/01/12 08/01/12 28.00 101.64 08/02/12 08/02/12 28.00 101.64 08/03/12 08/03/12 28.00 101.64 CLAIM TOTAL 304.92 CLAIM ACCOUNT REF. 2052740012006124 |
| REG LOC CLIENT 001 2009394 | SERVICE NAME 2009394 ECKMAN | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LOIS 04/02/1919 GNT05317600 |
| INV # LINE # 205275 1 205275 2 205275 3 205275 4 205275 5 205275 6 205275 7 | PROCEDURE CODE T1020 T1020 T1020 T1020 T1020 T1020 T1020 T1020 | FROM DT THRU DT UNITS AMOUNT 07/28/12 07/28/12 1.00 188.72 07/29/12 07/29/12 1.00 188.72 07/30/12 07/30/12 1.00 188.72 07/31/12 07/31/12 1.00 188.72 08/01/12 08/01/12 1.00 188.72 08/01/12 08/01/12 1.00 188.72 08/02/12 08/02/12 1.00 188.72 08/03/12 08/03/12 1.00 188.72 08/03/12 08/03/12 1.00 188.72 CLAIM TOTAL 1,321.04 CLAIM ACCOUNT REF. 2052750012009394 |
| REG LOC CLIENT 001 2003052 | SERVICE NAME 2003052 ESCOBAR | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOMINGA 08/04/1937 GNT04459300 |
| INV # LINE # 205276 1 205276 2 205276 3 205276 4 205276 5 205276 6 205276 7 | PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019 | FROM DT THRU DT UNITS AMOUNT 07/23/12 07/23/12 24.00 87.12 07/24/12 07/24/12 24.00 87.12 07/25/12 07/25/12 24.00 87.12 07/26/12 07/26/12 24.00 87.12 07/27/12 07/27/12 24.00 87.12 07/30/12 07/30/12 24.00 87.12 07/31/12 07/31/12 24.00 87.12 07/31/12 07/31/12 24.00 87.12 07/31/12 07/31/12 24.00 87.12 |
| REG LOC CLIENT 001 2007377 | SERVICE NAME 2007377 ESPINOZA | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA 02/23/1918 GNT03780300 |
| INV # LINE # 205277 1 205277 2 205277 3 | PROCEDURE CODE S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 07/28/12 07/28/12 30.00 108.90 07/30/12 07/30/12 30.00 108.90 07/31/12 07/31/12 30.00 108.90 CLAIM TOTAL 326.70 CLAIM ACCOUNT REF. 2052770012007377 |
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| INV # LINE # | PROCEDURE CODE | FROM DT THRU DT UNITS AMOUNT |

| REPORT DATE 08/08/12 S INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E | UNNYSIDE CITYWIDE HIP. | AA DATA FILE REPORT (PHLT837/EDIS) PAGE 6 |
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| 205278 1 S5125 205278 2 S5125 | 08/01/12 08/01/12 30.00 08/02/12 08/02/12 30.00 CLAIM TOTAL | 108.90 108.90 217.80 CLAIM ACCOUNT REF. 2052780012007377 |
| REG LOC CLIENT SERVICE NAME 001 2010918 2010918 EXPOSITO | BIRTH DATE RECIPIENT : ALFONSO 07/28/1924 GNT0426590 | |
| INV # LINE # PROCEDURE CODE 205279 1 T1020 205279 2 T1020 205279 3 T1020 205279 4 T1020 | FROM DT THRU DT UNITS 07/28/12 07/28/12 1.00 07/29/12 07/29/12 1.00 08/02/12 08/02/12 1.00 08/03/12 08/03/12 1.00 CLAIM TOTAL | AMOUNT 188.72 188.72 188.72 188.72 188.72 754.88 CLAIM ACCOUNT REF. 2052790012010918 |
| REG LOC CLIENT SERVICE NAME 001 2000600 2000600 FELICIAN | BIRTH DATE RECIPIENT : 0 JOAN 10/17/1935 GNT0414080 | |
| INV # LINE # PROCEDURE CODE 205280 1 T1019 205280 2 T1019 205280 3 T1019 205280 4 T1019 205280 5 T1019 205280 6 T1019 205280 7 T1019 | FROM DT THRU DT UNITS 07/28/12 07/28/12 16.00 07/29/12 07/29/12 16.00 07/30/12 07/30/12 24.00 07/31/12 07/31/12 24.00 08/01/12 08/01/12 24.00 08/02/12 08/02/12 24.00 08/03/12 08/03/12 24.00 CLAIM TOTAL | AMOUNT 58.08 58.08 87.12 87.12 87.12 87.12 87.12 551.76 CLAIM ACCOUNT REF. 2052800012000600 |
| REG LOC CLIENT SERVICE NAME 001 2008314 2008314 FERNANDE | BIRTH DATE RECIPIENT : 08/14/1947 GNT0524230 | |
| INV # LINE # PROCEDURE CODE 205281 | FROM DT THRU DT UNITS 07/28/12 07/28/12 16.00 07/29/12 07/29/12 16.00 07/30/12 07/30/12 16.00 07/31/12 07/31/12 20.00 08/01/12 08/01/12 16.00 08/02/12 08/02/12 16.00 08/03/12 08/03/12 16.00 CLAIM TOTAL | AMOUNT 58.08 58.08 58.08 72.60 58.08 58.08 58.08 58.08 421.08 CLAIM ACCOUNT REF. 2052810012008314 |
| REG LOC CLIENT SERVICE NAME 001 2009960 2009960 FERRARA | BIRTH DATE RECIPIENT : 07/27/1925 GNT0574860 | |
| INV # LINE # PROCEDURE CODE 205282 1 S5125 205282 2 S5125 205282 3 S5125 205282 4 S5125 205282 5 S5125 205282 6 S5125 205282 7 S5125 | FROM DT THRU DT UNITS 07/28/12 07/28/12 24.00 07/29/12 07/29/12 24.00 07/30/12 07/30/12 24.00 07/31/12 07/31/12 24.00 08/01/12 08/01/12 24.00 08/02/12 08/02/12 24.00 08/03/12 08/03/12 24.00 | AMOUNT 87.12 87.12 87.12 87.12 87.12 87.12 |

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012080805135449

| SUBMITTER ID = SUNNYSI SUNNYSID PROVIDER ID = 113502051 SUNNYSIDE | | I = 1154407492 |
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| | CLAIM TOTAL | 609.84 CLAIM ACCOUNT REF. 2052820012009960 |
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| INV # LINE # PROCEDURE CODE 205283 | FROM DT THRU DT UNITS 07/28/12 07/28/12 24.00 07/30/12 07/30/12 48.00 07/31/12 07/31/12 48.00 08/01/12 08/01/12 48.00 08/02/12 08/02/12 48.00 08/03/12 08/03/12 48.00 CLAIM TOTAL | AMOUNT 87.12 174.24 174.24 174.24 174.24 174.24 958.32 CLAIM ACCOUNT REF. 2052830012009589 |
| REG LOC CLIENT SERVICE NAME 001 2009435 2009435 GOMEZ | BIRTH DATE RECIPIENT ID YOLANDA 11/26/1934 GNT05745100 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 205284 1 T1019 205284 2 T1019 205284 3 T1019 205284 4 T1019 205284 5 T1030 | FROM DT THRU DT UNITS 07/14/12 07/14/12 4.00 07/18/12 07/18/12 12.00 07/31/12 07/31/12 16.00 08/02/12 08/02/12 16.00 07/20/12 07/20/12 1.00 CLAIM TOTAL | AMOUNT 14.52 43.56 58.08 58.08 85.00 259.24 CLAIM ACCOUNT REF. 2052840012009435 |
| REG LOC CLIENT SERVICE NAME 001 2010494 2010494 GREENSPAN | BIRTH DATE RECIPIENT ID 04/15/1942 GNT04498400 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 205285 1 S5125 205285 2 S5125 205285 3 S5125 205285 4 S5125 | FROM DT THRU DT UNITS 07/28/12 07/28/12 20.00 07/29/12 07/29/12 20.00 07/30/12 07/30/12 20.00 07/31/12 07/31/12 20.00 CLAIM TOTAL | AMOUNT 72.60 72.60 72.60 72.60 72.60 290.40 CLAIM ACCOUNT REF. 2052850012010494 |
| REG LOC CLIENT SERVICE NAME 001 2010494 GREENSPAN | BIRTH DATE RECIPIENT ID 04/15/1942 GNT04498400 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 205286 1 S5125 205286 2 S5125 205286 3 S5125 | FROM DT THRU DT UNITS 08/01/12 08/01/12 20.00 08/02/12 08/02/12 20.00 08/03/12 08/03/12 20.00 CLAIM TOTAL | AMOUNT 72.60 72.60 72.60 217.80 CLAIM ACCOUNT REF. 2052860012010494 |
| REG LOC CLIENT SERVICE NAME 001 2009400 2009400 HUSTIU | BIRTH DATE RECIPIENT ID 02/04/1929 GNT05850100 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 205287 1 S5125 | FROM DT THRU DT UNITS 08/01/12 08/01/12 12.00 CLAIM TOTAL | AMOUNT 43.56 43.56 CLAIM ACCOUNT REF. 2052870012009400 |
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| REPORT DATE O | | SUNNYS P/HIPAAIN/E32020 | IDE CITYWIDE 12080805135449 | HIPAA | A DATA FILE REPORT (PHLT837/EDIS) PAGE 10 |
|---|---|----------------------------|--|---|---|
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| | LIENT SERVICE 02162 2002162 | NAME MUSCAT (| BIRTH DATI CARMEN 02/28/192 | | PRIOR AUTHORIZATION # |
| INV # LIN 205299 205299 205299 | NE # PROCEDUR 1 T1019 2 T1019 3 T1019 | E CODE | FROM DT THRU I 08/01/12 08/01, 08/02/12 08/02, 08/03/12 08/03, | /12 20.00 /12 20.00 | AMOUNT 72.60 72.60 72.60 217.80 CLAIM ACCOUNT REF. 2052990012002162 |
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|--|---------------------------------|--|-------------------------|---|--|--|--|-------------------------------------|
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| REPORT DATE 08/08/12 SUNNYSIDE SUNNY | REPORT DA | TE 08/08/ | 12 | SUNNYSIDE CITYWIDE | | HIPA | A DATA FII | LE REPORT (PHLT837/EDIS) PAGE 14 |
|--|-----------|-----------|----------------------|------------------------|------------|--------------|------------|-------------------------------------|
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| 205318 | | | | | | | | |
| 205318 5 | | | | | | | | |
| 205318 6 S5125 TT | | | | | | | | |
| 205318 8 S5125 TT | | | | 08/01/12 | 08/01/12 | 12.00 | | |
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| Reg LoC CLIENT SERVICE NAME BRUNO BRUNO BRUNO 10/06/1918 GNT04361600 | 205318 | 8 | S5125 TT | 08/03/12 | | | | CT.AIM ACCOUNT REF 2053180012002109 |
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| REG LOC CLIENT SERVICE NAME 001 2006668 2006668 PRYCE CLYDIA 10/31/1939 GNT05050500 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 205320 2 T1019 07/29/12 07/29/12 07/29/12 32.00 116.16 230.20 CLAIM ACCOUNT REF. 2053200012006668 REG LOC CLIENT SERVICE NAME 001 2010917 RAMOS ARGENTI 10/03/1940 GRT06205800 CLAIM TOTAL 230.20 CLAIM ACCOUNT REF. 2053200012006668 REG LOC CLIENT SERVICE NAME 001 2010917 RAMOS ARGENTI 10/03/1940 GRT06205800 CLAIM ACCOUNT REF. 2053200012006668 REG LOC CLIENT SERVICE NAME 001 2010917 RAMOS ARGENTI 10/03/1940 GRT06205800 CLAIM ACCOUNT REF. 2053200012006668 REG LOC CLIENT SERVICE NAME 007/18/12 07/18/12 16.00 58.08 205321 1 T1019 07/18/12 07/18/12 16.00 58.08 205321 3 T1019 07/18/12 07/18/12 16.00 58.08 205321 4 T1019 07/25/12 07/25/12 16.00 58.08 205321 4 T1019 07/25/12 07/25/12 16.00 58.08 205321 1 T1019 07/25/12 07/25/12 16.00 58.08 205321 1 T1019 07/25/12 07/25/12 16.00 58.08 205321 1 T1019 07/25/12 07/25/12 16.00 58.08 232.32 CLAIM ACCOUNT REF. 2053210012010917 REG LOC CLIENT SERVICE NAME 07/25/12 07/25/12 16.00 58.08 232.32 CLAIM ACCOUNT REF. 2053210012010917 REG LOC CLIENT SERVICE NAME 07/31/12 07/30/12 12.00 43.56 232.32 CLAIM ACCOUNT REF. 2053210012010917 REG LOC CLIENT SERVICE NAME 07/30/12 07/30/12 12.00 43.56 232.32 CLAIM ACCOUNT REF. 2053210012010917 | | | S5125 TT | 07/28/12 | | | | |
| REG LOC CLIENT SERVICE NAME 001 2006668 2006668 PRYCE CLYDIA 10/31/1939 GNT05050500 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 205320 2 T1019 07/29/12 07/29/12 07/29/12 32.00 116.16 230.20 CLAIM ACCOUNT REF. 2053200012006668 REG LOC CLIENT SERVICE NAME 001 2010917 RAMOS ARGENTI 10/03/1940 GRT06205800 CLAIM TOTAL 230.20 CLAIM ACCOUNT REF. 2053200012006668 REG LOC CLIENT SERVICE NAME 001 2010917 RAMOS ARGENTI 10/03/1940 GRT06205800 CLAIM ACCOUNT REF. 2053200012006668 REG LOC CLIENT SERVICE NAME 001 2010917 RAMOS ARGENTI 10/03/1940 GRT06205800 CLAIM ACCOUNT REF. 2053200012006668 REG LOC CLIENT SERVICE NAME 007/18/12 07/18/12 16.00 58.08 205321 1 T1019 07/18/12 07/18/12 16.00 58.08 205321 3 T1019 07/18/12 07/18/12 16.00 58.08 205321 4 T1019 07/25/12 07/25/12 16.00 58.08 205321 4 T1019 07/25/12 07/25/12 16.00 58.08 205321 1 T1019 07/25/12 07/25/12 16.00 58.08 205321 1 T1019 07/25/12 07/25/12 16.00 58.08 205321 1 T1019 07/25/12 07/25/12 16.00 58.08 232.32 CLAIM ACCOUNT REF. 2053210012010917 REG LOC CLIENT SERVICE NAME 07/25/12 07/25/12 16.00 58.08 232.32 CLAIM ACCOUNT REF. 2053210012010917 REG LOC CLIENT SERVICE NAME 07/31/12 07/30/12 12.00 43.56 232.32 CLAIM ACCOUNT REF. 2053210012010917 REG LOC CLIENT SERVICE NAME 07/30/12 07/30/12 12.00 43.56 232.32 CLAIM ACCOUNT REF. 2053210012010917 | | | S5125 TT S5125 TT | 07/29/12 07/30/12 | | | | |
| REG LOC CLIENT SERVICE NAME 001 2006668 2006668 PRYCE CLYDIA 10/31/1939 GNT05050500 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 205320 2 T1019 07/29/12 07/29/12 07/29/12 32.00 116.16 230.20 CLAIM ACCOUNT REF. 2053200012006668 REG LOC CLIENT SERVICE NAME 001 2010917 RAMOS ARGENTI 10/03/1940 GRT06205800 CLAIM TOTAL 230.20 CLAIM ACCOUNT REF. 2053200012006668 REG LOC CLIENT SERVICE NAME 001 2010917 RAMOS ARGENTI 10/03/1940 GRT06205800 CLAIM ACCOUNT REF. 2053200012006668 REG LOC CLIENT SERVICE NAME 001 2010917 RAMOS ARGENTI 10/03/1940 GRT06205800 CLAIM ACCOUNT REF. 2053200012006668 REG LOC CLIENT SERVICE NAME 007/18/12 07/18/12 16.00 58.08 205321 1 T1019 07/18/12 07/18/12 16.00 58.08 205321 3 T1019 07/18/12 07/18/12 16.00 58.08 205321 4 T1019 07/25/12 07/25/12 16.00 58.08 205321 4 T1019 07/25/12 07/25/12 16.00 58.08 205321 1 T1019 07/25/12 07/25/12 16.00 58.08 205321 1 T1019 07/25/12 07/25/12 16.00 58.08 205321 1 T1019 07/25/12 07/25/12 16.00 58.08 232.32 CLAIM ACCOUNT REF. 2053210012010917 REG LOC CLIENT SERVICE NAME 07/25/12 07/25/12 16.00 58.08 232.32 CLAIM ACCOUNT REF. 2053210012010917 REG LOC CLIENT SERVICE NAME 07/31/12 07/30/12 12.00 43.56 232.32 CLAIM ACCOUNT REF. 2053210012010917 REG LOC CLIENT SERVICE NAME 07/30/12 07/30/12 12.00 43.56 232.32 CLAIM ACCOUNT REF. 2053210012010917 | | | S5125 TT | 07/31/12 | | | | |
| REG LOC CLIENT SERVICE NAME 001 2006668 2006668 PRYCE CLYDIA 10/31/1939 GNT0505500 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 205320 2 T1019 07/29/12 07/29/12 07/29/12 07/29/12 000 2010409 RAMOS ESTHER 12/21/1933 GNT06136400 REG LOC CLIENT SERVICE NAME 07/25/12 16.00 58.08 | | | S5125 TT | 08/01/12 | | | | |
| REG LOC CLIENT SERVICE NAME 001 2006668 2006668 PRYCE CLYDIA 10/31/1939 GNT05050500 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 205320 2 T1019 07/29/12 07/29/12 07/29/12 32.00 116.16 230.20 CLAIM ACCOUNT REF. 2053200012006668 REG LOC CLIENT SERVICE NAME 001 2010917 RAMOS ARGENTI 10/03/1940 GRT06205800 CLAIM TOTAL 230.20 CLAIM ACCOUNT REF. 2053200012006668 REG LOC CLIENT SERVICE NAME 001 2010917 RAMOS ARGENTI 10/03/1940 GRT06205800 CLAIM ACCOUNT REF. 2053200012006668 REG LOC CLIENT SERVICE NAME 001 2010917 RAMOS ARGENTI 10/03/1940 GRT06205800 CLAIM ACCOUNT REF. 2053200012006668 REG LOC CLIENT SERVICE NAME 007/18/12 07/18/12 16.00 58.08 205321 1 T1019 07/18/12 07/18/12 16.00 58.08 205321 3 T1019 07/18/12 07/18/12 16.00 58.08 205321 4 T1019 07/25/12 07/25/12 16.00 58.08 205321 4 T1019 07/25/12 07/25/12 16.00 58.08 205321 1 T1019 07/25/12 07/25/12 16.00 58.08 205321 1 T1019 07/25/12 07/25/12 16.00 58.08 205321 1 T1019 07/25/12 07/25/12 16.00 58.08 232.32 CLAIM ACCOUNT REF. 2053210012010917 REG LOC CLIENT SERVICE NAME 07/25/12 07/25/12 16.00 58.08 232.32 CLAIM ACCOUNT REF. 2053210012010917 REG LOC CLIENT SERVICE NAME 07/31/12 07/30/12 12.00 43.56 232.32 CLAIM ACCOUNT REF. 2053210012010917 REG LOC CLIENT SERVICE NAME 07/30/12 07/30/12 12.00 43.56 232.32 CLAIM ACCOUNT REF. 2053210012010917 | | | S5125 TT | 08/02/12 | | | | |
| NOT 2006668 2006668 PRYCE CLYDIA 10/31/1939 GNT05050500 | 205319 | 0 | 55125 11 | 00/03/12 | , , | | | CLAIM ACCOUNT REF. 2053190012007728 |
| NOT 2006668 2006668 PRYCE CLYDIA 10/31/1939 GNT05050500 | REG LOC | CLTENT | SERVICE NAME | RT | ארב חשתב | PECIDIENT IF | DRIOR | AUTHORIZATION # |
| 205320 | | | | | | | | ACTION BATTON # |
| 205320 | INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 205320 3 T1030 07/23/12 07/23/12 1.00 85.00 CLAIM ACCOUNT REF. 2053200012006668 REG LOC CLIENT SERVICE NAME NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # | | | | | | | | |
| CLAIM TOTAL 230.20 CLAIM ACCOUNT REF. 2053200012006668 | | | | | | | | |
| NV # LINE # PROCEDURE CODE | 203320 | 3 | 11030 | 07/23/12 | | | | CLAIM ACCOUNT REF. 2053200012006668 |
| NV # LINE # PROCEDURE CODE | | | | | | | | |
| 205321 | | | | | | | | AUTHORIZATION # |
| 205321 2 T1019 | INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 205321 | | | | | | | | |
| 205321 4 T1019 07/25/12 07/25/12 16.00 58.08 CLAIM TOTAL 232.32 CLAIM ACCOUNT REF. 2053210012010917 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 205322 1 T1019 07/30/12 07/30/12 12.00 43.56 205322 2 T1019 07/31/12 07/31/12 16.00 58.08 205322 3 T1019 08/01/12 08/01/12 16.00 58.08 | | | | | | | | |
| CLAIM TOTAL 232.32 CLAIM ACCOUNT REF. 2053210012010917 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID 001 2010409 2010409 RAMOS ESTHER 12/21/1933 GNT06136400 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 205322 1 T1019 07/30/12 07/30/12 12.00 43.56 205322 2 T1019 07/31/12 07/31/12 16.00 58.08 205322 3 T1019 08/01/12 08/01/12 16.00 58.08 | | | | | | | | |
| 001 2010409 2010409 RAMOS ESTHER 12/21/1933 GNT06136400 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 205322 1 T1019 07/30/12 07/30/12 12.00 43.56 205322 2 T1019 07/31/12 07/31/12 16.00 58.08 205322 3 T1019 08/01/12 08/01/12 16.00 58.08 | 200322 | - | 11017 | 0., 20, 12 | - , - , | | | CLAIM ACCOUNT REF. 2053210012010917 |
| INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 205322 1 T1019 07/30/12 07/30/12 12.00 43.56 205322 2 T1019 07/31/12 07/31/12 16.00 58.08 205322 3 T1019 08/01/12 08/01/12 16.00 58.08 | | | | | | | | AUTHORIZATION # |
| 205322 1 T1019 07/30/12 07/30/12 12.00 43.56 205322 2 T1019 07/31/12 07/31/12 16.00 58.08 205322 3 T1019 08/01/12 08/01/12 16.00 58.08 | | Z010409 | ZUIUIUJ KAMU | o Eginek IZ | , 41, 1333 | QM100130400 | | |
| 205322 2 T1019 07/31/12 07/31/12 16.00 58.08 205322 3 T1019 08/01/12 08/01/12 16.00 58.08 | | | | | - | | | |
| 205322 3 T1019 08/01/12 08/01/12 16.00 58.08 | | | | | | | | |
| | | | | | | | | |
| 205322 4 T1019 08/02/12 08/02/12 12.00 43.56 | 205322 | 4 | T1019 | | | | 43.56 | |

| REPORT DA | ATE 08/08/ LE = /VOL4 | 12 44/COMPSUP | SUNN HIPAAIN/E320: | YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 15 2012080805135449 |
|--|---------------------------------|--|-----------------------|---|
| | | NYSI 502051 SU | | NPI = 1154407492 |
| 205322 | 5 | T1019 | | 08/03/12 08/03/12 16.00 58.08 CLAIM TOTAL 261.36 CLAIM ACCOUNT REF. 2053220012010409 |
| REG LOC 001 | CLIENT 2008453 | SERVICE 2008453 | NAME RESTULA | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VINCENT 01/15/1929 GNT05473100 |
| INV # 205323 205323 205323 205323 205323 | LINE # 1 2 3 4 5 | PROCEDURE S5125 S5125 S5125 S5125 S5125 | CODE | FROM DT THRU DT UNITS AMOUNT 07/30/12 07/30/12 16.00 58.08 07/31/12 07/31/12 16.00 58.08 08/01/12 08/01/12 16.00 58.08 08/02/12 08/02/12 16.00 58.08 08/03/12 08/03/12 16.00 58.08 08/03/12 08/03/12 16.00 58.08 CLAIM TOTAL 290.40 CLAIM ACCOUNT REF. 2053230012008453 |
| REG LOC 001 | CLIENT 1997785 | SERVICE 1997785 | NAME RIVAS | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GERTRUD 10/14/1931 GNT00533400 |
| INV # 205324 205324 205324 205324 205324 | LINE # 1 2 3 4 5 | PROCEDURE S5125 S5125 S5125 S5125 S5125 | CODE | FROM DT THRU DT UNITS AMOUNT 07/27/12 07/27/12 12.00 43.56 07/30/12 07/30/12 16.00 58.08 07/31/12 07/31/12 16.00 58.08 08/02/12 08/02/12 16.00 58.08 08/03/12 08/03/12 16.00 58.08 CLAIM TOTAL 275.88 CLAIM ACCOUNT REF. 2053240011997785 |
| REG LOC 001 | CLIENT 2010412 | SERVICE 2010412 | NAME RODRIGUEZ | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # FABIOLA 06/23/1931 GNT06115800 |
| INV # 205325 205325 205325 205325 205325 205325 205325 | LINE # 1 2 3 4 5 6 7 | PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019 | CODE | FROM DT THRU DT UNITS AMOUNT 07/28/12 07/28/12 16.00 58.08 07/29/12 07/29/12 16.00 58.08 07/30/12 07/30/12 16.00 58.08 07/31/12 07/31/12 16.00 58.08 08/01/12 08/01/12 16.00 58.08 08/02/12 08/02/12 16.00 58.08 08/03/12 08/03/12 16.00 58.08 08/03/12 08/03/12 16.00 58.08 08/03/12 08/03/12 16.00 58.08 CLAIM TOTAL 406.56 CLAIM ACCOUNT REF. 2053250012010412 |
| REG LOC 001 | CLIENT 2007969 | SERVICE 2007969 | NAME RODRIGUEZ | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # HOLGER 10/27/1938 GNT05256300 |
| INV # 205326 205326 205326 205326 | LINE # 1 2 3 4 | PROCEDURE T1019 T1019 T1019 T1019 | CODE | FROM DT THRU DT UNITS AMOUNT 07/28/12 07/28/12 36.00 130.68 07/29/12 07/29/12 36.00 130.68 07/30/12 07/30/12 36.00 130.68 07/31/12 07/31/12 36.00 130.68 CLAIM TOTAL 522.72 CLAIM ACCOUNT REF. 2053260012007969 |
| REG LOC 001 | CLIENT 2007969 | SERVICE 2007969 | NAME RODRIGUEZ | |

UNITS

AMOUNT

FROM DT THRU DT

INV # LINE # PROCEDURE CODE

| REPORT DA | TE 08/08/ LE = /VOL4 | 12 44/COMPSUP/HIPA | SUNNYSIDE CITY AIN/E3202012080805 | WIDE 135449 | | HIPAA | DATA FI | LE REPORT (PHLT837/EDIS) PAGE 16 |
|-------------|--------------------------|----------------------------|--------------------------------------|----------------|----------------------|--------------------------|-----------|-------------------------------------|
| | R ID = SUN R ID = 113 | NYSI 502051 SUNNYSI | SUNNYSIDE DE | | | NPI | : = 1154· | 407492 |
| 1110111111 | | 502052 50111152 | .52 | | | -11- | | 10,122 |
| 205327 | 1 | T1019 | 08/ | 01/12 | 08/01/12 | 36.00 | 130.68 | |
| 205327 | 2 | T1019 | | | 08/02/12 | | 130.68 | |
| 205327 | 3 | T1019 | 08/ | 03/12 | 08/03/12 | | 130.68 | |
| | | | | | CLA | IM TOTAL | 392.04 | CLAIM ACCOUNT REF. 2053270012007969 |
| REG LOC 001 | CLIENT 2006650 | SERVICE NAM 2006650 ROJ | | | H DATE 2/1923 | RECIPIENT ID GNT04856900 | PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE CODE | FRO | M DT : | THRU DT | UNITS | AMOUNT | |
| 205328 | 1 | S5125 TT | | | 07/30/12 | | 46.56 | |
| 205328 | 2 | S5125 TT | | | 07/31/12 | | 46.56 | |
| 205328 | 3 | S5125 TT | 08/ | 01/12 | 08/01/12 | 12.00 | 46.56 | |
| 205328 | 4 | S5125 TT | 08/ | 02/12 | 08/02/12 | 12.00 | 46.56 | |
| 205328 | 5 | S5125 TT | 08/ | 03/12 | 08/03/12 | 12.00 | 46.56 | |
| | | | | | CLA | IM TOTAL | 232.80 | CLAIM ACCOUNT REF. 2053280012006650 |
| REG LOC 001 | CLIENT 2006651 | SERVICE NAM 2006651 ROJ | | | H DATE 5/1935 | RECIPIENT ID GNT04856800 | PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE CODE | FRO | M DT : | THRU DT | UNITS | AMOUNT | |
| 205329 | 1 | S5125 TT | | | 07/30/12 | | 62.08 | |
| 205329 | 2 | S5125 TT | | | 07/30/12 07/31/12 | | 62.08 | |
| 205329 | 3 | S5125 TT | | - , | 08/01/12 | | 62.08 | |
| 205329 | 4 | S5125 TT | | | 08/02/12 | | 62.08 | |
| 205329 | 5 | S5125 TT | | | 08/03/12 | | 62.08 | |
| 200323 | 3 | 20120 11 | 33, | 00,12 | | IM TOTAL | 310.40 | |
| REG LOC 001 | CLIENT 2006828 | SERVICE NAM 2006828 RUB | E SIANO MARIA | | H DATE 2/1925 | RECIPIENT ID GNT03390400 | PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE CODE | FRO | M DT : | THRU DT | UNITS | AMOUNT | |
| 205330 | 1 | S5125 | 07/ | 30/12 | 07/30/12 | 16.00 | 58.08 | |
| 205330 | 2 | S5125 | 07/ | 31/12 | 07/31/12 | 16.00 | 58.08 | |
| | | | | | CLA | IM TOTAL | 116.16 | CLAIM ACCOUNT REF. 2053300012006828 |
| REG LOC 001 | CLIENT 2006828 | SERVICE NAM 2006828 RUB | E SIANO MARIA | | H DATE 2/1925 | RECIPIENT ID GNT03390400 | PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE CODE | FRO | M DT 5 | THRU DT | UNITS | AMOUNT | |
| 205331 | 1 | S5125 | | | 08/01/12 | | 58.08 | |
| 205331 | 2 | S5125 | 08/ | 02/12 | 08/02/12 | 16.00 | 58.08 | |
| 205331 | 3 | S5125 | 08/ | 03/12 | 08/03/12 | 16.00 | 58.08 | |
| | | | | | CLA | IM TOTAL | 174.24 | CLAIM ACCOUNT REF. 2053310012006828 |
| REG LOC 001 | CLIENT 2003430 | SERVICE NAM 2003430 SAL | E JANIN DILJA | | H DATE 5/1922 | RECIPIENT ID GNT03006000 | PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE CODE | FRO | M DT : | THRU DT | UNITS | AMOUNT | |
| 205332 | 1 | T1019 | | | 07/28/12 | | 116.16 | |
| 205332 | 2 | T1019 | | | 07/20/12 07/29/12 | | 116.16 | |
| 205332 | 3 | T1019 | | | 07/30/12 | | 130.68 | |
| 1 | - | | 077 | , · | , _ 0 , _ 2 | | | |

| REPORT DATE 08/08/12 SUNN INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320 | | DATA FILE REPORT (PHLT837/EDIS) PAGE 17 |
|---|---|--|
| SUBMITTER ID = SUNNYSI SUNNYSID PROVIDER ID = 113502051 SUNNYSIDE | | I = 1154407492 |
| 205332 4 T1019 205332 5 T1019 205332 6 T1019 205332 7 T1019 | 07/31/12 07/31/12 28.00 08/01/12 08/01/12 36.00 08/02/12 08/02/12 36.00 08/03/12 08/03/12 36.00 CLAIM TOTAL | 101.64 130.68 130.68 130.68 856.68 CLAIM ACCOUNT REF. 2053320012003430 |
| REG LOC CLIENT SERVICE NAME 001 1997789 1997789 SANCHEZ | BIRTH DATE RECIPIENT ID 601/03/1956 GNT00370600 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 205333 1 T1019 205333 2 T1019 205333 3 T1019 205333 4 T1019 | FROM DT THRU DT UNITS 07/28/12 07/28/12 16.00 07/29/12 07/29/12 16.00 07/30/12 07/30/12 28.00 07/31/12 07/31/12 28.00 CLAIM TOTAL | AMOUNT 58.08 58.08 101.64 101.64 319.44 CLAIM ACCOUNT REF. 2053330011997789 |
| REG LOC CLIENT SERVICE NAME 001 1997789 1997789 SANCHEZ | BIRTH DATE RECIPIENT ID 01/03/1956 GNT00370600 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 205334 1 T1019 205334 2 T1019 205334 3 T1019 | FROM DT THRU DT UNITS 08/01/12 08/01/12 28.00 08/02/12 08/02/12 28.00 08/03/12 08/03/12 27.00 CLAIM TOTAL | AMOUNT 101.64 101.64 98.01 301.29 CLAIM ACCOUNT REF. 2053340011997789 |
| REG LOC CLIENT SERVICE NAME 001 2002124 2002124 SHELTON | BIRTH DATE RECIPIENT ID 02/05/1919 GNT03123900 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 205335 1 T1019 205335 2 T1019 205335 3 T1019 | FROM DT THRU DT UNITS 07/27/12 07/27/12 4.00 07/30/12 07/30/12 28.00 07/31/12 07/31/12 28.00 CLAIM TOTAL | AMOUNT 14.52 101.64 101.64 217.80 CLAIM ACCOUNT REF. 2053350012002124 |
| REG LOC CLIENT SERVICE NAME 001 2002124 2002124 SHELTON | AGUEDA BIRTH DATE RECIPIENT ID GNT03123900 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 205336 1 T1019 205336 2 T1019 205336 3 T1019 | FROM DT THRU DT UNITS 08/01/12 08/01/12 28.00 08/02/12 08/02/12 28.00 08/03/12 08/03/12 28.00 CLAIM TOTAL | AMOUNT 101.64 101.64 101.64 304.92 CLAIM ACCOUNT REF. 2053360012002124 |
| REG LOC CLIENT SERVICE NAME 001 2008885 2008885 SOMRAJ | BIRTH DATE RECIPIENT ID 09/24/1973 GNT03813900 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 205337 1 S5125 | FROM DT THRU DT UNITS 08/02/12 08/02/12 20.00 CLAIM TOTAL | AMOUNT 72.60 72.60 CLAIM ACCOUNT REF. 2053370012008885 |
| REG LOC CLIENT SERVICE NAME 001 2010685 2010685 SOTIRIOU | BIRTH DATE RECIPIENT ID 07/22/1930 GNT06039500 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE | FROM DT THRU DT UNITS | AMOUNT |

| REPORT DA | TE 08/08/ E = /VOL4 | 12 44/COMPSUP | SUNNY /HIPAAIN/E3202 | SIDE CITYWI 01208080513 | IDE 35449 | HIPAA | DATA FI | LE REPORT (PHLT837/EDIS) PAGE 18 |
|-------------------------------------|------------------------|--------------------------------------|-------------------------|----------------------------|--|--------------------------|--|----------------------------------|
| | | NYSI 502051 SUI | SUNNYSIDE NNYSIDE | | | NPI | = 1154 | 407492 |
| 205338 | 1 | T1019 | | 06/13 | 3/12 06/13/1 CL | 2 16.00 AIM TOTAL | 58.08 58.08 | |
| REG LOC 001 | CLIENT 2011035 | SERVICE 2011035 | NAME SOTIRIOU | CHRISTO | BIRTH DATE 07/22/1930 | RECIPIENT ID GNT06039500 | PRIOR | AUTHORIZATION # |
| INV # 205339 | LINE # 1 | PROCEDURE S5125 | CODE | FROM 08/03 | 3/12 08/03/1 | | AMOUNT 43.56 43.56 | |
| REG LOC 001 | CLIENT 2011050 | SERVICE 2011050 | NAME TROISI | DELIA | BIRTH DATE 12/30/1925 | RECIPIENT ID GNT06177500 | PRIOR | AUTHORIZATION # |
| INV # 205340 205340 | LINE # 1 2 | PROCEDURE T1019 T1019 | CODE | 08/02 | DT THRU DT 2/12 08/02/1 3/12 08/03/1 CL | 2 32.00 | AMOUNT 116.16 116.16 232.32 | |
| REG LOC 001 | CLIENT 2001499 | SERVICE 2001499 | NAME VILLACRES | LUZ | BIRTH DATE 10/15/1925 | | PRIOR | AUTHORIZATION # |
| INV # 205341 | LINE # 1 | PROCEDURE T1019 | CODE | FROM 07/28 | 3/12 07/28/1 | | AMOUNT 116.16 116.16 | |
| REG LOC 001 | CLIENT 2008200 | SERVICE 2008200 | NAME VLAHOS | MARIE | BIRTH DATE 09/04/1932 | RECIPIENT ID GNT04780800 | PRIOR | AUTHORIZATION # |
| INV # 205342 205342 205342 | LINE # 1 2 3 | PROCEDURE S5125 S5125 S5125 | CODE | 07/29 | 3/12 07/28/1 9/12 07/29/1 0/12 07/30/1 | 2 48.00 2 48.00 | AMOUNT 174.24 174.24 116.16 464.64 | |
| REG LOC 001 | CLIENT 2008200 | SERVICE 2008200 | NAME VLAHOS | MARIE | BIRTH DATE 09/04/1932 | RECIPIENT ID GNT04780800 | PRIOR | AUTHORIZATION # |
| INV # 205343 205343 | LINE # 1 2 | PROCEDURE S5125 S5125 | CODE | 08/01 | 1/12 08/01/1 2/12 08/02/1 | 2 32.00 | AMOUNT 116.16 116.16 232.32 | |
| REG LOC 001 | CLIENT 2009618 | SERVICE 2009618 | NAME WEST | BALDWIN | BIRTH DATE 09/14/1933 | RECIPIENT ID GNT05953700 | PRIOR | AUTHORIZATION # |
| INV # 205344 205344 | LINE # 1 2 | PROCEDURE T1019 T1019 | CODE | | 0/12 07/30/1 L/12 07/31/1 | 2 16.00 | AMOUNT 58.08 14.52 72.60 | |
| REG LOC 001 | CLIENT 2009618 | SERVICE 2009618 | NAME WEST | BALDWIN | BIRTH DATE 09/14/1933 | RECIPIENT ID GNT05953700 | PRIOR | AUTHORIZATION # |

FROM DT THRU DT UNITS AMOUNT

INV # LINE # PROCEDURE CODE

| REPORT DATE 08/08/12 INPUT FILE = /VOL444/COMPSUP/HIE | SUNNYSIDE CITYWIDE PAAIN/E3202012080805135449 | HIPAA D. | DATA FILE REPORT (PHLT837/EDIS) | PAGE 19 |
|---|--|--|--|--------------|
| SUBMITTER ID = SUNNYSI PROVIDER ID = 113502051 SUNNYS | SUNNYSIDE | | = 1154407492 | |
| 205345 1 T1019 205345 2 T1019 205345 3 T1019 | 08/01/12 08/02/12 08/03/12 | 08/02/12 16.00 08/03/12 16.00 | 58.08 58.08 58.08 174.24 CLAIM ACCOUNT REF. 20534 | 450012009618 |
| | | TH DATE RECIPIENT ID 05/1922 GNT05543000 | PRIOR AUTHORIZATION # | |
| INV # LINE # PROCEDURE COI 205346 1 T1019 205346 2 T1019 205346 3 T1019 205346 4 T1019 205346 5 T1019 205346 6 T1019 205346 7 T1019 205346 8 T1019 205346 9 T1019 205346 10 T1019 205346 11 T1019 205346 12 T1019 | DE FROM DT 07/07/12 07/08/12 07/16/12 07/18/12 07/19/12 07/20/12 07/25/12 07/26/12 07/27/12 07/29/12 08/01/12 08/03/12 | 07/07/12 16.00 07/08/12 16.00 07/16/12 12.00 07/18/12 16.00 07/19/12 16.00 07/20/12 16.00 07/25/12 16.00 07/26/12 16.00 07/27/12 16.00 07/27/12 16.00 07/29/12 16.00 08/01/12 16.00 08/03/12 16.00 | AMOUNT 58.08 58.08 43.56 58.08 58.08 58.08 58.08 58.08 58.08 58.08 58.08 58.08 58.08 682.44 CLAIM ACCOUNT REF. 20534 | 460012010528 |
| | | TH DATE RECIPIENT ID 04/1950 GNT04373700 | PRIOR AUTHORIZATION # | |
| INV # LINE # PROCEDURE COI 205347 1 T1019 205347 2 T1019 205347 3 T1019 205347 4 T1019 205347 5 T1019 205347 6 T1019 | DE FROM DT 07/25/12 07/30/12 07/31/12 08/01/12 08/02/12 08/03/12 | 07/25/12 16.00 07/30/12 16.00 07/31/12 15.00 08/01/12 16.00 08/02/12 16.00 08/03/12 16.00 | AMOUNT 58.08 58.08 54.45 58.08 58.08 58.08 38.08 344.85 CLAIM ACCOUNT REF. 20534 | 470012003177 |
| REG LOC CLIENT SERVICE NA 001 2006152 2006152 YI | | TH DATE RECIPIENT ID 16/1959 GNT04057700 | PRIOR AUTHORIZATION # | |
| INV # LINE # PROCEDURE COI 205348 1 S5125 205348 2 S5125 205348 3 S5125 205348 4 S5125 205348 5 S5125 205348 6 S5125 | 07/28/12 07/30/12 07/31/12 | 07/28/12 16.00 07/30/12 16.00 07/31/12 16.00 08/01/12 16.00 08/02/12 16.00 08/03/12 16.00 | AMOUNT 58.08 58.08 58.08 58.08 58.08 58.08 58.08 348.48 CLAIM ACCOUNT REF. 20534 | 480012006152 |
| | | TH DATE RECIPIENT ID 05/1930 GNT04795200 | PRIOR AUTHORIZATION # | |
| INV # LINE # PROCEDURE COL | DE FROM DT | THRU DT UNITS | AMOUNT | |

| REPORT DATE 08/08/ INPUT FILE = /VOL4 | /12 8UNN 144/COMPSUP/HIPAAIN/E320 | YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 20 2012080805135449 |
|---|--|---|
| SUBMITTER ID = SUN PROVIDER ID = 113 | NYSI SUNNYSIDI 8502051 SUNNYSIDE | NPI = 1154407492 |
| 205349 1 205349 2 205349 3 205349 4 | T1020 T1020 T1020 T1020 | 07/28/12 07/28/12 1.00 188.72 07/29/12 07/29/12 1.00 188.72 07/30/12 07/30/12 1.00 188.72 07/31/12 07/31/12 1.00 188.72 CLAIM TOTAL 754.88 CLAIM ACCOUNT REF. 2053490012005645 |
| REG LOC CLIENT 001 2005645 | SERVICE NAME 2005645 YIANTSELIS | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VIRGINI 02/05/1930 GNT04795200 |
| INV # LINE # 205350 1 205350 2 205350 3 | PROCEDURE CODE T1020 T1020 T1020 | FROM DT THRU DT UNITS AMOUNT 08/01/12 08/01/12 1.00 188.72 08/02/12 08/02/12 1.00 188.72 08/03/12 08/03/12 1.00 188.72 CLAIM TOTAL 566.16 CLAIM ACCOUNT REF. 2053500012005645 |
| REG LOC CLIENT 001 2009849 | SERVICE NAME 2009849 ZARE | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GLORIA 05/07/1943 GNT03716600 |
| INV # LINE # 205351 1 205351 2 205351 3 205351 4 205351 5 205351 6 205351 7 | PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 | FROM DT THRU DT UNITS AMOUNT 07/28/12 07/28/12 16.00 58.08 07/29/12 07/29/12 16.00 58.08 07/30/12 07/30/12 32.00 116.16 07/31/12 07/31/12 32.00 116.16 08/01/12 08/01/12 32.00 116.16 08/02/12 08/02/12 32.00 116.16 08/03/12 08/03/12 32.00 116.16 08/03/12 08/03/12 32.00 116.16 08/03/12 08/03/12 32.00 116.16 |
| REG LOC CLIENT 001 2009849 | SERVICE NAME 2009849 ZARE | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GLORIA 05/07/1943 GNT03716600 |
| INV # LINE # 205352 1 205352 2 | PROCEDURE CODE T1030 T1030 | FROM DT THRU DT UNITS AMOUNT 07/06/12 07/06/12 1.00 85.00 07/16/12 07/16/12 1.00 85.00 CLAIM TOTAL 170.00 CLAIM ACCOUNT REF. 2053520012009849 |
| REG LOC CLIENT 001 2009849 | SERVICE NAME 2009849 ZARE | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 05/07/1943 GNT03716600 |
| INV # LINE # 205353 1 | PROCEDURE CODE T1030 | FROM DT THRU DT UNITS AMOUNT 07/31/12 07/31/12 1.00 85.00 CLAIM TOTAL 85.00 CLAIM ACCOUNT REF. 2053530012009849 |
| REG LOC CLIENT 001 1999328 | SERVICE NAME 1999328 ZUMAETA | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 64/09/1936 GNT03663500 |
| INV # LINE # 205354 1 205354 2 205354 3 205354 4 | PROCEDURE CODE T1019 T1019 T1019 T1019 | FROM DT THRU DT UNITS AMOUNT 07/28/12 07/28/12 28.00 101.64 07/29/12 07/29/12 28.00 101.64 07/30/12 07/30/12 40.00 145.20 07/31/12 07/31/12 26.00 94.38 |

REPORT DATE 08/08/12 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 21
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012080805135449

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE

CLAIM TOTAL 442.86 CLAIM ACCOUNT REF. 2053540011999328

NPI = 1154407492

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

PROCEDURE CODE AMOUNT 205355 1 T1019 08/01/12 08/01/12 40.00 145.20 2 205355 T1019 08/02/12 08/02/12 40.00 145.20 3 T1019 205355 08/03/12 08/03/12 40.00 145.20 CLAIM TOTAL 435.60 CLAIM ACCOUNT REF. 2053550011999328

PROVIDER TOTALS, ID = 113502051 TOTAL # OF CLAIMS = 438 TOTAL CLAIM AMOUNT = 41,767.69

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012080805135449

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 438 TOTAL CLAIM AMOUNT = 41,767.69