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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

| REG LOC 001 | CLIENT 2004478 | SERVICE 2004478 | NAME ACERNO | CLAIRE | | TH DATE 28/1922 | RECIPIENT ID GNT04447100 | PRIOR | AUTHORIZATION # | |
|--|--------------------------------------|--|----------------|---|--|--|---|--|------------------|----------------------|
| INV # 223640 223640 223640 223640 | LINE # 1 2 3 4 | PROCEDURE T1019 T1019 T1019 T1019 | CODE | 01/02 01/03 | 1/12 2/13 3/13 | THRU DT 12/31/12 01/02/13 01/03/13 01/04/13 CLA | 20.00 | AMOUNT 64.26 75.60 75.60 75.60 291.06 | CLAIM ACCOUNT RE | EF. 2236400012004478 |
| REG LOC 001 | CLIENT 2006118 | SERVICE 2006118 | NAME ALI | AMRUNIS | | TH DATE 05/1934 | RECIPIENT ID 93703296700 | PRIOR | AUTHORIZATION # | |
| INV # 223641 | LINE # 1 | PROCEDURE S5125 | CODE | FROM 12/29 | | THRU DT 12/29/12 CLA | UNITS 16.00 IM TOTAL | AMOUNT 60.48 60.48 | | EF. 2236410012006118 |
| REG LOC 001 | CLIENT 2006118 | SERVICE 2006118 | NAME ALI | AMRUNIS | | TH DATE 05/1934 | RECIPIENT ID 93703296700 | PRIOR | AUTHORIZATION # | |
| INV # 223642 223642 223642 | LINE # 1 2 3 | PROCEDURE S5125 S5125 S5125 | CODE | FROM 01/02 01/03 01/04 | 2/13 3/13 | THRU DT 01/02/13 01/03/13 01/04/13 CLA | 10.00 | AMOUNT 60.48 37.80 60.48 158.76 | CLAIM ACCOUNT RE | EF. 2236420012006118 |
| REG LOC 001 | CLIENT 2011654 | SERVICE 2011654 | NAME ALIX | PEDRO | | TH DATE 31/1937 | RECIPIENT ID GNT03916300 | PRIOR | AUTHORIZATION # | |
| INV # 223643 223643 223643 223643 223643 223643 223643 | LINE # 1 2 3 4 5 6 7 | PROCEDURE S5126 S5126 S5126 S5126 S5126 S5126 S5126 | CODE | 12/30 12/31 01/01 01/02 01/03 | 9/12 0/12 1/12 1/13 2/13 3/13 | THRU DT 12/29/12 12/30/12 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 CLA | 1.00 1.00 1.00 1.00 1.00 | AMOUNT 196.56 196.56 196.56 196.56 196.56 196.56 | | EF. 2236430012011654 |
| REG LOC 001 | CLIENT 2010843 | SERVICE 2010843 | NAME ALSTON | ZULINE | | TH DATE 07/1927 | RECIPIENT ID GNT06188400 | PRIOR | AUTHORIZATION # | |
| INV # 223644 223644 223644 223644 223644 223644 223644 | LINE # 1 2 3 4 5 6 | PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019 | CODE | 12/30 12/31 01/01 01/02 | 9/12 0/12 1/12 1/13 2/13 3/13 | THRU DT 12/29/12 12/30/12 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 | 32.00 32.00 30.00 32.00 32.00 | AMOUNT 120.96 120.96 120.96 113.40 120.96 120.96 | | |

| PROVIDER | | NYSI 502051 SUI | SUNNYSIDE NNYSIDE | | | | NPI | = 11544 | 407492 |
|---|--------------------------------------|---|----------------------|--|--|--|--|--|-------------------------------------|
| | | | | | | CLA | IM TOTAL | 839.16 | CLAIM ACCOUNT REF. 2236440012010843 |
| REG LOC 001 | CLIENT 2011581 | SERVICE 2011581 | NAME ASH | MARIE | BIRTH DA 08/11/1 | | RECIPIENT ID GNT06270600 | PRIOR | AUTHORIZATION # |
| INV # 223645 223645 223645 | LINE # 1 2 3 | PROCEDURE T1019 T1019 T1019 | CODE | 12/33 01/02 | DT THRI 1/12 12/1 2/13 01/1 4/13 01/1 | 31/12 02/13 04/13 | 16.00 | AMOUNT 60.48 60.48 60.48 181.44 | |
| REG LOC 001 | CLIENT 2007817 | SERVICE 2007817 | NAME BEGUM | JAMILA | BIRTH D | | RECIPIENT ID GNT00018500 | PRIOR | AUTHORIZATION # |
| INV # 223646 223646 223646 223646 223646 223646 223646 | LINE # 1 2 3 4 5 6 | PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 | CODE | 12/29 12/30 12/33 01/03 01/03 01/03 | DT THRI 9/12 12/2 0/12 12/1 1/12 12/1 1/13 01/2 2/13 01/3 3/13 01/4 4/13 01/4 | 30/12 31/12 01/13 02/13 03/13 04/13 | 31.00 48.00 48.00 40.00 44.00 40.00 | AMOUNT 136.08 117.18 181.44 181.44 151.20 166.32 151.20 | |
| REG LOC 001 | CLIENT 2011503 | SERVICE 2011503 | NAME BERJASHEVIC | LIME | | | RECIPIENT ID GNT06467800 | PRIOR | AUTHORIZATION # |
| INV # 223647 223647 | LINE # 1 2 | PROCEDURE T1019 T1019 | | 12/33 01/04 | DT THRI 1/12 12/ 4/13 01/ | 31/12 04/13 | | AMOUNT 60.48 120.96 181.44 | |
| REG LOC 001 | CLIENT 2011767 | SERVICE 2011767 | NAME BERROCAL | ISABEL | BIRTH DA 11/08/1 | | RECIPIENT ID GNT00493600 | PRIOR | AUTHORIZATION # |
| INV # 223648 223648 223648 223648 | LINE # 1 2 3 4 | PROCEDURE S5125 S5125 S5125 S5125 | | FROM 12/30 01/02 01/03 | DT THR 0/12 12/ 2/13 01/ 3/13 01/ 4/13 01/ | 02/13 03/13 04/13 | 20.00 | AMOUNT 75.60 75.60 75.60 75.60 302.40 | |
| REG LOC 001 | CLIENT 2011979 | SERVICE 2011979 | NAME BERRY | LEONOR | BIRTH D | | RECIPIENT ID GNT03239600 | PRIOR | AUTHORIZATION # |
| INV # 223649 223649 223649 223649 223649 | LINE # 1 2 3 4 5 | PROCEDURE S5125 S5125 S5125 S5125 S5125 | CODE | 12/29 12/30 01/03 01/03 | DT THRI 9/12 12// 0/12 12// 1/13 01// 2/13 01// 4/13 01// | 29/12 30/12 01/13 02/13 | 32.00 32.00 | AMOUNT 120.96 120.96 120.96 120.96 | |

| SUBMITTER ID = PROVIDER ID = | SUNNYSI 113502051 SU | SUNNYSIDE NNYSIDE | | | NPI | = 115440 | 07492 | |
|--|---|----------------------|--|--|---|---|--------------------|------------------|
| | | | | CLAI | IM TOTAL | 604.80 | CLAIM ACCOUNT REF. | 2236490012011979 |
| REG LOC CLI 001 2006 | ENT SERVICE 632 2006632 | NAME BUCARO | | | RECIPIENT ID GNT04556300 | PRIOR A | AUTHORIZATION # | |
| INV # LINE 223650 | # PROCEDURE 1 S5125 | CODE | FROM DT 12/31/12 | | UNITS 35.00 IM TOTAL | AMOUNT 132.30 132.30 | CLAIM ACCOUNT REF. | 2236500012006632 |
| REG LOC CLI 001 2006 | | NAME BUCARO | | | RECIPIENT ID GNT04556300 | PRIOR A | AUTHORIZATION # | |
| INV # LINE 223651 223651 223651 | # PROCEDURE 1 S5125 2 S5125 3 S5125 | CODE | 01/02/13 | 01/03/13 01/04/13 | UNITS 28.00 36.00 36.00 IM TOTAL | AMOUNT 105.84 136.08 136.08 378.00 | CLAIM ACCOUNT REF. | 2236510012006632 |
| REG LOC CLI 001 2011 | ENT SERVICE 960 2011960 | NAME BUSTAMENTE | | | RECIPIENT ID 93702523200 | PRIOR A | AUTHORIZATION # | |
| INV # LINE 223652 223652 223652 223652 223652 | # PROCEDURE 1 S5125 2 S5125 3 S5125 4 S5125 5 S5125 | CODE | 12/29/12 12/31/12 01/01/13 | 12/31/12 01/01/13 01/02/13 01/04/13 | UNITS 18.00 20.00 20.00 20.00 20.00 20.00 IM TOTAL | AMOUNT 68.04 75.60 75.60 75.60 75.60 370.44 | CLAIM ACCOUNT REF. | 2236520012011960 |
| REG LOC CLI 001 2012 | ENT SERVICE 164 2012164 | NAME CALDERON | | | RECIPIENT ID GNT00036800 | PRIOR A | AUTHORIZATION # | |
| INV # LINE 223653 223653 223653 223653 223653 223653 223653 | # PROCEDURE 1 S5125 2 S5125 3 S5125 4 S5125 5 S5125 6 S5125 7 S5125 | CODE | 12/29/12 12/30/12 12/31/12 01/01/13 01/02/13 | 12/30/12 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 | UNITS 48.00 48.00 48.00 48.00 48.00 48.00 48.00 45.00 48.00 IM TOTAL 1 | AMOUNT 181.44 181.44 181.44 181.44 170.10 181.44 ,258.74 | CLAIM ACCOUNT REF. | 2236530012012164 |
| REG LOC CLI 001 2011 | ENT SERVICE 912 2011912 | NAME CANINO | | | RECIPIENT ID GNT0279200 | PRIOR A | AUTHORIZATION # | |
| INV # LINE 223654 223654 223654 223654 223654 | # PROCEDURE 1 S5125 2 S5125 3 S5125 4 S5125 5 S5125 | CODE | 12/31/12 01/01/13 01/02/13 | 01/01/13 01/02/13 01/03/13 | UNITS 24.00 24.00 24.00 24.00 24.00 | AMOUNT 90.72 90.72 90.72 90.72 90.72 | | |

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

| PROVIDER ID = 113502051 SUNNYSID | E | NPI = 1154407492 | |
|---|---|--|------------------------------------|
| | CLAIM | 1 TOTAL 453.60 C | LAIM ACCOUNT REF. 2236540012011912 |
| REG LOC CLIENT SERVICE NAME 001 2011978 2011978 CAQU | | RECIPIENT ID PRIOR AUTHORINT02965400 | RIZATION # |
| INV # LINE # PROCEDURE CODE 223655 1 S5125 223655 2 S5125 223655 3 S5125 | FROM DT THRU DT 12/31/12 12/31/12 01/01/13 01/01/13 01/02/13 01/02/13 CLAIM | UNITS AMOUNT 16.00 60.48 16.00 60.48 16.00 60.48 1 TOTAL 181.44 C | LAIM ACCOUNT REF. 2236550012011978 |
| REG LOC CLIENT SERVICE NAME 001 2011797 2011797 CART. | | RECIPIENT ID PRIOR AUTHORINT00039700 | RIZATION # |
| INV # LINE # PROCEDURE CODE 223656 1 T1019 | FROM DT THRU DT 01/04/13 01/04/13 CLAIM | | LAIM ACCOUNT REF. 2236560012011797 |
| REG LOC CLIENT SERVICE NAME 001 2002769 2002769 CEPE | | RECIPIENT ID PRIOR AUTHO 93700964900 | RIZATION # |
| INV # LINE # PROCEDURE CODE 223657 1 T1019 223657 2 T1019 223657 3 T1019 223657 4 T1019 223657 5 T1019 | FROM DT THRU DT 12/31/12 12/31/12 01/01/13 01/01/13 01/02/13 01/02/13 01/03/13 01/03/13 01/04/13 01/04/13 CLAIM | UNITS AMOUNT 24.00 90.72 24.00 90.72 24.00 90.72 24.00 90.72 24.00 90.72 24.00 90.72 1 TOTAL 453.60 C | LAIM ACCOUNT REF. 2236570012002769 |
| REG LOC CLIENT SERVICE NAME 001 2012059 2012059 CHIC | | RECIPIENT ID PRIOR AUTHORINT02386300 | RIZATION # |
| INV # LINE # PROCEDURE CODE 223658 1 S5125 TT 223658 2 S5125 TT 223658 3 S5125 TT 223658 4 S5125 TT | $\begin{array}{cccc} 12/29/12 & 12/29/12 \\ 12/30/12 & 12/30/12 \\ 12/31/12 & 12/31/12 \\ 01/02/13 & 01/02/13 \end{array}$ | UNITS AMOUNT 32.00 128.96 32.00 128.96 24.00 96.72 24.00 96.72 1 TOTAL 451.36 C | LAIM ACCOUNT REF. 2236580012012059 |
| REG LOC CLIENT SERVICE NAME 001 2011981 2011981 COHE | | RECIPIENT ID PRIOR AUTHORINT06348000 | RIZATION # |
| INV # LINE # PROCEDURE CODE 223659 1 S5125 223659 2 S5125 223659 3 S5125 223659 4 S5125 223659 5 S5125 223659 6 S5125 | FROM DT THRU DT 12/29/12 12/29/12 12/30/12 12/30/12 12/31/12 12/31/12 01/02/13 01/02/13 01/03/13 01/03/13 01/04/13 01/04/13 CLAIM | UNITS AMOUNT 40.00 151.20 40.00 151.20 26.00 98.28 26.00 98.28 26.00 98.28 27.00 102.06 1 TOTAL 699.30 C | LAIM ACCOUNT REF. 2236590012011981 |
| REG LOC CLIENT SERVICE NAME 001 2008320 COLA | | RECIPIENT ID PRIOR AUTHORINT04482200 | RIZATION # |
| INV # LINE # PROCEDURE CODE | FROM DT THRU DT | UNITS AMOUNT | |

| REPORT DA | TE 01/09/ E = /VOL4 | 13 44/COMPSUP, | SUNNY HIPAAIN/E3202 | SIDE CITYWIDE 01301090412512 | 6 | HIPAA | DATA FII | LE REPORT (PHLT837/EDIS) PAGE 5 |
|--|---------------------------------|---|------------------------|--|---|--|--|-------------------------------------|
| SUBMITTER | R ID = SUN | NYSI 502051 SUN | SUNNYSIDE | | | | PI = 11544 | 407492 |
| 223660 223660 223660 223660 223660 223660 223660 | 1 2 3 4 5 6 7 | S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 | | 12/29/12 12/30/12 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 | 12/29/12 12/30/12 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 | 32.00 32.00 29.00 30.00 32.00 29.00 32.00 32.00 | 120.96 120.96 109.62 113.40 120.96 109.62 120.96 816.48 | CLAIM ACCOUNT REF. 2236600012008320 |
| REG LOC 001 | CLIENT 2009790 | SERVICE 2009790 | NAME COLEMAN | REGINA 11 | RTH DATE /26/1958 | RECIPIENT ID GNT060020000 | | AUTHORIZATION # |
| INV # 223661 223661 223661 223661 223661 | LINE # 1 2 3 4 5 | PROCEDURE S5125 S5125 S5125 S5125 S5125 | CODE | FROM DT 12/29/12 12/30/12 12/31/12 01/02/13 01/04/13 | THRU DT 12/29/12 12/30/12 12/31/12 01/02/13 01/04/13 | UNITS 32.00 32.00 14.00 17.00 18.00 | AMOUNT 120.96 120.96 52.92 64.26 68.04 427.14 | CLAIM ACCOUNT REF. 2236610012009790 |
| REG LOC 001 | CLIENT 2012060 | SERVICE 2012060 | NAME COLON | BI | RTH DATE /10/1925 | | | AUTHORIZATION # |
| INV # 223662 223662 223662 223662 223662 223662 223662 223662 | LINE # 1 2 3 4 5 6 7 8 | PROCEDURE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 | CODE | FROM DT 12/15/12 12/29/12 12/30/12 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 | THRU DT 12/15/12 12/29/12 12/30/12 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 CLA | UNITS 16.00 16.00 16.00 40.00 49.00 48.00 48.00 48.00 48.00 IM TOTAL | AMOUNT 60.48 60.48 151.20 147.42 181.44 181.44 181.44 | CLAIM ACCOUNT REF. 2236620012012060 |
| REG LOC 001 | CLIENT 2011769 | SERVICE 2011769 | NAME COMET | | RTH DATE /07/1934 | RECIPIENT ID GNT04442600 | PRIOR | AUTHORIZATION # |
| INV # 223663 | LINE # 1 | PROCEDURE T1019 | CODE | FROM DT 12/31/12 | THRU DT 12/31/12 CLA | UNITS 2 24.00 AIM TOTAL | AMOUNT 90.72 90.72 | |
| REG LOC 001 | CLIENT 2011769 | SERVICE 2011769 | NAME COMET | | RTH DATE /07/1934 | RECIPIENT ID GNT04442600 |) PRIOR | AUTHORIZATION # |
| INV # 223664 223664 223664 223664 | LINE # 1 2 3 4 | PROCEDURE T1019 T1019 T1019 T1019 | CODE | 01/02/13 01/03/13 | THRU DT 01/01/13 01/02/13 01/03/13 01/04/13 CLA | 24.00 24.00 | AMOUNT 90.72 90.72 90.72 90.72 362.88 | CLAIM ACCOUNT REF. 2236640012011769 |
| REG LOC 001 | CLIENT 2011798 | SERVICE 2011798 | NAME CUCALON | | RTH DATE /20/1926 | RECIPIENT ID GNT05761000 | PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |

| REPORT DATE 01/09/ INPUT FILE = /VOL4 | 13 SUNNY 444/COMPSUP/HIPAAIN/E3202 | TSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 6 |
|--|--|---|
| SUBMITTER ID = SUN PROVIDER ID = 113 | NYSI SUNNYSIDE | NPI = 1154407492 |
| 223665 1 223665 2 223665 3 223665 4 223665 5 | S5125 S5125 S5125 S5125 S5125 | 12/31/12 12/31/12 44.00 166.32 01/01/13 01/01/13 44.00 166.32 01/02/13 01/02/13 44.00 166.32 01/03/13 01/03/13 44.00 166.32 01/04/13 01/04/13 44.00 166.32 CLAIM TOTAL 831.60 CLAIM ACCOUNT REF. 2236650012011798 |
| REG LOC CLIENT 001 2012185 | SERVICE NAME 2012185 DANIELS | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MAGGIE 07/25/1932 GNT00057300 |
| INV # LINE # 223666 1 223666 2 | PROCEDURE CODE S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 12/31/12 12/31/12 12.00 45.36 01/04/13 01/04/13 12.00 45.36 CLAIM TOTAL 90.72 CLAIM ACCOUNT REF. 2236660012012185 |
| REG LOC CLIENT 001 2011599 | SERVICE NAME 2011599 DELEON | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JUANA 04/18/1918 GNT04795000 |
| INV # LINE # 223667 1 | S5125 | FROM DT THRU DT UNITS AMOUNT 12/31/12 12/31/12 24.00 90.72 CLAIM TOTAL 90.72 CLAIM ACCOUNT REF. 2236670012011599 |
| REG LOC CLIENT 001 2011599 | SERVICE NAME 2011599 DELEON | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JUANA 04/18/1918 GNT04795000 |
| INV # LINE # 223668 1 223668 2 223668 3 223668 4 | PROCEDURE CODE S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 01/01/13 01/01/13 24.00 90.72 01/02/13 01/02/13 24.00 90.72 01/03/13 01/03/13 24.00 90.72 01/04/13 01/04/13 24.00 90.72 01/04/13 01/04/13 24.00 90.72 CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2236680012011599 |
| REG LOC CLIENT 001 2012128 | SERVICE NAME 2012128 DELIGIANNAKI | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 09/17/1923 GNT06658000 |
| INV # LINE # 223669 1 223669 2 223669 3 | PROCEDURE CODE T1019 T1019 T1019 | FROM DT THRU DT UNITS AMOUNT 01/02/13 01/02/13 40.00 151.20 01/03/13 01/03/13 44.00 166.32 01/04/13 01/04/13 44.00 166.32 CLAIM TOTAL 483.84 CLAIM ACCOUNT REF. 2236690012012128 |
| REG LOC CLIENT 001 2009982 | SERVICE NAME 2009982 DIAZ 2 | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARMEN 04/28/1919 GNT6048400 |
| INV # LINE # 223670 1 223670 2 223670 3 223670 4 223670 5 223670 6 | PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 | FROM DT THRU DT UNITS AMOUNT 12/29/12 12/29/12 24.00 90.72 12/31/12 12/31/12 32.00 120.96 01/01/13 01/01/13 32.00 120.96 01/02/13 01/02/13 32.00 120.96 01/03/13 01/03/13 32.00 120.96 01/04/13 01/04/13 32.00 120.96 |

| SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE | NPI = 1154407492 |
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| | CLAIM TOTAL 695.52 CLAIM ACCOUNT REF. 2236700012009982 |
| REG LOC CLIENT SERVICE NAME 001 2006667 DIAZ | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICIA 09/21/1918 GNT05048800 |
| INV # LINE # PROCEDURE CODE 223671 | FROM DT THRU DT UNITS AMOUNT 12/29/12 12/29/12 20.00 75.60 12/30/12 12/30/12 20.00 75.60 12/31/12 12/31/12 28.00 105.84 01/01/13 01/01/13 28.00 105.84 01/02/13 01/02/13 28.00 105.84 01/03/13 01/03/13 28.00 105.84 01/04/13 01/04/13 28.00 105.84 01/04/13 01/04/13 28.00 105.84 |
| REG LOC CLIENT SERVICE NAME 001 2004554 DONOSO | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARGARE 09/17/1938 GNT01219900 |
| INV # LINE # PROCEDURE CODE 223672 1 S5125 223672 2 S5125 | FROM DT THRU DT UNITS AMOUNT 01/03/13 01/03/13 17.00 64.26 01/04/13 01/04/13 24.00 90.72 CLAIM TOTAL 154.98 CLAIM ACCOUNT REF. 2236720012004554 |
| REG LOC CLIENT SERVICE NAME 001 2011256 2011256 DURAN | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # CARMEN 07/16/1925 GNT06350900 |
| INV # LINE # PROCEDURE CODE 223673 | FROM DT THRU DT UNITS AMOUNT 12/31/12 12/31/12 26.00 98.28 01/01/13 01/01/13 26.00 98.28 01/02/13 01/02/13 26.00 98.28 01/03/13 01/03/13 26.00 98.28 01/04/13 01/04/13 26.00 98.28 01/04/13 01/04/13 26.00 98.28 CLAIM TOTAL 491.40 CLAIM ACCOUNT REF. 2236730012011256 |
| REG LOC CLIENT SERVICE NAME 001 2006124 2006124 EARLINGTON | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALBERTH 06/25/1947 GNT04981500 |
| INV # LINE # PROCEDURE CODE 223674 1 S5125 223674 2 S5125 223674 3 S5125 223674 4 S5125 223674 5 S5125 223674 6 S5125 | FROM DT THRU DT UNITS AMOUNT 12/29/12 12/29/12 24.00 90.72 12/31/12 12/31/12 28.00 105.84 01/01/13 01/01/13 28.00 105.84 01/02/13 01/02/13 28.00 105.84 01/03/13 01/03/13 28.00 105.84 01/04/13 01/04/13 28.00 105.84 01/04/13 01/04/13 28.00 105.84 CLAIM TOTAL 619.92 CLAIM ACCOUNT REF. 2236740012006124 |
| REG LOC CLIENT SERVICE NAME 001 2009394 ECKMAN | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LOIS 04/02/1919 GNT05317600 |
| INV # LINE # PROCEDURE CODE 223675 1 T1020 | FROM DT THRU DT UNITS AMOUNT 12/29/12 12/29/12 1.00 196.56 |

| REPORT DATE 01/09/1 INPUT FILE = /VOL44 | SUNNY 14/COMPSUP/HIPAAIN/E3202 | SIDE CITYWIDE 013010904125126 | HIPAA DA' | TA FILE REPORT (PHLT837/EDIS) PAGE 8 | | |
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| SUBMITTER ID = SUNN | SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492 | | | | | |
| 223675 2 223675 3 | T1020 T1020 | 12/30/12 12/30/12 12/31/12 12/31/12 CLA | 1.00 1: 1.00 1: IM TOTAL 5: | 96.56 96.56 89.68 CLAIM ACCOUNT REF. 2236750012009394 | | |
| REG LOC CLIENT 001 2009394 | SERVICE NAME 2009394 ECKMAN | BIRTH DATE 04/02/1919 | RECIPIENT ID GNT05317600 | PRIOR AUTHORIZATION # | | |
| INV # LINE # 223676 1 223676 2 223676 3 223676 4 | PROCEDURE CODE T1020 T1020 T1020 T1020 | FROM DT THRU DT 01/01/13 01/01/13 01/02/13 01/02/13 01/03/13 01/03/13 01/04/13 01/04/13 CLA | UNITS AI 1.00 1: 1.00 1: 1.00 1: 1.00 1: IM TOTAL 7: | MOUNT 96.56 96.56 96.56 96.56 86.24 CLAIM ACCOUNT REF. 2236760012009394 | | |
| REG LOC CLIENT 001 2011963 | SERVICE NAME 2011963 ENCARNACION | BIRTH DATE LUZ 05/03/1934 | RECIPIENT ID I | PRIOR AUTHORIZATION # | | |
| INV # LINE # 223677 1 | PROCEDURE CODE T1019 TT | FROM DT THRU DT 12/31/12 12/31/12 CLA | UNITS AI 16.00 IM TOTAL | MOUNT 64.48 64.48 CLAIM ACCOUNT REF. 2236770012011963 | | |
| REG LOC CLIENT 001 2011963 | SERVICE NAME 2011963 ENCARNACION | BIRTH DATE 05/03/1934 | RECIPIENT ID GNT03902000 | PRIOR AUTHORIZATION # | | |
| INV # LINE # 223678 1 223678 2 223678 3 | PROCEDURE CODE T1019 TT T1019 TT T1019 TT | FROM DT THRU DT 01/01/13 01/01/13 01/02/13 01/02/13 01/04/13 01/04/13 CLA | UNITS AI 16.00 (16.00 (16.00 (16.00 (16.00 (17.00 (| MOUNT 64.48 64.48 64.48 64.48 93.44 CLAIM ACCOUNT REF. 2236780012011963 | | |
| REG LOC CLIENT 001 2012061 | SERVICE NAME 2012061 ENCARNACION | BIRTH DATE 05/07/1965 | | PRIOR AUTHORIZATION # | | |
| 223679 2 223679 3 | PROCEDURE CODE T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT | FROM DT THRU DT 12/31/12 12/31/12 01/01/13 01/01/13 01/02/13 01/02/13 01/03/13 01/03/13 01/04/13 01/04/13 CLA | UNITS AI 12.00 12.00 12.00 12.00 12.00 12.00 12.00 IM TOTAL 2: | MOUNT 48.36 48.36 48.36 48.36 48.36 41.80 CLAIM ACCOUNT REF. 2236790012012061 | | |
| REG LOC CLIENT 001 2007377 | SERVICE NAME 2007377 ESPINOZA | | GNT03780300 | PRIOR AUTHORIZATION # | | |
| INV # LINE # 223680 1 223680 2 223680 3 223680 4 223680 5 223680 6 | PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 | FROM DT THRU DT 12/29/12 12/29/12 12/31/12 12/31/12 01/01/13 01/01/13 01/02/13 01/02/13 01/03/13 01/03/13 01/04/13 01/04/13 | UNITS AI 30.00 1. 30.00 1. 30.00 1. 30.00 1. 30.00 1. 30.00 1. 30.00 1. 30.00 1. | MOUNT 13.40 13.40 13.40 13.40 13.40 13.40 | | |

| SUBMITTER ID = SUNNYSI SUNNYSID PROVIDER ID = 113502051 SUNNYSIDE | | I = 1154407492 |
|---|---|--|
| | CLAIM TOTAL | 680.40 CLAIM ACCOUNT REF. 2236800012007377 |
| REG LOC CLIENT SERVICE NAME 001 2012026 2012026 ESTEVEZ | JULIO M 07/04/1955 GNT04657700 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 223681 1 S5125 223681 2 S5125 223681 3 S5125 223681 4 S5125 | FROM DT THRU DT UNITS 12/07/12 12/07/12 24.00 01/02/13 01/02/13 24.00 01/03/13 01/03/13 16.00 01/04/13 01/04/13 19.00 CLAIM TOTAL | AMOUNT 90.72 90.72 60.48 71.82 313.74 CLAIM ACCOUNT REF. 2236810012012026 |
| REG LOC CLIENT SERVICE NAME 001 2012112 2012112 ESTEVEZ | MARCIA BIRTH DATE RECIPIENT ID GNT00342800 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 223682 1 T1019 223682 2 T1019 | FROM DT THRU DT UNITS 12/22/12 12/22/12 24.00 12/29/12 12/29/12 24.00 CLAIM TOTAL | AMOUNT 90.72 90.72 9181.44 CLAIM ACCOUNT REF. 2236820012012112 |
| REG LOC CLIENT SERVICE NAME 001 2000600 FELICIANO | JOAN BIRTH DATE RECIPIENT ID 10/17/1935 GNT04140800 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 223683 | FROM DT THRU DT UNITS 12/29/12 12/29/12 15.00 12/30/12 12/30/12 16.00 12/31/12 12/31/12 24.00 01/01/13 01/01/13 24.00 01/02/13 01/02/13 24.00 01/03/13 01/03/13 24.00 01/04/13 01/04/13 24.00 CLAIM TOTAL | AMOUNT 56.70 60.48 90.72 90.72 90.72 90.72 90.72 90.72 570.78 CLAIM ACCOUNT REF. 2236830012000600 |
| REG LOC CLIENT SERVICE NAME 001 2011866 2011866 FELIPE | BIRTH DATE RECIPIENT ID ROSA 12/13/1930 GNT02393600 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 223684 1 S5125 223684 2 S5125 223684 3 S5125 223684 4 S5125 223684 5 S5125 223684 6 S5125 223684 7 S5125 | FROM DT THRU DT UNITS 12/29/12 12/29/12 16.00 12/30/12 12/30/12 16.00 12/31/12 12/31/12 16.00 01/01/13 01/01/13 16.00 01/02/13 01/02/13 16.00 01/03/13 01/03/13 16.00 01/04/13 01/04/13 16.00 CLAIM TOTAL | AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 60.48 60.48 423.36 CLAIM ACCOUNT REF. 2236840012011866 |
| REG LOC CLIENT SERVICE NAME 001 2008314 2008314 FERNANDEZ | BIRTH DATE RECIPIENT ID ANA 08/14/1947 GNT05242300 | |
| INV # LINE # PROCEDURE CODE 223685 1 S5125 | FROM DT THRU DT UNITS 12/29/12 12/29/12 16.00 | AMOUNT 60.48 |

REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 10 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010904125126 SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492 223685 2 S5125 12/30/12 12/30/12 16.00 60.48 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2236850012008314 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 2008314 2008314 FERNANDEZ ANA 08/14/1947 GNT05242300

| INV # 223686 223686 223686 | LINE # 1 2 3 | PROCEDURE S5125 S5125 S5125 | CODE | FROM DT THRU DT UNITS AMOUNT 01/02/13 01/02/13 16.00 60.48 01/03/13 01/03/13 16.00 60.48 01/04/13 01/04/13 16.00 60.48 CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2236860012008314 |
|---|----------------------------|---|-------------------|--|
| REG LOC 001 | | SERVICE 2011852 | NAME FERNANDEZ | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 11/20/1935 GNT04997300 |
| INV # 223687 223687 223687 | LINE # 1 2 3 | PROCEDURE S5125 S5125 S5125 | CODE | FROM DT THRU DT UNITS AMOUNT 01/02/13 01/02/13 16.00 60.48 01/03/13 01/03/13 16.00 60.48 01/04/13 01/04/13 16.00 60.48 CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2236870012011852 |
| REG LOC 001 | | SERVICE 2009960 | NAME FERRARA | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANN 07/27/1925 GNT05748600 |
| INV # 223688 223688 223688 | LINE # 1 2 3 | PROCEDURE S5125 S5125 S5125 | CODE | FROM DT THRU DT UNITS AMOUNT 12/29/12 12/29/12 24.00 90.72 12/30/12 12/30/12 24.00 90.72 12/31/12 12/31/12 32.00 120.96 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2236880012009960 |
| REG LOC 001 | | SERVICE 2009960 | NAME FERRARA | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANN 07/27/1925 GNT05748600 |
| INV # 223689 223689 223689 223689 | LINE # 1 2 3 4 | PROCEDURE S5125 S5125 S5125 S5125 | CODE | FROM DT THRU DT UNITS AMOUNT 01/01/13 01/01/13 32.00 120.96 01/02/13 01/02/13 32.00 120.96 01/03/13 01/03/13 32.00 120.96 01/04/13 01/04/13 32.00 120.96 01/04/13 TOTAL 483.84 CLAIM ACCOUNT REF. 2236890012009960 |
| REG LOC 001 | | SERVICE 2009589 | NAME FERRO | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JOSEPHI 10/09/1915 GNT05940400 |
| INV # 223690 223690 | LINE # 1 2 | PROCEDURE T1019 T1019 | CODE | FROM DT THRU DT UNITS AMOUNT 12/30/12 12/30/12 16.00 60.48 12/31/12 12/31/12 48.00 181.44 CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2236900012009589 |
| REG LOC 001 | | SERVICE 2009589 | NAME FERRO | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JOSEPHI 10/09/1915 GNT05940400 |

FROM DT THRU DT UNITS

AMOUNT

INV # LINE # PROCEDURE CODE

| REPORT DA | TE 01/09/ E = /VOL4 | 13 44/COMPSUP | SUNNY HIPAAIN/E3202 | SIDE CITYWIDE 013010904125126 | ; | HIPAA | DATA FILE RE | PORT (PHLT837/EDI | S) PAGE 11 |
|------------------|------------------------|--------------------|------------------------|----------------------------------|----------------------|--------------------------|------------------|-------------------|---------------------|
| SUBMITTER | ID = SUN | NYSI | SUNNYSIDE | | | | | | |
| | | 502051 SUI | | | | NPI | = 115440749 | 2 | |
| 223691 | 1 | T1019 | | 01/01/13 | | | 181.44 | | |
| 223691 223691 | 2 | T1019 T1019 | | 01/02/13 01/03/13 | | | 181.44 181.44 | | |
| 223691 | 4 | T1019 T1019 | | 01/03/13 | | | 181.44 | | |
| | | | | ,, | | IM TOTAL | | CLAIM ACCOUNT REF | . 2236910012009589 |
| REG LOC | CLIENT | SERVICE | NAME | BIR | TH DATE | RECIPIENT ID | PRIOR AUTH | ORIZATION # | |
| 001 | 2011800 | 2011800 | NAME FRANCIS | VICTORI 11/ | 22/1924 | GNT03398100 | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | |
| 223692 | 1 | S5125 | | 12/31/12 | | | 105.84 | | |
| 223692 223692 | 2 | S5125 S5125 | | 01/01/13 01/02/13 | | | 105.84 105.84 | | |
| 223692 | 4 | S5125 | | 01/03/13 | 01/03/13 | | 105.84 | | |
| 223692 | 5 | S5125 | | 01/04/13 | | | 105.84 | | |
| | | | | | CLA | IM TOTAL | 529.20 | CLAIM ACCOUNT REF | 2. 2236920012011800 |
| REG LOC 001 | CLIENT 2012000 | SERVICE 2012000 | NAME GARCIA | | TH DATE 01/1935 | RECIPIENT ID GNT02564500 | PRIOR AUTH | ORIZATION # | |
| 001 | 2012000 | 2012000 | GARCIA | LUCILA II/ | 01/1935 | GN102564500 | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | | UNITS | AMOUNT | | |
| 223693 223693 | 1 2 | S5125 S5125 | | 12/17/12 12/18/12 | | | 90.72 90.72 | | |
| 223693 | 3 | S5125 | | 12/24/12 | | | 90.72 | | |
| 223693 | 4 | S5125 | | 12/25/12 | | | 90.72 | | |
| 223693 223693 | 5 6 | S5125 S5125 | | 12/31/12 01/01/13 | | | 90.72 90.72 | | |
| 223693 | 7 | S5125 S5125 | | 01/01/13 | | | 90.72 | | |
| 223693 | 8 | S5125 | | 01/03/13 | | | 90.72 | | |
| 223693 | 9 | S5125 | | 01/04/13 | | 24.00 IM TOTAL | 90.72 816.48 | | . 2236930012012000 |
| | | | | | | | 010.40 | CLAIM ACCOUNT REF | . 2230930012012000 |
| REG LOC | CLIENT 2011801 | SERVICE 2011801 | NAME | BIR MARIA A 09/ | TH DATE | RECIPIENT ID GNT02860800 | PRIOR AUTH | ORIZATION # | |
| | | | | | | | | | |
| INV # | LINE # 1 | PROCEDURE | CODE | FROM DT | | | AMOUNT | | |
| 223694 223694 | 2 | S5125 S5125 | | 12/29/12 12/30/12 | | | 105.84 105.84 | | |
| 223694 | 3 | S5125 | | 12/31/12 | | | 105.84 | | |
| 223694 | 4 | S5125 | | 01/01/13 | | | 105.84 | | |
| 223694 223694 | 5 6 | S5125 S5125 | | 01/02/13 01/03/13 | 01/02/13 01/03/13 | | 105.84 64.26 | | |
| 223694 | 7 | S5125 S5125 | | 01/03/13 | 01/03/13 | | 105.84 | | |
| | | | | | CLA | IM TOTAL | 699.30 | CLAIM ACCOUNT REF | 2236940012011801 |
| REG LOC | CLIENT | SERVICE | NAME | | TH DATE | RECIPIENT ID | PRIOR AUTH | ORIZATION # | |
| 001 | 2009435 | 2009435 | GOMEZ | YOLANDA 11/ | 26/1934 | GNT05745100 | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | |
| 223695 | 1 | T1019 | | 12/31/12 | | | 49.14 | | |
| 223695 | 2 | T1019 | | 01/02/13 | 01/02/13 | 16.00 | 60.48 | | |

| REPORT DATE 01/09/13 | SUNNYSIDE CITYWIDE | HIPAA DATA FILE REPORT (PHLT837/EDIS) | PAGE 12 |
|----------------------|--------------------|---------------------------------------|---------|
|----------------------|--------------------|---------------------------------------|---------|

| INPUT FIL | TE 01/09/ E = /VOL4 | 44/COMPSUP/HIPAAIN/E | NNYSIDE CITYWIDE H 202013010904125126 | IPAA DATA FILE REPORT (PHLT83//EDIS) PAGE 12 |
|--|---|---|---|---|
| | | NYSI SUNNY 502051 SUNNYSIDE | | NPI = 1154407492 |
| 223695 | 3 | T1019 | 01/04/13 01/04/13 20.00 CLAIM TOTAL | 75.60 185.22 CLAIM ACCOUNT REF. 2236950012009435 |
| | CLIENT 2011662 | SERVICE NAME 2011662 GONZALEZ | BIRTH DATE RECIPIEN 02/10/1935 GNT02343 | T ID PRIOR AUTHORIZATION # 300 |
| INV # 223696 223696 | LINE # 1 2 | PROCEDURE CODE S5125 S5125 | FROM DT THRU DT UNITS 12/23/12 12/23/12 4.00 12/29/12 12/29/12 16.00 CLAIM TOTAL | AMOUNT 15.12 60.48 75.60 CLAIM ACCOUNT REF. 2236960012011662 |
| | CLIENT 2011662 | SERVICE NAME 2011662 GONZALEZ | BIRTH DATE RECIPIEN 02/10/1935 GNT02343 | T ID PRIOR AUTHORIZATION # 300 |
| INV # 223697 223697 223697 223697 | LINE # 1 2 3 4 | PROCEDURE CODE S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS 01/01/13 01/01/13 16.00 01/02/13 01/02/13 16.00 01/03/13 01/03/13 16.00 01/04/13 01/04/13 16.00 CLAIM TOTAL | AMOUNT 60.48 60.48 60.48 60.48 60.48 241.92 CLAIM ACCOUNT REF. 2236970012011662 |
| REG LOC 001 | CLIENT 2011821 | | CARMEN 08/15/1948 GNT00981 | |
| INV # 223698 223698 223698 223698 | LINE # 1 2 3 4 | PROCEDURE CODE S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS 01/01/13 01/01/13 16.00 01/02/13 01/02/13 16.00 01/03/13 01/03/13 16.00 01/04/13 01/04/13 16.00 CLAIM TOTAL | AMOUNT 60.48 60.48 60.48 60.48 241.92 CLAIM ACCOUNT REF. 2236980012011821 |
| REG LOC 001 | CLIENT 2012111 | SERVICE NAME 2012111 GONZALEZ | PARIO 02/01/1927 93702951 | T ID PRIOR AUTHORIZATION # 400 |
| INV # 223699 223699 223699 223699 223699 223699 223699 | LINE # 1 2 3 4 5 6 7 | PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS 12/29/12 12/29/12 20.00 12/30/12 12/30/12 20.00 12/31/12 12/31/12 20.00 01/01/13 01/01/13 20.00 01/02/13 01/02/13 20.00 01/03/13 01/03/13 20.00 01/04/13 01/04/13 20.00 CLAIM TOTAL | AMOUNT 75.60 75.60 75.60 75.60 75.60 75.60 75.60 529.20 CLAIM ACCOUNT REF. 2236990012012111 |
| REG LOC | CLIENT 2011822 | SERVICE NAME 2011822 GREAVES | | T ID PRIOR AUTHORIZATION # |
| INV # 223700 | LINE # 1 | | FROM DT THRU DT UNITS 12/31/12 12/31/12 16.00 CLAIM TOTAL | |
| REG LOC 001 | CLIENT 2011822 | SERVICE NAME 2011822 GREAVES | BIRTH DATE RECIPIEN BARBARA 08/15/1945 GNT03748 | T ID PRIOR AUTHORIZATION # 500 |
| INV # | LINE # | PROCEDURE CODE | FROM DT THRU DT UNITS | AMOUNT |

| REPORT DATE 01/09/13 SU INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3 | NNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 13 202013010904125126 |
|---|---|
| SUBMITTER ID = SUNNYSI SUNNYS PROVIDER ID = 113502051 SUNNYSIDE | |
| 223701 1 T1019 223701 2 T1019 | 01/02/13 01/02/13 15.00 56.70 01/04/13 01/04/13 16.00 60.48 CLAIM TOTAL 117.18 CLAIM ACCOUNT REF. 2237010012011822 |
| REG LOC CLIENT SERVICE NAME 001 2010494 2010494 GREENSPAN | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICE 04/15/1942 GNT04498400 |
| INV # LINE # PROCEDURE CODE 223702 1 S5125 223702 2 S5125 | FROM DT THRU DT UNITS AMOUNT 12/29/12 12/29/12 20.00 75.60 12/30/12 12/30/12 20.00 75.60 CLAIM TOTAL 151.20 CLAIM ACCOUNT REF. 2237020012010494 |
| REG LOC CLIENT SERVICE NAME 001 2010494 2010494 GREENSPAN | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICE 04/15/1942 GNT04498400 |
| INV # LINE # PROCEDURE CODE 223703 1 S5125 | FROM DT THRU DT UNITS AMOUNT 01/04/13 01/04/13 20.00 75.60 CLAIM TOTAL 75.60 CLAIM ACCOUNT REF. 2237030012010494 |
| REG LOC CLIENT SERVICE NAME 001 2012037 2012037 GUERRA | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 01/24/1958 GNT02427000 |
| INV # LINE # PROCEDURE CODE 223704 1 T1019 223704 2 T1019 223704 3 T1019 | FROM DT THRU DT UNITS AMOUNT 12/29/12 12/29/12 20.00 75.60 12/30/12 12/30/12 20.00 75.60 12/31/12 12/31/12 24.00 90.72 CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2237040012012037 |
| REG LOC CLIENT SERVICE NAME 001 2012037 2012037 GUERRA | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MAYRA 01/24/1958 GNT02427000 |
| INV # LINE # PROCEDURE CODE 223705 1 T1019 223705 2 T1019 223705 3 T1019 223705 4 T1019 | FROM DT THRU DT UNITS AMOUNT 01/01/13 01/01/13 20.00 75.60 01/02/13 01/02/13 24.00 90.72 01/03/13 01/03/13 24.00 90.72 01/04/13 01/04/13 24.00 90.72 CLAIM TOTAL 347.76 CLAIM ACCOUNT REF. 2237050012012037 |
| REG LOC CLIENT SERVICE NAME 001 2011770 2011770 GUZMAN | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICIA 05/26/2012 GNT00484900 |
| INV # LINE # PROCEDURE CODE 223706 1 T1019 223706 2 T1019 | FROM DT THRU DT UNITS AMOUNT 12/25/12 12/25/12 16.00 60.48 01/02/13 01/02/13 16.00 60.48 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2237060012011770 |
| REG LOC CLIENT SERVICE NAME 001 2011472 2011472 HENLEY | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LUVENIA 08/23/1927 GNT06160900 |
| INV # LINE # PROCEDURE CODE 223707 1 T1019 | FROM DT THRU DT UNITS AMOUNT 12/25/12 12/25/12 40.00 151.20 |

| REPORT DA | ጥፑ በ1 /በ ዓ / | 13 | SILVINIA | SIDE CITYWIDE | | НΤDλλ | המתמ ביו. | E REPORT (PHLT837/EDIS) P. | AGE 14 |
|---|--------------------------------------|--|-------------------|---|--|---|--|------------------------------|---------|
| | | | | 013010904125126 | | nipaa | DUIN LID | T KELOKI (FIIIIO3//EDIS) P. | AGE 17 |
| SUBMITTER | ID = SUN | NYSI | SUNNYSIDE | | | | | | |
| | | 502051 SUN | | | | NPI | I = 11544 | 07492 | |
| 223707 223707 223707 223707 223707 223707 223707 223707 | 2 3 4 5 6 7 8 9 | T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019 | | 12/26/12 12/27/12 12/28/12 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 | 12/27/12 12/28/12 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 | 2 40.00 2 40.00 2 40.00 3 40.00 3 40.00 3 40.00 3 40.00 | 151.20 151.20 151.20 151.20 151.20 151.20 151.20 151.20 | CLAIM ACCOUNT REF. 223707001 | 2011472 |
| REG LOC 001 | CLIENT 2011252 | SERVICE 2011252 | NAME HENRIQUEZ | | TH DATE 15/1938 | RECIPIENT ID GNT06350600 | PRIOR | AUTHORIZATION # | |
| INV # 223708 223708 223708 223708 223708 223708 223708 223708 | LINE # 1 2 3 4 5 6 7 | PROCEDURE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 | CODE | FROM DT 12/29/12 12/30/12 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 | THRU DT 12/29/12 12/30/12 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 | 2 16.00 2 32.00 3 32.00 3 32.00 3 32.00 | AMOUNT 60.48 60.48 120.96 120.96 120.96 120.96 725.76 | CLAIM ACCOUNT REF. 223708001 | 2011252 |
| REG LOC 001 | CLIENT 2011823 | SERVICE 2011823 | NAME HERNANDEZ | | TH DATE 00/0000 | RECIPIENT ID GNT00568800 | PRIOR | AUTHORIZATION # | |
| INV # 223709 223709 223709 223709 | LINE # 1 2 3 4 | PROCEDURE S5125 S5125 S5125 T1001 | CODE | FROM DT 01/02/13 01/03/13 01/04/13 11/16/12 | THRU DT 01/02/13 01/03/13 01/04/13 11/16/12 | 3 24.00 3 24.00 | AMOUNT 90.72 90.72 90.72 100.00 372.16 | CLAIM ACCOUNT REF. 223709001 | 2011823 |
| REG LOC 001 | CLIENT 2011824 | SERVICE 2011824 | NAME HICKS | | TH DATE 00/0000 | RECIPIENT ID 9370331550 | PRIOR | AUTHORIZATION # | |
| INV # 223710 223710 223710 223710 223710 223710 223710 223710 223710 | LINE # 1 2 3 4 5 6 7 8 | PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 | CODE | FROM DT 12/16/12 12/29/12 12/30/12 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 | THRU DT 12/16/12 12/29/12 12/30/12 12/31/12 01/01/13 01/02/13 01/04/13 CLA | 2 16.00 2 16.00 2 30.00 3 26.00 3 30.00 3 26.00 | AMOUNT 60.48 60.48 113.40 98.28 113.40 98.28 113.40 718.20 | CLAIM ACCOUNT REF. 223710001 | 2011824 |
| REG LOC 001 | CLIENT 2011864 | SERVICE 2011864 | NAME IGLESIAS | | TH DATE 23/1918 | RECIPIENT ID GNT00117600 | PRIOR | AUTHORIZATION # | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | |

| REPORT DATE 01/09 | 13 SUNNYSI | IDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 15 |
|--|---|---|
| INPUT FILE = /VOL4 | 44/COMPSUP/HIPAAIN/E320201 | IDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 15 13010904125126 |
| SUBMITTER ID = SUBPROVIDER ID = 113 | 502051 SUNNYSIDE | NPI = 1154407492 |
| 223711 1 223711 2 223711 3 223711 4 223711 5 223711 6 223711 7 | S5125 S5125 S5125 S5125 S5125 S5125 S5125 | 12/29/12 12/29/12 96.00 362.88 12/30/12 12/30/12 96.00 362.88 12/31/12 12/31/12 96.00 362.88 01/01/13 01/01/13 96.00 362.88 01/02/13 01/02/13 96.00 362.88 01/03/13 01/03/13 96.00 362.88 01/04/13 01/04/13 96.00 362.88 01/04/13 01/04/13 96.00 362.88 CLAIM TOTAL 2,540.16 CLAIM ACCOUNT REF. 2237110012011864 |
| REG LOC CLIENT 001 2011980 | SERVICE NAME 2011980 IRIZARRY E | |
| INV # LINE # 223712 1 223712 2 223712 3 223712 4 | | FROM DT THRU DT UNITS AMOUNT 12/29/12 12/29/12 20.00 75.60 12/31/12 12/31/12 20.00 75.60 01/02/13 01/02/13 20.00 75.60 01/03/13 01/03/13 20.00 75.60 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2237120012011980 |
| REG LOC CLIENT 001 2011601 | SERVICE NAME 2011601 JACKSON E | |
| INV # LINE # 223713 1 223713 2 223713 3 223713 4 | | FROM DT THRU DT UNITS AMOUNT 12/31/12 12/31/12 20.00 75.60 01/02/13 01/02/13 20.00 75.60 01/03/13 01/03/13 20.00 75.60 01/04/13 01/04/13 20.00 75.60 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2237130012011601 |
| REG LOC CLIENT 001 2003254 | SERVICE NAME 2003254 JIMENEZ E | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # EUGENIA 03/15/1931 GNT04164400 |
| INV # LINE # 223714 1 223714 2 223714 3 223714 4 223714 5 223714 6 223714 7 | PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019 | FROM DT THRU DT UNITS AMOUNT 12/29/12 12/29/12 42.00 158.76 12/30/12 12/30/12 46.00 173.88 12/31/12 12/31/12 46.00 173.88 01/01/13 01/01/13 44.00 166.32 01/02/13 01/02/13 46.00 173.88 01/03/13 01/03/13 46.00 173.88 01/03/13 01/04/13 41.00 154.98 01/04/13 01/04/13 41.00 154.98 CLAIM TOTAL 1,175.58 CLAIM ACCOUNT REF. 2237140012003254 |
| REG LOC CLIENT 001 2006080 | SERVICE NAME 2006080 JOHNSON I | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOROTHY 03/14/1932 GNT04334500 |
| INV # LINE # 223715 1 223715 2 223715 3 223715 4 223715 5 | PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 12/29/12 12/29/12 48.00 181.44 12/30/12 12/30/12 46.00 173.88 12/31/12 12/31/12 32.00 120.96 01/01/13 01/01/13 32.00 120.96 01/02/13 01/02/13 32.00 120.96 |

| REPORT DATE 01/09/13 SUNN INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320 | | TA FILE REPORT (PHLT837/EDIS) PAGE 16 |
|--|---|--|
| SUBMITTER ID = SUNNYSI SUNNYSID PROVIDER ID = 113502051 SUNNYSIDE | | 1154407492 |
| 223715 6 S5125 223715 7 S5125 | 01/04/13 01/04/13 32.00 12 | 20.96 20.96 60.12 CLAIM ACCOUNT REF. 2237150012006080 |
| REG LOC CLIENT SERVICE NAME 001 2011855 2011855 JONES | BIRTH DATE RECIPIENT ID ILUCILLE 02/05/1925 GNT04367400 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 223716 1 T1019 223716 2 T1019 223716 3 T1019 | 12/31/12 12/31/12 16.00 6 01/02/13 01/02/13 16.00 6 01/04/13 01/04/13 16.00 6 | MOUNT 60.48 60.48 60.48 81.44 CLAIM ACCOUNT REF. 2237160012011855 |
| REG LOC CLIENT SERVICE NAME 001 2011848 2011848 LANZILOTTA | BIRTH DATE RECIPIENT ID ROSA 06/05/1925 93702509600 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 223717 1 S5125 223717 2 S5125 223717 3 S5125 | 12/29/12 12/29/12 16.00 6 12/30/12 12/30/12 16.00 6 12/31/12 12/31/12 16.00 6 | MOUNT 60.48 60.48 60.48 81.44 CLAIM ACCOUNT REF. 2237170012011848 |
| REG LOC CLIENT SERVICE NAME 001 2011848 2011848 LANZILOTTA | BIRTH DATE RECIPIENT ID ROSA 06/05/1925 93702509600 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 223718 1 S5125 223718 2 S5125 223718 3 S5125 223718 4 S5125 | 01/01/13 01/01/13 16.00 6 01/02/13 01/02/13 16.00 6 01/03/13 01/03/13 16.00 6 01/04/13 01/04/13 16.00 6 | MOUNT 60.48 60.48 60.48 60.48 61.92 CLAIM ACCOUNT REF. 2237180012011848 |
| REG LOC CLIENT SERVICE NAME 001 2011771 2011771 LEMOINE | BIRTH DATE RECIPIENT ID RICARDA 05/14/2012 GNT03700100 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 223719 1 S5125 223719 2 S5125 223719 3 S5125 223719 4 S5125 223719 5 S5125 223719 6 S5125 223719 7 S5125 | 12/29/12 12/29/12 16.00 6 12/30/12 12/30/12 16.00 6 12/31/12 12/31/12 16.00 6 12/31/12 12/31/12 16.00 6 10/01/13 01/01/13 16.00 6 10/02/13 01/02/13 16.00 6 10/03/13 01/03/13 16.00 6 10/04/13 01/04/13 16.00 6 10/04/13 01/04/13 16.00 | MOUNT 60.48 60.48 60.48 60.48 60.48 60.48 60.48 60.48 23.36 CLAIM ACCOUNT REF. 2237190012011771 |
| REG LOC CLIENT SERVICE NAME 001 2011854 2011854 LOPEZ | BIRTH DATE RECIPIENT ID F CARMEN 12/05/1929 GNT02469800 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 223720 1 S5125 223720 2 S5125 | 12/29/12 12/29/12 24.00 | MOUNT 90.72 90.72 |

| REPORT DA | TE 01/09/ | 13 44/COMPSUP | SUNNY HIPAAIN/E3202 | SIDE CITYWIDE 013010904125126 | | HIPAA | DATA FII | LE REPORT (PHLT837/EDIS) PAGE 17 |
|--|--------------------------------------|---|------------------------|---|--|--|--|-------------------------------------|
| SUBMITTER | ID = SUN | NYSI 502051 SUI | SUNNYSIDE | | | | : = 11544 | 407492 |
| 223720 223720 223720 223720 223720 223720 | 3 4 5 6 7 | S5125 S5125 S5125 S5125 S5125 | | 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 | 01/01/13 01/02/13 01/03/13 01/04/13 | 3 28.00 3 28.00 3 28.00 | 105.84 105.84 105.84 105.84 105.84 710.64 | CLAIM ACCOUNT REF. 2237200012011854 |
| REG LOC 001 | CLIENT 2011694 | SERVICE 2011694 | NAME LORA | | TH DATE 20/1935 | RECIPIENT ID GNT03342600 | PRIOR | AUTHORIZATION # |
| INV # 223721 223721 223721 223721 223721 223721 | LINE # 1 2 3 4 5 | PROCEDURE S5125 S5125 S5125 S5125 S5125 | CODE | FROM DT 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 | 01/01/13 01/02/13 01/03/13 01/04/13 | 32.00 32.00 32.00 | AMOUNT 120.96 120.96 120.96 120.96 120.96 604.80 | CLAIM ACCOUNT REF. 2237210012011694 |
| REG LOC 001 | CLIENT 2012062 | SERVICE 2012062 | NAME LOZADA | RAMON BIR | TH DATE 17/1946 | RECIPIENT ID GNT00424300 | PRIOR | AUTHORIZATION # |
| INV # 223722 223722 223722 223722 223722 223722 | LINE # 1 2 3 4 5 6 | PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 | CODE | FROM DT 12/29/12 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 | 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 | 2 24.00 3 24.00 3 24.00 3 24.00 | AMOUNT 90.72 90.72 90.72 90.72 90.72 90.72 544.32 | CLAIM ACCOUNT REF. 2237220012012062 |
| REG LOC 001 | CLIENT 2011845 | SERVICE 2011845 | NAME LUGO | | TH DATE 19/1928 | RECIPIENT ID 93702878100 | PRIOR | AUTHORIZATION # |
| INV # 223723 223723 223723 223723 223723 223723 | LINE # 1 2 3 4 5 6 | PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 | CODE | FROM DT 12/25/12 12/26/12 12/27/12 01/01/13 01/02/13 01/03/13 | 12/26/12 12/27/12 01/01/13 01/02/13 01/03/13 | 2 16.00 2 16.00 3 16.00 3 16.00 | AMOUNT 60.48 60.48 60.48 60.48 60.48 362.88 | CLAIM ACCOUNT REF. 2237230012011845 |
| REG LOC 001 | CLIENT 2011658 | SERVICE 2011658 | NAME LUIS | | TH DATE 22/1941 | RECIPIENT ID GNT02759600 | PRIOR | AUTHORIZATION # |
| INV # 223724 223724 223724 | LINE # 1 2 3 | PROCEDURE T1019 T1019 T1019 | CODE | FROM DT 12/31/12 01/02/13 01/04/13 | 01/02/13 01/04/13 | 3 24.00 | AMOUNT 90.72 90.72 90.72 272.16 | CLAIM ACCOUNT REF. 2237240012011658 |
| REG LOC 001 | CLIENT 2012018 | SERVICE 2012018 | NAME LUNA | | TH DATE 21/1945 | RECIPIENT ID GNT06614700 | PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |

| REPORT DA | TE 01/09/ | 13 44/COMPSUP | SUNNY: HIPAAIN/E3202/ | SIDE CITYWIDE 013010904125126 | | HIPAA | DATA FII | LE REPORT (PHLT837/EDIS) PAGE 18 |
|------------------|-------------------|--------------------|--------------------------|----------------------------------|--------------------|-----------------------------|------------------|-------------------------------------|
| | R ID = SUN | | SUNNYSIDE | | | | | |
| | | 502051 SUI | | | | NP | I = 11544 | 107492 |
| 223725 | 1 | T1019 | | 12/29/12 | 12/29/12 | 24.00 | 90.72 | |
| 223725 | 2 | T1019 | | 12/31/12 | 12/31/12 | 24.00 | 90.72 | |
| 223725 | 3 | T1019 | | 01/01/13 | | | 90.72 | |
| 223725 | 4 | T1019 | | 01/02/13 | | | 90.72 | |
| 223725 | 5 | T1019 | | 01/03/13 | | | 90.72 | |
| 223725 | 6 | T1019 | | 01/04/13 | | 24.00 IM TOTAL | 90.72 544.32 | CLAIM ACCOUNT REF. 2237250012012018 |
| DDG FOG | OI TENE | GEDIT GE | NIA ME | DID | | | | |
| REG LOC 001 | CLIENT 2002713 | SERVICE 2002713 | NAME MANGRAY | | TH DATE 10/1937 | RECIPIENT ID GNT04443200 | PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 223726 | 1 | T1019 | | 12/31/12 | | | 71.82 | |
| 223726 | 2 | T1019 | | 01/01/13 | | | 120.96 | |
| 223726 223726 | 3 4 | T1019 T1019 | | 01/02/13 01/03/13 | 01/02/13 | | 120.96 120.96 | |
| 223726 | 5 | T1019 | | | 01/03/13 | | 120.96 | |
| 223720 | 3 | 11019 | | 01/01/13 | | IM TOTAL | 555.66 | CLAIM ACCOUNT REF. 2237260012002713 |
| REG LOC 001 | CLIENT 2011985 | SERVICE 2011985 | NAME MANTILLA | | TH DATE 30/1941 | RECIPIENT ID GNT00533700 | PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 223727 | 1 | S5125 | CODE | 12/29/12 | - | | 120.96 | |
| 223727 | 2 | S5125 | | 12/30/12 | | | 120.96 | |
| | _ | | | ,, | | IM TOTAL | 241.92 | CLAIM ACCOUNT REF. 2237270012011989 |
| REG LOC | CLIENT | SERVICE | NAME | BIR | TH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # |
| 001 | 2011957 | 2011957 | MARRERO | PHILLIP 07/ | 16/1945 | GNT00157200 | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 223728 | 1 | S5126 | | 12/29/12 | 12/29/12 | 1.00 | 196.56 | |
| 223728 | 2 | S5126 | | 12/30/12 | | | 196.56 | |
| 223728 | 3 | S5126 | | 12/31/12 | | | 196.56 | |
| 223728 | 4 | S5126 | | 01/01/13 | | | 196.56 | |
| 223728 223728 | 5 6 | S5126 S5126 | | 01/02/13 01/04/13 | 01/02/13 | | 196.56 196.56 | |
| 223720 | 0 | 33120 | | 01/04/13 | | | 1,179.36 | CLAIM ACCOUNT REF. 223728001201195 |
| REG LOC | CLIENT | SERVICE | NAME | סדם | TH DATE | סביידטובאיי דה | DDTOD | AUTHORIZATION # |
| 001 | 2011663 | 2011663 | MARTIN | | 25/1927 | GNT06371400 | PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 223729 | 1 | S5126 | | 12/29/12 | - | | 78.62 | |
| 223729 | 2 | S5126 | | 12/30/12 | | | 196.56 | |
| 223729 | 3 | S5126 | | 12/31/12 | 12/31/12 | | 196.56 | |
| | | | | | CLA | IM TOTAL | 471.74 | CLAIM ACCOUNT REF. 2237290012011663 |
| REG LOC | CLIENT | SERVICE | NAME | | TH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # |
| 001 | 2011663 | 2011663 | MARTIN | RUTH 08/ | 25/1927 | GNT06371400 | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |

| REPORT DAT | | | | SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 1 013010904125126 |
|--|--------------------------------------|---|----------------------|--|
| SUBMITTER PROVIDER | | NYSI 502051 SUI | SUNNYSIDE NNYSIDE | NPI = 1154407492 |
| 223730 223730 223730 223730 | 1 2 3 4 | S5126 S5126 S5126 S5126 | | 01/01/13 01/01/13 1.00 196.56 01/02/13 01/02/13 1.00 196.56 01/03/13 01/03/13 1.00 196.56 01/04/13 01/04/13 1.00 196.56 CLAIM TOTAL 786.24 CLAIM ACCOUNT REF. 223730001201166 |
| REG LOC 001 | CLIENT 2006830 | SERVICE 2006830 | NAME MARTINEZ | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 05/09/1920 GNT05091300 |
| INV # 223731 223731 223731 223731 223731 223731 | LINE # 1 2 3 4 5 6 | PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 | CODE | FROM DT THRU DT UNITS AMOUNT 12/29/12 12/29/12 20.00 75.60 12/31/12 12/31/12 28.00 105.84 01/01/13 01/01/13 28.00 105.84 01/02/13 01/02/13 28.00 105.84 01/03/13 01/03/13 28.00 105.84 01/04/13 01/04/13 28.00 105.84 01/04/13 01/04/13 28.00 105.84 01/04/13 01/04/13 28.00 105.84 CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 223731001200683 |
| REG LOC 001 | CLIENT 2009202 | SERVICE 2009202 | NAME MARTINEZ | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GLORIA 04/10/1937 GNT00444700 |
| INV # 223732 223732 223732 | LINE # 1 2 3 | PROCEDURE S5125 S5125 S5125 | CODE | FROM DT THRU DT UNITS AMOUNT 01/02/13 01/02/13 20.00 75.60 01/03/13 01/03/13 20.00 75.60 01/04/13 01/04/13 20.00 75.60 CLAIM TOTAL 226.80 CLAIM ACCOUNT REF. 223732001200920 |
| REG LOC 001 | CLIENT 2011965 | SERVICE 2011965 | NAME MATEO | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RAFAEL 06/10/1939 GNT00408600 |
| INV # 223733 223733 223733 223733 223733 223733 223733 | LINE # 1 2 3 4 5 6 7 | PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 | CODE | FROM DT THRU DT UNITS AMOUNT 12/29/12 12/29/12 16.00 60.48 12/30/12 12/30/12 16.00 60.48 12/31/12 12/31/12 32.00 120.96 01/01/13 01/01/13 32.00 120.96 01/02/13 01/02/13 32.00 120.96 01/03/13 01/03/13 32.00 120.96 01/04/13 01/04/13 32.00 120.96 01/04/13 01/04/13 32.00 120.96 01/04/13 01/04/13 725.76 CLAIM ACCOUNT REF. 223733001201196 |
| REG LOC 001 | CLIENT 2011350 | SERVICE 2011350 | NAME MCQUAIL | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 10/23/1934 GNT06367800 |
| INV # 223734 223734 223734 | LINE # 1 2 3 | PROCEDURE S5125 S5125 S5125 | CODE | FROM DT THRU DT UNITS AMOUNT 12/29/12 12/29/12 40.00 151.20 12/30/12 12/30/12 40.00 151.20 12/31/12 12/31/12 40.00 151.20 CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 223734001201135 |
| REG LOC 001 | CLIENT 2011350 | SERVICE 2011350 | NAME MCQUAIL | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MAUREEN 10/23/1934 GNT06367800 |
| INV # | LINE # | PROCEDURE | CODE | FROM DT THRU DT UNITS AMOUNT |

| REPORT DATE 01/09 INPUT FILE = /VOL | /13 SUNNY 444/COMPSUP/HIPAAIN/E3202 | YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 20 2013010904125126 |
|--|--|--|
| SUBMITTER ID = SUI | | |
| 223735 1 223735 2 223735 3 223735 4 | S5125 S5125 S5125 S5125 | 01/01/13 01/01/13 40.00 151.20 01/02/13 01/02/13 40.00 151.20 01/03/13 01/03/13 40.00 151.20 01/04/13 01/04/13 40.00 151.20 CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2237350012011350 |
| REG LOC CLIENT 001 2005943 | SERVICE NAME 2005943 MICHEL | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOROTHY 06/05/1930 GNT03107500 |
| INV # LINE # 223736 1 223736 2 223736 3 | PROCEDURE CODE S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 12/29/12 12/29/12 32.00 120.96 12/30/12 12/30/12 32.00 120.96 12/31/12 12/31/12 26.00 98.28 CLAIM TOTAL 340.20 CLAIM ACCOUNT REF. 2237360012005943 |
| REG LOC CLIENT 001 2005943 | SERVICE NAME 2005943 MICHEL | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOROTHY 06/05/1930 GNT03107500 |
| INV # LINE # 223737 1 223737 2 223737 3 223737 4 | PROCEDURE CODE S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 01/01/13 01/01/13 32.00 120.96 01/02/13 01/02/13 32.00 120.96 01/03/13 01/03/13 32.00 120.96 01/04/13 01/04/13 32.00 120.96 01/04/13 01/04/13 32.00 120.96 CLAIM TOTAL 483.84 CLAIM ACCOUNT REF. 2237370012005943 |
| REG LOC CLIENT 001 2011911 | SERVICE NAME 2011911 MIMMS | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GRACE T 08/24/1937 GNT05194600 |
| INV # LINE # 223738 1 223738 2 | PROCEDURE CODE S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 12/29/12 12/29/12 20.00 75.60 12/31/12 12/31/12 24.00 90.72 CLAIM TOTAL 166.32 CLAIM ACCOUNT REF. 2237380012011911 |
| REG LOC CLIENT 001 2011911 | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GRACE T 08/24/1937 GNT05194600 |
| INV # LINE # 223739 1 223739 2 223739 3 223739 4 | PROCEDURE CODE S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 01/01/13 01/01/13 24.00 90.72 01/02/13 01/02/13 24.00 90.72 01/03/13 01/03/13 24.00 90.72 01/04/13 01/04/13 24.00 90.72 01/04/13 01/04/13 24.00 90.72 CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2237390012011911 |
| REG LOC CLIENT 001 2010425 | SERVICE NAME 2010425 MONCRIEF | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 105/29/1926 GNT06140100 |
| INV # LINE # 223740 1 223740 2 223740 3 223740 4 | PROCEDURE CODE S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 12/29/12 12/29/12 32.00 120.96 12/30/12 12/30/12 32.00 120.96 12/31/12 12/31/12 32.00 120.96 01/02/13 01/02/13 8.00 30.24 |

| REPORT DATE 01/09/13 SUNN: INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320: | | DATA FILE REPORT (PHLT837/EDIS) PAGE 21 |
|---|---|---|
| SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE | | = 1154407492 |
| 223740 5 S5125 223740 6 S5125 | 01/03/13 01/03/13 32.00 01/04/13 01/04/13 32.00 CLAIM TOTAL | 120.96 120.96 635.04 CLAIM ACCOUNT REF. 2237400012010425 |
| REG LOC CLIENT SERVICE NAME 001 2011877 2011877 MONTALVO | VERONIC BIRTH DATE RECIPIENT ID GNT03799400 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 223741 1 T1019 223741 2 T1019 223741 3 T1019 223741 4 T1019 | FROM DT THRU DT UNITS 12/24/12 12/24/12 20.00 12/25/12 12/25/12 20.00 12/27/12 12/27/12 20.00 12/28/12 12/28/12 20.00 CLAIM TOTAL | AMOUNT 75.60 75.60 75.60 75.60 302.40 CLAIM ACCOUNT REF. 2237410012011877 |
| REG LOC CLIENT SERVICE NAME 001 2011844 2011844 MONTES | BIRTH DATE RECIPIENT ID 05/31/1930 GNT02561100 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 223742 | FROM DT THRU DT UNITS 12/22/12 12/22/12 24.00 12/29/12 12/29/12 24.00 12/30/12 12/30/12 24.00 12/31/12 12/31/12 24.00 01/01/13 01/01/13 24.00 01/02/13 01/02/13 24.00 01/03/13 01/03/13 24.00 01/04/13 01/04/13 24.00 | AMOUNT 90.72 90.72 90.72 90.72 90.72 90.72 90.72 90.72 |
| REG LOC CLIENT SERVICE NAME 001 2010407 2010407 MORA | CLAIM TOTAL BIRTH DATE RECIPIENT ID PAULA 06/14/1931 GNT06124800 | 725.76 CLAIM ACCOUNT REF. 2237420012011844 PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 223743 1 T1019 | FROM DT THRU DT UNITS 01/03/13 01/03/13 16.00 CLAIM TOTAL | AMOUNT 60.48 60.48 CLAIM ACCOUNT REF. 2237430012010407 |
| REG LOC CLIENT SERVICE NAME 001 2012071 2012071 MORALES | BIRTH DATE RECIPIENT ID 04/05/1923 GNT04846200 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 223744 1 S5125 223744 2 S5125 223744 3 S5125 223744 4 S5125 223744 5 S5125 223744 6 S5125 | FROM DT THRU DT UNITS 12/29/12 12/29/12 24.00 12/30/12 12/30/12 24.00 12/31/12 12/31/12 24.00 01/02/13 01/02/13 24.00 01/03/13 01/03/13 24.00 01/04/13 01/04/13 24.00 CLAIM TOTAL | AMOUNT 90.72 90.72 90.72 90.72 90.72 90.72 90.72 544.32 CLAIM ACCOUNT REF. 2237440012012071 |
| REG LOC CLIENT SERVICE NAME 001 2011967 2011967 MORALES | BIRTH DATE RECIPIENT ID MARGARI 11/10/1950 GNT02797600 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE | FROM DT THRU DT UNITS | AMOUNT |

| BEDORT DAT | rr 01/09/ | 1 3 | SIIMIV | SIDE CITYWIDE | | НΙБУУ | חמיים ביום | LE REPORT (PHLT837/EDIS) PAGE 22 |
|------------------|-------------------|--------------------|------------------|------------------------------|----------------------|--------------------------|------------------|---|
| INPUT FILE | C = /VOL4 | 44/COMPSUP | /HIPAAIN/E3202 | SIDE CITYWIDE 01301090412512 | 6 | IIIFAA | DAIA FI | DE REPORT (FILLIOS7/EDIS) FAGE 22 |
| SUBMITTER | ID = SUN | NYSI | SUNNYSIDE | | | | | |
| | | 502051 SUI | | | | NPI | = 1154 | 407492 |
| 223745 | 1 | T1019 | | 12/31/12 | 12/31/12 | 16.00 | 60.48 | |
| 223745 | 2 | T1019 | | | 01/01/13 | | 56.70 | |
| 223745 | 3 | T1019 | | . , . , . | 01/02/13 | | 60.48 | |
| 223745 | 4 | T1019 | | | 01/03/13 | | 60.48 | |
| 223745 | 5 | T1019 | | 01/04/13 | 01/04/13 | | 60.48 | |
| | | | | | CLA | IM TOTAL | 298.62 | CLAIM ACCOUNT REF. 2237450012011967 |
| REG LOC 001 | CLIENT 2008149 | SERVICE 2008149 | NAME MOSCICKA | | RTH DATE /07/1916 | RECIPIENT ID GNT04975800 | PRIOR | AUTHORIZATION # |
| T3777 II | T TATE | DDOGEDIER | CODE | EDOM DE | mini pm | IDITEC | AMOTINE | |
| INV # 223746 | LINE # | PROCEDURE T1019 | CODE | FROM DT | THRU DT 12/29/12 | UNITS 48.00 | AMOUNT 181.44 | |
| 223746 | 2 | T1019 | | | 12/30/12 | | 181.44 | |
| 223710 | 2 | 11019 | | 12/30/12 | | IN TOTAL | 362.88 | |
| REG LOC 001 | CLIENT 2008149 | SERVICE 2008149 | NAME MOSCICKA | | RTH DATE /07/1916 | RECIPIENT ID GNT04975800 | PRIOR | AUTHORIZATION # |
| | | | | | | | | |
| INV # 223747 | LINE # | PROCEDURE T1019 | CODE | FROM DT | THRU DT 01/01/13 | UNITS 32.00 | AMOUNT 120.96 | |
| 223/4/ | 1 | 11019 | | 01/01/13 | | JZ.00 IM TOTAL | 120.96 | |
| | | | | | 021 | | 120.70 | 022121 11000011 1121 1 223 / 170012000119 |
| REG LOC | CLIENT | SERVICE | NAME | | RTH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # |
| 001 | 2011860 | 2011860 | MOYA | MARINA 11 | /25/1914 | GNT02982600 | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 223748 | 1 | S5125 | | 12/29/12 | 12/29/12 | 20.00 | 75.60 | |
| 223748 | 2 | S5125 | | | 12/30/12 | | 75.60 | |
| 223748 | 3 | S5125 | | | 12/31/12 | | 86.94 | |
| 223748 | 4 | S5125 | | | 01/01/13 | | 90.72 | |
| 223748 223748 | 5 6 | S5125 S5125 | | | 01/02/13 01/03/13 | | 90.72 90.72 | |
| 223748 | 7 | S5125 S5125 | | . , | 01/03/13 | | 90.72 | |
| 223710 | , | 03123 | | 01/01/13 | | IM TOTAL | 601.02 | CLAIM ACCOUNT REF. 2237480012011860 |
| REG LOC | CLIENT | SERVICE | NAME | DT | RTH DATE | RECIPIENT ID | DDTOD | AUTHORIZATION # |
| | 2002162 | 2002162 | MUSCAT | | /28/1927 | GNT04082300 | PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 223749 | 1 | T1019 | | | 12/31/12 | | 75.60 | |
| 223749 | 2 | T1019 | | | 01/01/13 | | 75.60 | |
| 223749 | 3 | T1019 | | . , . , . | 01/02/13 | | 75.60 | |
| 223749 | 4 | T1019 | | | 01/03/13 | | 75.60 | |
| 223749 | 5 | T1019 | | 01/04/13 | 01/04/13 CLA | 20.00 IM TOTAL | 75.60 378.00 | CLAIM ACCOUNT REF. 2237490012002162 |
| | | | | | | | | |
| REG LOC 001 | CLIENT 2006117 | SERVICE 2006117 | NAME NETTLES | | RTH DATE /21/1955 | RECIPIENT ID GNT04987100 | PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 223750 | 1 | S5125 | CODE | | 12/31/12 | | 52.92 | |
| 1 | | - | | ,, | | | | |

| REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 23 | | | | | | | | |
|--|---|---|--|--|--|--|--|--|
| INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E320 | 02013010904125126 | | | | | | | |
| SUBMITTER ID = SUNNYSI SUNNYSII PROVIDER ID = 113502051 SUNNYSIDE | | I = 1154407492 | | | | | | |
| 223750 2 S5125 223750 3 S5125 | 01/02/13 01/02/13 16.00 01/04/13 01/04/13 16.00 CLAIM TOTAL | 60.48 60.48 173.88 CLAIM ACCOUNT REF. 2237500012006117 | | | | | | |
| REG LOC CLIENT SERVICE NAME 001 2002531 2002531 NEWBOLD | BIRTH DATE RECIPIENT ID RAMONA 09/24/1934 GNT04415000 | PRIOR AUTHORIZATION # | | | | | | |
| INV # LINE # PROCEDURE CODE 223751 1 S5125 223751 2 S5125 223751 3 S5125 223751 4 S5125 | FROM DT THRU DT UNITS 12/31/12 12/31/12 20.00 01/01/13 01/01/13 20.00 01/02/13 01/02/13 20.00 01/04/13 01/04/13 20.00 CLAIM TOTAL | AMOUNT 75.60 75.60 75.60 75.60 302.40 CLAIM ACCOUNT REF. 2237510012002531 | | | | | | |
| REG LOC CLIENT SERVICE NAME 001 2010595 2010595 NISHIMURA | BIRTH DATE RECIPIENT ID ALBERT 11/01/1919 GNT04994800 | PRIOR AUTHORIZATION # | | | | | | |
| INV # LINE # PROCEDURE CODE 223752 | FROM DT THRU DT UNITS 12/25/12 12/25/12 48.00 12/29/12 12/29/12 48.00 12/30/12 12/30/12 48.00 12/31/12 12/31/12 24.00 CLAIM TOTAL | AMOUNT 181.44 181.44 181.44 90.72 635.04 CLAIM ACCOUNT REF. 2237520012010595 | | | | | | |
| REG LOC CLIENT SERVICE NAME 001 2010595 2010595 NISHIMURA | BIRTH DATE RECIPIENT ID ALBERT 11/01/1919 GNT04994800 | PRIOR AUTHORIZATION # | | | | | | |
| INV # LINE # PROCEDURE CODE 223753 | FROM DT THRU DT UNITS 01/01/13 01/01/13 48.00 01/02/13 01/02/13 24.00 01/03/13 01/03/13 48.00 01/04/13 01/04/13 24.00 CLAIM TOTAL | AMOUNT 181.44 90.72 181.44 90.72 544.32 CLAIM ACCOUNT REF. 2237530012010595 | | | | | | |
| REG LOC CLIENT SERVICE NAME 001 2004768 2004768 NUNEZ | BIRTH DATE RECIPIENT ID ANGELIN 10/01/1946 GNT02920000 | PRIOR AUTHORIZATION # | | | | | | |
| INV # LINE # PROCEDURE CODE 223754 1 T1019 223754 2 T1019 223754 3 T1019 223754 4 T1019 223754 5 T1019 | FROM DT THRU DT UNITS 12/31/12 12/31/12 16.00 01/01/13 01/01/13 16.00 01/02/13 01/02/13 16.00 01/03/13 01/03/13 16.00 01/04/13 01/04/13 16.00 CLAIM TOTAL | AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 302.40 CLAIM ACCOUNT REF. 2237540012004768 | | | | | | |
| REG LOC CLIENT SERVICE NAME 001 2011773 2011773 NUNEZ | BIRTH DATE RECIPIENT ID REYNA 11/28/1964 GNT02970200 | PRIOR AUTHORIZATION # | | | | | | |
| INV # LINE # PROCEDURE CODE 223755 1 T1019 223755 2 T1019 | FROM DT THRU DT UNITS 12/31/12 12/31/12 16.00 01/01/13 01/01/13 16.00 | AMOUNT 60.48 60.48 | | | | | | |

| REPORT DA | TE 01/09/ | 13 | SIINNY | SIDE CITYWIDE | | нтраа | DATA FII | LE REPORT (PHLT837/EDIS) PAGE 24 |
|------------------|-------------------|----------------------|----------------|----------------------------------|----------------------|--------------------------|------------------|-------------------------------------|
| INPUT FIL | E = /VOL4 | 44/COMPSUP | HIPAAIN/E3202 | SIDE CITYWIDE 013010904125120 | 5 | 1111111 | 211111 1 11 | EL REPORT (TRE1037/ED137 TROE E1 |
| SUBMITTER | ID = SUN | NYSI | SUNNYSIDE | | | | | |
| PROVIDER | ID = 113 | 502051 SU | NNYSIDE | | | NP: | I = 11544 | 407492 |
| 223755 | 3 | T1019 | | | 01/02/13 | | 60.48 | |
| 223755 | 4 5 | T1019 | | | 01/03/13 | | 60.48 | |
| 223755 | 5 | T1019 | | 01/04/13 | 01/04/13 CLA | 3 16.00 AIM TOTAL | 60.48 302.40 | CLAIM ACCOUNT REF. 2237550012011773 |
| | | | | | | | | |
| REG LOC 001 | CLIENT 2011875 | SERVICE 2011875 | NAME OCASIO | | RTH DATE /28/1929 | RECIPIENT ID GNT00182000 | PRIOR | AUTHORIZATION # |
| 001 | 2011073 | 2011073 | OCASIO | FEDIX 05, | / 20/ 1020 | GN100102000 | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 223756 223756 | 1 2 | T1019 T1019 | | | 01/01/13 01/02/13 | | 151.20 151.20 | |
| 223756 | 3 | T1019 | | | 01/02/13 | | 151.20 | |
| 223756 | 4 | T1019 | | | 01/04/13 | | 151.20 | |
| | | | | | | AIM TOTAL | 604.80 | CLAIM ACCOUNT REF. 2237560012011875 |
| REG LOC | CLIENT | SERVICE | NAME | דת | RTH DATE | DECIDIENT ID | DDTOD | AUTHORIZATION # |
| 001 | 2011915 | 2011915 | OJEDA | | /29/1936 | GNT05774800 | PKIOK | AUTHORIZATION # |
| | " | | | | | | | |
| INV # 223757 | LINE # 1 | PROCEDURE T1019 | CODE | FROM DT | THRU DT 12/24/12 | UNITS 2 16.00 | AMOUNT 60.48 | |
| 223757 | 2 | T1019 | | | 12/25/12 | | 60.48 | |
| 223757 | 3 | T1019 | | | 12/26/12 | | 60.48 | |
| 223757 | 4 | T1019 | | | 12/27/12 | | 60.48 | |
| 223757 | 5 | T1019 | | | 12/28/12 | | 60.48 | |
| 223757 | 6 | T1019 | | 12/31/12 | 12/31/12 | 16.00 | 60.48 | |
| 223757 | 7 | T1019 | | | 01/01/13 | | 60.48 | |
| 223757 | 8 | T1019 | | | 01/02/13 | | 60.48 | |
| 223757 | 9 | T1019 | | | 01/03/13 | | 60.48 | |
| 223757 | 10 | T1019 | | 01/04/13 | 01/04/13 | 3 16.00 AIM TOTAL | 60.48 604.80 | CLAIM ACCOUNT REF. 2237570012011915 |
| | | | | | CLIF | AIM IOIAL | 004.00 | CHAIM ACCOUNT REF. 223/3/0012011915 |
| REG LOC | CLIENT | SERVICE | NAME | | RTH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # |
| 001 | 2011871 | 2011871 | OJEDA | SARA 10, | /14/1939 | GNT02646000 | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 223758 | 1 | S5125 TT | | 12/29/12 | 12/29/12 | | 80.60 | |
| 223758 | 2 | S5125 TT | | | 12/30/12 | | 80.60 | |
| 223758 | 3 | S5125 TT | | | 12/31/12 | | 128.96 | |
| 223758 | 4 | S5125 TT | | | 01/01/13 | | 128.96 | |
| 223758 223758 | 5 6 | S5125 TT S5125 TT | | | 01/02/13 01/03/13 | | 128.96 128.96 | |
| 223750 | 0 | 55125 11 | | 01/03/13 | | AIM TOTAL | 677.04 | CLAIM ACCOUNT REF. 2237580012011871 |
| | | | | | | | | |
| REG LOC 001 | CLIENT 2011863 | SERVICE 2011863 | NAME OLMO | | RTH DATE /20/1923 | RECIPIENT ID GNT03506500 | PRIOR | AUTHORIZATION # |
| 001 | ∠∪⊥⊥803 | ∠∪⊥⊥803 | OTIMO | GLORIA 04, | / 40/1943 | GMI02200200 | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 223759 | 1 | S5125 | | | 12/29/12 | | 60.48 | |
| 223759 | 2 | S5125 | | | 12/30/12 | | 60.48 | |
| 223759 | 3 4 | S5125 S5125 | | | 12/31/12 01/01/13 | | 56.70 60.48 | |
| 223759 | 4 | 22172 | | 01/01/13 | 01/01/13 | 16.00 | 00.48 | |

| REPORT DA INPUT FIL | TE 01/09/ E = /VOL4 | 13 44/COMPSUP | SUNN HIPAAIN/E3202 | YSIDE CITYWIDE 2013010904125126 | | HIPAA | DATA FILE | E REPORT (PHLT837/EDIS) PAGE 25 |
|------------------------|---------------------------------------|--------------------|-----------------------|------------------------------------|--------------------|--------------------------|----------------|-------------------------------------|
| SUBMITTER | ID = SUN | | SUNNYSID | E | | NPI | = 115440 | 07492 |
| 223759 | 5 | S5125 | | 01/03/13 01/04/13 | 01/02/12 | 16.00 | 60 40 | |
| 223759 | 5 6 | S5125 S5125 | | 01/03/13 | 01/03/13 | 16.00 | 60.48 60.48 | |
| 223739 | O | 55125 | | 01/04/13 | . , . , . | IO.00 IM TOTAL | 359.10 | CLAIM ACCOUNT REF. 2237590012011863 |
| | | | | | CLA | LIM TOTAL | 359.10 | CLAIM ACCOUNT REF. 223/590012011863 |
| REG LOC 001 | CLIENT 2010198 | SERVICE 2010198 | NAME ORLANDO | ANNE BIRT | TH DATE 09/1923 | RECIPIENT ID GNT06098400 | PRIOR A | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 223760 | 1 | T1019 | CODE | 12/31/12 | | | 75.60 | |
| 223760 | 2 | T1019 | | 01/02/13 | | | 75.60 | |
| 223760 | 3 | T1019 | | 01/02/13 | | | 75.60 | |
| 223760 | 4 | T1019 | | 01/03/13 | | | 75.60 | |
| 223700 | 4 | 11019 | | 01/04/13 | | ZU.UU .IM TOTAL | 302.40 | CLAIM ACCOUNT REF. 2237600012010198 |
| | | | | | СГА | IM IOIAL | 302.40 | CLAIM ACCOUNT REF. 223/600012010198 |
| REG LOC 001 | CLIENT 2011916 | SERVICE 2011916 | NAME ORTIZ | | TH DATE 31/1940 | RECIPIENT ID 93700799800 | PRIOR A | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 223761 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | S5125 | CODE | 12/28/12 | | | 105.84 | |
| 223761 | 2 | S5125 S5125 | | 12/29/12 | | | 105.84 | |
| | 3 | | | | | | | |
| 223761 | | S5125 | | 12/31/12 01/01/13 | | | 105.84 | |
| 223761 | 4 | S5125 | | | | | 105.84 | |
| 223761 | 5 | S5125 | | 01/02/13 | | | 105.84 | |
| 223761 | 6 | S5125 | | 01/03/13 | | | 105.84 | |
| 223761 | 7 | S5125 | | 01/04/13 | | | 105.84 | |
| | | | | | CLA | IM TOTAL | 740.88 | CLAIM ACCOUNT REF. 2237610012011916 |
| REG LOC | CLIENT | SERVICE | NAME | | TH DATE | RECIPIENT ID | PRIOR A | AUTHORIZATION # |
| 001 | 2005165 | 2005165 | ORTIZ | LAURA 07/0 | 04/1919 | GNT03867300 | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 223762 | 1 | S5125 | 0022 | 12/29/12 | | | 136.08 | |
| 223762 | 2 | S5125 | | 12/30/12 | | | 136.08 | |
| 223762 | 3 | S5125 | | 12/31/12 | | | 136.08 | |
| | _ | | | ,, | | IM TOTAL | 408.24 | CLAIM ACCOUNT REF. 2237620012005165 |
| | | | | | | | | |
| REG LOC | CLIENT | SERVICE | NAME | BIRT | TH DATE | RECIPIENT ID | PRIOR A | AUTHORIZATION # |
| 001 | 2005165 | 2005165 | ORTIZ | LAURA 07/0 | 04/1919 | GNT03867300 | | |
| | | | | | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 223763 | 1 | S5125 | | 01/01/13 | 01/01/13 | 36.00 | 136.08 | |
| 223763 | 2 | S5125 | | 01/02/13 | | | 136.08 | |
| 223763 | 3 | S5125 | | 01/03/13 | 01/03/13 | 36.00 | 136.08 | |
| 223763 | 4 | S5125 | | 01/04/13 | | | 136.08 | |
| | | | | | | IM TOTAL | 544.32 | CLAIM ACCOUNT REF. 2237630012005165 |
| | | | | | | | | |
| REG LOC | CLIENT | SERVICE | NAME | | TH DATE | RECIPIENT ID | PRIOR A | AUTHORIZATION # |
| 001 | 2011999 | 2011999 | ORTIZ | LUISA 02/0 | 09/1921 | GNT04429700 | | |
| 1 | | | | | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 223764 | 1 | S5125 | | 01/04/13 | 01/04/13 | 15.00 | 56.70 | |
| | | | | | | | | |

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SUBMITTER ID = SUNNYSI SUNNYSIDE

| SUBMITTER ID = SU PROVIDER ID = 11 | NNYSI SUNNYSID 3502051 SUNNYSIDE | NPI = 1154407492 |
|--|--|---|
| | | CLAIM TOTAL 56.70 CLAIM ACCOUNT REF. 2237640012011999 |
| REG LOC CLIENT 001 2012073 | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ADRIEL 09/29/1931 GNT00189300 |
| INV # LINE # 223765 1 223765 2 223765 3 223765 4 223765 5 223765 6 | PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 | FROM DT THRU DT UNITS AMOUNT 12/29/12 12/29/12 39.00 147.42 12/30/12 12/30/12 40.00 151.20 12/31/12 12/31/12 40.00 151.20 01/01/13 01/01/13 40.00 151.20 01/02/13 01/02/13 40.00 151.20 01/03/13 01/03/13 40.00 151.20 CLAIM TOTAL 903.42 CLAIM ACCOUNT REF. 2237650012012073 |
| REG LOC CLIENT 001 2003087 | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RICHARD 05/14/1923 GNT03006300 |
| INV # LINE # 223766 1 223766 2 223766 3 223766 4 223766 5 | PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 | FROM DT THRU DT UNITS AMOUNT 12/24/12 12/24/12 32.00 120.96 12/31/12 12/31/12 32.00 120.96 01/02/13 01/02/13 32.00 120.96 01/03/13 01/03/13 32.00 120.96 01/04/13 01/04/13 32.00 120.96 01/04/13 01/04/13 32.00 120.96 CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2237660012003087 |
| REG LOC CLIENT 001 2011913 | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RUMELLA 04/29/1939 GNT02544200 |
| INV # LINE # 223767 1 223767 2 223767 3 223767 4 | PROCEDURE CODE S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 12/31/12 12/31/12 16.00 60.48 01/02/13 01/02/13 16.00 60.48 01/03/13 01/03/13 16.00 60.48 01/04/13 01/04/13 16.00 60.48 01/04/13 01/04/13 16.00 60.48 CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2237670012011913 |
| REG LOC CLIENT 001 2012225 | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SHYRLE 12/02/1956 GNT00191700 |
| INV # LINE # 223768 1 223768 2 223768 3 | PROCEDURE CODE S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 12/29/12 12/29/12 28.00 105.84 12/30/12 12/30/12 28.00 105.84 12/31/12 12/31/12 28.00 105.84 CLAIM TOTAL 317.52 CLAIM ACCOUNT REF. 2237680012012225 |
| REG LOC CLIENT 001 2012225 | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 12/02/1956 GNT00191700 |
| INV # LINE # 223769 1 223769 2 223769 3 | PROCEDURE CODE S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 01/01/13 01/01/13 28.00 105.84 01/02/13 01/02/13 28.00 105.84 01/03/13 01/03/13 28.00 105.84 |

| REPORT DA | TE 01/09/ E = /VOL4 | 13 44/COMPSUP | SUNNY HIPAAIN/E3202/ | SIDE CITYWIDE 201301090412512 | 26 | HIPAA | DATA FI | LE REPORT (PHLT837/E | DIS) PAGE 27 |
|---|---------------------------------|---|-------------------------|---|--|---|--|---------------------------------|----------------------|
| | | NYSI 502051 SU | SUNNYSIDE NNYSIDE | 2 | | NPI | : = 1154 | 407492 | |
| 223769 | 4 | | | 01/04/13 | 3 01/04/13 CL <i>P</i> | 3 28.00 AIM TOTAL | 105.84 423.36 | | EF. 2237690012012225 |
| REG LOC 001 | CLIENT 2009576 | SERVICE 2009576 | NAME PAZIOULIS | KLEONIK 10 | RTH DATE 0/16/1934 | RECIPIENT ID GNT04602500 | PRIOR | CLAIM ACCOUNT R AUTHORIZATION # | |
| INV # 223770 223770 223770 223770 223770 | LINE # 1 2 3 4 5 | PROCEDURE S5125 S5125 S5125 S5125 S5125 | CODE | FROM DT 12/29/12 12/30/12 12/31/12 01/01/13 | THRU DT 2 12/29/12 2 12/30/12 2 12/31/12 3 01/01/13 01/02/13 CLA | UNITS 2 44.00 2 44.00 2 44.00 3 44.00 3 44.00 AIM TOTAL | AMOUNT 166.32 166.32 166.32 166.32 831.60 | | EF. 2237700012009576 |
| REG LOC 001 | CLIENT 2000140 | SERVICE 2000140 | NAME PENA | WALESKA 07 | TRTH DATE 7/06/1978 | RECIPIENT ID GNT02097600 | | AUTHORIZATION # | |
| INV # 223771 223771 | LINE # 1 2 | | | | THRU DT 2 12/29/12 2 12/31/12 CLF | UNITS 2 32.00 2 32.00 AIM TOTAL | AMOUNT 120.96 120.96 241.92 | | EF. 2237710012000140 |
| REG LOC 001 | CLIENT 2000140 | SERVICE 2000140 | NAME PENA | WALESKA 0 | 7/06/1978 | GNT02097600 | | AUTHORIZATION # | |
| INV # 223772 223772 223772 | LINE # 1 2 3 | PROCEDURE T1019 T1019 T1019 | CODE | FROM DT 01/02/13 01/03/13 01/04/13 | THRU DT 3 01/02/13 3 01/03/13 3 01/04/13 CLF | UNITS 3 32.00 8 32.00 3 32.00 AIM TOTAL | AMOUNT 120.96 120.96 120.96 362.88 | | EF. 2237720012000140 |
| REG LOC 001 | CLIENT 2009232 | SERVICE 2009232 | NAME PEREZ | MARIA 02 | IRTH DATE 2/04/1931 | RECIPIENT ID 93703475500 | PRIOR | AUTHORIZATION # | |
| INV # 223773 223773 223773 223773 223773 223773 223773 223773 | LINE # 1 2 3 4 5 6 7 8 | PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019 | | | THRU DT 2 12/05/12 2 12/07/12 2 12/24/12 2 12/25/12 3 01/02/13 3 01/03/13 3 01/04/13 CLZ | UNITS 2 24.00 2 24.00 2 24.00 2 24.00 2 24.00 3 24.00 3 24.00 3 24.00 3 24.00 AIM TOTAL | AMOUNT 90.72 90.72 90.72 90.72 90.72 90.72 90.72 90.72 725.76 | CLAIM ACCOUNT R | EF. 2237730012009232 |
| REG LOC 001 | CLIENT 2011411 | SERVICE 2011411 | NAME PICHARDO | MARIA 05 | IRTH DATE 5/14/1923 | | PRIOR | AUTHORIZATION # | |
| INV # 223774 223774 | LINE # 1 2 | PROCEDURE T1019 T1019 | CODE | FROM DT 11/04/12 12/29/12 | THRU DT 11/04/12 12/29/12 | UNITS 2 36.00 2 36.00 | AMOUNT 136.08 136.08 | | |

| REPORT DA | TE 01/09/ E = /VOL4 | 13 44/COMPSUP | SUNNY HIPAAIN/E3202 | SIDE CITYWIDE 2013010904125126 | | HIPAA | DATA FII | LE REPORT (PHLT837/EDIS) PAGE 28 |
|---|---------------------------------|---|------------------------|--|--|-------------------------------|--|-------------------------------------|
| SUBMITTER | ID = SUN | NYSI 502051 SUN | SUNNYSIDE | | | | = 11544 | 407492 |
| 223774 223774 | 3 4 | T1019 T1019 | | 12/30/12 12/31/12 | 12/31/12 | | 136.08 136.08 544.32 | CLAIM ACCOUNT REF. 2237740012011411 |
| REG LOC 001 | CLIENT 2011411 | SERVICE 2011411 | NAME PICHARDO | | TH DATE 14/1923 | RECIPIENT ID GNT02908700 | PRIOR | AUTHORIZATION # |
| INV # 223775 223775 223775 223775 | LINE # 1 2 3 4 | PROCEDURE T1019 T1019 T1019 T1019 | CODE | FROM DT 01/01/13 01/02/13 01/03/13 01/04/13 | 01/02/13 01/03/13 01/04/13 | 36.00 36.00 | AMOUNT 136.08 136.08 136.08 136.08 544.32 | CLAIM ACCOUNT REF. 2237750012011411 |
| REG LOC 001 | CLIENT 2011989 | SERVICE 2011989 | NAME PICHARDO | | TH DATE 18/1974 | RECIPIENT ID GNT05056600 | PRIOR | AUTHORIZATION # |
| INV # 223776 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 12/28/12 | | UNITS 2 16.00 AIM TOTAL | AMOUNT 60.48 60.48 | CLAIM ACCOUNT REF. 2237760012011989 |
| REG LOC 001 | CLIENT 2011989 | SERVICE 2011989 | NAME PICHARDO | | TH DATE 18/1974 | RECIPIENT ID GNT05056600 | PRIOR | AUTHORIZATION # |
| INV # 223777 223777 | LINE # 1 2 | PROCEDURE S5125 S5125 | CODE | FROM DT 01/03/13 01/04/13 | 01/04/13 | | AMOUNT 60.48 60.48 120.96 | CLAIM ACCOUNT REF. 2237770012011989 |
| REG LOC 001 | CLIENT 2010606 | SERVICE 2010606 | NAME PINILLA | | TH DATE 23/1933 | RECIPIENT ID GNT05972000 | PRIOR | AUTHORIZATION # |
| INV # 223778 223778 223778 | LINE # 1 2 3 | PROCEDURE S5125 S5125 S5125 | CODE | FROM DT 12/29/12 12/30/12 12/31/12 | 12/30/12 12/31/12 | 36.00 | AMOUNT 136.08 136.08 136.08 408.24 | CLAIM ACCOUNT REF. 2237780012010606 |
| REG LOC 001 | CLIENT 2011990 | SERVICE 2011990 | NAME POLANCO | | TH DATE 04/2012 | RECIPIENT ID GNT03633500 | PRIOR | AUTHORIZATION # |
| INV # 223779 223779 223779 223779 223779 | LINE # 1 2 3 4 5 | PROCEDURE S5126 S5126 S5126 S5126 S5126 S5126 | CODE | FROM DT 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 | 01/01/13 01/02/13 01/03/13 01/04/13 | 1.00 3 1.00 3 1.00 | AMOUNT 196.56 196.56 196.56 196.56 196.56 982.80 | CLAIM ACCOUNT REF. 2237790012011990 |
| REG LOC 001 | CLIENT 2010647 | SERVICE 2010647 | NAME PRADO | | TH DATE 02/1950 | RECIPIENT ID GNT00201400 | PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |

| | TE 01/09/ E = /VOL4 | | SUNNY HIPAAIN/E3202 | SIDE CITYWI 01301090412 | | | HIPAA | DATA FI | LE REPORT (PHLT837/EDIS) PAGE 29 |
|------------------|------------------------|----------------------|------------------------|----------------------------|-------|----------------------|--------------------------|-----------------|-------------------------------------|
| | ID = SUN | | SUNNYSIDE | | | | | | |
| | | 502051 SUN | | | | | NP | I = 1154 | 407492 |
| 223780 | 1 | T1019 | | - , - | , - | 01/01/13 | | 60.48 | |
| 223780 223780 | 2 | T1019 T1019 | | | | 01/02/13 01/03/13 | | 60.48 60.48 | |
| 223700 | 5 | 11019 | | 01/03 | /15 (| | IN TOTAL | 181.44 | CLAIM ACCOUNT REF. 2237800012010647 |
| REG LOC 001 | CLIENT 2002109 | SERVICE 2002109 | NAME PROANO | ALICIA | | H DATE 8/1924 | RECIPIENT ID 93700845900 | PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE | CODE | FROM | | THRU DT | UNITS | AMOUNT | |
| 223781 | 1 | S5125 TT | | | | 12/29/12 | | 48.36 | |
| 223781 223781 | 2 | S5125 TT S5125 TT | | 12/31 01/02 | | 12/31/12 01/02/13 | | 48.36 48.36 | |
| 223781 | 4 | S5125 TT | | | | 01/02/13 | | 48.36 | |
| 223781 | 5 | S5125 TT | | 01/03 | | 01/03/13 | | 48.36 | |
| | | | | | | | IM TOTAL | 241.80 | CLAIM ACCOUNT REF. 2237810012002109 |
| REG LOC 001 | CLIENT 2007728 | SERVICE 2007728 | NAME PROANO | BRUNO | | H DATE 6/1918 | RECIPIENT ID GNT04361600 | PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE | CODE | FROM | | THRU DT | UNITS | AMOUNT | |
| 223782 | 1 | S5125 TT | | | | 12/29/12 | | 64.48 | |
| 223782 | 2 | S5125 TT | | 12/31 | /12 | 12/31/12 CLA | 20.00 IM TOTAL | 80.60 145.08 | |
| REG LOC 001 | CLIENT 2007728 | SERVICE 2007728 | NAME PROANO | BRUNO | | H DATE 6/1918 | RECIPIENT ID GNT04361600 | PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE | CODE | FROM | י יית | THRU DT | UNITS | AMOUNT | |
| 223783 | 1 | S5125 TT | CODE | | | 01/02/13 | | 80.60 | |
| 223783 | 2 | S5125 TT | | | | 01/03/13 | | 80.60 | |
| | | | | | | CLA | AIM TOTAL | 161.20 | CLAIM ACCOUNT REF. 2237830012007728 |
| REG LOC 001 | CLIENT 2011774 | SERVICE 2011774 | NAME QUINONES | ENEIDA | | H DATE 9/1936 | RECIPIENT ID GNT03606700 | PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE | CODE | FROM | | THRU DT | UNITS | AMOUNT | |
| 223784 | 1 | T1019 | | | | 12/24/12 | | 60.48 | |
| 223784 | 2 | T1019 | | | | 12/25/12 | | 60.48 | |
| 223784 223784 | 3 4 | T1019 T1019 | | | | 12/26/12 12/27/12 | | 60.48 60.48 | |
| 223784 | 5 | T1019 | | | | 12/2//12 | | 60.48 | |
| 223784 | 6 | T1019 | | | | 12/31/12 | | 60.48 | |
| 223784 | 7 | T1019 | | 01/02 | | 01/02/13 | | 60.48 | |
| 223784 | 8 | T1019 | | 01/03 | | 01/03/13 | | 60.48 | |
| 223784 | 9 | T1019 | | 01/04 | /13 (| 01/04/13 CLA | 16.00 IM TOTAL | 60.48 544.32 | CLAIM ACCOUNT REF. 2237840012011774 |
| REG LOC 001 | CLIENT 2011847 | SERVICE 2011847 | NAME RAMOS | CECILIA | | H DATE 6/1922 | RECIPIENT ID | PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE | CODE | FROM | DT : | THRU DT | UNITS | AMOUNT | |

| REPORT DATE 01/09/ | 13 SUNNY | SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 30 013010904125126 |
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| INPUT FILE = /VOL | 144/COMPSUP/HIPAAIN/E32U2 | 013010904125126 |
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| 223785 1 223785 2 223785 3 223785 4 223785 5 223785 6 223785 7 | S5125 S5125 S5125 S5125 S5125 S5125 S5125 | 12/29/12 12/29/12 32.00 120.96 12/30/12 12/30/12 32.00 120.96 12/31/12 12/31/12 40.00 151.20 01/01/13 01/01/13 40.00 151.20 01/02/13 01/02/13 40.00 151.20 01/03/13 01/03/13 40.00 151.20 01/04/13 01/04/13 40.00 151.20 01/04/13 01/04/13 40.00 151.20 CLAIM TOTAL 997.92 CLAIM ACCOUNT REF. 2237850012011847 |
| REG LOC CLIENT 001 2010409 | SERVICE NAME 2010409 RAMOS | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ESTHER 12/21/1933 GNT06136400 |
| INV # LINE # 223786 1 223786 2 223786 3 223786 4 223786 5 | PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 | FROM DT THRU DT UNITS AMOUNT 12/31/12 12/31/12 12.00 45.36 01/01/13 01/01/13 16.00 60.48 01/02/13 01/02/13 16.00 60.48 01/03/13 01/03/13 12.00 45.36 01/04/13 01/04/13 16.00 60.48 CLAIM TOTAL 272.16 CLAIM ACCOUNT REF. 2237860012010409 |
| REG LOC CLIENT 001 2008453 | SERVICE NAME 2008453 RESTULA | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VINCENT 01/15/1929 GNT05473100 |
| INV # LINE # 223787 1 223787 2 223787 3 223787 4 223787 5 | PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 12/31/12 12/31/12 16.00 60.48 01/01/13 01/01/13 16.00 60.48 01/02/13 01/02/13 16.00 60.48 01/03/13 01/03/13 16.00 60.48 01/04/13 01/04/13 16.00 60.48 01/04/13 01/04/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2237870012008453 |
| REG LOC CLIENT 001 2012113 | SERVICE NAME 2012113 REYES | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DORILA 05/02/1929 GNT02461500 |
| INV # LINE # 223788 1 223788 2 223788 3 223788 4 223788 5 223788 6 223788 7 | PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 12/29/12 12/29/12 32.00 120.96 12/30/12 12/30/12 32.00 120.96 12/31/12 12/31/12 32.00 120.96 01/01/13 01/01/13 32.00 120.96 01/02/13 01/02/13 32.00 120.96 01/03/13 01/03/13 32.00 120.96 01/04/13 01/04/13 32.00 120.96 01/04/13 01/04/13 32.00 120.96 01/04/13 01/04/13 32.00 120.96 CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2237880012012113 |
| REG LOC CLIENT 001 2012001 | SERVICE NAME 2012001 REYES | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MILAGRO 05/05/1957 GNT00210100 |
| INV # LINE # 223789 1 223789 2 223789 3 | PROCEDURE CODE T1019 TT T1019 TT T1019 TT | FROM DT THRU DT UNITS AMOUNT 12/29/12 12/29/12 24.00 96.72 12/30/12 12/30/12 24.00 96.72 12/31/12 12/31/12 24.00 96.72 |

| REPORT DATE 01/09/13 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/ | SUNNYSIDE CITYWIDE (E3202013010904125126 | HIPAA DATA FIL | E REPORT (PHLT837/EDIS) PAGE 31 |
|--|--|--|-------------------------------------|
| | YSIDE | NPI = 11544 | 07492 |
| 223789 4 T1019 TT 223789 5 T1019 TT 223789 6 T1019 TT 223789 7 T1019 TT | 01/01/13 01/01/13 01/02/13 01/02/13 01/03/13 01/03/13 01/04/13 01/04/13 CLAI | 24.00 96.72 24.00 96.72 24.00 96.72 20.00 80.60 M TOTAL 660.92 | CLAIM ACCOUNT REF. 2237890012012001 |
| REG LOC CLIENT SERVICE NAME 001 2011865 2011865 RIVAS | | RECIPIENT ID PRIOR GNT04947100 | AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 223790 1 S5125 | FROM DT THRU DT 01/01/13 01/01/13 CLAI | UNITS AMOUNT 20.00 75.60 M TOTAL 75.60 | CLAIM ACCOUNT REF. 2237900012011865 |
| REG LOC CLIENT SERVICE NAME 001 1997785 1997785 RIVAS | | RECIPIENT ID PRIOR GNT00533400 | AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 223791 1 S5125 223791 2 S5125 223791 3 S5125 223791 4 S5125 223791 5 S5125 | FROM DT THRU DT 12/31/12 12/31/12 01/01/13 01/01/13 01/02/13 01/02/13 01/03/13 01/03/13 01/04/13 01/04/13 CLAI | UNITS AMOUNT 24.00 90.72 24.00 90.72 24.00 90.72 24.00 90.72 24.00 90.72 24.00 90.72 M TOTAL 453.60 | CLAIM ACCOUNT REF. 2237910011997785 |
| REG LOC CLIENT SERVICE NAME 001 2011659 2011659 RIVERA | | RECIPIENT ID PRIOR GNT02887600 | AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 223792 1 S5125 223792 2 S5125 223792 3 S5125 223792 4 S5125 223792 5 S5125 223792 6 S5125 223792 7 S5125 | FROM DT THRU DT 12/29/12 12/29/12 12/30/12 12/30/12 12/31/12 12/31/12 01/01/13 01/01/13 01/02/13 01/02/13 01/03/13 01/03/13 01/04/13 01/04/13 CLAI | UNITS AMOUNT 28.00 105.84 28.00 105.84 28.00 105.84 28.00 105.84 28.00 105.84 28.00 105.84 28.00 105.84 28.00 105.84 M TOTAL 740.88 | CLAIM ACCOUNT REF. 2237920012011659 |
| REG LOC CLIENT SERVICE NAME 001 2012195 2012195 RIVERA | | RECIPIENT ID PRIOR 93700740800 | AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE 223793 | FROM DT THRU DT 12/29/12 12/29/12 12/30/12 12/30/12 12/31/12 12/31/12 01/01/13 01/01/13 01/02/13 01/02/13 01/03/13 01/03/13 01/04/13 01/04/13 CLAI | UNITS AMOUNT 1.00 196.56 1.00 196.56 1.00 196.56 1.00 196.56 1.00 196.56 1.00 196.56 1.00 196.56 1.00 196.56 1.01 196.56 1.02 196.56 | CLAIM ACCOUNT REF. 2237930012012195 |
| REG LOC CLIENT SERVICE NAME 001 2011988 2011988 RIVERA | | RECIPIENT ID PRIOR GNT02751500 | AUTHORIZATION # |
| INV # LINE # PROCEDURE CODE | FROM DT THRU DT | UNITS AMOUNT | |

| REPORT DATE 01/09/13 | SUNNYSIDE CITYWIDE | HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 32 |
|--|---|--|
| INPUT FILE = /VOL444/CO | OMPSUP/HIPAAIN/E320201301090412512 | 6 |
| SUBMITTER ID = SUNNYSI PROVIDER ID = 11350205 | | NPI = 1154407492 |
| 223794 1 S512 223794 2 S512 223794 3 S512 223794 4 S512 223794 5 S512 | 25 12/31/12 25 01/02/13 25 01/03/13 | 12/10/12 28.00 105.84 12/31/12 28.00 105.84 01/02/13 28.00 105.84 01/03/13 28.00 105.84 01/04/13 28.00 105.84 01/04/13 28.00 105.84 CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2237940012011988 |
| | | RTH DATE RECIPIENT ID PRIOR AUTHORIZATION # /23/1931 GNT06115800 |
| INV # LINE # PROCE 223795 1 T101: 223795 2 T101: 223795 3 T101: 223795 4 T101: 223795 5 T101: 223795 6 T101: | 19 12/31/12 19 01/01/13 19 01/02/13 19 01/03/13 | 01/01/13 16.00 60.48 01/02/13 16.00 60.48 01/03/13 16.00 60.48 |
| | | RTH DATE RECIPIENT ID PRIOR AUTHORIZATION # /27/1938 GNT05256300 |
| INV # LINE # PROC. 223796 | $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | 01/01/13 36.00 136.08 01/02/13 36.00 136.08 01/03/13 36.00 136.08 |
| | | RTH DATE RECIPIENT ID PRIOR AUTHORIZATION # /04/1920 93702665700 |
| INV # LINE # PROC 223797 1 S512 223797 2 S512 223797 3 S512 223797 4 S512 223797 5 S512 223797 6 S512 223797 7 S512 | 25 12/30/12 25 12/31/12 25 01/01/13 25 01/02/13 25 01/03/13 | 01/02/13 28.00 105.84 01/03/13 28.00 105.84 |
| | | RTH DATE RECIPIENT ID PRIOR AUTHORIZATION # /13/1939 GNT03481200 |
| INV # LINE # PROCE 223798 1 T101: 223798 2 T101: | | THRU DT UNITS AMOUNT 12/31/12 16.00 60.48 01/01/13 16.00 60.48 |

| REPORT DA | | | | SIDE CIT | | | HIPAA | A DATA FI | LE REPORT (PHLT837/ED) | IS) PAGE 33 |
|------------------|-------------------|--------------------|----------------|----------|---------|----------------------|--------------------------|------------------|------------------------|---------------------|
| INPUL FIL | E = /VOL4 | 44/COMPSUP | /HIPAAIN/E3202 | 01301090 | #17217¢ |) | | | | |
| SUBMITTER | | | SUNNYSIDE | | | | | | | |
| PROVIDER | ID = 113 | 502051 SU | NNYSIDE | | | | NP | PI = 1154 | 407492 | |
| 223798 | 3 | T1019 | | 01 | /02/13 | 01/02/13 | 16.00 | 60.48 | | |
| 223798 | 4 | T1019 | | | | 01/03/13 | | 60.48 | | |
| 223798 | 5 | T1019 | | 01 | /04/13 | 01/04/13 | | 60.48 | | |
| | | | | | | CLA | .IM TOTAL | 302.40 | CLAIM ACCOUNT REP | F. 2237980012012182 |
| REG LOC | CLIENT | SERVICE | NAME | | BIE | TH DATE | RECIPIENT ID | DRTOR | AUTHORIZATION # | |
| 001 | 2012226 | 2012226 | RODRIGUEZ | MARY | | 05/1922 | GNT05127100 | FRIOR | AUTHORIZATION # | |
| | | | | | | | | | | |
| INV # | LINE # | PROCEDURE | CODE | | OM DT | THRU DT | UNITS | AMOUNT | | |
| 223799 223799 | 1 2 | S5125 S5125 | | | | 12/15/12 12/16/12 | | 60.48 60.48 | | |
| 223799 | 3 | S5125 S5125 | | | | 12/17/12 | | 90.72 | | |
| 223799 | 4 | S5125 | | | | 12/17/12 | | 60.48 | | |
| 223799 | 5 | S5125 | | | | 12/30/12 | | 60.48 | | |
| 223799 | 6 | S5125 | | | | 12/31/12 | | 90.72 | | |
| 223799 | 7 | S5125 | | 01 | /02/13 | 01/02/13 | 24.00 | 90.72 | | |
| | | | | | | CLA | .IM TOTAL | 514.08 | CLAIM ACCOUNT REP | F. 2237990012012226 |
| REG LOC | CLIENT | SERVICE | NAME | | DII | TH DATE | RECIPIENT ID | DDTOD | AUTHORIZATION # | |
| 001 | 2012097 | 2012097 | RODRIGUEZ | SILVIO | | 03/1930 | GNT06106100 | PRIOR | AUTHORIZATION # | |
| 001 | 2012007 | 2012007 | RODRIGODZ | DILVIO | / | 03/1230 | GN100100100 | | | |
| INV # | LINE # | PROCEDURE | CODE | | DT MC | THRU DT | UNITS | AMOUNT | | |
| 223800 | 1 | S5125 | | | | 12/29/12 | | 120.96 | | |
| 223800 | 2 | S5125 | | | | 12/30/12 | | 120.96 | | |
| 223800 | 3 4 | S5125 S5125 | | | | 12/31/12 01/01/13 | | 120.96 120.96 | | |
| 223800 223800 | 5 | S5125 S5125 | | | | 01/01/13 | | 120.96 | | |
| 223800 | 6 | S5125 S5125 | | | | 01/02/13 | | 120.96 | | |
| 223800 | 7 | S5125 | | | /04/13 | . , , . | | 120.96 | | |
| | | | | | | CLA | IM TOTAL | 846.72 | CLAIM ACCOUNT REE | F. 2238000012012097 |
| DEG 100 | GT TENTE | GEDIT GE | | | D.T.F | | | | | |
| REG LOC 001 | CLIENT 2006650 | SERVICE 2006650 | NAME ROJAS | ANGEL | | TH DATE 22/1923 | RECIPIENT ID GNT04856900 | PRIOR | AUTHORIZATION # | |
| 001 | 2000030 | 2000030 | ROUAS | ANGEL | 01/ | 22/1923 | GN104030900 | | | |
| INV # | LINE # | PROCEDURE | CODE | FRO | DM DT | THRU DT | UNITS | AMOUNT | | |
| 223801 | 1 | S5125 | | | | 12/29/12 | | 120.96 | | |
| 223801 | 2 | S5125 | | | | 12/30/12 | | 120.96 | | |
| 223801 | 3 | S5125 | | | | 12/31/12 | | 120.96 | | |
| 223801 | 4 | S5125 | | | | 01/01/13 | | 120.96 | | |
| 223801 223801 | 5 6 | S5125 S5125 | | | /02/13 | 01/02/13 01/03/13 | | 120.96 120.96 | | |
| 223801 | 7 | S5125 S5125 | | | /03/13 | 01/03/13 | | 120.96 | | |
| 223001 | , | 55125 | | 01. | / 04/13 | | IM TOTAL | 846.72 | CLAIM ACCOUNT RE | F. 2238010012006650 |
| | | | | | | | | | | |
| REG LOC | CLIENT | SERVICE | NAME | | | RTH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # | |
| 001 | 2011777 | 2011777 | ROMAN | GLADYS | 09/ | 15/1934 | GNT02933300 | | | |
| INV # | LINE # | PROCEDURE | CODE | ਸੰਸ | OM DT | THRU DT | UNITS | AMOUNT | | |
| 223802 | 1 | S5125 | | | | 12/29/12 | | 120.96 | | |
| 223802 | 2 | S5125 | | | - , | 12/30/12 | | 120.96 | | |
| 223802 | 3 | S5125 | | | | 12/31/12 | | 120.96 | | |
| | | | | | | | | | | |

| DEDODE DA | TTT: 01/00/ | 1 2 | CITININI | VC T DE | CITYMIDE | | IITDAA | י די גייי איי | LE DEDODE | / DIII TO 27 | /EDT0 |) PAGE 34 |
|------------------|---------------------------------------|--------------------|------------------------|---------|----------------------|-----------------|--------------------------|------------------|-----------------|--------------|--------|------------------|
| INPUT FIL | .1E 01/09/ E = /VOL4 | 13 44/COMPSUP | SUNNY HIPAAIN/E3202 | 201301 | 0904125126 | | HIPAF | A DATA FI. | LE REPORT | (PHL183/ | / FDIS |) PAGE 34 |
| | | | | | | | | | | | | |
| SUBMITTER | | NYSI 502051 SUN | SUNNYSIDI NNYSIDE | C | | | NE | PI = 1154 | 407492 | | | |
| | | | | | | | | | 107152 | | | |
| 223802 | 4 5 | S5125 S5125 | | | 01/01/13 01/02/13 | | | 120.96 120.96 | | | | |
| 223802 223802 | 6 | S5125 S5125 | | | 01/02/13 | | | 120.96 | | | | |
| 223802 | 7 | S5125 | | | 01/04/13 | | | 120.96 | | | | |
| | | | | | | CLA | IM TOTAL | 846.72 | CLAIM | ACCOUNT | REF. | 2238020012011777 |
| REG LOC | CLIENT | SERVICE | NAME | | BIR | TH DATE | RECIPIENT II |) PRIOR | AUTHORIZA | TION # | | |
| 001 | 2012085 | 2012085 | NAME ROSARIO | ANA | | 23/1949 | GNT03285400 | | | | | |
| INV # | LINE # | PROCEDURE | CODE | | FROM DT | THRU DT | UNITS | AMOUNT | | | | |
| 223803 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | S5125 | CODE | | 12/31/12 | | | 105.84 | | | | |
| 223803 | 2 | S5125 | | | 01/01/13 | | | 105.84 | | | | |
| 223803 | 3 | S5125 | | | 01/02/13 | | | 105.84 | | | | |
| 223803 | 4 | S5125 | | | 01/03/13 | | | 105.84 | | | | |
| 223803 | 5 | S5125 | | | 01/04/13 | | 28.00 IM TOTAL | 105.84 529.20 | CT A TM | | ממת | 2238030012012085 |
| | | | | | | CLA | LM IOIAL | 329.20 | CLAIM | ACCOUNT | KEF. | 2230030012012005 |
| REG LOC | CLIENT | SERVICE | NAME RUBIANO | | | TH DATE | RECIPIENT II | PRIOR | AUTHORIZA | TION # | | |
| 001 | 2006828 | 2006828 | RUBIANO | MARI | A 11/ | 12/1925 | GNT03390400 | | | | | |
| INV # | LINE # | PROCEDURE | CODE | | FROM DT | THRU DT | UNITS | AMOUNT | | | | |
| 223804 | 1 | S5125 | | | 12/31/12 | | | 83.16 | | | | |
| 223804 | 2 | S5125 | | | 01/02/13 | | | 83.16 | | | | |
| 223804 223804 | 3 4 | S5125 S5125 | | | 01/03/13 01/04/13 | | | 83.16 83.16 | | | | |
| 223004 | 7 | 33123 | | | 01/04/13 | | IM TOTAL | 332.64 | CLAIM | ACCOUNT | REF. | 2238040012006828 |
| DEG TOG | OT TENTE | CEDIATOR | N72.14E | | DIE | | | DDIOD | 3.11001.00 T.C3 | TITOM II | | |
| REG LOC 001 | CLIENT 2011986 | SERVICE 2011986 | NAME RUIZ | JAME | | TH DATE 04/1929 | RECIPIENT II GNT00225800 | | AUTHORIZA | TION # | | |
| | | | | | | | | | | | | |
| INV # | LINE # | PROCEDURE | | | FROM DT | | UNITS | AMOUNT | | | | |
| 223805 223805 | 1 2 | T1019 TT T1019 TT | | | 12/29/12 12/30/12 | | | 48.36 48.36 | | | | |
| 223805 | 3 | T1019 TT | | | 12/31/12 | | | 48.36 | | | | |
| 223805 | 4 | T1019 TT | | | 01/01/13 | | | 48.36 | | | | |
| 223805 | 5 | T1019 TT | | | 01/02/13 | | | 48.36 | | | | |
| 223805 | 6 | T1019 TT | | | 01/03/13 | | | 48.36 | CT 2 TN | 7 GGOTTH | D | 2220050012011006 |
| | | | | | | CLA | IM TOTAL | 290.16 | CLAIM | I ACCOUNT | REF. | 2238050012011986 |
| REG LOC | CLIENT | SERVICE | NAME | | | TH DATE | RECIPIENT II |) PRIOR | AUTHORIZA | TION # | | |
| 001 | 2011987 | 2011987 | RUIZ | ROSA | . 11/ | 30/1934 | GNT00225900 | | | | | |
| INV # | LINE # | PROCEDURE | CODE | | FROM DT | THRU DT | UNITS | AMOUNT | | | | |
| 223806 | 1 | T1019 TT | | | 12/29/12 | | | 48.36 | | | | |
| 223806 | 2 | T1019 TT | | | 12/30/12 | 12/30/12 | 12.00 | 48.36 | | | | |
| 223806 223806 | 3 4 | T1019 TT T1019 TT | | | 12/31/12 01/01/13 | | | 48.36 48.36 | | | | |
| 223806 | 5 | T1019 TT | | | 01/01/13 | | | 48.36 | | | | |
| 223806 | 6 | T1019 TT | | | 01/03/13 | 01/03/13 | 12.00 | 48.36 | | | | |
| 223806 | 7 | T1019 TT | | | 01/04/13 | - , - , - | | 48.36 | | | | |
| | | | | | | CLA | IM TOTAL | 338.52 | CLAIM | ACCOUNT | REF. | 2238060012011987 |

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SUBMITTER ID = SUNNYSI SUNNYSIDE

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

| REG LOC 001 | CLIENT 2003430 | SERVICE 2003430 | NAME SALJANIN | | RTH DATE /05/1922 | RECIPIENT ID GNT03006000 | PRIOR | AUTHORIZATION # |
|--|--------------------------|--|------------------|--|--|--|--|-------------------------------------|
| INV # 223807 223807 223807 223807 223807 223807 223807 | LINE # 1 2 3 4 5 6 7 | PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019 | CODE | FROM DT 12/29/12 12/30/12 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 | 12/30/12 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 | 32.00 32.00 32.00 32.00 36.00 36.00 | AMOUNT 120.96 120.96 120.96 120.96 136.08 136.08 136.08 892.08 | CLAIM ACCOUNT REF. 2238070012003430 |
| REG LOC 001 | CLIENT 2012084 | SERVICE 2012084 | NAME SANCHEZ | | RTH DATE /01/1925 | RECIPIENT ID GNT02386400 | PRIOR | AUTHORIZATION # |
| INV # 223808 223808 223808 223808 223808 223808 223808 223808 223808 | LINE # 1 2 3 4 5 6 7 8 9 | PROCEDURE \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT | CODE | FROM DT 12/08/12 12/09/12 12/29/12 12/30/12 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 | 12/09/12 12/29/12 12/30/12 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 | 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 | AMOUNT 32.24 32.24 32.24 32.24 32.24 32.24 32.24 32.24 32.24 32.24 32.16 | CLAIM ACCOUNT REF. 2238080012012084 |
| REG LOC 001 | CLIENT 1997789 | SERVICE 1997789 | NAME SANCHEZ | | RTH DATE /03/1956 | RECIPIENT ID GNT00370600 | PRIOR | AUTHORIZATION # |
| INV # 223809 223809 223809 223809 223809 | LINE # 1 2 3 4 5 | PROCEDURE T1019 T1019 T1019 T1019 T1019 | CODE | FROM DT 12/29/12 12/30/12 12/31/12 01/01/13 01/02/13 | 12/30/12 12/31/12 01/01/13 01/02/13 | 16.00 28.00 28.00 | AMOUNT 60.48 60.48 105.84 105.84 105.84 438.48 | CLAIM ACCOUNT REF. 2238090011997789 |
| REG LOC 001 | CLIENT 2012082 | SERVICE 2012082 | NAME SANCHEZ | | RTH DATE /17/1936 | RECIPIENT ID GNT05030100 | PRIOR | AUTHORIZATION # |
| INV # 223810 223810 223810 223810 223810 | LINE # 1 2 3 4 5 | PROCEDURE S5125 S5125 S5125 S5125 S5125 | CODE | FROM DT 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 | 01/01/13 01/02/13 01/03/13 01/04/13 | 16.00 16.00 16.00 | AMOUNT 60.48 60.48 60.48 60.48 60.48 302.40 | CLAIM ACCOUNT REF. 2238100012012082 |
| REG LOC 001 | CLIENT 2011841 | SERVICE 2011841 | NAME SANTANA | | RTH DATE /00/0000 | RECIPIENT ID GNT00231600 | PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |

| REPORT DAT | | | | SIDE CITYWIDE 013010904125126 | 5 | HIPAA | DATA FII | LE REPORT (PHLT837/EDIS) PAGE | 36 |
|--|--------------------------------------|---|----------------------|---|---|--|---|---|-----|
| SUBMITTER PROVIDER | | NYSI 502051 SUI | SUNNYSIDE NNYSIDE | : | | NPI | I = 11544 | 407492 | |
| 223811 223811 | 1 2 | T1019 T1019 T1019 | | 12/26/12 | 12/25/12 12/26/12 | 20.00 | 75.60 75.60 75.60 | | |
| 223811 223811 | 3 4 | T1019 T1019 | | | 12/27/12 12/28/12 CLA | | 75.60 75.60 302.40 | CLAIM ACCOUNT REF. 22381100120118 | 41 |
| REG LOC 001 | CLIENT 2011787 | SERVICE 2011787 | NAME SANTIAGO | | RTH DATE /19/1932 | RECIPIENT ID GNT02860500 | PRIOR | AUTHORIZATION # | |
| INV # 223812 223812 223812 223812 | LINE # 1 2 3 4 | PROCEDURE T1019 T1019 T1019 T1019 | CODE | FROM DT 12/31/12 01/02/13 01/03/13 01/04/13 | 01/04/13 | 16.00 16.00 16.00 | AMOUNT 60.48 60.48 60.48 | | |
| REG LOC 001 | CLIENT 2011851 | SERVICE 2011851 | NAME SANTIAGO | | CLA RTH DATE /16/1924 | RECIPIENT ID GNT02886300 | 241.92 PRIOR | CLAIM ACCOUNT REF. 22381200120117 AUTHORIZATION # | 87 |
| INV # 223813 223813 223813 223813 223813 223813 223813 | LINE # 1 2 3 4 5 6 7 | PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 | CODE | 12/30/12 12/31/12 | 01/04/13 | 32.00 32.00 32.00 32.00 32.00 24.00 | AMOUNT 120.96 120.96 120.96 120.96 120.96 90.72 120.96 816.48 | CLAIM ACCOUNT REF. 22381300120118 | 351 |
| REG LOC 001 | CLIENT 2011859 | SERVICE 2011859 | NAME SANTIAGO | | RTH DATE /00/0000 | RECIPIENT ID 93703401100 | PRIOR | AUTHORIZATION # | |
| INV # 223814 223814 223814 223814 223814 223814 | LINE # 1 2 3 4 5 6 | PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 | CODE | 12/30/12 12/31/12 01/02/13 | THRU DT 12/29/12 12/30/12 12/31/12 01/02/13 01/03/13 01/04/13 CLA | 16.00 28.00 28.00 24.00 | AMOUNT 60.48 60.48 105.84 105.84 90.72 105.84 529.20 | CLAIM ACCOUNT REF. 22381400120118 | 359 |
| REG LOC 001 | CLIENT 2011788 | SERVICE 2011788 | NAME SANTIAGO | | RTH DATE /18/1941 | RECIPIENT ID 93701469700 | PRIOR | AUTHORIZATION # | |
| INV # 223815 | LINE # 1 | PROCEDURE T1019 | CODE | FROM DT 12/31/12 | THRU DT 12/31/12 CLA | UNITS 16.00 AIM TOTAL | AMOUNT 60.48 60.48 | CLAIM ACCOUNT REF. 22381500120117 | '88 |
| REG LOC 001 | CLIENT 2011788 | SERVICE 2011788 | NAME SANTIAGO | | RTH DATE /18/1941 | RECIPIENT ID 93701469700 | PRIOR | AUTHORIZATION # | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | |

| REPORT DA | TE 01/09/ | 13 | SUNNY | YSIDE CITYWIDE 2013010904125126 | | HIPAA | A DATA FILE REPORT (PHLT837/EDIS) PAGE | 37 |
|---|----------------------------|---|----------------------|---|--|--|--|-----|
| INPUT FIL | E = /VOL4 | 44/COMPSUP | /HIPAAIN/E3202 | 2013010904125126 | | | | |
| | | NYSI 502051 SUM | SUNNYSIDE NNYSIDE | 3 | | NPI | PI = 1154407492 | |
| 223816 223816 223816 223816 | 1 2 3 4 | T1019 T1019 T1019 T1019 | | 01/01/13 01/02/13 01/03/13 01/04/13 | 01/01/13 01/02/13 01/03/13 01/04/13 CLA | 16.00 16.00 16.00 16.00 IM TOTAL | 60.48 60.48 60.48 60.48 241.92 CLAIM ACCOUNT REF. 22381600120117 | 788 |
| REG LOC 001 | CLIENT 2002124 | SERVICE 2002124 | NAME SHELTON | BIR AGUEDA 02/ | TH DATE 05/1919 | RECIPIENT ID GNT03123900 | PRIOR AUTHORIZATION # | |
| INV # 223817 223817 223817 223817 | LINE # 1 2 3 4 | PROCEDURE T1019 T1019 T1019 T1019 | CODE | FROM DT 12/30/12 01/02/13 01/03/13 01/04/13 | THRU DT 12/30/12 01/02/13 01/03/13 01/04/13 CLA | UNITS 28.00 28.00 28.00 28.00 28.00 | AMOUNT 105.84 105.84 105.84 105.84 423.36 CLAIM ACCOUNT REF. 22381700120023 | 124 |
| REG LOC 001 | CLIENT 2011597 | SERVICE 2011597 | NAME SOLIS | BIR JUDITH 12/ | TH DATE 26/1931 | RECIPIENT ID GNT03904400 | PRIOR AUTHORIZATION # | |
| INV # 223818 223818 223818 | LINE # 1 2 3 | PROCEDURE S5125 S5125 S5125 | | FROM DT 12/29/12 12/30/12 12/31/12 | THRU DT 12/29/12 12/30/12 12/31/12 CLA | UNITS 48.00 48.00 48.00 IM TOTAL | AMOUNT 181.44 181.44 181.44 544.32 CLAIM ACCOUNT REF. 22381800120115 | 597 |
| REG LOC 001 | CLIENT 2011597 | SERVICE 2011597 | NAME SOLIS | JUDITH BIR | TH DATE 26/1931 | | PRIOR AUTHORIZATION # | |
| INV # 223819 | LINE # 1 | PROCEDURE S5125 | CODE | | CLA | IM TOTAL | AMOUNT 181.44 181.44 CLAIM ACCOUNT REF. 22381900120115 | 597 |
| REG LOC 001 | CLIENT 2008885 | SERVICE 2008885 | NAME SOMRAJ | BIR UMILLA 09/ | TH DATE 24/1973 | RECIPIENT ID GNT03813900 | PRIOR AUTHORIZATION # | |
| INV # 223820 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 12/30/12 | THRU DT 12/30/12 CLA | UNITS 16.00 IM TOTAL | AMOUNT 60.48 60.48 CLAIM ACCOUNT REF. 22382000120088 | 385 |
| REG LOC 001 | CLIENT 2008885 | SERVICE 2008885 | NAME SOMRAJ | BIR UMILLA 09/ | TH DATE 24/1973 | | PRIOR AUTHORIZATION # | |
| INV # 223821 | LINE # 1 | PROCEDURE S5125 | CODE | | CLA | UNITS 16.00 IM TOTAL | AMOUNT 60.48 60.48 CLAIM ACCOUNT REF. 22382100120088 | 385 |
| REG LOC 001 | CLIENT 2011782 | SERVICE 2011782 | NAME THERMOSY | BIR MARIE P 06/ | TH DATE 10/1917 | RECIPIENT ID GNT02791600 | PRIOR AUTHORIZATION # | |
| INV # 223822 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 12/29/12 | THRU DT 12/29/12 | UNITS 20.00 | AMOUNT 75.60 | |

INV # LINE # PROCEDURE CODE

| INPUT FIL | TE 01/09/ E = /VOL4 | 44/COMPSUP | SUNNY HIPAAIN/E3202/ | SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT83//EDIS) PAGE 38 2013010904125126 |
|--|----------------------------|---|-------------------------|---|
| | | | SUNNYSIDE NNYSIDE | |
| 223822 | 2 | S5125 | | 12/31/12 12/31/12 32.00 120.96 CLAIM TOTAL 196.56 CLAIM ACCOUNT REF. 2238220012011782 |
| REG LOC 001 | CLIENT 2011782 | SERVICE 2011782 | NAME THERMOSY | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIE P 06/10/1917 GNT02791600 |
| INV # 223823 223823 223823 223823 | LINE # 1 2 3 4 | PROCEDURE S5125 S5125 S5125 S5125 | CODE | FROM DT THRU DT UNITS AMOUNT 01/01/13 01/01/13 32.00 120.96 01/02/13 01/02/13 32.00 120.96 01/03/13 01/03/13 32.00 120.96 01/04/13 01/04/13 32.00 120.96 01/04/13 01/04/13 32.00 120.96 CLAIM TOTAL 483.84 CLAIM ACCOUNT REF. 2238230012011782 |
| | CLIENT 2012197 | SERVICE 2012197 | NAME TORO | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ROSARIO 02/15/1929 GNT00261000 |
| INV # 223824 223824 223824 223824 223824 223824 223824 | LINE # 1 2 3 4 5 6 7 | PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019 | CODE | FROM DT THRU DT UNITS AMOUNT 12/29/12 12/29/12 24.00 90.72 12/30/12 12/30/12 24.00 90.72 12/31/12 12/31/12 32.00 120.96 01/01/13 01/01/13 32.00 120.96 01/02/13 01/02/13 32.00 120.96 01/03/13 01/03/13 32.00 120.96 01/04/13 01/04/13 32.00 120.96 01/04/13 01/04/13 786.24 CLAIM ACCOUNT REF. 2238240012012197 |
| REG LOC 001 | CLIENT 2011861 | SERVICE 2011861 | NAME TORRES | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JUANITA 06/21/1931 GNT03848300 |
| INV # 223825 223825 223825 223825 223825 223825 | LINE # 1 2 3 4 5 6 | PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 | CODE | FROM DT THRU DT UNITS AMOUNT 12/30/12 12/30/12 24.00 90.72 12/31/12 12/31/12 32.00 120.96 01/01/13 01/01/13 32.00 120.96 01/02/13 01/02/13 32.00 120.96 01/03/13 01/03/13 32.00 120.96 01/04/13 01/04/13 32.00 120.96 01/04/13 01/04/13 32.00 695.52 CLAIM ACCOUNT REF. 2238250012011861 |
| | 2011002 | SERVICE 2011983 | NAME TOUSSAINT | CLAIM TOTAL 695.52 CLAIM ACCOUNT REF. 2238250012011861 BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MIGUEL 03/28/1936 93702919600 |
| INV # 223826 223826 223826 223826 223826 223826 223826 | LINE # 1 2 3 4 5 6 7 | PROCEDURE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 | CODE | FROM DT THRU DT UNITS AMOUNT 12/29/12 12/29/12 16.00 60.48 12/30/12 12/30/12 16.00 60.48 12/31/12 12/31/12 20.00 75.60 01/01/13 01/01/13 20.00 75.60 01/02/13 01/02/13 20.00 75.60 01/03/13 01/03/13 20.00 75.60 01/03/13 01/03/13 20.00 75.60 01/04/13 01/04/13 20.00 75.60 01/04/13 01/04/13 20.00 75.60 CLAIM TOTAL 498.96 CLAIM ACCOUNT REF. 2238260012011983 |
| REG LOC 001 | CLIENT 2011783 | SERVICE 2011783 | NAME VARGAS | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALCIBIA 07/06/1918 GNT00492400 |

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| REDORT DA | ጥፑ በ1/በዓ/ | 13 | STIMMYS | TOE CITYWIDE | | нтра а | ב מדמ ביו | .F PFDOPT (DHI.T837/F | DIS) PAGE 39 |
|-----------------------|---------------------------------------|-----------------------|---------------------|--|--------------------|--------------------------|------------------|-----------------------|----------------------|
| INPUT FIL | E = /VOL4 | 44/COMPSUP/H | HIPAAIN/E32020 | 13010904125126 | 5 | IIIFAA | DAIA FII | LE REPORT (PHLT837/E | DIS) FAGE 39 |
| | | | | | | | | | |
| SUBMITTER PROVIDER | | INYSI 502051 SUNN | SUNNYSIDE NYSIDE | | | NP | PI = 11544 | 107492 | |
| | | | | | | | | | |
| 223827 223827 | 1 2 | T1001 T1019 | | 11/16/12 12/29/12 12/30/12 12/31/12 01/01/13 01/02/13 01/03/13 | 11/16/12 | 1.00 | 100.00 75.60 | | |
| 223827 | 3 | T1019 | | 12/30/12 | 12/30/12 | 20.00 | 75.60 | | |
| 223827 | 4 | T1019 | | 12/31/12 | 12/31/12 | 20.00 | 75.60 | | |
| 223827 223827 | 5 6 | T1019 T1019 | | 01/01/13 | 01/01/13 | 20.00 | 75.60 75.60 | | |
| 223827 | 7 | T1019 T1019 | | 01/02/13 | 01/02/13 | 20.00 | 75.60 | | |
| | • | | | 5_, 55, 55 | CLA | IM TOTAL | 553.60 | CLAIM ACCOUNT R | EF. 2238270012011783 |
| REG LOC | CLIENT | SERVICE | NAME | BIR | TH DATE | RECIPIENT ID |) PRIOR | AUTHORIZATION # | |
| 001 | | 2012160 | | | 16/1936 | GNT0026740 |) INION | AUTHORIZATION # | |
| INV # | LINE # | | CODE | | יים זומטיי | UNITS | AMOUNT | | |
| 223828 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | T1019 TT | LODE | 12/29/12 | 12/29/12 | 20.00 | 80.60 | | |
| 223828 | 2 | T1019 TT | | 12/30/12 | 12/30/12 | 20.00 | 80.60 | | |
| 223828 | 3 | T1019 TT | | 12/31/12 | 12/31/12 | 20.00 | 80.60 | | |
| 223828 223828 | 4 5 | T1019 TT | | 01/01/13 | 01/01/13 | 20.00 | 80.60 80.60 | | |
| 223828 | 6 | T1019 TT | | 01/03/13 | 01/03/13 | 20.00 | 80.60 | | |
| 223828 | 7 | T1019 TT | | FROM DT 12/29/12 12/30/12 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 | 01/04/13 | 20.00 | 80.60 | | |
| | | | | | CLA | AIM TOTAL | 564.20 | CLAIM ACCOUNT R | EF. 2238280012012160 |
| REG LOC 001 | CLIENT 2011483 | SERVICE 2011483 | NAME VARGAS | RAMON BIR | TH DATE 23/1965 | RECIPIENT ID GNT02027100 | | AUTHORIZATION # | |
| INV # | LINE # | PROCEDURE C | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | |
| 223829 | 1 2 | T1019 | | FROM DT 01/01/13 01/03/13 | 01/01/13 | 18.00 30.00 | 68.04 113.40 | | |
| 223829 | 2 | 11019 | | 01/03/13 | 01/03/13 CLA | IM TOTAL | 181.44 | CLAIM ACCOUNT R | EF. 2238290012011483 |
| | | | | | | | | | |
| REG LOC 001 | CLIENT 2012168 | SERVICE 2012168 | NAME VAZQUEZ | ROSA 12/ | 05/1940 | GNT00268900 | PRIOR | AUTHORIZATION # | |
| INV # | LINE # | PROCEDURE C | CODE | FROM DT 12/19/12 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 | THRU DT | UNITS | AMOUNT | | |
| 223830 223830 | 1 2 | S5125 S5125 | | 12/19/12 | 12/19/12 | 16.00 16.00 | 60.48 60.48 | | |
| 223830 | 3 | S5125 S5125 | | 01/01/13 | 01/01/13 | 16.00 | 60.48 | | |
| 223830 | 4 | S5125 | | 01/02/13 | 01/02/13 | 16.00 | 60.48 | | |
| 223830 | 5 6 | S5125 | | 01/03/13 | 01/03/13 | 16.00 | 60.48 | | |
| 223830 | ь | S5125 | | 01/04/13 | 01/04/13 CLA | 16.00 IM TOTAL | 60.48 362.88 | CLAIM ACCOUNT R | EF. 2238300012012168 |
| | | | | | | | | | |
| REG LOC 001 | CLIENT 2011982 | 2011982 | | ADELAID 12/ | TH DATE 16/1934 | RECIPIENT ID 93702952000 | PRIOR | AUTHORIZATION # | |
| INV # | LINE # | PROCEDURE C | CODE | FROM DT 12/30/12 12/31/12 01/02/13 01/03/13 01/04/13 | THRU DT | UNITS | AMOUNT | | |
| 223831 223831 | 1 2 | S5126 S5126 | | 12/30/12 12/31/12 | 12/30/12 | | 196.56 196.56 | | |
| 223831 | 3 | S5126 S5126 | | 01/02/13 | 01/02/13 | | 196.56 | | |
| 223831 | 4 | S5126 | | 01/03/13 | 01/03/13 | 1.00 | 196.56 | | |
| 223831 | 5 | S5126 | | 01/04/13 | 01/04/13 | 1.00 | 196.56 | | |

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

| SUBMITTER ID = SU PROVIDER ID = 11 | NNYSI SUNNYSIDI 3502051 SUNNYSIDE | NPI = 1154407492 |
|--|--|---|
| | | CLAIM TOTAL 982.80 CLAIM ACCOUNT REF. 2238310012011982 |
| REG LOC CLIENT 001 2012027 | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 06/21/1932 GNT00271900 |
| INV # LINE # 223832 1 223832 2 223832 3 223832 4 223832 5 223832 6 | PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 12/29/12 12/29/12 16.00 60.48 12/30/12 12/30/12 16.00 60.48 12/31/12 12/31/12 24.00 90.72 01/02/13 01/02/13 24.00 90.72 01/03/13 01/03/13 24.00 90.72 01/04/13 01/04/13 24.00 90.72 CLAIM TOTAL 483.84 CLAIM ACCOUNT REF. 2238320012012027 |
| REG LOC CLIENT 001 2012002 | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # WILLIAM 12/11/1934 GNT04940600 |
| INV # LINE # 223833 1 | PROCEDURE CODE S5125 | FROM DT THRU DT UNITS AMOUNT 12/31/12 12/31/12 16.00 60.48 CLAIM TOTAL 60.48 CLAIM ACCOUNT REF. 2238330012012002 |
| REG LOC CLIENT 001 2012002 | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # WILLIAM 12/11/1934 GNT04940600 |
| INV # LINE # 223834 1 223834 2 223834 3 223834 4 | PROCEDURE CODE S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 01/01/13 01/01/13 16.00 60.48 01/02/13 01/02/13 16.00 60.48 01/03/13 01/03/13 16.00 60.48 01/04/13 01/04/13 16.00 60.48 01/04/13 01/04/13 16.00 60.48 CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2238340012012002 |
| REG LOC CLIENT 001 2011862 | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DAISY 03/02/1951 GNT04421500 |
| INV # LINE # 223835 1 223835 2 223835 3 223835 4 | PROCEDURE CODE T1019 T1019 T1019 T1019 | FROM DT THRU DT UNITS AMOUNT 01/01/13 01/01/13 20.00 75.60 01/02/13 01/02/13 20.00 75.60 01/03/13 01/03/13 20.00 75.60 01/04/13 01/04/13 20.00 75.60 01/04/13 TOTAL 302.40 CLAIM ACCOUNT REF. 2238350012011862 |
| REG LOC CLIENT 001 2012091 | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ROQUE 08/16/1928 GNT02618000 |
| INV # LINE # 223836 1 223836 2 223836 3 223836 4 223836 5 223836 6 | PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 12/29/12 12/29/12 20.00 75.60 12/30/12 12/30/12 20.00 75.60 12/31/12 12/31/12 44.00 166.32 01/01/13 01/01/13 44.00 166.32 01/02/13 01/02/13 44.00 166.32 01/03/13 01/03/13 44.00 166.32 |

INV # LINE # PROCEDURE CODE

| INPUT FIL | E = /VOL4 | 144/COMPSUP | /HIPAAIN/E3202 | 2013010904125126 | 41 |
|---|--------------------------------------|---|----------------------|---|------|
| | | | SUNNYSIDE NNYSIDE | | |
| 223836 | 7 | | | 01/04/13 01/04/13 44.00 166.32 CLAIM TOTAL 982.80 CLAIM ACCOUNT REF. 2238360012012 | :091 |
| | CLIENT 2008200 | SERVICE 2008200 | NAME VLAHOS | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIE 09/04/1932 GNT04780800 | |
| INV # 223837 223837 223837 223837 223837 223837 | LINE # 1 2 3 4 5 6 | PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 | CODE | FROM DT THRU DT UNITS AMOUNT 12/24/12 12/24/12 32.00 120.96 12/29/12 12/29/12 48.00 181.44 12/30/12 12/30/12 48.00 181.44 12/31/12 12/31/12 32.00 120.96 01/02/13 01/02/13 32.00 120.96 01/04/13 01/04/13 32.00 120.96 01/04/13 TOTAL 846.72 CLAIM ACCOUNT REF. 2238370012008 | 3200 |
| REG LOC | CLIENT 2012077 | SERVICE | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALTHEA 08/13/1956 93703608100 | |
| INV # 223838 223838 223838 | LINE # 1 2 3 | PROCEDURE S5125 S5125 S5125 | CODE | FROM DT THRU DT UNITS AMOUNT 01/02/13 01/02/13 8.00 30.24 01/03/13 01/03/13 8.00 30.24 01/04/13 01/04/13 8.00 30.24 CLAIM TOTAL 90.72 CLAIM ACCOUNT REF. 2238380012012 | 2077 |
| | 2008892 | | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # KLARA 06/27/1920 GNT04606900 | |
| INV # 223839 | | | | FROM DT THRU DT UNITS AMOUNT 12/31/12 12/31/12 16.00 60.48 CLAIM TOTAL 60.48 CLAIM ACCOUNT REF. 2238390012008 | 892 |
| REG LOC 001 | CLIENT 2008892 | SERVICE 2008892 | NAME WEISZ | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # KLARA 06/27/1920 GNT04606900 | |
| INV # 223840 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT THRU DT UNITS AMOUNT 01/02/13 01/02/13 16.00 60.48 CLAIM TOTAL 60.48 CLAIM ACCOUNT REF. 2238400012008 | 892 |
| REG LOC 001 | 2009618 | | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # BALDWIN 09/14/1933 GNT05953700 | |
| INV # 223841 223841 223841 223841 223841 | LINE # 1 2 3 4 5 | PROCEDURE T1019 T1019 T1019 T1019 T1019 | CODE | FROM DT THRU DT UNITS AMOUNT 12/24/12 12/24/12 16.00 60.48 12/25/12 12/25/12 16.00 60.48 12/26/12 12/26/12 16.00 60.48 12/27/12 12/27/12 16.00 60.48 12/28/12 12/28/12 16.00 60.48 12/28/12 12/28/12 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2238410012009 | 9618 |
| | CLIENT 2003177 | SERVICE 2003177 | NAME WHITLEY | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MYRNA 07/04/1950 GNT04373700 | |

FROM DT THRU DT

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AMOUNT

| REPORT DATE 01/09/13 | SUNNYSIDE CITYWIDE | HIPAA DATA FILE REPORT (PHLT837/EDIS) | PAGE 42 |
|----------------------|--------------------|---------------------------------------|---------|
|----------------------|--------------------|---------------------------------------|---------|

| REPORT DA | TE 01/09/ E = /VOL4 | 13 44/COMPSUP | SUNNY HIPAAIN/E3202/ | SIDE CITYWIDE 013010904125126 | | HIPAA | DATA FII | LE REPORT (PHLT837/EDIS) | PAGE 42 |
|---|--------------------------------------|---|-------------------------|---|---|---|--|--------------------------|------------------|
| | | | SUNNYSIDE NNYSIDE | | | NPI | = 11544 | 407492 | |
| 223842 | 1 | Т1019 | | 12/31/12 | 12/31/12 CLA | 16.00 IM TOTAL | 60.48 60.48 | CLAIM ACCOUNT REF. | 2238420012003177 |
| REG LOC 001 | CLIENT 2003177 | | | | | | | AUTHORIZATION # | |
| INV # 223843 223843 223843 | LINE # 1 2 3 | PROCEDURE T1019 T1019 T1019 | CODE | FROM DT 01/01/13 01/03/13 01/04/13 | THRU DT 01/01/13 01/03/13 01/04/13 CLA | UNITS 16.00 16.00 16.00 IM TOTAL | AMOUNT 60.48 60.48 60.48 181.44 | CLAIM ACCOUNT REF. | 2238430012003177 |
| | CLIENT 2006152 | SERVICE 2006152 | NAME YI | BIR'CARLOS 04/ | TH DATE 16/1959 | RECIPIENT ID GNT04057700 | PRIOR | AUTHORIZATION # | |
| INV # 223844 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 12/31/12 | THRU DT 12/31/12 CLA | UNITS 16.00 IM TOTAL | AMOUNT 60.48 60.48 | CLAIM ACCOUNT REF. | 2238440012006152 |
| REG LOC 001 | CLIENT 2006152 | SERVICE 2006152 | NAME YI | CARLOS 04/ | TH DATE 16/1959 | RECIPIENT ID GNT04057700 | PRIOR | AUTHORIZATION # | |
| INV # 223845 223845 | LINE # 1 2 | PROCEDURE S5125 S5125 | CODE | FROM DT 01/03/13 01/04/13 | THRU DT 01/03/13 01/04/13 CLA | UNITS 16.00 16.00 IM TOTAL | AMOUNT 60.48 60.48 120.96 | CLAIM ACCOUNT REF. | 2238450012006152 |
| REG LOC 001 | CLIENT 2011846 | SERVICE | NAME | BIR | TH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # | |
| 223846 | LINE # 1 2 3 4 5 6 | PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 | CODE | FROM DT 12/24/12 12/25/12 12/26/12 12/27/12 12/28/12 12/31/12 | THRU DT 12/24/12 12/25/12 12/26/12 12/27/12 12/28/12 12/31/12 CLA | UNITS 32.00 32.00 32.00 32.00 32.00 32.00 IM TOTAL | AMOUNT 120.96 120.96 120.96 120.96 120.96 120.96 725.76 | CLAIM ACCOUNT REF. | 2238460012011846 |
| REG LOC 001 | CLIENT 2011846 | SERVICE 2011846 | NAME ZARAGOZA | BIR' ISABEL 07/ | TH DATE 14/1933 | RECIPIENT ID GNT06005500 | PRIOR | AUTHORIZATION # | |
| INV # 223847 223847 223847 223847 | LINE # 1 2 3 4 | PROCEDURE S5125 S5125 S5125 S5125 | CODE | FROM DT 01/01/13 01/02/13 01/03/13 01/04/13 | THRU DT 01/01/13 01/02/13 01/03/13 01/04/13 CLA | UNITS 32.00 32.00 32.00 32.00 31.00 32.00 | AMOUNT 120.96 120.96 120.96 120.96 483.84 | CLAIM ACCOUNT REF. | 2238470012011846 |
| REG LOC 001 | CLIENT 2011750 | SERVICE 2011750 | NAME ZARE | | | RECIPIENT ID GNT03716600 | PRIOR | AUTHORIZATION # | |
| T2777 U | " | DD 0 GDD11D D | 2000 | | | | | | |

FROM DT THRU DT UNITS AMOUNT

INV # LINE # PROCEDURE CODE

| REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010904125126 | | | | | | | | | |
|--|--|--|----------------------|--|---|---|--|--------------------|------------------|
| SUBMITTER I | | | SUNNYSIDI NNYSIDE | E | | | NPI = 1154407 | 7492 | |
| 223848 223848 223848 223848 223848 223848 223848 | 1 2 3 4 5 6 7 | S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 | | 12/29/12 12/30/12 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 | 12/29/12 12/30/12 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 CLA | 46.00 48.00 48.00 48.00 48.00 | 177.66 173.88 181.44 181.44 181.44 177.66 1,254.96 | CLAIM ACCOUNT REF. | 2238480012011750 |
| | CLIENT 999328 | SERVICE 1999328 | NAME ZUMAETA | | TH DATE 09/1936 | RECIPIENT GNT036635 | | JTHORIZATION # | |
| INV # L 223849 223849 223849 223849 223849 223849 223849 | INE # 1 2 3 4 5 6 7 | PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019 | CODE | FROM DT 12/29/12 12/30/12 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 | THRU DT 12/29/12 12/30/12 12/31/12 01/01/13 01/02/13 01/03/13 01/04/13 CLA | 28.00 39.00 32.00 40.00 40.00 | AMOUNT 105.84 105.84 147.42 120.96 151.20 151.20 933.66 | CLAIM ACCOUNT REF. | 2238490011999328 |
| PROVIDER T | OTALS, | ID = 113 | 502051 | TOTAL # OF CLAI | MS = | 941 | TOTAL | CLAIM AMOUNT = | 97,424.24 |

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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 941 TOTAL CLAIM AMOUNT = 97,424.24