INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013070203061735

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

| PROVIDER | . 10 - 113 | 302031 301 | NNISIDE | | | | INF I | 1 - 1134 | 10/192 |
|-----------------|-------------------|--------------------|------------------|--------------|------|----------------------|--------------------------|------------------|-------------------------------------|
| REG LOC 001 | CLIENT 2006118 | SERVICE 2006118 | NAME ALI | AMRUNIS | | RTH DATE /05/1934 | RECIPIENT ID 93703296700 | PRIOR | AUTHORIZATION # |
| INV # 248630 | LINE # 1 | PROCEDURE S5125 | CODE | FROM 06/2 | | THRU DT 06/20/13 | UNITS 36.00 | AMOUNT | |
| | | | | | | CLA | IM TOTAL | 141.84 | CLAIM ACCOUNT REF. 2486300012006118 |
| REG LOC 001 | CLIENT 2011654 | SERVICE 2011654 | NAME ALIX | PEDRO | | RTH DATE /31/1937 | RECIPIENT ID GNT03916300 | PRIOR | AUTHORIZATION # |
| INV # 248631 | LINE # 1 | PROCEDURE S5126 | CODE | FROM 06/2 | | THRU DT 06/22/13 | UNITS 1.00 | AMOUNT 200.00 | |
| 248631 | 2 | S5126 | | 06/2 | 3/13 | 06/23/13 | 1.00 | 200.00 | |
| 248631 | 3 | S5126 | | 06/2 | 5/13 | 06/25/13 | 1.00 | 200.00 | |
| 248631 | 4 | S5126 | | 06/2 | 6/13 | 06/26/13 | 1.00 | 200.00 | |
| 248631 | 5 | S5126 | | 06/2 | 7/13 | 06/27/13 | 1.00 | 200.00 | |
| 248631 | 6 | S5126 | | 06/2 | 8/13 | 06/28/13 | 1.00 | 200.00 | |
| | | | | | | CLA | IM TOTAL 1 | 1,200.00 | CLAIM ACCOUNT REF. 2486310012011654 |
| REG LOC 001 | CLIENT 2010843 | SERVICE 2010843 | NAME ALSTON | ZULINE | | RTH DATE /07/1927 | RECIPIENT ID GNT06188400 | PRIOR | AUTHORIZATION # |
| INV # 248632 | LINE # 1 | PROCEDURE T1019 | CODE | FROM 06/2 | | THRU DT 06/22/13 | UNITS 32.00 | AMOUNT | |
| 248632 | 2 | T1019 | | 06/2 | 3/13 | 06/23/13 | 32.00 | 126.08 | |
| 248632 | 3 | T1019 | | 06/2 | 4/13 | 06/24/13 | 32.00 | 126.08 | |
| 248632 | 4 | T1019 | | 06/2 | 5/13 | 06/25/13 | 32.00 | 126.08 | |
| 248632 | 5 | T1019 | | 06/2 | 6/13 | 06/26/13 | 32.00 | 126.08 | |
| 248632 | 6 | T1019 | | 06/2 | 7/13 | 06/27/13 | 32.00 | 126.08 | |
| 248632 | 7 | T1019 | | 06/2 | 8/13 | 06/28/13 | 32.00 | 126.08 | |
| | | | | | | CLA | IM TOTAL | 882.56 | CLAIM ACCOUNT REF. 2486320012010843 |
| REG LOC 001 | CLIENT 2012602 | SERVICE 2012602 | NAME ALVARADO | SARA E | | RTH DATE /15/1922 | RECIPIENT ID GNT03713600 | PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE | CODE | FROM | DT | THRU DT | UNITS | AMOUNT | |

| REPORT DA | | | | YSIDE CITYWIDE 2013070203061735 | 5 | HIPA | AA DATA FII | LE REPORT (PHLT837/EDIS) PAGE 2 |
|-----------------------|-------------------|--------------------|----------------------|------------------------------------|----------------------|--------------------------|------------------|-------------------------------------|
| SUBMITTER PROVIDER | | NYSI 502051 SUI | SUNNYSIDE NNYSIDE | E | | ı | NPI = 11544 | 107492 |
| 248633 | 1 | S5125 | | 06/22/13 | 06/22/13 | 48.00 | 189.12 | |
| 248633 | 2 | S5125 | | 06/23/13 | 06/23/13 | 48.00 | 189.12 | |
| 248633 | 3 | S5125 | | 06/24/13 | 06/24/13 | 48.00 | 189.12 | |
| 248633 | 4 | S5125 | | 06/25/13 | 06/25/13 | 48.00 | 189.12 | |
| 248633 | 5 | S5125 | | 06/26/13 | 06/26/13 | 48.00 | 189.12 | |
| 248633 | 6 | S5125 | | 06/27/13 | 06/27/13 | 48.00 | 189.12 | |
| 248633 | 7 | S5125 | | 06/28/13 | 06/28/13 | 48.00 | 189.12 | |
| | | | | | CLA | IM TOTAL | 1,323.84 | CLAIM ACCOUNT REF. 2486330012012602 |
| REG LOC 001 | CLIENT 2011581 | SERVICE 2011581 | NAME ASH | | RTH DATE /11/1925 | RECIPIENT GNT06270600 | | AUTHORIZATION # |
| INV # 248634 | LINE # | PROCEDURE T1019 | CODE | FROM DT 06/28/13 | THRU DT 06/28/13 | UNITS 16.00 | AMOUNT 63.04 | |
| | | | | | CLA | IM TOTAL | 63.04 | CLAIM ACCOUNT REF. 2486340012011581 |
| REG LOC 001 | CLIENT 2011979 | SERVICE 2011979 | NAME BERRY | | RTH DATE 14/1934 | RECIPIENT GNT03239600 | | AUTHORIZATION # |
| INV # 248635 | LINE # | PROCEDURE S5125 | CODE | FROM DT 06/25/13 | THRU DT 06/25/13 | UNITS 32.00 | AMOUNT 126.08 | |
| 248635 | 2 | S5125 | | 06/26/13 | 06/26/13 | 32.00 | 126.08 | |
| 248635 | 3 | S5125 | | 06/27/13 | 06/27/13 | 32.00 | 126.08 | |
| 248635 | 4 | S5125 | | 06/28/13 | 06/28/13 | 32.00 | 126.08 | |
| | | | | | CLA | IM TOTAL | 504.32 | CLAIM ACCOUNT REF. 2486350012011979 |
| REG LOC 001 | CLIENT 2013413 | SERVICE 2013413 | NAME CABRERA | | RTH DATE 13/1932 | RECIPIENT OF GNT07154900 | | AUTHORIZATION # |
| INV # 248636 | LINE # 1 | PROCEDURE T1019 | CODE | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 24.00 | AMOUNT 94.56 | |
| 248636 | 2 | T1019 | | 06/24/13 | 06/24/13 | 24.00 | 94.56 | |
| 248636 | 3 | T1019 | | 06/25/13 | 06/25/13 | 24.00 | 94.56 | |
| 248636 | 4 | T1019 | | 06/26/13 | 06/26/13 | 24.00 | 94.56 | |
| 248636 | 5 | T1019 | | 06/27/13 | 06/27/13 | 24.00 | 94.56 | |

| REPORT DA | | | SUNNY HIPAAIN/E3202 | SIDE CITYWI 01307020306 | HIPAA | DATA FIL | E REPORT (PHLT837/EDIS) | PAGE 3 | | |
|-----------------------|-------------------|--------------------|------------------------|----------------------------|----------------------|----------|--------------------------|------------------|--------------------|------------------|
| SUBMITTER PROVIDER | | NYSI 502051 SUN | SUNNYSIDE NYSIDE | | | | NP | I = 11544 | 07492 | |
| 248636 | 6 | T1019 | | 06/28 | /13 06/2 | 28/13 | 24.00 | 94.56 | | |
| | | | | | | CLA | IM TOTAL | 567.36 | CLAIM ACCOUNT REF. | 2486360012013413 |
| REG LOC 001 | CLIENT 2012164 | SERVICE 2012164 | NAME CALDERON | JUSTINA | BIRTH DA 10/26/19 | | RECIPIENT ID GNT00036800 | PRIOR | AUTHORIZATION # | |
| INV # 248637 | LINE # 1 | PROCEDURE S5125 | CODE | FROM 06/22 | DT THRU 1/13 06/2 | | UNITS 48.00 | AMOUNT 189.12 | | |
| 248637 | 2 | S5125 | | 06/23 | /13 06/2 | 23/13 | 48.00 | 189.12 | | |
| 248637 | 3 | S5125 | | 06/24 | /13 06/2 | 24/13 | 48.00 | 189.12 | | |
| 248637 | 4 | S5125 | | 06/25 | /13 06/2 | 25/13 | 48.00 | 189.12 | | |
| 248637 | 5 | S5125 | | 06/26 | /13 06/2 | 26/13 | 48.00 | 189.12 | | |
| 248637 | 6 | S5125 | | 06/27 | //13 06/2 | 27/13 | 48.00 | 189.12 | | |
| 248637 | 7 | S5125 | | 06/28 | /13 06/2 | 28/13 | 48.00 | 189.12 | | |
| | | | | | | CLA | IM TOTAL | 1,323.84 | CLAIM ACCOUNT REF. | 2486370012012164 |
| REG LOC 001 | CLIENT 2011912 | SERVICE 2011912 | NAME CANINO | CARMEN | BIRTH DA 12/06/19 | | RECIPIENT ID GNT0279200 | PRIOR | AUTHORIZATION # | |
| INV # 248638 | LINE # 1 | PROCEDURE S5125 | CODE | FROM 06/24 | DT THRU 1/13 06/2 | | UNITS 24.00 | AMOUNT 94.56 | | |
| 248638 | 2 | S5125 | | 06/25 | /13 06/2 | 25/13 | 24.00 | 94.56 | | |
| 248638 | 3 | S5125 | | 06/26 | /13 06/2 | 26/13 | 24.00 | 94.56 | | |
| 248638 | 4 | S5125 | | 06/27 | //13 06/2 | 27/13 | 24.00 | 94.56 | | |
| 248638 | 5 | S5125 | | 06/28 | /13 06/2 | 28/13 | 24.00 | 94.56 | | |
| | | | | | | CLA | IM TOTAL | 472.80 | CLAIM ACCOUNT REF. | 2486380012011912 |
| REG LOC 001 | CLIENT 2011978 | SERVICE 2011978 | NAME CAQUIAS | LILLIAN | BIRTH DA 01/11/19 | | RECIPIENT ID GNT02965400 | PRIOR | AUTHORIZATION # | |
| INV # 248639 | LINE # | PROCEDURE S5125 | CODE | FROM 06/24 | DT THRU 1/13 06/2 | | UNITS 16.00 | AMOUNT 63.04 | | |
| 248639 | 2 | S5125 | | 06/25 | /13 06/2 | 25/13 | 16.00 | 63.04 | | |
| 248639 | 3 | S5125 | | 06/28 | /13 06/2 | 28/13 | 16.00 | 63.04 | | |
| | | | | | | CLA | IM TOTAL | 189.12 | CLAIM ACCOUNT REF. | 2486390012011978 |

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013070203061735

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

| REG LOC 001 | CLIENT 2011797 | SERVICE 2011797 | NAME CARTAGENA | LUZ | | RTH DATE '05/1948 | RECIPIENT ID GNT00039700 | PRIOR | AUTHORIZATION # | |
|-----------------|-------------------|-----------------------|-------------------|-------|------------------|----------------------|--------------------------|------------------|--------------------|------------------|
| INV # 248640 | LINE # 1 | PROCEDURE T1019 | CODE | | FROM DT 06/24/13 | THRU DT 06/24/13 | UNITS 20.00 | AMOUNT 78.80 | | |
| 248640 | 2 | T1019 | | | 06/28/13 | 06/28/13 | 20.00 | 78.80 | | |
| | | | | | | CLA | IM TOTAL | 157.60 | CLAIM ACCOUNT REF. | 2486400012011797 |
| REG LOC 001 | CLIENT 2013284 | SERVICE 2013284 | NAME CASTANEDA | MIRI. | | RTH DATE /11/1951 | RECIPIENT ID GNT06079700 | PRIOR | AUTHORIZATION # | |
| INV # 248641 | LINE # 1 | PROCEDURE S5125 | CODE | | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 32.00 | AMOUNT 126.08 | | |
| 248641 | 2 | S5125 | | | 06/23/13 | 06/23/13 | 32.00 | 126.08 | | |
| 248641 | 3 | S5125 | | | 06/25/13 | 06/25/13 | 24.00 | 94.56 | | |
| 248641 | 4 | S5125 | | | 06/26/13 | 06/26/13 | 32.00 | 126.08 | | |
| 248641 | 5 | S5125 | | | 06/27/13 | 06/27/13 | 24.00 | 94.56 | | |
| 248641 | 6 | S5125 | | | 06/28/13 | 06/28/13 | 32.00 | 126.08 | | |
| | | | | | | CLA | IM TOTAL | 693.44 | CLAIM ACCOUNT REF. | 2486410012013284 |
| REG LOC 001 | CLIENT 2002769 | SERVICE 2002769 | NAME CEPEDA | TOMA | | RTH DATE 07/1932 | RECIPIENT ID 93700964900 | PRIOR | AUTHORIZATION # | |
| INV # 248642 | LINE # 1 | PROCEDURE S5125 | CODE | | FROM DT 06/24/13 | THRU DT 06/24/13 | UNITS 24.00 | AMOUNT 94.56 | | |
| 248642 | 2 | S5125 | | | 06/25/13 | 06/25/13 | 24.00 | 94.56 | | |
| 248642 | 3 | S5125 | | | 06/26/13 | 06/26/13 | 26.00 | 102.44 | | |
| 248642 | 4 | S5125 | | | 06/27/13 | 06/27/13 | 24.00 | 94.56 | | |
| 248642 | 5 | S5125 | | | 06/28/13 | 06/28/13 | 20.00 | 78.80 | | |
| | | | | | | CLA | IM TOTAL | 464.92 | CLAIM ACCOUNT REF. | 2486420012002769 |
| REG LOC 001 | CLIENT 2012059 | SERVICE 2012059 | NAME CHICO | ANA | | RTH DATE 15/1957 | RECIPIENT ID GNT02386300 | PRIOR | AUTHORIZATION # | |
| INV # 248643 | LINE # 1 | PROCEDURE S5125 TT | CODE | | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 12.00 | AMOUNT 50.28 | | |

| | TE 07/02/ E = /VOL4 | | | SIDE CITYWIDE 2013070203061735 | | HIPAA | DATA FIL | E REPORT (PHLT837/EDIS) PAGE 5 |
|-----------------|------------------------|--------------------|----------------------|-----------------------------------|--------------------|---------------------------|------------------|-------------------------------------|
| | ID = SUN ID = 113 | NYSI 502051 SU | SUNNYSIDE NNYSIDE | <u> </u> | | NP | I = 11544 | 07492 |
| 248643 | 2 | S5125 TT | 1 | 06/23/13 | 06/23/13 | 12.00 | 50.28 | |
| 248643 | 3 | S5125 TT | 1 | 06/24/13 | 06/24/13 | 12.00 | 50.28 | |
| 248643 | 4 | S5125 TT | 1 | 06/25/13 | 06/25/13 | 12.00 | 50.28 | |
| 248643 | 5 | S5125 TT | 1 | 06/26/13 | 06/26/13 | 12.00 | 50.28 | |
| 248643 | 6 | S5125 TT | 1 | 06/27/13 | 06/27/13 | 12.00 | 50.28 | |
| 248643 | 7 | S5125 TT | 1 | 06/28/13 | 06/28/13 | 12.00 | 50.28 | |
| | | | | | CLA | IM TOTAL | 351.96 | CLAIM ACCOUNT REF. 2486430012012059 |
| REG LOC 001 | CLIENT 2008320 | SERVICE 2008320 | NAME COLAVITTI | | TH DATE 23/1911 | RECIPIENT ID GNT04482200 | PRIOR | AUTHORIZATION # |
| INV # 248644 | LINE # | PROCEDURE S5125 | CODE | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 32.00 | AMOUNT 126.08 | |
| 248644 | 2 | S5125 | | 06/23/13 | 06/23/13 | 32.00 | 126.08 | |
| 248644 | 3 | S5125 | | 06/24/13 | 06/24/13 | 32.00 | 126.08 | |
| 248644 | 4 | S5125 | | 06/25/13 | 06/25/13 | 32.00 | 126.08 | |
| 248644 | 5 | S5125 | | 06/26/13 | 06/26/13 | 32.00 | 126.08 | |
| 248644 | 6 | S5125 | | 06/27/13 | 06/27/13 | 32.00 | 126.08 | |
| 248644 | 7 | S5125 | | 06/28/13 | 06/28/13 | 32.00 | 126.08 | |
| | | | | | CLA | IM TOTAL | 882.56 | CLAIM ACCOUNT REF. 2486440012008320 |
| REG LOC 001 | CLIENT 2009790 | SERVICE 2009790 | NAME COLEMAN | | TH DATE 26/1958 | RECIPIENT ID GNT060020000 | | AUTHORIZATION # |
| INV # 248645 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 32.00 | AMOUNT 126.08 | |
| 248645 | 2 | S5125 | | 06/23/13 | 06/23/13 | 32.00 | 126.08 | |
| 248645 | 3 | S5125 | | 06/24/13 | 06/24/13 | 12.00 | 47.28 | |
| 248645 | 4 | S5125 | | 06/25/13 | 06/25/13 | 19.00 | 74.86 | |
| 248645 | 5 | S5125 | | 06/26/13 | 06/26/13 | 12.00 | 47.28 | |
| 248645 | 6 | S5125 | | 06/27/13 | 06/27/13 | 12.00 | 47.28 | |
| 248645 | 7 | S5125 | | 06/28/13 | 06/28/13 | 12.00 | 47.28 | |
| 1 | | | | | | | | |

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013070203061735

| PROVIDER | | INYSI 502051 SUI | SUNNYSIDE NNYSIDE | | | | N | PI = 1154 | 407492 | | |
|-----------------|-------------------|---------------------|----------------------|--------------|------|---------------------|----------------|------------------|-----------------|----------------------|-----|
| | | | | | | CLA | IM TOTAL | 516.14 | CLAIM ACCOUNT | REF. 248645001200979 | 0 (|
| REG LOC 001 | CLIENT 2012060 | SERVICE 2012060 | NAME COLON | MARIA | | RTH DATE 10/1925 | RECIPIENT I | | AUTHORIZATION # | | |
| INV # 248646 | LINE # | PROCEDURE S5125 | CODE | FROM 06/2 | | THRU DT 06/22/13 | UNITS 16.00 | AMOUNT 63.04 | | | |
| 248646 | 2 | S5125 | | 06/2 | 3/13 | 06/23/13 | 16.00 | 63.04 | | | |
| 248646 | 3 | S5125 | | 06/2 | 4/13 | 06/24/13 | 48.00 | 189.12 | | | |
| 248646 | 4 | S5125 | | 06/2 | 5/13 | 06/25/13 | 48.00 | 189.12 | | | |
| 248646 | 5 | S5125 | | 06/2 | 6/13 | 06/26/13 | 48.00 | 189.12 | | | |
| 248646 | 6 | S5125 | | 06/2 | 7/13 | 06/27/13 | 48.00 | 189.12 | | | |
| 248646 | 7 | S5125 | | 06/2 | 8/13 | 06/28/13 | 48.00 | 189.12 | | | |
| | | | | | | CLA | IM TOTAL | 1,071.68 | CLAIM ACCOUNT | REF. 248646001201206 | 0 (|
| REG LOC 001 | CLIENT 2011769 | SERVICE 2011769 | NAME COMET | JULIA | | RTH DATE 07/1934 | RECIPIENT I | | AUTHORIZATION # | | |
| INV # 248647 | LINE # 1 | PROCEDURE T1019 | CODE | FROM 06/2 | | THRU DT 06/24/13 | UNITS 24.00 | AMOUNT 94.56 | | | |
| 248647 | 2 | T1019 | | 06/2 | 5/13 | 06/25/13 | 24.00 | 94.56 | | | |
| 248647 | 3 | T1019 | | 06/2 | 6/13 | 06/26/13 | 24.00 | 94.56 | | | |
| 248647 | 4 | T1019 | | 06/2 | 7/13 | 06/27/13 | 24.00 | 94.56 | | | |
| 248647 | 5 | T1019 | | 06/2 | 8/13 | 06/28/13 | 24.00 | 94.56 | | | |
| | | | | | | CLA | IM TOTAL | 472.80 | CLAIM ACCOUNT | REF. 248647001201176 | ;9 |
| REG LOC 001 | CLIENT 2011798 | SERVICE 2011798 | NAME CUCALON | INES | | TH DATE 20/1926 | RECIPIENT I | | AUTHORIZATION # | | |
| INV # 248648 | LINE # 1 | PROCEDURE S5125 | CODE | FROM 06/2 | | THRU DT 06/24/13 | UNITS 44.00 | AMOUNT 173.36 | | | |
| 248648 | 2 | S5125 | | 06/2 | 5/13 | 06/25/13 | 44.00 | 173.36 | | | |
| 248648 | 3 | S5125 | | 06/2 | 6/13 | 06/26/13 | 44.00 | 173.36 | | | |
| 248648 | 4 | S5125 | | 06/2 | 7/13 | 06/27/13 | 44.00 | 173.36 | | | |
| 248648 | 5 | S5125 | | 06/2 | 8/13 | 06/28/13 | 44.00 | 173.36 | | | |
| 1 | | | | | | | | | | | |

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013070203061735

| SUBMITTER PROVIDER | | NYSI 502051 SUI | SUNNYSIDE NNYSIDE | C | | | NPI | = 1154 | 407492 | |
|-----------------------|-------------------|--------------------|----------------------|--------------|------|----------------------|---------------------------|--------------|----------------------|------------------|
| | | | | | | CLA | IM TOTAL | 866.80 | CLAIM ACCOUNT REF. 2 | 2486480012011798 |
| REG LOC 001 | CLIENT 2012185 | SERVICE 2012185 | NAME DANIELS | MAGGIE | | RTH DATE '25/1932 | RECIPIENT ID GNT00057300 | PRIOR | AUTHORIZATION # | |
| INV # 248649 | LINE # 1 | PROCEDURE S5125 | CODE | FROM 06/2 | | THRU DT 06/24/13 | UNITS 12.00 | AMOUNT 47.28 | | |
| 248649 | 2 | S5125 | | 06/2 | 6/13 | 06/26/13 | 12.00 | 47.28 | | |
| 248649 | 3 | S5125 | | 06/2 | 8/13 | 06/28/13 | 12.00 | 47.28 | | |
| | | | | | | CLA | IM TOTAL | 141.84 | CLAIM ACCOUNT REF. 2 | 2486490012012185 |
| REG LOC 001 | CLIENT 2011953 | SERVICE 2011953 | NAME DE LA CRUZ | AGUSTIN | | RTH DATE 28/1935 | RECIPIENT ID GNT030053600 | PRIOR | AUTHORIZATION # | |
| INV # 248650 | LINE # 1 | PROCEDURE S5125 | CODE | FROM 06/2 | | THRU DT 06/22/13 | UNITS 16.00 | AMOUNT 63.04 | | |
| 248650 | 2 | S5125 | | 06/2 | 3/13 | 06/23/13 | 16.00 | 63.04 | | |
| 248650 | 3 | S5125 | | 06/2 | 4/13 | 06/24/13 | 22.00 | 86.68 | | |
| 248650 | 4 | S5125 | | 06/2 | 5/13 | 06/25/13 | 22.00 | 86.68 | | |
| 248650 | 5 | S5125 | | 06/2 | 6/13 | 06/26/13 | 22.00 | 86.68 | | |
| 248650 | 6 | S5125 | | 06/2 | 7/13 | 06/27/13 | 22.00 | 86.68 | | |
| 248650 | 7 | S5125 | | 06/2 | 8/13 | 06/28/13 | 22.00 | 86.68 | | |
| | | | | | | CLA | IM TOTAL | 559.48 | CLAIM ACCOUNT REF. 2 | 2486500012011953 |
| REG LOC 001 | CLIENT 2011599 | SERVICE 2011599 | NAME DELEON | JUANA | | RTH DATE 18/1918 | RECIPIENT ID GNT04795000 | PRIOR | AUTHORIZATION # | |
| INV # 248651 | LINE # 1 | PROCEDURE S5125 | CODE | FROM 06/2 | | THRU DT 06/24/13 | UNITS 24.00 | AMOUNT 94.56 | | |
| 248651 | 2 | S5125 | | 06/2 | 5/13 | 06/25/13 | 24.00 | 94.56 | | |
| 248651 | 3 | S5125 | | 06/2 | 6/13 | 06/26/13 | 24.00 | 94.56 | | |
| 248651 | 4 | S5125 | | 06/2 | 7/13 | 06/27/13 | 24.00 | 94.56 | | |
| 248651 | 5 | S5125 | | 06/2 | 8/13 | 06/28/13 | 24.00 | 94.56 | | |
| | | | | | | CLA | IM TOTAL | 472.80 | CLAIM ACCOUNT REF. 2 | 2486510012011599 |
| REG LOC 001 | CLIENT 2004554 | SERVICE 2004554 | NAME DONOSO | MARGARE | | RTH DATE /17/1938 | RECIPIENT ID GNT01219900 | PRIOR | AUTHORIZATION # | |
| INV # | LINE # | PROCEDURE | CODE | FROM | DT | THRU DT | UNITS | AMOUNT | | |

| REPORT DA | | | | SIDE CITYWIDE 01307020306173 | 5 | НІРАА | DATA FILE | REPORT (PHLT837/EDIS) PAGE 8 |
|-----------------|----------------------|--------------------|----------------------|---------------------------------|----------------------|--------------------------|------------------|-------------------------------------|
| | ID = SUN ID = 113 | NYSI 502051 SUN | SUNNYSIDE NNYSIDE | | | NPI | 1 = 115440 | 7492 |
| 248652 | 1 | S5125 | | 06/24/13 | 06/24/13 | 24.00 | 94.56 | |
| 248652 | 2 | S5125 | | 06/25/13 | 06/25/13 | 24.00 | 94.56 | |
| 248652 | 3 | S5125 | | 06/27/13 | 06/27/13 | 24.00 | 94.56 | |
| 248652 | 4 | S5125 | | 06/28/13 | 06/28/13 | 24.00 | 94.56 | |
| | | | | | CLA | IM TOTAL | 378.24 | CLAIM ACCOUNT REF. 2486520012004554 |
| REG LOC 001 | CLIENT 2011256 | SERVICE 2011256 | NAME DURAN | | RTH DATE /16/1925 | RECIPIENT ID GNT06350900 | PRIOR A | UTHORIZATION # |
| INV # 248653 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/24/13 | THRU DT 06/24/13 | UNITS 26.00 | AMOUNT 102.44 | |
| 248653 | 2 | S5125 | | 06/25/13 | 06/25/13 | 26.00 | 102.44 | |
| 248653 | 3 | S5125 | | 06/26/13 | 06/26/13 | 26.00 | 102.44 | |
| 248653 | 4 | S5125 | | 06/27/13 | 06/27/13 | 26.00 | 102.44 | |
| 248653 | 5 | S5125 | | 06/28/13 | 06/28/13 | 26.00 | 102.44 | |
| | | | | | CLA | IM TOTAL | 512.20 | CLAIM ACCOUNT REF. 2486530012011256 |
| REG LOC 001 | CLIENT 2006124 | SERVICE 2006124 | NAME EARLINGTON | | RTH DATE /25/1947 | RECIPIENT ID GNT04981500 | PRIOR A | UTHORIZATION # |
| INV # 248654 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 05/09/13 | THRU DT 05/09/13 | UNITS 28.00 | AMOUNT 110.32 | |
| 248654 | 2 | S5125 | | 06/22/13 | 06/22/13 | 24.00 | 94.56 | |
| 248654 | 3 | S5125 | | 06/24/13 | 06/24/13 | 28.00 | 110.32 | |
| 248654 | 4 | S5125 | | 06/25/13 | 06/25/13 | 28.00 | 110.32 | |
| 248654 | 5 | S5125 | | 06/26/13 | 06/26/13 | 28.00 | 110.32 | |
| 248654 | 6 | S5125 | | 06/27/13 | 06/27/13 | 28.00 | 110.32 | |
| | | | | | CLA | IM TOTAL | 646.16 | CLAIM ACCOUNT REF. 2486540012006124 |
| REG LOC 001 | CLIENT 2009394 | SERVICE 2009394 | NAME ECKMAN | | RTH DATE /02/1919 | RECIPIENT ID GNT05317600 | PRIOR A | UTHORIZATION # |
| INV # 248655 | LINE # 1 | PROCEDURE T1020 | CODE | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 1.00 | AMOUNT 200.00 | |
| 248655 | 2 | T1020 | | 06/23/13 | 06/23/13 | 1.00 | 200.00 | |

| | ATE 07/02/ LE = /VOL4 | | SUNNYS /HIPAAIN/E32020 | IDE CITYWIDE 13070203061735 | | HIPA | A DATA FIL | E REPORT (PHLT837/EDIS) PAGE 9 |
|-----------------|--------------------------|-----------------------|---------------------------|--------------------------------|--------------------|-----------------------------|-----------------|-------------------------------------|
| | R ID = SUN R ID = 113 | NYSI 502051 SUN | SUNNYSIDE NNYSIDE | | | NI | PI = 11544 | 07492 |
| 248655 | 3 | T1020 | | 06/24/13 | 06/24/13 | 1.00 | 200.00 | |
| 248655 | 4 | T1020 | | 06/25/13 | 06/25/13 | 1.00 | 200.00 | |
| 248655 | 5 | T1020 | | 06/26/13 | 06/26/13 | 1.01 | 202.00 | |
| 248655 | 6 | T1020 | | 06/27/13 | 06/27/13 | 1.00 | 200.00 | |
| 248655 | 7 | T1020 | | 06/28/13 | 06/28/13 | 1.00 | 200.00 | |
| | | | | | CLA | IM TOTAL | 1,402.00 | CLAIM ACCOUNT REF. 2486550012009394 |
| REG LOC 001 | CLIENT 2013553 | SERVICE 2013553 | NAME ENCARNACION | | TH DATE 03/1934 | RECIPIENT II GNT03902000 | | AUTHORIZATION # |
| INV # 248656 | LINE # 1 | PROCEDURE T1019 TT | CODE | FROM DT 06/24/13 | THRU DT 06/24/13 | UNITS 8.00 | AMOUNT 33.52 | |
| 248656 | 2 | T1019 TT | | 06/25/13 | 06/25/13 | 16.00 | 67.04 | |
| 248656 | 3 | T1019 TT | | 06/26/13 | 06/26/13 | 16.00 | 67.04 | |
| 248656 | 4 | T1019 TT | | 06/27/13 | 06/27/13 | 16.00 | 67.04 | |
| 248656 | 5 | T1019 TT | | 06/28/13 | 06/28/13 | 16.00 | 67.04 | |
| | | | | | CLA | IM TOTAL | 301.68 | CLAIM ACCOUNT REF. 2486560012013553 |
| REG LOC 001 | CLIENT 2012061 | SERVICE 2012061 | NAME ENCARNANCION | | TH DATE 07/1965 | RECIPIENT II GNT04160000 | | AUTHORIZATION # |
| INV # 248657 | LINE # | PROCEDURE T1019 TT | CODE | FROM DT 06/24/13 | THRU DT | UNITS 12.00 | AMOUNT 50.28 | |
| 248657 | 2 | T1019 TT | | 06/25/13 | | | 50.28 | |
| 248657 | 3 | T1019 TT | | 06/26/13 | | | 50.28 | |
| 248657 | 4 | T1019 TT | | 06/27/13 | | | 50.28 | |
| 248657 | 5 | T1019 TT | | 06/28/13 | 06/28/13 | 12.00 | 50.28 | |
| | | | | | CLA | IM TOTAL | 251.40 | CLAIM ACCOUNT REF. 2486570012012061 |
| REG LOC 001 | CLIENT 2003052 | SERVICE 2003052 | NAME ESCOBAR | | TH DATE 04/1937 | RECIPIENT II GNT04459300 | | AUTHORIZATION # |
| INV # 248658 | LINE # 1 | PROCEDURE T1019 | CODE | FROM DT 06/26/13 | THRU DT 06/26/13 | UNITS 24.00 | AMOUNT 94.56 | |
| 248658 | 2 | T1019 | | 06/28/13 | 06/28/13 | 24.00 | 94.56 | |

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013070203061735

| SUBMITTER II | | | SUNNYSIDE NYSIDE | | | | NPI | = 1154 | 407492 | |
|--------------------|------------------|--------------------|---------------------|--------|-----------------|--------------------|--------------------------|-----------------|-------------------|---------------------|
| | | | | | | CLA | IM TOTAL | 189.12 | CLAIM ACCOUNT REP | F. 2486580012003052 |
| | CLIENT 013206 | SERVICE 2013206 | NAME ESCOBAR | MARIA | | TH DATE 22/1923 | RECIPIENT ID GNT06986400 | PRIOR | AUTHORIZATION # | |
| INV # L: 248659 | INE # 1 | PROCEDURE T1019 | CODE | | OM DT /24/13 | THRU DT 06/24/13 | UNITS 20.00 | AMOUNT 78.80 | | |
| 248659 | 2 | T1019 | | 06 | /25/13 | 06/25/13 | 20.00 | 78.80 | | |
| 248659 | 3 | T1019 | | 06 | /26/13 | 06/26/13 | 16.00 | 63.04 | | |
| 248659 | 4 | T1019 | | 06 | /27/13 | 06/27/13 | 16.00 | 63.04 | | |
| | | | | | | CLA | IM TOTAL | 283.68 | CLAIM ACCOUNT REA | F. 2486590012013206 |
| | CLIENT 012493 | SERVICE 2012493 | NAME ESPINOZA | LUPE | | TH DATE 06/1929 | RECIPIENT ID GNT06559300 | PRIOR | AUTHORIZATION # | |
| INV # L: 248660 | INE # 1 | PROCEDURE T1019 | CODE | | OM DT /22/13 | THRU DT 06/22/13 | UNITS 21.00 | AMOUNT 82.74 | | |
| 248660 | 2 | T1019 | | 06 | /24/13 | 06/24/13 | 28.00 | 110.32 | | |
| 248660 | 3 | T1019 | | 06 | /25/13 | 06/25/13 | 28.00 | 110.32 | | |
| 248660 | 4 | T1019 | | 06 | /26/13 | 06/26/13 | 28.00 | 110.32 | | |
| 248660 | 5 | T1019 | | 06 | /27/13 | 06/27/13 | 28.00 | 110.32 | | |
| | | | | | | CLA | IM TOTAL | 524.02 | CLAIM ACCOUNT REA | F. 2486600012012493 |
| | CLIENT 012026 | SERVICE 2012026 | NAME ESTEVEZ | JULIO | | TH DATE 04/1955 | RECIPIENT ID GNT04657700 | PRIOR | AUTHORIZATION # | |
| INV # L: 248661 | INE # 1 | PROCEDURE S5125 | CODE | | OM DT /22/13 | THRU DT 06/22/13 | UNITS 16.00 | AMOUNT 63.04 | | |
| 248661 | 2 | S5125 | | 06 | /23/13 | 06/23/13 | 16.00 | 63.04 | | |
| 248661 | 3 | S5125 | | 06 | /24/13 | 06/24/13 | 9.00 | 35.46 | | |
| 248661 | 4 | S5125 | | 06 | /26/13 | 06/26/13 | 24.00 | 94.56 | | |
| 248661 | 5 | S5125 | | 06 | /28/13 | 06/28/13 | 24.00 | 94.56 | | |
| | | | | | | CLA | IM TOTAL | 350.66 | CLAIM ACCOUNT REA | F. 2486610012012026 |
| | CLIENT 012112 | SERVICE 2012112 | NAME ESTEVEZ | MARCIA | | TH DATE 04/1942 | RECIPIENT ID GNT00342800 | PRIOR | AUTHORIZATION # | |
| INV # L: | INE # | PROCEDURE | CODE | FR | OM DT | THRU DT | UNITS | AMOUNT | | |

| _ | TE 07/02/ | | | | CITYWIDE | | HIPAA | DATA FI | LE REPORT (PHLT837/EDIS) PAGE 11 |
|-----------------|----------------------|--------------------|----------------------|--------|------------------|---------------------|--------------------------|------------------|-------------------------------------|
| INPUT FIL | E = /VOL4 | 44/COMPSUP | /HIPAAIN/E3202 | 013070 | 203061735 | j. | | | |
| | ID = SUN ID = 113 | NYSI 502051 SUI | SUNNYSIDE NNYSIDE | 1 | | | NP | I = 1154 | 407492 |
| 248662 | 1 | S5125 | | | 06/22/13 | 06/22/13 | 24.00 | 94.56 | |
| 248662 | 2 | S5125 | | | 06/27/13 | 06/27/13 | 24.00 | 94.56 | |
| 248662 | 3 | S5125 | | | 06/28/13 | 06/28/13 | 24.00 | 94.56 | |
| | | | | | | CLA | IM TOTAL | 283.68 | CLAIM ACCOUNT REF. 2486620012012112 |
| REG LOC 001 | CLIENT 2013590 | SERVICE 2013590 | NAME FELICIANO | JOAN | | RTH DATE 17/1935 | RECIPIENT ID GNT04140800 | PRIOR | AUTHORIZATION # |
| INV # 248663 | LINE # 1 | PROCEDURE S5125 | CODE | | FROM DT 06/28/13 | THRU DT 06/28/13 | UNITS 32.00 | AMOUNT 126.08 | |
| | | | | | | CLA | IM TOTAL | 126.08 | CLAIM ACCOUNT REF. 2486630012013590 |
| REG LOC 001 | CLIENT 2011866 | SERVICE 2011866 | NAME FELIPE | ROSA | | TH DATE 13/1930 | RECIPIENT ID GNT02393600 | PRIOR | AUTHORIZATION # |
| INV # 248664 | LINE # | PROCEDURE S5125 | CODE | | FROM DT 06/21/13 | THRU DT 06/21/13 | UNITS 6.00 | AMOUNT 23.64 | |
| 248664 | 2 | S5125 | | | 06/22/13 | 06/22/13 | 16.00 | 63.04 | |
| 248664 | 3 | S5125 | | | 06/23/13 | 06/23/13 | 16.00 | 63.04 | |
| 248664 | 4 | S5125 | | | 06/24/13 | 06/24/13 | 16.00 | 63.04 | |
| | | | | | | CLA | IM TOTAL | 212.76 | CLAIM ACCOUNT REF. 2486640012011866 |
| REG LOC 001 | CLIENT 2008314 | SERVICE 2008314 | NAME FERNANDEZ | ANA | | RTH DATE 14/1947 | RECIPIENT ID GNT05242300 | PRIOR | AUTHORIZATION # |
| INV # 248665 | LINE # 1 | PROCEDURE S5125 | CODE | | FROM DT 06/24/13 | THRU DT 06/24/13 | UNITS 16.00 | AMOUNT 63.04 | |
| 248665 | 2 | S5125 | | | 06/25/13 | 06/25/13 | 16.00 | 63.04 | |
| 248665 | 3 | S5125 | | | 06/26/13 | 06/26/13 | 16.00 | 63.04 | |
| 248665 | 4 | S5125 | | | 06/27/13 | 06/27/13 | 16.00 | 63.04 | |
| 248665 | 5 | S5125 | | | 06/28/13 | 06/28/13 | 16.00 | 63.04 | |
| | | | | | | CLA | IM TOTAL | 315.20 | CLAIM ACCOUNT REF. 2486650012008314 |
| REG LOC 001 | CLIENT 2011852 | SERVICE 2011852 | NAME FERNANDEZ | FELIX | | TH DATE 20/1935 | RECIPIENT ID GNT04997300 | PRIOR | AUTHORIZATION # |
| INV # 248666 | LINE # 1 | PROCEDURE S5125 | CODE | | FROM DT 06/24/13 | THRU DT 06/24/13 | UNITS 4.00 | AMOUNT 15.76 | |

| | TE 07/02/ E = /VOL4 | | SUNNYS /HIPAAIN/E32020 | | CITYWIDE 0203061735 | | HIP. | AA DATA FII | LE REPORT (PHLT837/EDIS) PAGE 12 |
|-----------------|------------------------|--------------------|---------------------------|-------|------------------------|--------------------|-------------------------|--------------|-------------------------------------|
| | ID = SUN ID = 113 | NYSI 502051 SUN | SUNNYSIDE NNYSIDE | | | | 1 | NPI = 11544 | 107492 |
| 248666 | 2 | S5125 | | | 06/25/13 | 06/25/13 | 16.00 | 63.04 | |
| 248666 | 3 | S5125 | | | 06/26/13 | 06/26/13 | 16.00 | 63.04 | |
| 248666 | 4 | S5125 | | | 06/27/13 | 06/27/13 | 16.00 | 63.04 | |
| 248666 | 5 | S5125 | | | 06/28/13 | 06/28/13 | 16.00 | 63.04 | |
| | | | | | | CLA | IM TOTAL | 267.92 | CLAIM ACCOUNT REF. 2486660012011852 |
| REG LOC 001 | CLIENT 2009960 | SERVICE 2009960 | NAME FERRARA | ANN | | TH DATE 27/1925 | RECIPIENT GNT0574860 | | AUTHORIZATION # |
| INV # 248667 | LINE # 1 | PROCEDURE S5125 | CODE | | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 24.00 | AMOUNT 94.56 | |
| 248667 | 2 | S5125 | | | 06/23/13 | 06/23/13 | 24.00 | 94.56 | |
| 248667 | 3 | S5125 | | | 06/24/13 | 06/24/13 | 32.00 | 126.08 | |
| 248667 | 4 | S5125 | | | 06/25/13 | 06/25/13 | 32.00 | 126.08 | |
| 248667 | 5 | S5125 | | | 06/26/13 | 06/26/13 | 32.00 | 126.08 | |
| | | | | | | CLA | IM TOTAL | 567.36 | CLAIM ACCOUNT REF. 2486670012009960 |
| REG LOC 001 | CLIENT 2009589 | SERVICE 2009589 | NAME FERRO | JOSEI | | TH DATE 09/1915 | RECIPIENT GNT0594040 | | AUTHORIZATION # |
| INV # 248668 | LINE # 1 | PROCEDURE T1019 | CODE | | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 24.00 | AMOUNT 94.56 | |
| 248668 | 2 | T1019 | | | 06/23/13 | 06/23/13 | 16.00 | 63.04 | |
| 248668 | 3 | T1019 | | | 06/24/13 | 06/24/13 | 48.00 | 189.12 | |
| 248668 | 4 | T1019 | | | 06/25/13 | 06/25/13 | 48.00 | 189.12 | |
| 248668 | 5 | T1019 | | | 06/26/13 | 06/26/13 | 48.00 | 189.12 | |
| 248668 | 6 | T1019 | | | 06/27/13 | 06/27/13 | 48.00 | 189.12 | |
| 248668 | 7 | T1019 | | | 06/28/13 | 06/28/13 | 48.00 | 189.12 | |
| | | | | | | CLA | IM TOTAL | 1,103.20 | CLAIM ACCOUNT REF. 2486680012009589 |
| REG LOC 001 | CLIENT 2013490 | SERVICE 2013490 | NAME FLEITMAN | KLARA | | TH DATE 17/1912 | RECIPIENT GNT0729150 | | AUTHORIZATION # |
| INV # 248669 | LINE # | PROCEDURE T1019 | CODE | | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 12.00 | AMOUNT 47.28 | |

| REPORT DA | | | | SIDE CITYWIDE 013070203061735 | j | HIPAA | DATA FII | LE REPORT (PHLT837/EDIS) PAGE 13 |
|-----------------------|-------------------|--------------------|----------------------|----------------------------------|--------------------|--------------------------|------------------|-------------------------------------|
| SUBMITTER PROVIDER | | NYSI 502051 SUN | SUNNYSIDE NNYSIDE | | | NPI | = 11544 | 407492 |
| 248669 | 2 | T1019 | | 06/24/13 | 06/24/13 | 12.00 | 47.28 | |
| 248669 | 3 | T1019 | | 06/25/13 | 06/25/13 | 12.00 | 47.28 | |
| 248669 | 4 | T1019 | | 06/26/13 | 06/26/13 | 12.00 | 47.28 | |
| 248669 | 5 | T1019 | | 06/27/13 | 06/27/13 | 12.00 | 47.28 | |
| 248669 | 6 | T1019 | | 06/28/13 | 06/28/13 | 12.00 | 47.28 | |
| | | | | | CLA | IM TOTAL | 283.68 | CLAIM ACCOUNT REF. 2486690012013490 |
| REG LOC 001 | CLIENT 2011800 | SERVICE 2011800 | NAME FRANCIS | | TH DATE 22/1924 | RECIPIENT ID GNT03398100 | PRIOR | AUTHORIZATION # |
| INV # 248670 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 28.00 | AMOUNT 110.32 | |
| 248670 | 2 | S5125 | | 06/25/13 | 06/25/13 | 28.00 | 110.32 | |
| 248670 | 3 | S5125 | | 06/26/13 | 06/26/13 | 28.00 | 110.32 | |
| 248670 | 4 | S5125 | | 06/27/13 | 06/27/13 | 28.00 | 110.32 | |
| | | | | | CLA | IM TOTAL | 441.28 | CLAIM ACCOUNT REF. 2486700012011800 |
| REG LOC 001 | CLIENT 2012000 | SERVICE 2012000 | NAME GARCIA | | TH DATE 01/1935 | RECIPIENT ID GNT02564500 | PRIOR | AUTHORIZATION # |
| INV # 248671 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/25/13 | THRU DT 06/25/13 | UNITS 28.00 | AMOUNT 110.32 | |
| 248671 | 2 | S5125 | | 06/26/13 | 06/26/13 | 28.00 | 110.32 | |
| 248671 | 3 | S5125 | | 06/27/13 | 06/27/13 | 28.00 | 110.32 | |
| | | | | | CLA | IM TOTAL | 330.96 | CLAIM ACCOUNT REF. 2486710012012000 |
| REG LOC 001 | CLIENT 2011801 | SERVICE 2011801 | NAME GARCIA2 | BIR MARIA A 09/ | TH DATE 09/1930 | RECIPIENT ID GNT02860800 | PRIOR | AUTHORIZATION # |
| INV # 248672 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 28.00 | AMOUNT 110.32 | |
| 248672 | 2 | S5125 | | 06/23/13 | 06/23/13 | 28.00 | 110.32 | |
| 248672 | 3 | S5125 | | 06/24/13 | 06/24/13 | 28.00 | 110.32 | |
| 248672 | 4 | S5125 | | 06/25/13 | 06/25/13 | 28.00 | 110.32 | |
| 248672 | 5 | S5125 | | 06/26/13 | 06/26/13 | 28.00 | 110.32 | |

| | ATE 07/02/ LE = /VOL4 | | SUN /HIPAAIN/E32 | NYSIDE CIT 0201307020 | | 5 | HIPAA | DATA FI | LE REPORT (PHLT837/EDIS) PAGE 14 |
|-----------------|--------------------------|--------------------|---------------------|--------------------------|-----------------|----------------------|--------------------------|--------------|-------------------------------------|
| | R ID = SUN R ID = 113 | NYSI 502051 SUN | SUNNYSI NNYSIDE | DE | | | NP | I = 1154 | 407492 |
| 248672 | 6 | S5125 | | 06 | /27/13 | 06/27/13 | 28.00 | 110.32 | |
| 248672 | 7 | S5125 | | 06 | /28/13 | 06/28/13 | 28.00 | 110.32 | |
| | | | | | | CLA | IM TOTAL | 772.24 | CLAIM ACCOUNT REF. 2486720012011801 |
| REG LOC 001 | CLIENT 2009435 | SERVICE 2009435 | NAME GOMEZ | YOLANDA | | RTH DATE /26/1934 | RECIPIENT ID GNT05745100 | PRIOR | AUTHORIZATION # |
| INV # 248673 | LINE # 1 | PROCEDURE T1019 | CODE | | OM DT /24/13 | THRU DT 06/24/13 | UNITS 16.00 | AMOUNT 63.04 | |
| 248673 | 2 | T1019 | | 06 | /26/13 | 06/26/13 | 16.00 | 63.04 | |
| 248673 | 3 | T1019 | | 06 | /28/13 | 06/28/13 | 20.00 | 78.80 | |
| | | | | | | CLA | IM TOTAL | 204.88 | CLAIM ACCOUNT REF. 2486730012009435 |
| REG LOC 001 | CLIENT 2011662 | SERVICE 2011662 | NAME GONZALEZ | MO RAMON | | RTH DATE /10/1935 | RECIPIENT ID GNT02343300 | PRIOR | AUTHORIZATION # |
| INV # 248674 | LINE # 1 | PROCEDURE S5125 | CODE | | OM DT /22/13 | THRU DT 06/22/13 | UNITS 16.00 | AMOUNT 63.04 | |
| 248674 | 2 | S5125 | | 06 | /23/13 | 06/23/13 | 16.00 | 63.04 | |
| 248674 | 3 | S5125 | | 06 | /24/13 | 06/24/13 | 16.00 | 63.04 | |
| 248674 | 4 | S5125 | | 06 | /25/13 | 06/25/13 | 16.00 | 63.04 | |
| 248674 | 5 | S5125 | | 06 | /26/13 | 06/26/13 | 16.00 | 63.04 | |
| 248674 | 6 | S5125 | | 06 | /27/13 | 06/27/13 | 16.00 | 63.04 | |
| 248674 | 7 | S5125 | | 06 | /28/13 | 06/28/13 | 16.00 | 63.04 | |
| | | | | | | CLA | IM TOTAL | 441.28 | CLAIM ACCOUNT REF. 2486740012011662 |
| REG LOC 001 | CLIENT 2011822 | SERVICE 2011822 | NAME GREAVES | BARBARA | | RTH DATE /15/1945 | RECIPIENT ID GNT03748500 | PRIOR | AUTHORIZATION # |
| INV # 248675 | LINE # 1 | PROCEDURE T1019 | CODE | | OM DT /24/13 | THRU DT 06/24/13 | UNITS 16.00 | AMOUNT 63.04 | |
| 248675 | 2 | T1019 | | 06 | /26/13 | 06/26/13 | 14.00 | 55.16 | |
| 248675 | 3 | T1019 | | 06 | /28/13 | 06/28/13 | 16.00 | 63.04 | |
| | | | | | | CLA | IM TOTAL | 181.24 | CLAIM ACCOUNT REF. 2486750012011822 |
| REG LOC 001 | CLIENT 2012606 | SERVICE 2012606 | NAME GREENBAUM | MASAKO | | RTH DATE /27/1927 | RECIPIENT ID GNT06729200 | PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE | CODE | FR | OM DT | THRU DT | UNITS | AMOUNT | |

| | ATE 07/02/ LE = /VOL4 | | | YSIDE CITYWIDE 2013070203061735 | 5 | HIPA | AA DATA FIL | E REPORT (PHLT837/EDIS) PAGE 15 |
|-----------------|--------------------------|----------------------|----------------------|------------------------------------|--------------------|--------------------------|-----------------|-------------------------------------|
| | R ID = SUN R ID = 113 | INYSI 3502051 SUI | SUNNYSIDE NNYSIDE | 3 | | 1 | NPI = 11544 | 107492 |
| 248676 | 1 | S5125 | | 06/07/13 | 06/07/13 | 30.00 | 118.20 | |
| 248676 | 2 | S5125 | | 06/22/13 | 06/22/13 | 36.00 | 141.84 | |
| 248676 | 3 | S5125 | | 06/23/13 | 06/23/13 | 36.00 | 141.84 | |
| 248676 | 4 | S5125 | | 06/24/13 | 06/24/13 | 48.00 | 189.12 | |
| 248676 | 5 | S5125 | | 06/25/13 | 06/25/13 | 48.00 | 189.12 | |
| 248676 | 6 | S5125 | | 06/26/13 | 06/26/13 | 36.00 | 141.84 | |
| 248676 | 7 | S5125 | | 06/27/13 | 06/27/13 | 48.00 | 189.12 | |
| 248676 | 8 | S5125 | | 06/28/13 | 06/28/13 | 48.00 | 189.12 | |
| | | | | | CLA | IM TOTAL | 1,300.20 | CLAIM ACCOUNT REF. 2486760012012606 |
| REG LOC 001 | | SERVICE 2010494 | NAME GREENSPAN | | TH DATE 15/1942 | RECIPIENT OF GNT04498400 | | AUTHORIZATION # |
| INV # 248677 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 20.00 | AMOUNT 78.80 | |
| 248677 | 2 | S5125 | | 06/23/13 | 06/23/13 | 20.00 | 78.80 | |
| 248677 | 3 | S5125 | | 06/24/13 | 06/24/13 | 20.00 | 78.80 | |
| 248677 | 4 | S5125 | | 06/25/13 | 06/25/13 | 20.00 | 78.80 | |
| 248677 | 5 | S5125 | | 06/26/13 | 06/26/13 | 20.00 | 78.80 | |
| 248677 | 6 | S5125 | | 06/27/13 | 06/27/13 | 20.00 | 78.80 | |
| 248677 | 7 | S5125 | | 06/28/13 | 06/28/13 | 20.00 | 78.80 | |
| | | | | | CLA | IM TOTAL | 551.60 | CLAIM ACCOUNT REF. 2486770012010494 |
| REG LOC 001 | | SERVICE 2012037 | NAME GUERRA | | TH DATE 24/1958 | RECIPIENT O | | AUTHORIZATION # |
| INV # 248678 | LINE # | PROCEDURE T1019 | CODE | FROM DT 06/18/13 | THRU DT 06/18/13 | UNITS 24.00 | AMOUNT 94.56 | |
| 248678 | 2 | T1019 | | 06/22/13 | 06/22/13 | 20.00 | 78.80 | |
| 248678 | 3 | T1019 | | 06/23/13 | 06/23/13 | 20.00 | 78.80 | |
| 248678 | 4 | T1019 | | 06/24/13 | 06/24/13 | 24.00 | 94.56 | |
| 248678 | 5 | T1019 | | 06/25/13 | 06/25/13 | 24.00 | 94.56 | |
| İ | | | | | | | | |

| | REPORT DATE 07/02/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 16 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013070203061735 | | | | | | | | | | |
|-----------------|---|--------------------|-------------------|------------------|--------------------|--------------------------|------------------|-------------------------------------|--|--|--|
| SUBMITTER | | NYSI 502051 SUI | SUNNYSIDE | Ξ | | NPT | : = 11544 | 407492 | | | |
| | | | WINIDE | | | | | 10/1/2 | | | |
| 248678 | 6 | T1019 | | 06/26/13 | 06/26/13 | 24.00 | 94.56 | | | | |
| 248678 | 7 | T1019 | | 06/27/13 | 06/27/13 | 24.00 | 94.56 | | | | |
| | | | | | CLA | IM TOTAL | 630.40 | CLAIM ACCOUNT REF. 2486780012012037 | | | |
| REG LOC 001 | CLIENT 2011770 | SERVICE 2011770 | NAME GUZMAN | | TH DATE 26/1937 | RECIPIENT ID GNT00484900 | PRIOR | AUTHORIZATION # | | | |
| INV # 248679 | LINE # | PROCEDURE T1019 | CODE | FROM DT 06/26/13 | THRU DT 06/26/13 | UNITS 16.00 | AMOUNT 63.04 | | | | |
| 248679 | 2 | T1019 | | 06/27/13 | 06/27/13 | 16.00 | 63.04 | | | | |
| 248679 | 3 | T1019 | | 06/28/13 | 06/28/13 | 15.00 | 59.10 | | | | |
| | | | | | CLA | IM TOTAL | 185.18 | CLAIM ACCOUNT REF. 2486790012011770 | | | |
| REG LOC 001 | CLIENT 2011600 | SERVICE 2011600 | NAME GUZMAN | | TH DATE 19/1944 | RECIPIENT ID GNT03023100 | PRIOR | AUTHORIZATION # | | | |
| INV # 248680 | LINE # | PROCEDURE S5125 | CODE | FROM DT 06/24/13 | THRU DT 06/24/13 | UNITS 22.00 | AMOUNT 86.68 | | | | |
| 248680 | 2 | S5125 | | 06/25/13 | 06/25/13 | 22.00 | 86.68 | | | | |
| 248680 | 3 | S5125 | | 06/26/13 | 06/26/13 | 22.00 | 86.68 | | | | |
| 248680 | 4 | S5125 | | 06/28/13 | 06/28/13 | 22.00 | 86.68 | | | | |
| | | | | | CLA | IM TOTAL | 346.72 | CLAIM ACCOUNT REF. 2486800012011600 | | | |
| REG LOC 001 | CLIENT 2011472 | SERVICE 2011472 | NAME HENLEY | | TH DATE 23/1927 | RECIPIENT ID GNT06160900 | PRIOR | AUTHORIZATION # | | | |
| INV # 248681 | LINE # | PROCEDURE T1019 | CODE | FROM DT 06/17/13 | THRU DT 06/17/13 | UNITS 48.00 | AMOUNT 189.12 | | | | |
| 248681 | 2 | T1019 | | 06/18/13 | 06/18/13 | 48.00 | 189.12 | | | | |
| 248681 | 3 | T1019 | | 06/21/13 | 06/21/13 | 48.00 | 189.12 | | | | |
| | | | | | CLA | IM TOTAL | 567.36 | CLAIM ACCOUNT REF. 2486810012011472 | | | |
| REG LOC 001 | CLIENT 2011252 | SERVICE 2011252 | NAME HENRIQUEZ | | TH DATE 15/1938 | RECIPIENT ID GNT06350600 | PRIOR | AUTHORIZATION # | | | |
| INV # 248682 | LINE # | PROCEDURE S5125 | CODE | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 16.00 | AMOUNT 63.04 | | | | |
| 248682 | 2 | S5125 | | 06/23/13 | 06/23/13 | 16.00 | 63.04 | | | | |

| REPORT DA | | | | SIDE CITYWIDE 013070203061735 | 5 | HIPAA | DATA FII | LE REPORT (PHLT837/EDIS) PAGE 17 |
|-----------------|----------------------|--------------------|----------------------|----------------------------------|----------------------|--------------------------|-----------------|-------------------------------------|
| | ID = SUN ID = 113 | NYSI 502051 SUM | SUNNYSIDE NNYSIDE | | | NPI | = 11544 | 407492 |
| 248682 | 3 | S5125 | | 06/24/13 | 06/24/13 | 32.00 | 126.08 | |
| 248682 | 4 | S5125 | | 06/25/13 | 06/25/13 | 32.00 | 126.08 | |
| 248682 | 5 | S5125 | | 06/26/13 | 06/26/13 | 32.00 | 126.08 | |
| 248682 | 6 | S5125 | | 06/27/13 | 06/27/13 | 32.00 | 126.08 | |
| 248682 | 7 | S5125 | | 06/28/13 | 06/28/13 | 32.00 | 126.08 | |
| | | | | | CLA | IM TOTAL | 756.48 | CLAIM ACCOUNT REF. 2486820012011252 |
| REG LOC 001 | CLIENT 2011823 | SERVICE 2011823 | NAME HERNANDEZ | | RTH DATE '00/0000 | RECIPIENT ID GNT00568800 | PRIOR | AUTHORIZATION # |
| INV # 248683 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/24/13 | THRU DT 06/24/13 | UNITS 24.00 | AMOUNT 94.56 | |
| 248683 | 2 | S5125 | | 06/25/13 | 06/25/13 | 24.00 | 94.56 | |
| 248683 | 3 | S5125 | | 06/26/13 | 06/26/13 | 24.00 | 94.56 | |
| 248683 | 4 | S5125 | | 06/27/13 | 06/27/13 | 24.00 | 94.56 | |
| 248683 | 5 | S5125 | | 06/28/13 | 06/28/13 | 24.00 | 94.56 | |
| | | | | | CLA | IM TOTAL | 472.80 | CLAIM ACCOUNT REF. 2486830012011823 |
| REG LOC 001 | CLIENT 2011824 | SERVICE 2011824 | NAME HICKS | | RTH DATE '00/0000 | RECIPIENT ID 9370331550 | PRIOR | AUTHORIZATION # |
| INV # 248684 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 16.00 | AMOUNT 63.04 | |
| 248684 | 2 | S5125 | | 06/23/13 | 06/23/13 | 16.00 | 63.04 | |
| 248684 | 3 | S5125 | | 06/24/13 | 06/24/13 | 28.00 | 110.32 | |
| 248684 | 4 | S5125 | | 06/25/13 | 06/25/13 | 24.00 | 94.56 | |
| 248684 | 5 | S5125 | | 06/26/13 | 06/26/13 | 30.00 | 118.20 | |
| 248684 | 6 | S5125 | | 06/27/13 | 06/27/13 | 26.00 | 102.44 | |
| | | | | | CLA | IM TOTAL | 551.60 | CLAIM ACCOUNT REF. 2486840012011824 |
| REG LOC 001 | CLIENT 2009400 | SERVICE 2009400 | NAME HUSTIU | | RTH DATE '04/1929 | RECIPIENT ID GNT05850100 | PRIOR | AUTHORIZATION # |
| INV # 248685 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/24/13 | THRU DT 06/24/13 | UNITS 6.00 | AMOUNT 23.64 | |

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013070203061735

| PROVIDER | | NYSI 502051 SUI | SUNNYSIDE NNYSIDE | į | | | NF | PI = 11544 | 07492 | | |
|-----------------|-------------------|--------------------|----------------------|---------|---------------|---------------------|-----------------------------|------------------|-----------------|------|------------------|
| | | | | | | CLA | IM TOTAL | 23.64 | CLAIM ACCOUNT | REF. | 2486850012009400 |
| REG LOC 001 | CLIENT 2011864 | SERVICE 2011864 | NAME IGLESIAS | JUANA | | RTH DATE 23/1918 | RECIPIENT II GNT00117600 | D PRIOR | AUTHORIZATION # | | |
| INV # 248686 | LINE # 1 | PROCEDURE S5125 | CODE | | M DT 22/13 | THRU DT 06/22/13 | UNITS 96.00 | AMOUNT 378.24 | | | |
| 248686 | 2 | S5125 | | 06/ | 23/13 | 06/23/13 | 96.00 | 378.24 | | | |
| 248686 | 3 | S5125 | | 06/ | 24/13 | 06/24/13 | 96.00 | 378.24 | | | |
| 248686 | 4 | S5125 | | 06/ | 25/13 | 06/25/13 | 96.00 | 378.24 | | | |
| 248686 | 5 | S5125 | | 06/ | 26/13 | 06/26/13 | 96.00 | 378.24 | | | |
| 248686 | 6 | S5125 | | 06/ | 27/13 | 06/27/13 | 96.00 | 378.24 | | | |
| 248686 | 7 | S5125 | | 06/ | 28/13 | 06/28/13 | 96.00 | 378.24 | | | |
| | | | | | | CLA | IM TOTAL | 2,647.68 | CLAIM ACCOUNT | REF. | 2486860012011864 |
| REG LOC 001 | CLIENT 2012309 | SERVICE 2012309 | NAME IRIMIA | SIMONA | | RTH DATE 19/1938 | RECIPIENT II GNT0360570 | D PRIOR | AUTHORIZATION # | | |
| INV # 248687 | LINE # 1 | PROCEDURE T1019 | CODE | | M DT 23/13 | THRU DT 06/23/13 | UNITS 32.00 | AMOUNT 126.08 | | | |
| 248687 | 2 | T1019 | | 06/ | 24/13 | 06/24/13 | 32.00 | 126.08 | | | |
| 248687 | 3 | T1019 | | 06/ | 25/13 | 06/25/13 | 32.00 | 126.08 | | | |
| 248687 | 4 | T1019 | | 06/ | 26/13 | 06/26/13 | 30.00 | 118.20 | | | |
| 248687 | 5 | T1019 | | 06/ | 27/13 | 06/27/13 | 32.00 | 126.08 | | | |
| 248687 | 6 | T1019 | | 06/ | 28/13 | 06/28/13 | 32.00 | 126.08 | | | |
| | | | | | | CLA | IM TOTAL | 748.60 | CLAIM ACCOUNT | REF. | 2486870012012309 |
| REG LOC 001 | CLIENT 2011980 | SERVICE 2011980 | NAME IRIZARRY | ESTRELL | | RTH DATE 16/1927 | RECIPIENT ID GNT02485000 | O PRIOR | AUTHORIZATION # | | |
| INV # 248688 | LINE # 1 | PROCEDURE S5125 | CODE | | M DT 22/13 | THRU DT 06/22/13 | UNITS 20.00 | AMOUNT 78.80 | | | |
| 248688 | 2 | S5125 | | 06/ | 23/13 | 06/23/13 | 20.00 | 78.80 | | | |
| | | | | | | CLA | IM TOTAL | 157.60 | CLAIM ACCOUNT | REF. | 2486880012011980 |
| REG LOC 001 | CLIENT 2011601 | SERVICE 2011601 | NAME JACKSON | PATRICI | | RTH DATE 10/1960 | RECIPIENT II GNT04501100 | D PRIOR | AUTHORIZATION # | | |
| INV # | LINE # | PROCEDURE | CODE | FRO: | M DT | THRU DT | UNITS | AMOUNT | | | |

| REPORT DA | | | | SIDE CITYWIDE 01307020306173 | 5 | НІРАА | DATA FILE REPOR | Γ (PHLT837/EDIS |) PAGE 19 |
|-----------------------|-------------------|--------------------|----------------------|---------------------------------|----------------------|--------------------------|------------------|-----------------|------------------|
| SUBMITTER PROVIDER | | NYSI 502051 SUN | SUNNYSIDE NNYSIDE | | | NPI | I = 1154407492 | | |
| 248689 | 1 | T1019 | | 06/24/13 | 06/24/13 | 20.00 | 78.80 | | |
| 248689 | 2 | T1019 | | 06/25/13 | 06/25/13 | 20.00 | 78.80 | | |
| 248689 | 3 | T1019 | | 06/26/13 | 06/26/13 | 20.00 | 78.80 | | |
| 248689 | 4 | T1019 | | 06/27/13 | 06/27/13 | 20.00 | 78.80 | | |
| 248689 | 5 | T1019 | | 06/28/13 | 06/28/13 | 20.00 | 78.80 | | |
| | | | | | CLA | IM TOTAL | 394.00 CLA | IM ACCOUNT REF. | 2486890012011601 |
| REG LOC 001 | CLIENT 2012758 | SERVICE 2012758 | NAME JAIME | | RTH DATE /27/1915 | RECIPIENT ID GNT03692000 | PRIOR AUTHORI | ZATION # | |
| INV # 248690 | LINE # 1 | PROCEDURE T1019 | CODE | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 36.00 | AMOUNT 141.84 | | |
| 248690 | 2 | T1019 | | 06/24/13 | 06/24/13 | 36.00 | 141.84 | | |
| 248690 | 3 | T1019 | | 06/25/13 | 06/25/13 | 36.00 | 141.84 | | |
| 248690 | 4 | T1019 | | 06/26/13 | 06/26/13 | 36.00 | 141.84 | | |
| 248690 | 5 | T1019 | | 06/27/13 | 06/27/13 | 36.00 | 141.84 | | |
| 248690 | 6 | T1019 | | 06/28/13 | 06/28/13 | 36.00 | 141.84 | | |
| | | | | | CLA | IM TOTAL | 851.04 CLA | IM ACCOUNT REF. | 2486900012012758 |
| REG LOC 001 | CLIENT 2003254 | SERVICE 2003254 | NAME JIMENEZ | | RTH DATE /15/1931 | RECIPIENT ID GNT04164400 | PRIOR AUTHORI | ZATION # | |
| INV # 248691 | LINE # 1 | PROCEDURE T1019 | CODE | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 42.00 | AMOUNT 165.48 | | |
| 248691 | 2 | T1019 | | 06/24/13 | 06/24/13 | 46.00 | 181.24 | | |
| 248691 | 3 | T1019 | | 06/25/13 | 06/25/13 | 46.00 | 181.24 | | |
| 248691 | 4 | T1019 | | 06/26/13 | 06/26/13 | 46.00 | 181.24 | | |
| 248691 | 5 | T1019 | | 06/27/13 | 06/27/13 | 46.00 | 181.24 | | |
| | | | | | CLA | IM TOTAL | 890.44 CLA | IM ACCOUNT REF. | 2486910012003254 |
| REG LOC 001 | CLIENT 2006080 | SERVICE 2006080 | NAME JOHNSON | | RTH DATE /14/1932 | RECIPIENT ID GNT04334500 | PRIOR AUTHORI | ZATION # | |
| INV # 248692 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 48.00 | AMOUNT 189.12 | | |

| REPORT DA | | 13 SUNN 44/COMPSUP/HIPAAIN/E320 | NYSIDE CITYWIDE 02013070203061735 | | HIPAA | A DATA FILE REPORT (PHLT837/EDIS) PAGE 20 |
|-----------------------|-------------------|------------------------------------|--------------------------------------|--------------------|--------------------------|--|
| SUBMITTER PROVIDER | | NYSI SUNNYSII 502051 SUNNYSIDE | DE | | NP | PI = 1154407492 |
| 248692 | 2 | S5125 | 06/23/13 | 06/23/13 | 44.00 | 173.36 |
| 248692 | 3 | S5125 | 06/24/13 | 06/24/13 | 48.00 | 189.12 |
| 248692 | 4 | S5125 | 06/25/13 | 06/25/13 | 48.00 | 189.12 |
| 248692 | 5 | S5125 | 06/26/13 | 06/26/13 | 48.00 | 189.12 |
| 248692 | 6 | S5125 | 06/27/13 | 06/27/13 | 32.00 | 126.08 |
| 248692 | 7 | S5125 | 06/28/13 | 06/28/13 | 32.00 | 126.08 |
| | | | | CLA | IM TOTAL | 1,182.00 CLAIM ACCOUNT REF. 2486920012006080 |
| REG LOC 001 | CLIENT 2011855 | SERVICE NAME 2011855 JONES | | TH DATE 05/1925 | RECIPIENT ID GNT04367400 | PRIOR AUTHORIZATION # |
| INV # 248693 | LINE # 1 | PROCEDURE CODE T1019 | FROM DT 06/24/13 | THRU DT 06/24/13 | UNITS 16.00 | AMOUNT 63.04 |
| 248693 | 2 | T1019 | 06/26/13 | 06/26/13 | 16.00 | 63.04 |
| 248693 | 3 | T1019 | 06/28/13 | 06/28/13 | 16.00 | 63.04 |
| | | | | CLA: | IM TOTAL | 189.12 CLAIM ACCOUNT REF. 2486930012011855 |
| REG LOC 001 | CLIENT 2013411 | SERVICE NAME 2013411 JORGE | | TH DATE 07/1930 | RECIPIENT ID GNT07185600 | PRIOR AUTHORIZATION # |
| INV # 248694 | LINE # 1 | PROCEDURE CODE S5125 TT | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 32.00 | AMOUNT 134.08 |
| 248694 | 2 | S5125 TT | 06/23/13 | 06/23/13 | 32.00 | 134.08 |
| 248694 | 3 | S5125 TT | 06/24/13 | 06/24/13 | 32.00 | 134.08 |
| 248694 | 4 | S5125 TT | 06/25/13 | 06/25/13 | 32.00 | 134.08 |
| 248694 | 5 | S5125 TT | 06/26/13 | 06/26/13 | 32.00 | 134.08 |
| 248694 | 6 | S5125 TT | 06/27/13 | 06/27/13 | 32.00 | 134.08 |
| 248694 | 7 | S5125 TT | 06/28/13 | 06/28/13 | 32.00 | 134.08 |
| | | | | CLA: | IM TOTAL | 938.56 CLAIM ACCOUNT REF. 2486940012013411 |
| REG LOC 001 | CLIENT 2011848 | SERVICE NAME 2011848 LANZILOTTA | | TH DATE 05/1925 | RECIPIENT ID 93702509600 | PRIOR AUTHORIZATION # |
| INV # 248695 | LINE # 1 | PROCEDURE CODE S5125 | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 16.00 | AMOUNT 63.04 |

| REPORT DAT | | | SUNNYS HIPAAIN/E32020 | SIDE CITYWID: 013070203061 | | HIPAA | DATA FII | LE REPORT (PHLT837/EDIS) PAGE 21 |
|--------------------|-------------------|--------------------|--------------------------|-------------------------------|--------------------------|--------------------------|-----------------|-------------------------------------|
| SUBMITTER PROVIDER | | NYSI 502051 SUN | SUNNYSIDE NNYSIDE | | | NP | I = 11544 | 107492 |
| 248695 | 2 | S5125 | | 06/23/ | 13 06/23/13 | 16.00 | 63.04 | |
| 248695 | 3 | S5125 | | 06/24/ | 13 06/24/13 | 23.00 | 90.62 | |
| 248695 | 4 | S5125 | | 06/25/ | 13 06/25/13 | 32.00 | 126.08 | |
| 248695 | 5 | S5125 | | 06/26/ | 13 06/26/13 | 32.00 | 126.08 | |
| 248695 | 6 | S5125 | | 06/27/ | 13 06/27/13 | 32.00 | 126.08 | |
| 248695 | 7 | S5125 | | 06/28/ | 13 06/28/13 | 32.00 | 126.08 | |
| | | | | | CLA | IM TOTAL | 721.02 | CLAIM ACCOUNT REF. 2486950012011848 |
| REG LOC 001 | CLIENT 2011771 | SERVICE 2011771 | NAME LEMOINE | | BIRTH DATE 05/14/2012 | RECIPIENT ID GNT03700100 | PRIOR | AUTHORIZATION # |
| INV # 248696 | LINE # 1 | PROCEDURE S5125 | CODE | FROM D' | T THRU DT 13 06/22/13 | UNITS 16.00 | AMOUNT 63.04 | |
| 248696 | 2 | S5125 | | 06/23/ | 13 06/23/13 | 16.00 | 63.04 | |
| 248696 | 3 | S5125 | | 06/24/ | 13 06/24/13 | 16.00 | 63.04 | |
| 248696 | 4 | S5125 | | 06/25/ | 13 06/25/13 | 16.00 | 63.04 | |
| 248696 | 5 | S5125 | | 06/26/ | 13 06/26/13 | 16.00 | 63.04 | |
| 248696 | 6 | S5125 | | 06/27/ | 13 06/27/13 | 16.00 | 63.04 | |
| 248696 | 7 | S5125 | | 06/28/ | 13 06/28/13 | 16.00 | 63.04 | |
| | | | | | CLA | IM TOTAL | 441.28 | CLAIM ACCOUNT REF. 2486960012011771 |
| REG LOC 001 | CLIENT 2011854 | SERVICE 2011854 | NAME LOPEZ | | BIRTH DATE 12/05/1929 | RECIPIENT ID GNT02469800 | PRIOR | AUTHORIZATION # |
| INV # 248697 | LINE # 1 | PROCEDURE S5125 | CODE | FROM D'06/22/ | T THRU DT 13 06/22/13 | UNITS 23.00 | AMOUNT 90.62 | |
| 248697 | 2 | S5125 | | 06/23/ | 13 06/23/13 | 24.00 | 94.56 | |
| 248697 | 3 | S5125 | | 06/24/ | 13 06/24/13 | 27.00 | 106.38 | |
| 248697 | 4 | S5125 | | 06/27/ | 13 06/27/13 | 28.00 | 110.32 | |
| 248697 | 5 | S5125 | | 06/28/ | 13 06/28/13 | 28.00 | 110.32 | |
| | | | | | CLA | IM TOTAL | 512.20 | CLAIM ACCOUNT REF. 2486970012011854 |
| REG LOC 001 | CLIENT 2011694 | SERVICE 2011694 | NAME LORA | | BIRTH DATE 08/20/1935 | RECIPIENT ID GNT03342600 | PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE | CODE | FROM D | T THRU DT | UNITS | AMOUNT | |

| | TE 07/02/ E = /VOL4 | | | SIDE CITYWIDE 01307020306173 | 5 | HIPAA | A DATA FIL | E REPORT (PHLT837/EDIS) PAGE 22 |
|-----------------|------------------------|--------------------|----------------------|---------------------------------|----------------------|-----------------------------|------------------|-------------------------------------|
| | ID = SUN ID = 113 | NYSI 502051 SUN | SUNNYSIDE NNYSIDE | | | NF | PI = 11544 | 07492 |
| 248698 | 1 | S5125 | | 06/24/13 | 06/24/13 | 32.00 | 126.08 | |
| 248698 | 2 | S5125 | | 06/25/13 | 06/25/13 | 32.00 | 126.08 | |
| 248698 | 3 | S5125 | | 06/26/13 | 06/26/13 | 32.00 | 126.08 | |
| 248698 | 4 | S5125 | | 06/27/13 | 06/27/13 | 32.00 | 126.08 | |
| 248698 | 5 | S5125 | | 06/28/13 | 06/28/13 | 24.00 | 94.56 | |
| | | | | | CLA | IM TOTAL | 598.88 | CLAIM ACCOUNT REF. 2486980012011694 |
| REG LOC 001 | CLIENT 2012759 | SERVICE 2012759 | NAME LORUSSO | | RTH DATE /25/1929 | RECIPIENT II GNT06851500 |) PRIOR | AUTHORIZATION # |
| INV # 248699 | LINE # 1 | PROCEDURE T1019 | CODE | FROM DT 06/10/13 | THRU DT 06/10/13 | UNITS 36.00 | AMOUNT 141.84 | |
| 248699 | 2 | T1019 | | 06/22/13 | 06/22/13 | 36.00 | 141.84 | |
| 248699 | 3 | T1019 | | 06/23/13 | 06/23/13 | 36.00 | 141.84 | |
| 248699 | 4 | T1019 | | 06/24/13 | 06/24/13 | 36.00 | 141.84 | |
| 248699 | 5 | T1019 | | 06/25/13 | 06/25/13 | 36.00 | 141.84 | |
| 248699 | 6 | T1019 | | 06/26/13 | 06/26/13 | 36.00 | 141.84 | |
| 248699 | 7 | T1019 | | 06/27/13 | 06/27/13 | 36.00 | 141.84 | |
| 248699 | 8 | T1019 | | 06/28/13 | 06/28/13 | 36.00 | 141.84 | |
| | | | | | CLA | IM TOTAL | 1,134.72 | CLAIM ACCOUNT REF. 2486990012012759 |
| REG LOC 001 | CLIENT 2012062 | SERVICE 2012062 | NAME LOZADA | | RTH DATE /17/1946 | RECIPIENT II GNT00424300 |) PRIOR | AUTHORIZATION # |
| INV # 248700 | LINE # 1 | PROCEDURE T1019 | CODE | FROM DT 06/25/13 | THRU DT 06/25/13 | UNITS 24.00 | AMOUNT 94.56 | |
| 248700 | 2 | T1019 | | 06/26/13 | 06/26/13 | 24.00 | 94.56 | |
| 248700 | 3 | T1019 | | 06/27/13 | 06/27/13 | 24.00 | 94.56 | |
| 248700 | 4 | T1019 | | 06/28/13 | 06/28/13 | 24.00 | 94.56 | |
| | | | | | CLA | IM TOTAL | 378.24 | CLAIM ACCOUNT REF. 2487000012012062 |
| REG LOC 001 | CLIENT 2011845 | SERVICE 2011845 | NAME LUGO | | RTH DATE /19/1928 | RECIPIENT ID 93702878100 | D PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |

| REPORT DA | | | | SIDE CITYWIDE 01307020306173 | 5 | HIPAA | DATA FIL | E REPORT (PHLT837/EDIS) | PAGE 23 |
|-----------------------|-------------------|--------------------|----------------------|---------------------------------|----------------------|--------------------------|--------------|-------------------------|------------------|
| SUBMITTER PROVIDER | | NYSI 502051 SUN | SUNNYSIDE NNYSIDE | | | NP | I = 11544 | 07492 | |
| 248701 | 1 | S5125 | | 06/25/13 | 06/25/13 | 16.00 | 63.04 | | |
| 248701 | 2 | S5125 | | 06/26/13 | 06/26/13 | 16.00 | 63.04 | | |
| 248701 | 3 | S5125 | | 06/27/13 | 06/27/13 | 16.00 | 63.04 | | |
| | | | | | CLA | .IM TOTAL | 189.12 | CLAIM ACCOUNT REF. 2 | 2487010012011845 |
| REG LOC 001 | CLIENT 2012018 | SERVICE 2012018 | NAME LUNA | | RTH DATE /21/1945 | RECIPIENT ID GNT06614700 | PRIOR | AUTHORIZATION # | |
| INV # 248702 | LINE # 1 | PROCEDURE T1019 | CODE | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 24.00 | AMOUNT 94.56 | | |
| 248702 | 2 | T1019 | | 06/24/13 | 06/24/13 | 24.00 | 94.56 | | |
| 248702 | 3 | T1019 | | 06/25/13 | 06/25/13 | 24.00 | 94.56 | | |
| 248702 | 4 | T1019 | | 06/26/13 | 06/26/13 | 24.00 | 94.56 | | |
| 248702 | 5 | T1019 | | 06/27/13 | 06/27/13 | 24.00 | 94.56 | | |
| 248702 | 6 | T1019 | | 06/28/13 | 06/28/13 | 24.00 | 94.56 | | |
| | | | | | CLA | IM TOTAL | 567.36 | CLAIM ACCOUNT REF. 2 | 2487020012012018 |
| REG LOC 001 | CLIENT 2011772 | SERVICE 2011772 | NAME MARIANI | | RTH DATE /24/1934 | RECIPIENT ID GNT03761400 | PRIOR | AUTHORIZATION # | |
| INV # 248703 | LINE # 1 | PROCEDURE T1019 | CODE | FROM DT 06/17/13 | THRU DT 06/17/13 | UNITS 16.00 | AMOUNT 63.04 | | |
| 248703 | 2 | T1019 | | 06/18/13 | 06/18/13 | 16.00 | 63.04 | | |
| 248703 | 3 | T1019 | | 06/19/13 | 06/19/13 | 16.00 | 63.04 | | |
| 248703 | 4 | T1019 | | 06/21/13 | 06/21/13 | 16.00 | 63.04 | | |
| 248703 | 5 | T1019 | | 06/24/13 | 06/24/13 | 16.00 | 63.04 | | |
| 248703 | 6 | T1019 | | 06/25/13 | 06/25/13 | 16.00 | 63.04 | | |
| 248703 | 7 | T1019 | | 06/26/13 | 06/26/13 | 16.00 | 63.04 | | |
| 248703 | 8 | T1019 | | 06/27/13 | 06/27/13 | 16.00 | 63.04 | | |
| 248703 | 9 | T1019 | | 06/28/13 | 06/28/13 | 16.00 | 63.04 | | |
| | | | | | CLA | IM TOTAL | 567.36 | CLAIM ACCOUNT REF. 2 | 2487030012011772 |
| REG LOC 001 | CLIENT 2011957 | SERVICE 2011957 | NAME MARRERO | | RTH DATE /16/1945 | RECIPIENT ID GNT00157200 | PRIOR | AUTHORIZATION # | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | |

| REPORT INPUT | | | | SUNNY /HIPAAIN/E3202 | | CITYWIDE 0203061735 | 5 | HIP | PAA DATA FII | LE REPORT (PHLT837/EDIS) PAGE 24 |
|-----------------|---|----------------|--------------------|-------------------------|------|------------------------|---------------------|-------------------------|-----------------|-------------------------------------|
| SUBMIT' | | | NYSI 502051 SUI | SUNNYSIDE NNYSIDE | : | | | | NPI = 11544 | 407492 |
| 24870 | 4 | 1 | S5126 | | | 06/22/13 | 06/22/13 | 1.00 | 200.00 | |
| 24870 | 4 | 2 | S5126 | | | 06/23/13 | 06/23/13 | 1.00 | 200.00 | |
| 24870 | 4 | 3 | S5126 | | | 06/24/13 | 06/24/13 | 1.00 | 200.00 | |
| 24870 | 4 | 4 | S5126 | | | 06/25/13 | 06/25/13 | 1.00 | 200.00 | |
| 24870 | 4 | 5 | S5126 | | | 06/26/13 | 06/26/13 | 1.00 | 200.00 | |
| 24870 | 4 | 6 | S5126 | | | 06/27/13 | 06/27/13 | 1.00 | 200.00 | |
| 24870 | 4 | 7 | S5126 | | | 06/28/13 | 06/28/13 | 1.00 | 200.00 | |
| | | | | | | | CLA | IM TOTAL | 1,400.00 | CLAIM ACCOUNT REF. 2487040012011957 |
| REG LO | | LIENT 11663 | SERVICE 2011663 | NAME MARTIN | RUTH | | RTH DATE 25/1927 | RECIPIENT GNT0637140 | | AUTHORIZATION # |
| INV : 24870 | | NE # 1 | PROCEDURE S5126 | CODE | | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 1.00 | AMOUNT 200.00 | |
| 24870 | 5 | 2 | S5126 | | | 06/23/13 | 06/23/13 | 1.00 | 200.00 | |
| 24870 | 5 | 3 | S5126 | | | 06/24/13 | 06/24/13 | 1.00 | 200.00 | |
| 24870 | 5 | 4 | S5126 | | | 06/25/13 | 06/25/13 | 1.00 | 200.00 | |
| 24870 | 5 | 5 | S5126 | | | 06/26/13 | 06/26/13 | 1.00 | 200.00 | |
| 24870 | 5 | 6 | S5126 | | | 06/27/13 | 06/27/13 | 1.00 | 200.00 | |
| 24870 | 5 | 7 | S5126 | | | 06/28/13 | 06/28/13 | 1.00 | 200.00 | |
| | | | | | | | CLA | IM TOTAL | 1,400.00 | CLAIM ACCOUNT REF. 2487050012011663 |
| REG LO | | LIENT 13276 | SERVICE 2013276 | NAME MARTINEZ 1 | EMMA | | RTH DATE 09/1920 | RECIPIENT GNT0509130 | | AUTHORIZATION # |
| INV : 24870 | | NE # 1 | PROCEDURE T1019 | CODE | | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 20.00 | AMOUNT 78.80 | |
| 24870 | б | 2 | T1019 | | | 06/24/13 | 06/24/13 | 48.00 | 189.12 | |
| 24870 | б | 3 | T1019 | | | 06/25/13 | 06/25/13 | 48.00 | 189.12 | |
| 24870 | 6 | 4 | T1019 | | | 06/26/13 | 06/26/13 | 48.00 | 189.12 | |
| 24870 | 6 | 5 | T1019 | | | 06/27/13 | 06/27/13 | 48.00 | 189.12 | |
| 24870 | б | 6 | T1019 | | | 06/28/13 | 06/28/13 | 48.00 | 189.12 | |
| 1 | | | | | | | | | | |

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013070203061735

| | R ID = SON $R ID = 113$ | 8502051 SUI | SUNNYSIDE NNYSIDE | • | | | NF | PI = 11544 | 107492 | | |
|-----------------|-------------------------|--------------------|----------------------|---------------|------|--------------------|-----------------------------|--------------|-----------------|------|------------------|
| | | | | | | CLA | IM TOTAL | 1,024.40 | CLAIM ACCOUNT | REF. | 2487060012013276 |
| REG LOC 001 | CLIENT 2009202 | SERVICE 2009202 | NAME MARTINEZ | GLORIA | | TH DATE 10/1937 | RECIPIENT II GNT00444700 |) PRIOR | AUTHORIZATION # | | |
| INV # 248707 | LINE # 1 | PROCEDURE S5125 | CODE | FROM 06/24 | | THRU DT 06/24/13 | UNITS 20.00 | AMOUNT 78.80 | | | |
| 248707 | 2 | S5125 | | 06/25 | 5/13 | 06/25/13 | 20.00 | 78.80 | | | |
| 248707 | 3 | S5125 | | 06/26 | 5/13 | 06/26/13 | 20.00 | 78.80 | | | |
| 248707 | 4 | S5125 | | 06/27 | 7/13 | 06/27/13 | 20.00 | 78.80 | | | |
| 248707 | 5 | S5125 | | 06/28 | 3/13 | 06/28/13 | 20.00 | 78.80 | | | |
| | | | | | | CLA | IM TOTAL | 394.00 | CLAIM ACCOUNT | REF. | 2487070012009202 |
| REG LOC 001 | CLIENT 2011036 | SERVICE 2011036 | NAME MASSOL | PEDRO A | | TH DATE 08/1934 | RECIPIENT II GNT04564600 |) PRIOR | AUTHORIZATION # | | |
| INV # 248708 | LINE # | PROCEDURE S5125 | CODE | FROM 06/22 | | THRU DT 06/22/13 | UNITS 12.00 | AMOUNT 47.28 | | | |
| 248708 | 2 | S5125 | | 06/24 | 1/13 | 06/24/13 | 20.00 | 78.80 | | | |
| 248708 | 3 | S5125 | | 06/25 | 5/13 | 06/25/13 | 20.00 | 78.80 | | | |
| 248708 | 4 | S5125 | | 06/26 | 5/13 | 06/26/13 | 20.00 | 78.80 | | | |
| 248708 | 5 | S5125 | | 06/27 | 7/13 | 06/27/13 | 20.00 | 78.80 | | | |
| 248708 | 6 | S5125 | | 06/28 | 3/13 | 06/28/13 | 20.00 | 78.80 | | | |
| | | | | | | CLA | IM TOTAL | 441.28 | CLAIM ACCOUNT | REF. | 2487080012011036 |
| REG LOC 001 | CLIENT 2011965 | SERVICE 2011965 | NAME MATEO | RAFAEL | | TH DATE 10/1939 | RECIPIENT ID 93704189600 |) PRIOR | AUTHORIZATION # | | |
| INV # 248709 | LINE # 1 | PROCEDURE S5125 | CODE | FROM 06/22 | | THRU DT 06/22/13 | UNITS 24.00 | AMOUNT 94.56 | | | |
| 248709 | 2 | S5125 | | 06/23 | 3/13 | 06/23/13 | 24.00 | 94.56 | | | |
| 248709 | 3 | S5125 | | 06/24 | 1/13 | 06/24/13 | 22.00 | 86.68 | | | |
| 248709 | 4 | S5125 | | 06/25 | 5/13 | 06/25/13 | 28.00 | 110.32 | | | |
| 248709 | 5 | S5125 | | 06/26 | 5/13 | 06/26/13 | 28.00 | 110.32 | | | |
| 248709 | 6 | S5125 | | 06/27 | 7/13 | 06/27/13 | 28.00 | 110.32 | | | |
| | | | | | | | | | | | |

| | TE 07/02/ E = /VOL4 | | SUNNY HIPAAIN/E3202 | SIDE CITYWIDE 0130702030617 | | HIPAA | DATA FII | LE REPORT (PHLT837/ | PAGE 26 |
|-----------------|------------------------|--------------------|------------------------|-----------------------------|------------------------|--------------------------|------------------|---------------------|-----------------------|
| | ID = SUN ID = 113 | NYSI 502051 SUN | SUNNYSIDE NYSIDE | | | NP | PI = 11544 | 107492 | |
| 248709 | 7 | S5125 | | 06/28/1 | 3 06/28/13 | 32.00 | 126.08 | | |
| | | | | | CLA | IM TOTAL | 732.84 | CLAIM ACCOUNT | REF. 2487090012011965 |
| REG LOC 001 | CLIENT 2011350 | SERVICE 2011350 | NAME MCQUAIL | | IRTH DATE 0/23/1934 | RECIPIENT ID GNT06367800 | PRIOR | AUTHORIZATION # | |
| INV # 248710 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/22/1 | _ | UNITS 40.00 | AMOUNT 157.60 | | |
| 248710 | 2 | S5125 | | 06/23/1 | 3 06/23/13 | 40.00 | 157.60 | | |
| 248710 | 3 | S5125 | | 06/24/1 | 3 06/24/13 | 48.00 | 189.12 | | |
| 248710 | 4 | S5125 | | 06/25/1 | 3 06/25/13 | 48.00 | 189.12 | | |
| 248710 | 5 | S5125 | | 06/26/1 | 3 06/26/13 | 48.00 | 189.12 | | |
| 248710 | 6 | S5125 | | 06/27/1 | 3 06/27/13 | 48.00 | 189.12 | | |
| 248710 | 7 | S5125 | | 06/28/1 | 3 06/28/13 | 48.00 | 189.12 | | |
| | | | | | CLA | IM TOTAL | 1,260.80 | CLAIM ACCOUNT | REF. 2487100012011350 |
| REG LOC 001 | CLIENT 2010425 | SERVICE 2010425 | NAME MONCRIEF | | IRTH DATE 5/29/1926 | RECIPIENT ID GNT06140100 | PRIOR | AUTHORIZATION # | |
| INV # 248711 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/22/1 | | UNITS 32.00 | AMOUNT 126.08 | | |
| 248711 | 2 | S5125 | | 06/23/1 | 3 06/23/13 | 32.00 | 126.08 | | |
| 248711 | 3 | S5125 | | 06/25/1 | 3 06/25/13 | 32.00 | 126.08 | | |
| 248711 | 4 | S5125 | | 06/26/1 | 3 06/26/13 | 32.00 | 126.08 | | |
| 248711 | 5 | S5125 | | 06/27/1 | 3 06/27/13 | 32.00 | 126.08 | | |
| 248711 | 6 | S5125 | | 06/28/1 | 3 06/28/13 | 32.00 | 126.08 | | |
| | | | | | CLA | IM TOTAL | 756.48 | CLAIM ACCOUNT | REF. 2487110012010425 |
| REG LOC 001 | CLIENT 2011844 | SERVICE 2011844 | NAME MONTES | | IRTH DATE 5/31/1930 | RECIPIENT ID GNT02561100 | PRIOR | AUTHORIZATION # | |
| INV # 248712 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/22/1 | _ | UNITS 24.00 | AMOUNT 94.56 | | |
| 248712 | 2 | S5125 | | 06/23/1 | 3 06/23/13 | 24.00 | 94.56 | | |
| 248712 | 3 | S5125 | | 06/24/1 | 3 06/24/13 | 24.00 | 94.56 | | |

| REPORT DA | | | | SIDE CITYWIDE 013070203061735 | ; | НІРАА | DATA FIL | LE REPORT (PHLT837/EDIS) PAGE 27 |
|-----------------------|-------------------|--------------------|----------------------|----------------------------------|----------------------|--------------------------|--------------|-------------------------------------|
| SUBMITTER PROVIDER | | NYSI 502051 SUM | SUNNYSIDE NNYSIDE | | | NPI | I = 11544 | 107492 |
| 248712 | 4 | S5125 | | 06/25/13 | 06/25/13 | 24.00 | 94.56 | |
| 248712 | 5 | S5125 | | 06/26/13 | 06/26/13 | 24.00 | 94.56 | |
| 248712 | 6 | S5125 | | 06/27/13 | 06/27/13 | 24.00 | 94.56 | |
| 248712 | 7 | S5125 | | 06/28/13 | 06/28/13 | 24.00 | 94.56 | |
| | | | | | CLA | IM TOTAL | 661.92 | CLAIM ACCOUNT REF. 2487120012011844 |
| REG LOC 001 | CLIENT 2010407 | SERVICE 2010407 | NAME MORA | | TH DATE 14/1931 | RECIPIENT ID GNT06124800 | PRIOR | AUTHORIZATION # |
| INV # 248713 | LINE # 1 | PROCEDURE T1019 | CODE | FROM DT 06/27/13 | THRU DT 06/27/13 | UNITS 16.00 | AMOUNT 63.04 | |
| | | | | | CLA | IM TOTAL | 63.04 | CLAIM ACCOUNT REF. 2487130012010407 |
| REG LOC 001 | CLIENT 2012071 | SERVICE 2012071 | NAME MORALES | | RTH DATE '05/1923 | RECIPIENT ID GNT04846200 | PRIOR | AUTHORIZATION # |
| INV # 248714 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 24.00 | AMOUNT 94.56 | |
| 248714 | 2 | S5125 | | 06/23/13 | 06/23/13 | 24.00 | 94.56 | |
| 248714 | 3 | S5125 | | 06/24/13 | 06/24/13 | 24.00 | 94.56 | |
| 248714 | 4 | S5125 | | 06/25/13 | 06/25/13 | 24.00 | 94.56 | |
| 248714 | 5 | S5125 | | 06/26/13 | 06/26/13 | 24.00 | 94.56 | |
| 248714 | 6 | S5125 | | 06/27/13 | 06/27/13 | 24.00 | 94.56 | |
| 248714 | 7 | S5125 | | 06/28/13 | 06/28/13 | 24.00 | 94.56 | |
| | | | | | CLA | IM TOTAL | 661.92 | CLAIM ACCOUNT REF. 2487140012012071 |
| REG LOC 001 | CLIENT 2011967 | SERVICE 2011967 | NAME MORALES | | TH DATE 10/1950 | RECIPIENT ID GNT02797600 | PRIOR | AUTHORIZATION # |
| INV # 248715 | LINE # 1 | PROCEDURE T1019 | CODE | FROM DT 06/24/13 | THRU DT 06/24/13 | UNITS 16.00 | AMOUNT 63.04 | |
| 248715 | 2 | T1019 | | 06/25/13 | 06/25/13 | 16.00 | 63.04 | |
| 248715 | 3 | T1019 | | 06/26/13 | 06/26/13 | 20.00 | 78.80 | |
| 248715 | 4 | T1019 | | 06/27/13 | 06/27/13 | 20.00 | 78.80 | |
| 248715 | 5 | T1019 | | 06/28/13 | 06/28/13 | 20.00 | 78.80 | |

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SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE

CLAIM TOTAL 362.48 CLAIM ACCOUNT REF. 2487150012011967

NPI = 1154407492

| REG LOC 001 | CLIENT 2008149 | SERVICE 2008149 | NAME MOSCICKA | JADWIGA | BIRTH DATE 03/07/1916 | RECIPIENT ID GNT04975800 | PRIOR | AUTHORIZATION # |
|--------------------------------------|-------------------|----------------------------------|------------------|---|---|--|--|-------------------------------------|
| INV # 248716 | LINE # | PROCEDURE T1019 | CODE | FROM 06/22 | DT THRU DT 2/13 06/22/13 | UNITS 48.00 | AMOUNT 189.12 | |
| 248716 | 2 | T1019 | | 06/23 | 3/13 06/23/13 | 48.00 | 189.12 | |
| | | | | | CLA | IM TOTAL | 378.24 | CLAIM ACCOUNT REF. 2487160012008149 |
| REG LOC 001 | CLIENT 2011860 | SERVICE 2011860 | NAME MOYA | MARINA | BIRTH DATE 11/25/1914 | RECIPIENT ID GNT02982600 | PRIOR | AUTHORIZATION # |
| INV # 248717 | LINE # 1 | PROCEDURE S5125 | CODE | FROM 06/22 | | UNITS 20.00 | AMOUNT 78.80 | |
| 248717 | 2 | S5125 | | 06/23 | 3/13 06/23/13 | 20.00 | 78.80 | |
| 248717 | 3 | S5125 | | 06/24 | 1/13 06/24/13 | 24.00 | 94.56 | |
| 248717 | 4 | S5125 | | 06/25 | 5/13 06/25/13 | 24.00 | 94.56 | |
| 248717 | 5 | S5125 | | 06/26 | 5/13 06/26/13 | 24.00 | 94.56 | |
| 248717 | 6 | S5125 | | 06/25 | 7/13 06/27/13 | 24.00 | 94.56 | |
| 248717 | 7 | S5125 | | 06/28 | 3/13 06/28/13 | 24.00 | 94.56 | |
| | | | | | CLA | IM TOTAL | 630.40 | CLAIM ACCOUNT REF. 2487170012011860 |
| REG LOC 001 | CLIENT 2002162 | SERVICE 2002162 | NAME MUSCAT | CARMEN | BIRTH DATE 02/28/1927 | RECIPIENT ID GNT04082300 | PRIOR | AUTHORIZATION # |
| INV # | T TATE # | | | | | | | |
| 248718 | LINE # 1 | PROCEDURE T1019 | CODE | FROM 06/17 | | UNITS 32.00 | AMOUNT 126.08 | |
| 248718 248718 | | | CODE | 06/17 | | 32.00 | | |
| | 1 | T1019 | CODE | 06/15 06/18 | 7/13 06/17/13 | 32.00 | 126.08 | |
| 248718 | 1 2 | T1019 T1019 | CODE | 06/15 06/18 06/22 | 7/13 06/17/13 3/13 06/18/13 | 32.00 32.00 32.00 24.00 | 126.08 126.08 | |
| 248718 248718 | 1 ² 2 | T1019 T1019 T1019 | CODE | 06/15 06/18 06/23 | 7/13 06/17/13 3/13 06/18/13 2/13 06/22/13 | 32.00 32.00 32.00 24.00 24.00 | 126.08 126.08 94.56 | |
| 248718 248718 248718 | 1 2 3 4 | T1019 T1019 T1019 T1019 | CODE | 06/15 06/18 06/23 | 7/13 06/17/13 3/13 06/18/13 2/13 06/22/13 3/13 06/23/13 4/13 06/24/13 | 32.00 32.00 32.00 32.00 32.00 | 126.08 126.08 94.56 94.56 | |
| 248718 248718 248718 248718 | 1 2 3 4 5 | T1019 T1019 T1019 T1019 T1019 | CODE | 06/12 06/22 06/23 06/24 06/25 | 7/13 06/17/13 3/13 06/18/13 2/13 06/22/13 3/13 06/23/13 4/13 06/24/13 | 32.00 32.00 32.00 32.00 32.00 32.00 | 126.08 126.08 94.56 94.56 126.08 | |

| | TE 07/02/ E = /VOL4 | | | SIDE CITYWIDE 01307020306173 | 5 | HIP | AA DATA FII | LE REPORT (PHLT837/EDIS |) PAGE 29 |
|-----------------|------------------------|--------------------|-------------------|---------------------------------|----------------------|-------------------------|------------------|-------------------------|------------------|
| | ID = SUN | NYSI 502051 SUI | SUNNYSIDE | | | | NPI = 11544 | 407492 | |
| | | | | 06/20/12 | 06/00/13 | | | 10 / 192 | |
| 248718 | 9 | T1019 | | 06/28/13 | 06/28/13 | 32.00 | 126.08 | | |
| | | | | | CLA | IM TOTAL | 1,071.68 | CLAIM ACCOUNT REF. | 2487180012002162 |
| REG LOC 001 | CLIENT 2002531 | SERVICE 2002531 | NAME NEWBOLD | | RTH DATE /24/1934 | RECIPIENT GNT0441500 | | AUTHORIZATION # | |
| INV # 248719 | LINE # | PROCEDURE S5125 | CODE | FROM DT 06/24/13 | THRU DT 06/24/13 | UNITS 20.00 | AMOUNT 78.80 | | |
| 248719 | 2 | S5125 | | 06/25/13 | 06/25/13 | 20.00 | 78.80 | | |
| 248719 | 3 | S5125 | | 06/26/13 | 06/26/13 | 20.00 | 78.80 | | |
| 248719 | 4 | S5125 | | 06/27/13 | 06/27/13 | 20.00 | 78.80 | | |
| 248719 | 5 | S5125 | | 06/28/13 | 06/28/13 | 20.00 | 78.80 | | |
| | | | | | CLA | IM TOTAL | 394.00 | CLAIM ACCOUNT REF. | 2487190012002531 |
| REG LOC 001 | CLIENT 2010595 | SERVICE 2010595 | NAME NISHIMURA | | RTH DATE /01/1919 | RECIPIENT GNT0499480 | | AUTHORIZATION # | |
| INV # 248720 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 48.00 | AMOUNT 189.12 | | |
| 248720 | 2 | S5125 | | 06/23/13 | 06/23/13 | 48.00 | 189.12 | | |
| 248720 | 3 | S5125 | | 06/24/13 | 06/24/13 | 48.00 | 189.12 | | |
| 248720 | 4 | S5125 | | 06/25/13 | 06/25/13 | 48.00 | 189.12 | | |
| 248720 | 5 | S5125 | | 06/26/13 | 06/26/13 | 48.00 | 189.12 | | |
| 248720 | 6 | S5125 | | 06/27/13 | 06/27/13 | 48.00 | 189.12 | | |
| 248720 | 7 | S5125 | | 06/28/13 | 06/28/13 | 48.00 | 189.12 | | |
| | | | | | CLA | IM TOTAL | 1,323.84 | CLAIM ACCOUNT REF. | 2487200012010595 |
| REG LOC 001 | CLIENT 2004768 | SERVICE 2004768 | NAME NUNE Z | | RTH DATE /01/1946 | RECIPIENT GNT0292000 | | AUTHORIZATION # | |
| INV # 248721 | LINE # 1 | PROCEDURE T1019 | CODE | FROM DT 06/24/13 | THRU DT 06/24/13 | UNITS 16.00 | AMOUNT 63.04 | | |
| 248721 | 2 | T1019 | | 06/25/13 | 06/25/13 | 16.00 | 63.04 | | |
| 248721 | 3 | T1019 | | 06/26/13 | 06/26/13 | 16.00 | 63.04 | | |

248721 4 T1019 06/27/13 06/27/13 16.00 63.04

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| PROVIDER ID = 1 | .13502051 SUNNYSIDE | NPI = 1154407492 |
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| | | CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2487210012004768 |
| REG LOC CLIEN | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # IRIS 09/07/1963 GNT05481000 |
| INV # LINE # 248722 1 | PROCEDURE CODE S5125 | FROM DT THRU DT UNITS AMOUNT 06/22/13 06/22/13 24.00 94.56 |
| 248722 2 | S5125 | 06/24/13 06/24/13 24.00 94.56 |
| 248722 3 | S5125 | 06/25/13 06/25/13 24.00 94.56 |
| 248722 4 | S5125 | 06/26/13 06/26/13 24.00 94.56 |
| 248722 5 | S5125 | 06/27/13 06/27/13 24.00 94.56 |
| 248722 6 | S5125 | 06/28/13 06/28/13 24.00 94.56 |
| | | CLAIM TOTAL 567.36 CLAIM ACCOUNT REF. 2487220012009392 |
| REG LOC CLIEN | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # REYNA 11/28/1964 GNT02970200 |
| INV # LINE # 248723 1 | PROCEDURE CODE T1019 | FROM DT THRU DT UNITS AMOUNT 06/24/13 06/24/13 16.00 63.04 |
| 248723 2 | T1019 | 06/25/13 06/25/13 16.00 63.04 |
| 248723 3 | T1019 | 06/26/13 06/26/13 16.00 63.04 |
| 248723 4 | T1019 | 06/27/13 06/27/13 16.00 63.04 |
| 248723 5 | T1019 | 06/28/13 06/28/13 16.00 63.04 |
| | | CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2487230012011773 |
| REG LOC CLIEN | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # FELIX 05/28/1929 GNT00182000 |
| INV # LINE # 248724 1 | | FROM DT THRU DT UNITS AMOUNT 06/17/13 06/17/13 32.00 126.08 |
| | | CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2487240012011875 |
| REG LOC CLIEN | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 05/28/1929 GNT00182000 |
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| 248725 2 | T1019 | 06/23/13 06/23/13 40.00 157.60 |

| REPORT DA | | | SUNN HIPAAIN/E320 | YSIDE CIT 201307020 | | 5 | HIPAA | DATA FI | LE REPORT (PHLT837/EDIS) PAGE 31 |
|-----------------------|-------------------|--------------------|----------------------|------------------------|-------------------|----------------------|--------------------------|-----------------|-------------------------------------|
| SUBMITTER PROVIDER | | NYSI 502051 SU | SUNNYSIDI NNYSIDE | E | | | NP] | I = 1154· | 407492 |
| 248725 | 3 | T1019 | | 06 | 5/24/13 | 06/24/13 | 40.00 | 157.60 | |
| 248725 | 4 | T1019 | | 06 | 5/25/13 | 06/25/13 | 40.00 | 157.60 | |
| | | | | | | CLA | IM TOTAL | 630.40 | CLAIM ACCOUNT REF. 2487250012011875 |
| REG LOC 001 | CLIENT 2013423 | SERVICE 2013423 | NAME OCHOA | ORLANDO | | RTH DATE /15/1929 | RECIPIENT ID GNT06982300 | PRIOR | AUTHORIZATION # |
| INV # 248726 | LINE # 1 | PROCEDURE S5125 | CODE | | ROM DT 5/27/13 | THRU DT 06/27/13 | UNITS 23.00 | AMOUNT 90.62 | |
| | | | | | | CLA | IM TOTAL | 90.62 | CLAIM ACCOUNT REF. 2487260012013423 |
| REG LOC 001 | CLIENT 2011871 | SERVICE 2011871 | NAME OJEDA | SARA | | RTH DATE 14/1939 | RECIPIENT ID GNT02646000 | PRIOR | AUTHORIZATION # |
| INV # 248727 | LINE # 1 | PROCEDURE S5125 | CODE | | ROM DT 5/22/13 | THRU DT 06/22/13 | UNITS 23.00 | AMOUNT 90.62 | |
| 248727 | 2 | S5125 | | 06 | 5/23/13 | 06/23/13 | 24.00 | 94.56 | |
| 248727 | 3 | S5125 | | 06 | 5/24/13 | 06/24/13 | 39.00 | 153.66 | |
| 248727 | 4 | S5125 | | 06 | 5/25/13 | 06/25/13 | 38.00 | 149.72 | |
| 248727 | 5 | S5125 | | 06 | 5/26/13 | 06/26/13 | 40.00 | 157.60 | |
| 248727 | 6 | S5125 | | 06 | 5/27/13 | 06/27/13 | 40.00 | 157.60 | |
| 248727 | 7 | S5125 | | 06 | 5/28/13 | 06/28/13 | 40.00 | 157.60 | |
| | | | | | | CLA | IM TOTAL | 961.36 | CLAIM ACCOUNT REF. 2487270012011871 |
| REG LOC 001 | CLIENT 2011863 | SERVICE 2011863 | NAME OLMO | GLORIA | | RTH DATE 20/1923 | RECIPIENT ID GNT03506500 | PRIOR | AUTHORIZATION # |
| INV # 248728 | LINE # 1 | PROCEDURE S5125 | CODE | | ROM DT 5/22/13 | THRU DT 06/22/13 | UNITS 16.00 | AMOUNT 63.04 | |
| 248728 | 2 | S5125 | | 06 | 5/23/13 | 06/23/13 | 16.00 | 63.04 | |
| 248728 | 3 | S5125 | | 06 | 5/24/13 | 06/24/13 | 16.00 | 63.04 | |
| 248728 | 4 | S5125 | | 06 | 5/25/13 | 06/25/13 | 16.00 | 63.04 | |
| 248728 | 5 | S5125 | | 06 | 5/26/13 | 06/26/13 | 16.00 | 63.04 | |
| 248728 | 6 | S5125 | | 06 | 5/27/13 | 06/27/13 | 16.00 | 63.04 | |
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| PROVIDER | | INYSI 502051 SUI | SUNNYSIDE NNYSIDE | i | | | NPI | = 11544 | 407492 |
|-----------------|-------------------|---------------------|----------------------|-----------|---------------|--------------------|--------------------------|------------------|-------------------------------------|
| | | | | | | CLA | IM TOTAL | 441.28 | CLAIM ACCOUNT REF. 2487280012011863 |
| REG LOC 001 | CLIENT 2010198 | SERVICE 2010198 | NAME ORLANDO | ANNE | | TH DATE 09/1923 | RECIPIENT ID GNT06098400 | PRIOR | AUTHORIZATION # |
| INV # 248729 | LINE # 1 | PROCEDURE T1019 | CODE | | 1 DT 24/13 | THRU DT 06/24/13 | UNITS 20.00 | AMOUNT 78.80 | |
| 248729 | 2 | T1019 | | 06/2 | 25/13 | 06/25/13 | 20.00 | 78.80 | |
| 248729 | 3 | T1019 | | 06/2 | 26/13 | 06/26/13 | 20.00 | 78.80 | |
| 248729 | 4 | T1019 | | 06/2 | 27/13 | 06/27/13 | 20.00 | 78.80 | |
| 248729 | 5 | T1019 | | 06/2 | 28/13 | 06/28/13 | 20.00 | 78.80 | |
| | | | | | | CLA | IM TOTAL | 394.00 | CLAIM ACCOUNT REF. 2487290012010198 |
| REG LOC 001 | CLIENT 2011916 | SERVICE 2011916 | NAME ORTIZ | ANTHONY | | TH DATE 31/1940 | RECIPIENT ID 93700799800 | PRIOR | AUTHORIZATION # |
| INV # 248730 | LINE # | PROCEDURE S5125 | CODE | FROM 06/2 | | THRU DT 06/22/13 | UNITS 28.00 | AMOUNT | |
| 248730 | 2 | S5125 | | 06/2 | 24/13 | 06/24/13 | 28.00 | 110.32 | |
| 248730 | 3 | S5125 | | 06/2 | 25/13 | 06/25/13 | 28.00 | 110.32 | |
| 248730 | 4 | S5125 | | 06/2 | 26/13 | 06/26/13 | 28.00 | 110.32 | |
| 248730 | 5 | S5125 | | 06/2 | 27/13 | 06/27/13 | 28.00 | 110.32 | |
| 248730 | 6 | S5125 | | 06/2 | 28/13 | 06/28/13 | 28.00 | 110.32 | |
| | | | | | | CLA | IM TOTAL | 661.92 | CLAIM ACCOUNT REF. 2487300012011916 |
| REG LOC 001 | CLIENT 2013256 | SERVICE 2013256 | NAME ORTIZ | LAURA | | TH DATE 04/1919 | RECIPIENT ID GNT03867300 | PRIOR | AUTHORIZATION # |
| INV # 248731 | LINE # 1 | PROCEDURE S5125 | CODE | | 1 DT 22/13 | THRU DT 06/22/13 | UNITS 36.00 | AMOUNT 141.84 | |
| 248731 | 2 | S5125 | | 06/2 | 23/13 | 06/23/13 | 36.00 | 141.84 | |
| 248731 | 3 | S5125 | | 06/2 | 24/13 | 06/24/13 | 36.00 | 141.84 | |
| 248731 | 4 | S5125 | | 06/2 | 25/13 | 06/25/13 | 36.00 | 141.84 | |
| 248731 | 5 | S5125 | | 06/2 | 26/13 | 06/26/13 | 38.00 | 149.72 | |
| 248731 | 6 | S5125 | | 06/2 | 27/13 | 06/27/13 | 36.00 | 141.84 | |
| | | | | | | | | | |

| REPORT DATE 07/02/13 | SUNNYSIDE CITYWIDE | HIPAA DATA FILE REPORT (PHLT837/EDIS) PAG | E 33 |
|----------------------|--------------------|---|------|
| | | | |

| NPUT FILL | E = /VOL4 | 44/COMPSUP | /HIPAAIN/E3202 | 0130702030 | 61735 | 5 | | | LE REPORT (PHLT837/EDIS) | PAGE 33 |
|-----------------|----------------------|--------------------|----------------------|--------------|--------|----------------------|-------------------------|---------------|--------------------------|------------------|
| | ID = SUN ID = 113 | NYSI 502051 SUI | SUNNYSIDE NNYSIDE | | | | : | NPI = 11544 | 107492 | |
| 248731 | 7 | S5125 | | 06/2 | 8/13 | 06/28/13 | 36.00 | 141.84 | | |
| | | | | | | CLA | IM TOTAL | 1,000.76 | CLAIM ACCOUNT REF. | 2487310012013256 |
| REG LOC 001 | CLIENT 2011999 | SERVICE 2011999 | NAME ORTIZ | LUISA | | RTH DATE /09/1921 | RECIPIENT GNT0442970 | | AUTHORIZATION # | |
| INV # 248732 | LINE # 1 | PROCEDURE S5125 | CODE | FROM 06/2 | | THRU DT 06/22/13 | UNITS 4.00 | AMOUNT 15.76 | | |
| 248732 | 2 | S5125 | | 06/2 | 3/13 | 06/23/13 | 45.00 | 177.30 | | |
| 248732 | 3 | S5125 | | 06/2 | 6/13 | 06/26/13 | 48.00 | 189.12 | | |
| 248732 | 4 | S5125 | | 06/2 | 8/13 | 06/28/13 | 48.00 | 189.12 | | |
| | | | | | | CLA | IM TOTAL | 571.30 | CLAIM ACCOUNT REF. | 2487320012011999 |
| REG LOC 001 | CLIENT 2011657 | SERVICE 2011657 | NAME ORTIZ | MERCEDE | | RTH DATE /03/1932 | RECIPIENT GNT0507380 | | AUTHORIZATION # | |
| INV # 248733 | LINE # 1 | PROCEDURE S5125 | CODE | FROM 06/2 | | THRU DT 06/22/13 | UNITS 16.00 | AMOUNT 63.04 | | |
| 248733 | 2 | S5125 | | 06/2 | 3/13 | 06/23/13 | 16.00 | 63.04 | | |
| 248733 | 3 | S5125 | | 06/2 | 4/13 | 06/24/13 | 28.00 | 110.32 | | |
| 248733 | 4 | S5125 | | 06/2 | 5/13 | 06/25/13 | 26.00 | 102.44 | | |
| 248733 | 5 | S5125 | | 06/2 | 6/13 | 06/26/13 | 28.00 | 110.32 | | |
| 248733 | 6 | S5125 | | 06/2 | 7/13 | 06/27/13 | 28.00 | 110.32 | | |
| 248733 | 7 | S5125 | | 06/2 | 8/13 | 06/28/13 | 28.00 | 110.32 | | |
| | | | | | | CLA | IM TOTAL | 669.80 | CLAIM ACCOUNT REF. | 2487330012011657 |
| REG LOC 001 | CLIENT 2012073 | SERVICE 2012073 | NAME PAGAN | ADRIEL | | RTH DATE /29/1931 | RECIPIENT GNT0018930 | | AUTHORIZATION # | |
| INV # 248734 | LINE # 1 | PROCEDURE T1019 | CODE | FROM 06/2 | | THRU DT 06/22/13 | UNITS 40.00 | AMOUNT 157.60 | | |
| 248734 | 2 | T1019 | | 06/2 | 3/13 | 06/23/13 | 40.00 | 157.60 | | |
| 248734 | 3 | T1019 | | 06/2 | 4/13 | 06/24/13 | 40.00 | 157.60 | | |
| 248734 | 4 | T1019 | | 06/2 | 5/13 | 06/25/13 | 40.00 | 157.60 | | |
| 248734 | 5 | T1019 | | 06/2 | c /1 2 | 06/26/13 | 40.00 | 157.60 | | |

| REPORT DA | | | | SIDE CITYWIDE 2013070203061735 | j | HIPA | A DATA FIL | LE REPORT (PHLT837/EDIS) | PAGE 34 |
|-----------------------|-------------------|--------------------|----------------------|-----------------------------------|--------------------|----------------|------------------|--------------------------|------------------|
| SUBMITTER PROVIDER | | NYSI 502051 SUI | SUNNYSIDE NNYSIDE | 3 | | N | PI = 11544 | 107492 | |
| 248734 | 6 | T1019 | | 06/27/13 | 06/27/13 | 40.00 | 157.60 | | |
| 248734 | 7 | T1019 | | 06/28/13 | 06/28/13 | 40.00 | 157.60 | | |
| | | | | | CLA | IM TOTAL | 1,103.20 | CLAIM ACCOUNT REF. | 2487340012012073 |
| REG LOC 001 | CLIENT 2013228 | SERVICE 2013228 | NAME PAGLIA | | TH DATE 08/1945 | RECIPIENT I | | AUTHORIZATION # | |
| INV # 248735 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/11/13 | THRU DT 06/11/13 | UNITS 16.00 | AMOUNT 63.04 | | |
| 248735 | 2 | S5125 | | 06/24/13 | 06/24/13 | 24.00 | 94.56 | | |
| 248735 | 3 | S5125 | | 06/25/13 | 06/25/13 | 16.00 | 63.04 | | |
| 248735 | 4 | S5125 | | 06/26/13 | 06/26/13 | 24.00 | 94.56 | | |
| 248735 | 5 | S5125 | | 06/27/13 | 06/27/13 | 24.00 | 94.56 | | |
| 248735 | 6 | S5125 | | 06/28/13 | 06/28/13 | 24.00 | 94.56 | | |
| | | | | | CLA | IM TOTAL | 504.32 | CLAIM ACCOUNT REF. | 2487350012013228 |
| REG LOC 001 | CLIENT 2003087 | SERVICE 2003087 | NAME PAPHITIS | | TH DATE 14/1923 | RECIPIENT I | | AUTHORIZATION # | |
| INV # 248736 | LINE # 1 | PROCEDURE T1019 | CODE | FROM DT 06/24/13 | THRU DT 06/24/13 | UNITS 32.00 | AMOUNT 126.08 | | |
| 248736 | 2 | T1019 | | 06/25/13 | 06/25/13 | 32.00 | 126.08 | | |
| 248736 | 3 | T1019 | | 06/26/13 | 06/26/13 | 32.00 | 126.08 | | |
| 248736 | 4 | T1019 | | 06/27/13 | 06/27/13 | 32.00 | 126.08 | | |
| 248736 | 5 | T1019 | | 06/28/13 | 06/28/13 | 32.00 | 126.08 | | |
| | | | | | CLA | IM TOTAL | 630.40 | CLAIM ACCOUNT REF. | 2487360012003087 |
| REG LOC 001 | CLIENT 2011913 | SERVICE 2011913 | NAME PATTERSON | | TH DATE 29/1939 | RECIPIENT I | | AUTHORIZATION # | |
| INV # 248737 | LINE # | PROCEDURE S5125 | CODE | FROM DT 06/24/13 | THRU DT 06/24/13 | UNITS 16.00 | AMOUNT 63.04 | | |
| 248737 | 2 | S5125 | | 06/25/13 | 06/25/13 | 16.00 | 63.04 | | |
| 248737 | 3 | S5125 | | 06/26/13 | 06/26/13 | 16.00 | 63.04 | | |
| 248737 | 4 | S5125 | | 06/28/13 | 06/28/13 | 16.00 | 63.04 | | |

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013070203061735

| | R ID = SUN R ID = 113 | NYSI 502051 SUN | SUNNYSIDE NNYSIDE | | | | NPI | = 11544 | 107492 | | |
|-----------------|--------------------------|--------------------|----------------------|--------------|-------|--------------------|--------------------------|------------------|-----------------|------------------|------------------|
| | | | | CLAIM TOTAL | | | 252.16 | CLAIM ACCOUNT | REF. | 2487370012011913 | |
| REG LOC 001 | CLIENT 2012225 | SERVICE 2012225 | NAME PATTERSON | | | TH DATE 02/1956 | RECIPIENT ID GNT00191700 | PRIOR | AUTHORIZATION # | | |
| INV # 248738 | LINE # | PROCEDURE S5125 | CODE | FROM 06/2 | | THRU DT 06/22/13 | UNITS 28.00 | AMOUNT 110.32 | | | |
| 248738 | 2 | S5125 | | 06/2 | 23/13 | 06/23/13 | 28.00 | 110.32 | | | |
| 248738 | 3 | S5125 | | 06/2 | 24/13 | 06/24/13 | 28.00 | 110.32 | | | |
| 248738 | 4 | S5125 | | 06/2 | 25/13 | 06/25/13 | 28.00 | 110.32 | | | |
| 248738 | 5 | S5125 | | 06/2 | 27/13 | 06/27/13 | 28.00 | 110.32 | | | |
| 248738 | 6 | S5125 | | 06/2 | 8/13 | 06/28/13 | 28.00 | 110.32 | | | |
| | | CLAIM TOTAL | | | | | IM TOTAL | 661.92 | CLAIM ACCOUNT | REF. | 2487380012012225 |
| REG LOC 001 | CLIENT 2009576 | SERVICE 2009576 | NAME PAZIOULIS | KLEONIK | | TH DATE 16/1934 | RECIPIENT ID GNT04602500 | PRIOR | AUTHORIZATION # | | |
| INV # 248739 | LINE # 1 | PROCEDURE S5125 | CODE | FROM 06/2 | | THRU DT 06/22/13 | UNITS 44.00 | AMOUNT 173.36 | | | |
| 248739 | 2 | S5125 | | 06/2 | 23/13 | 06/23/13 | 44.00 | 173.36 | | | |
| 248739 | 3 | S5125 | | 06/2 | 24/13 | 06/24/13 | 44.00 | 173.36 | | | |
| 248739 | 4 | S5125 | | 06/2 | 25/13 | 06/25/13 | 44.00 | 173.36 | | | |
| 248739 | 5 | S5125 | | 06/2 | 26/13 | 06/26/13 | 44.00 | 173.36 | | | |
| | | | | CLAIM TOTAL | | | | 866.80 | CLAIM ACCOUNT | REF. | 2487390012009576 |
| REG LOC 001 | CLIENT 2000140 | SERVICE 2000140 | NAME PENA | WALESKA | | TH DATE 06/1978 | RECIPIENT ID GNT02097600 | PRIOR | AUTHORIZATION # | | |
| INV # 248740 | LINE # 1 | PROCEDURE T1019 | CODE | FROM 06/2 | | THRU DT 06/22/13 | UNITS 32.00 | AMOUNT 126.08 | | | |
| 248740 | 2 | T1019 | | 06/2 | 23/13 | 06/23/13 | 32.00 | 126.08 | | | |
| 248740 | 3 | T1019 | | 06/2 | 24/13 | 06/24/13 | 32.00 | 126.08 | | | |
| 248740 | 4 | T1019 | | 06/2 | 25/13 | 06/25/13 | 32.00 | 126.08 | | | |
| 248740 | 5 | T1019 | | 06/2 | 6/13 | 06/26/13 | 32.00 | 126.08 | | | |
| 248740 | 6 | T1019 | | 06/2 | 27/13 | 06/27/13 | 32.00 | 126.08 | | | |
| | | | | | | | | | | | |

| REPORT DA | | | SUNNY /HIPAAIN/E3202 | YSIDE CITYWI 201307020306 | | | HIPAA | DATA FI | LE REPORT (PHLT837/EDIS) PAGE 36 | | |
|--|-------------------|--------------------|-------------------------|------------------------------|--------|-------------------------------------|--------------------------|-------------------------------------|-------------------------------------|--|--|
| SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NP: | | | | | | | | PI = 1154407492 | | | |
| 248740 | 7 | T1019 | | 06/28 | /13 | 06/28/13 | 32.00 | 126.08 | | | |
| | | | | | CLA | IM TOTAL | 882.56 | CLAIM ACCOUNT REF. 2487400012000140 | | | |
| REG LOC 001 | CLIENT 2009232 | SERVICE 2009232 | NAME PEREZ | MARIA | | TH DATE 04/1931 | RECIPIENT ID 93703475500 | PRIOR | AUTHORIZATION # | | |
| INV # 248741 | LINE # 1 | PROCEDURE T1019 | CODE | FROM 06/24 | | THRU DT 06/24/13 | UNITS 24.00 | AMOUNT 94.56 | | | |
| 248741 | 2 | T1019 | | 06/26 | /13 | 06/26/13 | 24.00 | 94.56 | | | |
| 248741 | 3 | T1019 | | 06/28 | /13 | 06/28/13 | 24.00 | 94.56 | | | |
| | | | | | | CLA | IM TOTAL | 283.68 | CLAIM ACCOUNT REF. 2487410012009232 | | |
| REG LOC 001 | CLIENT 2011411 | SERVICE 2011411 | NAME PICHARDO | MARIA | | TH DATE 14/1923 | RECIPIENT ID GNT02908700 | PRIOR | AUTHORIZATION # | | |
| INV # 248742 | LINE # 1 | PROCEDURE T1019 | CODE | FROM 06/24 | | THRU DT 06/24/13 | UNITS 24.00 | AMOUNT 94.56 | | | |
| 248742 | 2 | T1019 | | 06/25 | /13 | 06/25/13 | 36.00 | 141.84 | | | |
| 248742 | 3 | T1019 | | 06/26 | /13 | 06/26/13 | 36.00 | 141.84 | | | |
| 248742 | 4 | T1019 | | 06/27 | /13 | 06/27/13 | 36.00 | 141.84 | | | |
| | | | | CLAIM TOTAL | | | | 520.08 | CLAIM ACCOUNT REF. 2487420012011411 | | |
| REG LOC 001 | CLIENT 2012852 | SERVICE 2012852 | NAME PINILLA | VICTOR | | TH DATE 23/1933 | RECIPIENT ID GNT05972000 | PRIOR | AUTHORIZATION # | | |
| INV # 248743 | LINE # 1 | PROCEDURE S5125 | CODE | FROM 06/22 | | THRU DT 06/22/13 | UNITS 36.00 | AMOUNT | | | |
| 248743 | 2 | S5125 | | 06/23 | /13 | 06/23/13 | 40.00 | 157.60 | | | |
| | CLAIM TOTAL | | | IM TOTAL | 299.44 | CLAIM ACCOUNT REF. 2487430012012852 | | | | | |
| REG LOC 001 | CLIENT 2010647 | SERVICE 2010647 | NAME PRADO | NANCY | | TH DATE 02/1950 | RECIPIENT ID GNT00201400 | PRIOR | AUTHORIZATION # | | |
| INV # 248744 | LINE # 1 | PROCEDURE T1019 | CODE | FROM 06/25 | | THRU DT 06/25/13 | UNITS 16.00 | AMOUNT 63.04 | | | |
| 248744 | 2 | T1019 | | 06/26 | /13 | 06/26/13 | 16.00 | 63.04 | | | |
| 248744 | 3 | T1019 | | 06/27 | /13 | 06/27/13 | 16.00 | 63.04 | | | |
| | | | | CLAIM TOTAL | | | | 189.12 | CLAIM ACCOUNT REF. 2487440012010647 | | |

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013070203061735

SUBMITTER ID = SUNNYSI SUNNYSIDE

| REG LOC 001 | CLIENT 2002109 | SERVICE 2002109 | NAME PROANO | ALICIA | | TH DATE 18/1924 | RECIPIENT ID 93700845900 | PRIOR | AUTHORIZATION # |
|-----------------|-------------------|-----------------------|----------------|--------------|------------|--------------------|--------------------------|------------------|-------------------------------------|
| INV # 248745 | LINE # 1 | PROCEDURE S5125 TT | CODE | FROM 06/2 | | THRU DT 06/22/13 | UNITS 20.00 | AMOUNT 83.80 | |
| 248745 | 2 | S5125 TT | | 06/2 | 4/13 | 06/24/13 | 20.00 | 83.80 | |
| 248745 | 3 | S5125 TT | | 06/2 | 5/13 | 06/25/13 | 20.00 | 83.80 | |
| 248745 | 4 | S5125 TT | | 06/2 | 6/13 | 06/26/13 | 20.00 | 83.80 | |
| 248745 | 5 | S5125 TT | | 06/2 | 7/13 | 06/27/13 | 20.00 | 83.80 | |
| 248745 | 6 | S5125 TT | | 06/2 | 8/13 | 06/28/13 | 20.00 | 83.80 | |
| | | | | | | CLA | IM TOTAL | 502.80 | CLAIM ACCOUNT REF. 2487450012002109 |
| REG LOC 001 | CLIENT 2007728 | SERVICE 2007728 | NAME PROANO | BRUNO | | TH DATE 06/1918 | RECIPIENT ID GNT04361600 | PRIOR | AUTHORIZATION # |
| INV # 248746 | LINE # 1 | PROCEDURE S5125 TT | CODE | FROM 06/2 | | THRU DT 06/22/13 | UNITS 20.00 | AMOUNT 83.80 | |
| 248746 | 2 | S5125 TT | | 06/2 | 4/13 | 06/24/13 | 20.00 | 83.80 | |
| 248746 | 3 | S5125 TT | | 06/2 | 5/13 | 06/25/13 | 20.00 | 83.80 | |
| 248746 | 4 | S5125 TT | | 06/2 | 6/13 | 06/26/13 | 20.00 | 83.80 | |
| 248746 | 5 | S5125 TT | | 06/2 | 7/13 | 06/27/13 | 20.00 | 83.80 | |
| 248746 | 6 | S5125 TT | | 06/2 | 8/13 | 06/28/13 | 20.00 | 83.80 | |
| | | | | | | CLA | IM TOTAL | 502.80 | CLAIM ACCOUNT REF. 2487460012007728 |
| REG LOC 001 | CLIENT 2011847 | SERVICE 2011847 | NAME RAMOS | CECILIA | | TH DATE 06/1922 | RECIPIENT ID GNT00206000 | PRIOR | AUTHORIZATION # |
| INV # 248747 | LINE # 1 | PROCEDURE S5125 | CODE | FROM 06/1 | DT 0/13 | THRU DT 06/10/13 | UNITS 40.00 | AMOUNT 157.60 | |
| 248747 | 2 | S5125 | | 06/2 | 2/13 | 06/22/13 | 32.00 | 126.08 | |
| 248747 | 3 | S5125 | | 06/2 | 3/13 | 06/23/13 | 32.00 | 126.08 | |
| 248747 | 4 | S5125 | | 06/2 | 4/13 | 06/24/13 | 40.00 | 157.60 | |
| 248747 | 5 | S5125 | | 06/2 | 5/13 | 06/25/13 | 40.00 | 157.60 | |
| | | | | | | | | | |

| REPORT DA | TE 07/02/ | 13 | SUNNY | SIDE CITYWIDE | | HIPAA | A DATA FIL | E REPORT (PHLT837/EDIS) PAGE 38 |
|-----------------|----------------------|--------------------|----------------------|------------------|--------------------|--------------------------|------------------|-------------------------------------|
| INPUT FIL | E = /VOL4 | 44/COMPSUP | /HIPAAIN/E3202 | 2013070203061735 | i | | | |
| | ID = SUN ID = 113 | NYSI 502051 SUM | SUNNYSIDE NNYSIDE | | | NP | PI = 11544 | 07492 |
| 248747 | 6 | S5125 | | 06/26/13 | 06/26/13 | 40.00 | 157.60 | |
| 248747 | 7 | S5125 | | 06/27/13 | 06/27/13 | 40.00 | 157.60 | |
| 248747 | 8 | S5125 | | 06/28/13 | 06/28/13 | 40.00 | 157.60 | |
| | | | | | CLA | IM TOTAL | 1,197.76 | CLAIM ACCOUNT REF. 2487470012011847 |
| REG LOC 001 | CLIENT 2010409 | SERVICE 2010409 | NAME RAMOS | | TH DATE 21/1933 | RECIPIENT ID GNT06136400 |) PRIOR | AUTHORIZATION # |
| INV # 248748 | LINE # | PROCEDURE T1019 | CODE | FROM DT 06/24/13 | THRU DT 06/24/13 | UNITS 12.00 | AMOUNT 47.28 | |
| 248748 | 2 | T1019 | | 06/25/13 | 06/25/13 | 12.00 | 47.28 | |
| 248748 | 3 | T1019 | | 06/26/13 | 06/26/13 | 16.00 | 63.04 | |
| 248748 | 4 | T1019 | | 06/27/13 | 06/27/13 | 12.00 | 47.28 | |
| 248748 | 5 | T1019 | | 06/28/13 | 06/28/13 | 16.00 | 63.04 | |
| | | | | | CLA | IM TOTAL | 267.92 | CLAIM ACCOUNT REF. 2487480012010409 |
| REG LOC 001 | CLIENT 2008453 | SERVICE 2008453 | NAME RESTULA | | TH DATE 15/1929 | RECIPIENT ID GNT05473100 |) PRIOR | AUTHORIZATION # |
| INV # 248749 | LINE # | PROCEDURE S5125 | CODE | FROM DT 06/24/13 | THRU DT 06/24/13 | UNITS 16.00 | AMOUNT 63.04 | |
| 248749 | 2 | S5125 | | 06/25/13 | 06/25/13 | 16.00 | 63.04 | |
| 248749 | 3 | S5125 | | 06/26/13 | 06/26/13 | 16.00 | 63.04 | |
| 248749 | 4 | S5125 | | 06/27/13 | 06/27/13 | 16.00 | 63.04 | |
| 248749 | 5 | S5125 | | 06/28/13 | 06/28/13 | 16.00 | 63.04 | |
| | | | | | CLA | IM TOTAL | 315.20 | CLAIM ACCOUNT REF. 2487490012008453 |
| REG LOC 001 | CLIENT 2012113 | SERVICE 2012113 | NAME REYES | | TH DATE 02/1929 | RECIPIENT ID GNT02461500 |) PRIOR | AUTHORIZATION # |
| INV # 248750 | LINE # | PROCEDURE S5125 | CODE | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 32.00 | AMOUNT 126.08 | |
| 248750 | 2 | S5125 | | 06/23/13 | 06/23/13 | 32.00 | 126.08 | |
| 248750 | 3 | S5125 | | 06/24/13 | 06/24/13 | 32.00 | 126.08 | |
| 248750 | 4 | S5125 | | 06/25/13 | 06/25/13 | 32.00 | 126.08 | |

| REPORT DA | | | | YSIDE CITYWIDE 2013070203061735 | i | HIPA | A DATA FILE | REPORT (PHLT837/EDIS) PAGE 39 |
|-----------------------|-------------------|-----------------------|----------------------|------------------------------------|--------------------|-----------------------------|---------------|-------------------------------------|
| SUBMITTER PROVIDER | | NYSI 502051 SUN | SUNNYSIDE NNYSIDE | Ε | | NI | PI = 115440 | 77492 |
| 248750 | 5 | S5125 | | 06/26/13 | 06/26/13 | 32.00 | 126.08 | |
| 248750 | 6 | S5125 | | 06/27/13 | 06/27/13 | 32.00 | 126.08 | |
| 248750 | 7 | S5125 | | 06/28/13 | 06/28/13 | 32.00 | 126.08 | |
| | | | | | CLA | IM TOTAL | 882.56 | CLAIM ACCOUNT REF. 2487500012012113 |
| REG LOC 001 | CLIENT 2012710 | SERVICE 2012710 | NAME REYES | | TH DATE 28/1944 | RECIPIENT II GNT06774000 | | AUTHORIZATION # |
| INV # 248751 | LINE # 1 | PROCEDURE T1020 | CODE | FROM DT 06/23/13 | THRU DT 06/23/13 | UNITS 1.00 | AMOUNT 200.00 | |
| 248751 | 2 | T1020 | | 06/24/13 | 06/24/13 | 1.00 | 200.00 | |
| 248751 | 3 | T1020 | | 06/25/13 | 06/25/13 | 1.00 | 200.00 | |
| 248751 | 4 | T1020 | | 06/26/13 | 06/26/13 | 1.00 | 200.00 | |
| 248751 | 5 | T1020 | | 06/27/13 | 06/27/13 | 1.00 | 200.00 | |
| 248751 | 6 | T1020 | | 06/28/13 | 06/28/13 | 1.00 | 200.00 | |
| | | | | | CLA | IM TOTAL | 1,200.00 | CLAIM ACCOUNT REF. 2487510012012710 |
| REG LOC 001 | CLIENT 2012001 | SERVICE 2012001 | NAME REYES | | TH DATE 05/1957 | RECIPIENT II GNT00210100 | | AUTHORIZATION # |
| INV # 248752 | LINE # 1 | PROCEDURE T1019 TT | CODE | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 24.00 | AMOUNT 100.56 | |
| 248752 | 2 | T1019 TT | | 06/23/13 | 06/23/13 | 24.00 | 100.56 | |
| 248752 | 3 | T1019 TT | | 06/24/13 | 06/24/13 | 24.00 | 100.56 | |
| 248752 | 4 | T1019 TT | | 06/25/13 | 06/25/13 | 24.00 | 100.56 | |
| 248752 | 5 | T1019 TT | | 06/26/13 | 06/26/13 | 24.00 | 100.56 | |
| 248752 | 6 | T1019 TT | | 06/27/13 | 06/27/13 | 24.00 | 100.56 | |
| 248752 | 7 | T1019 TT | | 06/28/13 | 06/28/13 | 24.00 | 100.56 | |
| | | | | | CLA | IM TOTAL | 703.92 | CLAIM ACCOUNT REF. 2487520012012001 |
| REG LOC 001 | CLIENT 2012756 | SERVICE 2012756 | NAME RICKS | | TH DATE 27/1940 | RECIPIENT II GNT03856800 | | AUTHORIZATION # |
| INV # 248753 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/24/13 | THRU DT 06/24/13 | UNITS 28.00 | AMOUNT 110.32 | |

| | TE 07/02/ | | | YSIDE CITYWIDE | | HIPAA | DATA FIL | E REPORT (PHLT837/EDIS) PAGE 40 |
|-----------------|----------------------|--------------------|----------------------|------------------|--------------------|--------------------------|------------------|-------------------------------------|
| INPUT FIL | E = /VOL4 | 44/COMPSUP | /HIPAAIN/E3202 | 2013070203061735 | | | | |
| | ID = SUN ID = 113 | NYSI 502051 SUI | SUNNYSIDE NNYSIDE | E | | NPI | I = 11544 | 107492 |
| 248753 | 2 | S5125 | | 06/25/13 | 06/25/13 | 28.00 | 110.32 | |
| 248753 | 3 | S5125 | | 06/26/13 | 06/26/13 | 28.00 | 110.32 | |
| 248753 | 4 | S5125 | | 06/27/13 | 06/27/13 | 28.00 | 110.32 | |
| 248753 | 5 | S5125 | | 06/28/13 | 06/28/13 | 28.00 | 110.32 | |
| | | | | | CLA | IM TOTAL | 551.60 | CLAIM ACCOUNT REF. 2487530012012756 |
| REG LOC 001 | CLIENT 1997785 | SERVICE 1997785 | NAME RIVAS | | TH DATE 14/1931 | RECIPIENT ID GNT00533400 | PRIOR | AUTHORIZATION # |
| INV # 248754 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/24/13 | THRU DT 06/24/13 | UNITS 24.00 | AMOUNT 94.56 | |
| 248754 | 2 | S5125 | | 06/25/13 | 06/25/13 | 24.00 | 94.56 | |
| 248754 | 3 | S5125 | | 06/26/13 | 06/26/13 | 24.00 | 94.56 | |
| 248754 | 4 | S5125 | | 06/27/13 | 06/27/13 | 24.00 | 94.56 | |
| 248754 | 5 | S5125 | | 06/28/13 | 06/28/13 | 24.00 | 94.56 | |
| | | | | | CLA | IM TOTAL | 472.80 | CLAIM ACCOUNT REF. 2487540011997785 |
| REG LOC 001 | CLIENT 2011659 | SERVICE 2011659 | NAME RIVERA MARTI | | TH DATE 22/1938 | RECIPIENT ID GNT02887600 | PRIOR | AUTHORIZATION # |
| INV # 248755 | LINE # | PROCEDURE S5125 | CODE | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 28.00 | AMOUNT | |
| 248755 | 2 | S5125 | | 06/23/13 | 06/23/13 | 28.00 | 110.32 | |
| 248755 | 3 | S5125 | | 06/24/13 | 06/24/13 | 4.00 | 15.76 | |
| 248755 | 4 | S5125 | | 06/25/13 | 06/25/13 | 28.00 | 110.32 | |
| 248755 | 5 | S5125 | | 06/26/13 | 06/26/13 | 28.00 | 110.32 | |
| 248755 | 6 | S5125 | | 06/27/13 | 06/27/13 | 28.00 | 110.32 | |
| 248755 | 7 | S5125 | | 06/28/13 | 06/28/13 | 28.00 | 110.32 | |
| | | | | | CLA | IM TOTAL | 677.68 | CLAIM ACCOUNT REF. 2487550012011659 |
| REG LOC 001 | CLIENT 2011988 | SERVICE 2011988 | NAME RIVERA | | TH DATE 01/1942 | RECIPIENT ID GNT02751500 | PRIOR | AUTHORIZATION # |
| INV # 248756 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/24/13 | THRU DT 06/24/13 | UNITS 28.00 | AMOUNT 110.32 | |

| REPORT DA | | | | SIDE CITYWIDE 013070203061735 | 5 | НІРАА | DATA FII | LE REPORT (PHLT837/EDIS) PAGE 41 |
|-----------------------|-------------------|--------------------|----------------------|-------------------------------|----------------------|--------------------------|------------------|-------------------------------------|
| SUBMITTER PROVIDER | | NYSI 502051 SUI | SUNNYSIDE NNYSIDE | 1 | | NPI | I = 11544 | 407492 |
| 248756 | 2 | S5125 | | 06/25/13 | 06/25/13 | 27.00 | 106.38 | |
| 248756 | 3 | S5125 | | 06/26/13 | 06/26/13 | 28.00 | 110.32 | |
| 248756 | 4 | S5125 | | 06/27/13 | 06/27/13 | 27.00 | 106.38 | |
| 248756 | 5 | S5125 | | 06/28/13 | 06/28/13 | 28.00 | 110.32 | |
| | | | | | CLA | IM TOTAL | 543.72 | CLAIM ACCOUNT REF. 2487560012011988 |
| REG LOC 001 | CLIENT 2013551 | SERVICE 2013551 | NAME RIVERA | | RTH DATE /23/1943 | RECIPIENT ID GNT06231700 | PRIOR | AUTHORIZATION # |
| INV # 248757 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/27/13 | THRU DT 06/27/13 | UNITS 4.00 | AMOUNT 15.76 | |
| | | | | | CLA | IM TOTAL | 15.76 | CLAIM ACCOUNT REF. 2487570012013551 |
| REG LOC 001 | CLIENT 2010412 | SERVICE 2010412 | NAME RODRIGUEZ | | RTH DATE /23/1931 | RECIPIENT ID GNT06115800 | PRIOR | AUTHORIZATION # |
| INV # 248758 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 16.00 | AMOUNT 63.04 | |
| 248758 | 2 | S5125 | | 06/24/13 | 06/24/13 | 16.00 | 63.04 | |
| 248758 | 3 | S5125 | | 06/25/13 | 06/25/13 | 16.00 | 63.04 | |
| 248758 | 4 | S5125 | | 06/26/13 | 06/26/13 | 16.00 | 63.04 | |
| 248758 | 5 | S5125 | | 06/27/13 | 06/27/13 | 16.00 | 63.04 | |
| 248758 | 6 | S5125 | | 06/28/13 | 06/28/13 | 16.00 | 63.04 | |
| | | | | | CLA | IM TOTAL | 378.24 | CLAIM ACCOUNT REF. 2487580012010412 |
| REG LOC 001 | CLIENT 2007969 | SERVICE 2007969 | NAME RODRIGUEZ | | RTH DATE /27/1938 | RECIPIENT ID GNT05256300 | PRIOR | AUTHORIZATION # |
| INV # 248759 | LINE # 1 | PROCEDURE T1019 | CODE | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 36.00 | AMOUNT 141.84 | |
| 248759 | 2 | T1019 | | 06/23/13 | 06/23/13 | 36.00 | 141.84 | |
| 248759 | 3 | T1019 | | 06/24/13 | 06/24/13 | 36.00 | 141.84 | |
| 248759 | 4 | T1019 | | 06/25/13 | 06/25/13 | 36.00 | 141.84 | |
| 248759 | 5 | T1019 | | 06/26/13 | 06/26/13 | 36.00 | 141.84 | |
| 248759 | 6 | T1019 | | 06/27/13 | 06/27/13 | 36.00 | 141.84 | |

| REPORT DA | - , - , | | | | TTYWIDE | | HIPAA | DATA FI | LE REPORT (PHLT837/EDIS) | PAGE 42 |
|-----------------|----------------------|--------------------|----------------------|--------|------------------|----------------------|--------------------------|-----------------|--------------------------|------------------|
| INPUT FIL | E = /VOL4 | 44/COMPSUP/ | /HIPAAIN/E3202 | 013070 | 203061735 |) | | | | |
| | ID = SUN ID = 113 | NYSI 502051 SUN | SUNNYSIDE NNYSIDE | | | | NPI | I = 1154 | 407492 | |
| 248759 | 7 | T1019 | | | 06/28/13 | 06/28/13 | 36.00 | 141.84 | | |
| | | | | | | CLA | IM TOTAL | 992.88 | CLAIM ACCOUNT REF. : | 2487590012007969 |
| REG LOC 001 | CLIENT 2012056 | SERVICE 2012056 | NAME RODRIGUEZ | JUAN | | RTH DATE /04/1920 | RECIPIENT ID 93702665700 | PRIOR | AUTHORIZATION # | |
| INV # 248760 | LINE # | PROCEDURE S5125 | CODE | | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 24.00 | AMOUNT 94.56 | | |
| 248760 | 2 | S5125 | | | 06/23/13 | 06/23/13 | 24.00 | 94.56 | | |
| 248760 | 3 | S5125 | | | 06/24/13 | 06/24/13 | 28.00 | 110.32 | | |
| 248760 | 4 | S5125 | | | 06/25/13 | 06/25/13 | 28.00 | 110.32 | | |
| 248760 | 5 | S5125 | | | 06/26/13 | 06/26/13 | 28.00 | 110.32 | | |
| 248760 | 6 | S5125 | | | 06/27/13 | 06/27/13 | 28.00 | 110.32 | | |
| 248760 | 7 | S5125 | | | 06/28/13 | 06/28/13 | 28.00 | 110.32 | | |
| | | | | | | CLA | IM TOTAL | 740.72 | CLAIM ACCOUNT REF. 2 | 2487600012012056 |
| REG LOC 001 | CLIENT 2012182 | SERVICE 2012182 | NAME RODRIGUEZ | LIDIA | | RTH DATE /13/1939 | RECIPIENT ID GNT03481200 | PRIOR | AUTHORIZATION # | |
| INV # 248761 | LINE # | PROCEDURE T1019 | CODE | | FROM DT 06/11/13 | THRU DT 06/11/13 | UNITS 16.00 | AMOUNT 63.04 | | |
| 248761 | 2 | T1019 | | | 06/24/13 | 06/24/13 | 16.00 | 63.04 | | |
| 248761 | 3 | T1019 | | | 06/26/13 | 06/26/13 | 16.00 | 63.04 | | |
| 248761 | 4 | T1019 | | | 06/27/13 | 06/27/13 | 16.00 | 63.04 | | |
| 248761 | 5 | T1019 | | | 06/28/13 | 06/28/13 | 16.00 | 63.04 | | |
| | | | | | | CLA | IM TOTAL | 315.20 | CLAIM ACCOUNT REF. 2 | 2487610012012182 |
| REG LOC 001 | CLIENT 2012496 | SERVICE 2012496 | NAME ROJAS | HAYDE | | RTH DATE /15/1935 | RECIPIENT ID GNT04856800 | PRIOR | AUTHORIZATION # | |
| INV # 248762 | LINE # 1 | PROCEDURE S5125 | CODE | | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 16.00 | AMOUNT 63.04 | | |
| 248762 | 2 | S5125 | | | 06/23/13 | 06/23/13 | 16.00 | 63.04 | | |
| 248762 | 3 | S5125 | | | 06/24/13 | 06/24/13 | 20.00 | 78.80 | | |

 248762
 4
 S5125
 06/25/13
 06/25/13
 20.00
 78.80

| | TE 07/02/ LE = /VOL4 | | | SIDE CITYWIDE 01307020306173 | 5 | HIPAA | DATA FII | LE REPORT (PHLT837/EDIS) PAGE 43 |
|-----------------|--------------------------|--------------------|----------------------|---------------------------------|----------------------|--------------------------|------------------|-------------------------------------|
| | 2 ID = SUN 2 ID = 113 | NYSI 502051 SUI | SUNNYSIDE NNYSIDE | | | NPI | = 11544 | 407492 |
| 248762 | 5 | S5125 | | 06/26/13 | 06/26/13 | 20.00 | 78.80 | |
| 248762 | 6 | S5125 | | 06/27/13 | 06/27/13 | 20.00 | 78.80 | |
| 248762 | 7 | S5125 | | 06/28/13 | 06/28/13 | 20.00 | 78.80 | |
| | | | | | CLA | IM TOTAL | 520.08 | CLAIM ACCOUNT REF. 2487620012012496 |
| REG LOC 001 | CLIENT 2011777 | SERVICE 2011777 | NAME ROMAN | | RTH DATE /15/1934 | RECIPIENT ID GNT02933300 | PRIOR | AUTHORIZATION # |
| INV # 248763 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 32.00 | AMOUNT 126.08 | |
| 248763 | 2 | S5125 | | 06/23/13 | 06/23/13 | 32.00 | 126.08 | |
| 248763 | 3 | S5125 | | 06/24/13 | 06/24/13 | 32.00 | 126.08 | |
| 248763 | 4 | S5125 | | 06/25/13 | 06/25/13 | 32.00 | 126.08 | |
| 248763 | 5 | S5125 | | 06/26/13 | 06/26/13 | 32.00 | 126.08 | |
| 248763 | 6 | S5125 | | 06/27/13 | 06/27/13 | 32.00 | 126.08 | |
| 248763 | 7 | S5125 | | 06/28/13 | 06/28/13 | 32.00 | 126.08 | |
| | | | | | CLA | IM TOTAL | 882.56 | CLAIM ACCOUNT REF. 2487630012011777 |
| REG LOC 001 | CLIENT 2012085 | SERVICE 2012085 | NAME ROSARIO | | RTH DATE /23/1949 | RECIPIENT ID GNT03285400 | PRIOR | AUTHORIZATION # |
| INV # 248764 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/24/13 | THRU DT 06/24/13 | UNITS 28.00 | AMOUNT 110.32 | |
| 248764 | 2 | S5125 | | 06/25/13 | 06/25/13 | 28.00 | 110.32 | |
| 248764 | 3 | S5125 | | 06/27/13 | 06/27/13 | 28.00 | 110.32 | |
| 248764 | 4 | S5125 | | 06/28/13 | 06/28/13 | 28.00 | 110.32 | |
| | | | | | CLA | IM TOTAL | 441.28 | CLAIM ACCOUNT REF. 2487640012012085 |
| REG LOC 001 | CLIENT 2006828 | SERVICE 2006828 | NAME RUBIANO | | RTH DATE /12/1925 | RECIPIENT ID GNT03390400 | PRIOR | AUTHORIZATION # |
| INV # 248765 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/24/13 | THRU DT 06/24/13 | UNITS 22.00 | AMOUNT 86.68 | |
| 248765 | 2 | S5125 | | 06/25/13 | 06/25/13 | 22.00 | 86.68 | |
| 248765 | 3 | S5125 | | 06/27/13 | 06/27/13 | 22.00 | 86.68 | |

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013070203061735

SUBMITTER ID = SUNNYSI SUNNYSIDE

| DER | ID = 113 | 502051 SU | NNYSIDE | | | | NPI | I = 11544 | 407492 | |
|----------|--|--|--|---|--|---|--|--|---|--|
| | | | | | | CLA | IM TOTAL | 260.04 | CLAIM ACCOUNT REF. 2487650012006828 | |
| OC 01 | CLIENT 2011986 | SERVICE 2011986 | NAME RUIZ | JAMES | | | RECIPIENT ID GNT00225800 | PRIOR | AUTHORIZATION # | |
| # 6 | LINE # 1 | | | | | THRU DT 06/22/13 | UNITS 12.00 | AMOUNT 50.28 | | |
| 6 | 2 | T1019 TT | | 0 | 6/23/13 | 06/23/13 | 12.00 | 50.28 | | |
| 6 | 3 | T1019 TT | | 0 | 6/24/13 | 06/24/13 | 12.00 | 50.28 | | |
| 6 | 4 | T1019 TT | | 0 | 6/25/13 | 06/25/13 | 12.00 | 50.28 | | |
| 6 | 5 | T1019 TT | | 0 | 6/26/13 | 06/26/13 | 12.00 | 50.28 | | |
| 6 | 6 | T1019 TT | | 0 | 6/27/13 | 06/27/13 | 12.00 | 50.28 | | |
| 6 | 7 | T1019 TT | | 0 | 6/28/13 | 06/28/13 | 12.00 | 50.28 | | |
| | | | | | | CLA | IM TOTAL | 351.96 | CLAIM ACCOUNT REF. 2487660012011986 | |
| OC 01 | CLIENT 2011987 | SERVICE 2011987 | NAME RUIZ | ROSA | | | RECIPIENT ID GNT00225900 | PRIOR | AUTHORIZATION # | |
| # 7 | LINE # 1 | | | | | THRU DT 06/22/13 | UNITS 12.00 | AMOUNT 50.28 | | |
| 7 | 2 | T1019 TT | | 0 | 6/23/13 | 06/23/13 | 12.00 | 50.28 | | |
| 7 | 3 | T1019 TT | | 0 | 6/24/13 | 06/24/13 | 12.00 | 50.28 | | |
| 7 | 4 | T1019 TT | | 0 | 6/25/13 | 06/25/13 | 12.00 | 50.28 | | |
| 7 | 5 | T1019 TT | | 0 | 6/26/13 | 06/26/13 | 12.00 | 50.28 | | |
| 7 | 6 | T1019 TT | | 0 | 6/27/13 | 06/27/13 | 12.00 | 50.28 | | |
| 7 | 7 | T1019 TT | | 0 | 6/28/13 | 06/28/13 | 12.00 | 50.28 | | |
| | | | | | | CLA | IM TOTAL | 351.96 | CLAIM ACCOUNT REF. 2487670012011987 | |
| OC 01 | CLIENT 2003430 | SERVICE 2003430 | NAME SALJANIN | DILJA | | | RECIPIENT ID GNT03006000 | PRIOR | AUTHORIZATION # | |
| # 8 | LINE # 1 | PROCEDURE S5125 | CODE | | | THRU DT 06/22/13 | UNITS 32.00 | AMOUNT 126.08 | | |
| 8 | 2 | S5125 | | 0 | 6/23/13 | 06/23/13 | 32.00 | 126.08 | | |
| 8 | 3 | S5125 | | 0 | 6/24/13 | 06/24/13 | 34.00 | 133.96 | | |
| | OC1 #6 6 6 6 6 6 CO1 #7 7 7 7 7 CO1 #8 8 | OC CLIENT 01 2011986 # LINE # 6 2 6 3 6 4 6 5 6 6 6 6 7 OC CLIENT 01 2011987 # LINE # 7 1 7 2 7 3 7 4 7 5 7 6 7 7 OC CLIENT 01 2003430 # LINE # 8 1 | OC CLIENT SERVICE 1 2011986 2011986 # LINE # PROCEDURE 6 1 T1019 TT 6 2 T1019 TT 6 3 T1019 TT 6 4 T1019 TT 6 5 T1019 TT 6 6 7 T1019 TT 7 T1019 TT 7 2 T1019 TT 7 2 T1019 TT 7 4 T1019 TT 7 4 T1019 TT 7 5 T1019 TT 7 7 T1019 TT 8 T1019 TT 9 T1019 TT | 01 2011986 2011986 RUIZ # LINE # PROCEDURE CODE 6 1 T1019 TT 6 2 T1019 TT 6 3 T1019 TT 6 4 T1019 TT 6 5 T1019 TT 6 6 7 T1019 TT 6 7 T1019 TT 7 1019 TT 7 3 T1019 TT 7 4 T1019 TT 7 5 T1019 TT 7 6 T1019 TT 7 7 T1019 TT 7 7 T1019 TT 7 7 T1019 TT 7 6 T1019 TT 7 7 T1019 TT 7 7 T1019 TT 7 8 T1019 TT 7 7 T1019 TT 7 8 T1019 TT 7 8 T1019 TT 7 9 T1019 TT 7 1019 TT 8 T1019 TT 9 T1019 TT | OC CLIENT SERVICE NAME 01 2011986 2011986 RUIZ JAMES # LINE # PROCEDURE CODE F 1 T1019 TT 0 6 2 T1019 TT 0 6 3 T1019 TT 0 6 4 T1019 TT 0 6 5 T1019 TT 0 6 6 7 T1019 TT 0 6 7 T1019 TT 0 7 1 T1019 TT 0 7 2 T1019 TT 0 7 4 T1019 TT 0 7 5 T1019 TT 0 7 6 T1019 TT 0 7 7 T1019 TT 0 7 7 T1019 TT 0 7 7 T1019 TT 0 7 6 T1019 TT 0 7 7 T1019 TT 0 7 6 T1019 TT 0 7 7 T1019 TT 0 7 6 T1019 TT 0 7 7 T1019 TT 0 7 6 T1019 TT 0 7 7 T1019 TT 0 7 7 T1019 TT 0 7 7 T1019 TT 0 7 8 T1019 TT 0 7 9 T1019 TT 0 8 T1019 TT 0 9 T1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | OC CLIENT SERVICE NAME 1 1 1019 TT 06/25/13 6 2 11019 TT 06/25/13 6 3 11019 TT 06/25/13 6 4 11019 TT 06/25/13 6 5 11019 TT 06/25/13 6 6 7 11019 TT 06/28/13 OC CLIENT SERVICE NAME 01/2 2011987 RUIZ ROSA 11/2 # LINE # PROCEDURE CODE FROM DT 06/22/13 To 1 1019 TT 06/23/13 To 2 11019 TT 06/23/13 To 2 11019 TT 06/23/13 To 3 T1019 TT 06/23/13 To 4 T1019 TT 06/23/13 To 4 T1019 TT 06/25/13 To 5 T1019 TT 06/25/13 To 6 T1019 TT 06/23/13 To 7 T1019 TT 06/25/13 To 6 T1019 TT 06/25/13 To 7 T1019 TT 06/25/13 To 6 T1019 TT 06/25/13 To 7 T1019 TT 06/26/13 To 6 T1019 TT 06/26/13 To 7 T1019 TT 06/26/13 To 7 T1019 TT 06/26/13 TO CLIENT SERVICE NAME 06/27/13 To 7 T1019 TT 06/26/13 To 7 T1019 TT 06/26/13 To 7 T1019 TT TO 06/27/13 To 7 T1019 TT TO 06/27/13 TO C CLIENT SERVICE NAME DILJA 06/22/13 CLA OCC CLIENT SERVICE NAME OF OCCUPY OF OCCUPY OF OCCUPY OF OCCUPY OCC | CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID O6/22/13 06/22/13 12.00 H | CLIENT TOTAL 260.04 CCLIENT SERVICE NAME 2011986 RUIZ JAMES BIRTH DATE RECIPIENT ID 66/22/13 06/22/13 12.00 50.28 T1019 TT 06/23/13 06/23/13 12.00 50.28 T1019 TT 06/25/13 06/25/13 12.00 50.28 TLAIM TOTAL 351.96 CCLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR OF SERVICE NAME TO 06/22/13 06/22/13 12.00 50.28 T1019 TT 06/23/13 06/23/13 12.00 50.28 T1019 TT 06/23/13 06/23/13 12.00 50.28 T1019 TT 06/25/13 06/25/13 12.00 50.28 | CLIENT SERVICE NAME SERVICE NAME SINTH DATE COLE SERVICE SINTH DATE COLE SERVICE SINTH DATE COLE SERVICE SINTH DATE COLE SERVICE SINTH DATE COLE SINTH DATE COL |

| | TE 07/02/ E = /VOL4 | | SUNNYS /HIPAAIN/E32020 | SIDE CIT | | 5 | HIPA | A DATA FII | LE REPORT (PHLT837/EDIS) | PAGE 45 |
|-----------------|------------------------|-----------------------|---------------------------|----------|-----------------|----------------------|-----------------------------|-----------------|--------------------------|---------------|
| | ID = SUN ID = 113 | NYSI 502051 SUI | SUNNYSIDE NNYSIDE | | | | NE | PI = 11544 | 107492 | |
| 248768 | 4 | S5125 | | 06 | /25/13 | 06/25/13 | 34.00 | 133.96 | | |
| 248768 | 5 | S5125 | | 06 | /26/13 | 06/26/13 | 34.00 | 133.96 | | |
| 248768 | 6 | S5125 | | 06 | /27/13 | 06/27/13 | 34.00 | 133.96 | | |
| 248768 | 7 | S5125 | | 06 | /28/13 | 06/28/13 | 34.00 | 133.96 | | |
| | | | | | | CLA | IM TOTAL | 921.96 | CLAIM ACCOUNT REF. 248 | 7680012003430 |
| REG LOC 001 | CLIENT 2012084 | SERVICE 2012084 | NAME SANCHEZ | ANA | | RTH DATE /01/1925 | RECIPIENT II GNT02386400 | | AUTHORIZATION # | |
| INV # 248769 | LINE # 1 | PROCEDURE S5125 TT | CODE | | OM DT /04/13 | THRU DT 06/04/13 | UNITS 20.00 | AMOUNT 83.80 | | |
| 248769 | 2 | S5125 TT | | 06 | /22/13 | 06/22/13 | 28.00 | 117.32 | | |
| 248769 | 3 | S5125 TT | | 06 | /23/13 | 06/23/13 | 28.00 | 117.32 | | |
| 248769 | 4 | S5125 TT | | 06 | /24/13 | 06/24/13 | 20.00 | 83.80 | | |
| 248769 | 5 | S5125 TT | | 06 | /25/13 | 06/25/13 | 20.00 | 83.80 | | |
| 248769 | 6 | S5125 TT | | 06 | /26/13 | 06/26/13 | 20.00 | 83.80 | | |
| 248769 | 7 | S5125 TT | | 06 | /27/13 | 06/27/13 | 20.00 | 83.80 | | |
| 248769 | 8 | S5125 TT | | 06 | /28/13 | 06/28/13 | 20.00 | 83.80 | | |
| | | | | | | CLA | IM TOTAL | 737.44 | CLAIM ACCOUNT REF. 248 | 7690012012084 |
| REG LOC 001 | CLIENT 1997789 | SERVICE 1997789 | NAME SANCHEZ | ELIZABE | | RTH DATE /03/1956 | RECIPIENT II GNT00370600 | D PRIOR | AUTHORIZATION # | |
| INV # 248770 | LINE # 1 | PROCEDURE T1019 | CODE | | OM DT /06/13 | THRU DT 06/06/13 | UNITS 4.00 | AMOUNT 15.76 | | |
| 248770 | 2 | T1019 | | 06 | /22/13 | 06/22/13 | 16.00 | 63.04 | | |
| 248770 | 3 | T1019 | | 06 | /23/13 | 06/23/13 | 16.00 | 63.04 | | |
| 248770 | 4 | T1019 | | 06 | /24/13 | 06/24/13 | 28.00 | 110.32 | | |
| 248770 | 5 | T1019 | | 06 | /25/13 | 06/25/13 | 28.00 | 110.32 | | |
| 248770 | 6 | T1019 | | 06 | /26/13 | 06/26/13 | 28.00 | 110.32 | | |
| 248770 | 7 | T1019 | | 06 | /27/13 | 06/27/13 | 28.00 | 110.32 | | |
| | | | | | | CLA | IM TOTAL | 583.12 | CLAIM ACCOUNT REF. 248 | 7700011997789 |

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SUBMITTER ID = SUNNYSI SUNNYSIDE

| REG LOC 001 | CLIENT 2012082 | SERVICE 2012082 | NAME SANCHEZ | ESTERVI | | TH DATE 17/1936 | RECIPIENT ID GNT05030100 | PRIOR | AUTHORIZATION # |
|-----------------|-------------------|--------------------|------------------|--------------|------------|--------------------|--------------------------|-----------------|-------------------------------------|
| INV # 248771 | LINE # 1 | PROCEDURE S5125 | CODE | FROM 06/2 | DT 4/13 | THRU DT 06/24/13 | UNITS 24.00 | AMOUNT 94.56 | |
| 248771 | 2 | S5125 | | 06/2 | 5/13 | 06/25/13 | 24.00 | 94.56 | |
| 248771 | 3 | S5125 | | 06/2 | 6/13 | 06/26/13 | 24.00 | 94.56 | |
| 248771 | 4 | S5125 | | 06/2 | 7/13 | 06/27/13 | 24.00 | 94.56 | |
| 248771 | 5 | S5125 | | 06/2 | 8/13 | 06/28/13 | 24.00 | 94.56 | |
| | | | | | | CLA | IM TOTAL | 472.80 | CLAIM ACCOUNT REF. 2487710012012082 |
| REG LOC 001 | CLIENT 2011787 | SERVICE 2011787 | NAME SANTIAGO | ARMINDA | | TH DATE 19/1932 | RECIPIENT ID GNT02860500 | PRIOR | AUTHORIZATION # |
| INV # 248772 | LINE # 1 | PROCEDURE T1019 | CODE | FROM 06/2 | DT 4/13 | THRU DT 06/24/13 | UNITS 16.00 | AMOUNT 63.04 | |
| 248772 | 2 | T1019 | | 06/2 | 5/13 | 06/25/13 | 16.00 | 63.04 | |
| 248772 | 3 | T1019 | | 06/2 | 6/13 | 06/26/13 | 16.00 | 63.04 | |
| 248772 | 4 | T1019 | | 06/2 | 7/13 | 06/27/13 | 16.00 | 63.04 | |
| 248772 | 5 | T1019 | | 06/2 | 8/13 | 06/28/13 | 16.00 | 63.04 | |
| | | | | | | CLA | IM TOTAL | 315.20 | CLAIM ACCOUNT REF. 2487720012011787 |
| REG LOC 001 | CLIENT 2011851 | SERVICE 2011851 | NAME SANTIAGO | ILIA | | TH DATE 16/1924 | RECIPIENT ID GNT02886300 | PRIOR | AUTHORIZATION # |
| INV # 248773 | LINE # | PROCEDURE S5125 | CODE | FROM 06/1 | DT 5/13 | THRU DT 06/15/13 | UNITS 32.00 | AMOUNT | |
| 248773 | 2 | S5125 | | 06/2 | 2/13 | 06/22/13 | 32.00 | 126.08 | |
| 248773 | 3 | S5125 | | 06/2 | 3/13 | 06/23/13 | 32.00 | 126.08 | |
| 248773 | 4 | S5125 | | 06/2 | 4/13 | 06/24/13 | 32.00 | 126.08 | |
| 248773 | 5 | S5125 | | 06/2 | 5/13 | 06/25/13 | 32.00 | 126.08 | |
| 248773 | 6 | S5125 | | 06/2 | 6/13 | 06/26/13 | 32.00 | 126.08 | |
| 248773 | 7 | S5125 | | 06/2 | 7/13 | 06/27/13 | 32.00 | 126.08 | |
| | | | | | | | | | |

| REPORT DA | . , . , | | | SIDE CITYWIDE 013070203061735 | <u> </u> | HIP | AA DATA FII | E REPORT (PHLT837/EDI | S) PAGE 47 |
|-----------------|-------------------|-----------------------|------------------|----------------------------------|--------------------|-------------------------|------------------|-----------------------|--------------------|
| SUBMITTER | ID = SUN | NYSI | SUNNYSIDE | 1 | | | | | |
| PROVIDER | ID = 113 | 502051 SUN | NNYSIDE | | | | NPI = 11544 | 07492 | |
| 248773 | 8 | S5125 | | 06/28/13 | 06/28/13 | 32.00 | 126.08 | | |
| | | | | | CLA | IM TOTAL | 1,008.64 | CLAIM ACCOUNT REF | . 2487730012011851 |
| REG LOC 001 | CLIENT 2011859 | SERVICE 2011859 | NAME SANTIAGO | | TH DATE 00/0000 | RECIPIENT 9370340110 | | AUTHORIZATION # | |
| INV # 248774 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/21/13 | THRU DT 06/21/13 | UNITS 28.00 | AMOUNT 110.32 | | |
| 248774 | 2 | S5125 | | 06/22/13 | 06/22/13 | 28.00 | 110.32 | | |
| 248774 | 3 | S5125 | | 06/23/13 | 06/23/13 | 28.00 | 110.32 | | |
| 248774 | 4 | S5125 | | 06/24/13 | 06/24/13 | 28.00 | 110.32 | | |
| 248774 | 5 | S5125 | | 06/25/13 | 06/25/13 | 28.00 | 110.32 | | |
| 248774 | 6 | S5125 | | 06/26/13 | 06/26/13 | 28.00 | 110.32 | | |
| 248774 | 7 | S5125 | | 06/27/13 | 06/27/13 | 28.00 | 110.32 | | |
| 248774 | 8 | S5125 | | 06/28/13 | 06/28/13 | 28.00 | 110.32 | | |
| | | | | | CLA | IM TOTAL | 882.56 | CLAIM ACCOUNT REF | . 2487740012011859 |
| REG LOC 001 | CLIENT 2011788 | SERVICE 2011788 | NAME SANTIAGO | | TH DATE 18/1941 | RECIPIENT 9370146970 | | AUTHORIZATION # | |
| INV # 248775 | LINE # 1 | PROCEDURE T1019 TT | CODE | FROM DT 06/24/13 | THRU DT 06/24/13 | UNITS 16.00 | AMOUNT 67.04 | | |
| 248775 | 2 | T1019 TT | | 06/25/13 | 06/25/13 | 16.00 | 67.04 | | |
| 248775 | 3 | T1019 TT | | 06/26/13 | 06/26/13 | 16.00 | 67.04 | | |
| 248775 | 4 | T1019 TT | | 06/27/13 | 06/27/13 | 16.00 | 67.04 | | |
| 248775 | 5 | T1019 TT | | 06/28/13 | 06/28/13 | 16.00 | 67.04 | | |
| | | | | | CLA | IM TOTAL | 335.20 | CLAIM ACCOUNT REF | . 2487750012011788 |

12/04/1948 GNT06973400

FROM DT THRU DT

06/15/13 06/15/13 20.00

06/16/13 06/16/13 20.00

06/19/13 06/19/13 16.00

BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #

AMOUNT

78.80

78.80

63.04

UNITS

REG LOC CLIENT SERVICE NAME

INV # LINE # PROCEDURE CODE

1

248776

248776

248776

001 2013017 2013017 SCHENK

S5125

S5125

S5125

ENI

| SUBMITTER ID = SUNNYSI SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492 248776 4 S5125 06/20/13 06/20/13 16.00 63.04 248776 5 S5125 06/21/13 06/21/13 16.00 63.04 248776 6 S5125 06/22/13 06/22/13 20.00 78.80 248776 7 S5125 06/23/13 06/23/13 20.00 78.80 248776 8 S5125 06/26/13 06/26/13 16.00 63.04 | |
|--|--------|
| 248776 5 S5125 06/21/13 06/21/13 16.00 63.04 248776 6 S5125 06/22/13 06/22/13 20.00 78.80 248776 7 S5125 06/23/13 06/23/13 20.00 78.80 | |
| 248776 6 S5125 06/22/13 06/22/13 20.00 78.80 248776 7 S5125 06/23/13 06/23/13 20.00 78.80 | |
| 248776 7 S5125 06/23/13 06/23/13 20.00 78.80 | |
| | |
| 248776 8 S5125 06/26/13 06/26/13 16.00 63.04 | |
| | |
| 248776 9 S5125 06/27/13 06/27/13 16.00 63.04 | |
| 248776 10 S5125 06/28/13 06/28/13 16.00 63.04 | |
| CLAIM TOTAL 693.44 CLAIM ACCOUNT REF. 2487760012 | 013017 |
| REG LOC CLIENT SERVICE NAME 001 2013201 SCHNEIDER RUTH BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 02/22/1936 07136300 | |
| INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 248777 1 T1019 06/22/13 06/22/13 32.00 126.08 | |
| 248777 2 T1019 06/23/13 06/23/13 32.00 126.08 | |
| 248777 3 T1019 06/24/13 06/24/13 32.00 126.08 | |
| 248777 4 T1019 06/25/13 06/25/13 32.00 126.08 | |
| 248777 5 T1019 06/26/13 06/26/13 32.00 126.08 | |
| 248777 6 T1019 06/27/13 06/27/13 32.00 126.08 | |
| 248777 7 T1019 06/28/13 06/28/13 32.00 126.08 | |
| CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2487770012 | 013201 |
| REG LOC CLIENT SERVICE NAME 001 2002124 SHELTON AGUEDA BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 02/05/1919 GNT03123900 | |
| INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 248778 1 T1019 06/23/13 06/23/13 28.00 110.32 | |
| 248778 2 T1019 06/24/13 06/24/13 28.00 110.32 | |
| 248778 3 T1019 06/25/13 06/25/13 28.00 110.32 | |
| 248778 4 T1019 06/26/13 06/26/13 28.00 110.32 | |
| 248778 5 T1019 06/27/13 06/27/13 28.00 110.32 | |
| 248778 6 T1019 06/28/13 06/28/13 28.00 110.32 | |

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013070203061735

| SUBMITTER PROVIDER | | NYSI 502051 SUN | SUNNYSIDE NNYSIDE | | | | NP | PI = 11544 | 107492 | | |
|--------------------|-------------------|--------------------|----------------------|--------------|------------|--------------------|--------------------------|------------------|-----------------|------|------------------|
| | | | | | | CLA | IM TOTAL | 661.92 | CLAIM ACCOUNT | REF. | 2487780012002124 |
| REG LOC 001 | CLIENT 2011597 | SERVICE 2011597 | NAME SOLIS | JUDITH | | TH DATE 26/1931 | RECIPIENT ID GNT03904400 | PRIOR | AUTHORIZATION # | | |
| INV # 248779 | LINE # 1 | PROCEDURE S5125 | CODE | FROM 06/2 | DT 2/13 | THRU DT 06/22/13 | UNITS 48.00 | AMOUNT 189.12 | | | |
| 248779 | 2 | S5125 | | 06/2 | 3/13 | 06/23/13 | 48.00 | 189.12 | | | |
| 248779 | 3 | S5125 | | 06/2 | 4/13 | 06/24/13 | 48.00 | 189.12 | | | |
| 248779 | 4 | S5125 | | 06/2 | 5/13 | 06/25/13 | 48.00 | 189.12 | | | |
| | | | | | | CLA | IM TOTAL | 756.48 | CLAIM ACCOUNT | REF. | 2487790012011597 |
| REG LOC 001 | CLIENT 2008885 | SERVICE 2008885 | NAME SOMRAJ | UMILLA | | TH DATE 24/1973 | RECIPIENT ID GNT03813900 | PRIOR | AUTHORIZATION # | | |
| INV # 248780 | LINE # 1 | PROCEDURE S5125 | CODE | FROM 06/2 | DT 0/13 | THRU DT 06/20/13 | UNITS 16.00 | AMOUNT 63.04 | | | |
| 248780 | 2 | S5125 | | 06/2 | 2/13 | 06/22/13 | 16.00 | 63.04 | | | |
| 248780 | 3 | S5125 | | 06/2 | 3/13 | 06/23/13 | 16.00 | 63.04 | | | |
| | | | | | | CLA | IM TOTAL | 189.12 | CLAIM ACCOUNT | REF. | 2487800012008885 |
| REG LOC 001 | CLIENT 2013226 | SERVICE 2013226 | NAME SWABY | CLARENC | | TH DATE 23/1921 | RECIPIENT ID 93704635800 | PRIOR | AUTHORIZATION # | | |
| INV # 248781 | LINE # 1 | PROCEDURE T1020 | CODE | FROM 06/2 | | THRU DT 06/22/13 | UNITS 1.00 | AMOUNT 200.00 | | | |
| 248781 | 2 | T1020 | | 06/2 | 3/13 | 06/23/13 | 1.00 | 200.00 | | | |
| 248781 | 3 | T1020 | | 06/2 | 4/13 | 06/24/13 | 1.00 | 200.00 | | | |
| 248781 | 4 | T1020 | | 06/2 | 5/13 | 06/25/13 | 1.00 | 200.00 | | | |
| 248781 | 5 | T1020 | | 06/2 | 6/13 | 06/26/13 | 1.00 | 200.00 | | | |
| 248781 | 6 | T1020 | | 06/2 | 7/13 | 06/27/13 | 1.00 | 200.00 | | | |
| 248781 | 7 | T1020 | | 06/2 | 8/13 | 06/28/13 | 1.00 | 200.00 | | | |
| | | | | | | CLA | IM TOTAL | 1,400.00 | CLAIM ACCOUNT | REF. | 2487810012013226 |
| REG LOC 001 | CLIENT 2011781 | SERVICE 2011781 | NAME THEN | MARIA | | TH DATE 12/1942 | RECIPIENT ID GNT04429300 | PRIOR | AUTHORIZATION # | | |
| INV # | LINE # | PROCEDURE | CODE | FROM | I DT | THRU DT | UNITS | AMOUNT | | | |

| REPORT DA | TE 07/02/ | 13 | VIVIIIS | SIDE CITYWIDE | | нтраа | DATA FILE REPORT (PHLT837/EDIS) PAGE 50 |
|-----------------------|-------------------|--------------------|----------------------|------------------|----------------------|--------------------------|--|
| - | . , . , | | | 01307020306173 | 5 | IIII AA | DATA TIBE REPORT (THE 1037/ EDIS) 1AGE 30 |
| SUBMITTER PROVIDER | | NYSI 502051 SUN | SUNNYSIDE NNYSIDE | | | NPI | I = 1154407492 |
| 248782 | 1 | S5125 | | 06/24/13 | 06/24/13 | 36.00 | 141.84 |
| 248782 | 2 | S5125 | | 06/25/13 | 06/25/13 | 12.00 | 47.28 |
| 248782 | 3 | S5125 | | 06/26/13 | 06/26/13 | 36.00 | 141.84 |
| 248782 | 4 | S5125 | | 06/27/13 | 06/27/13 | 12.00 | 47.28 |
| 248782 | 5 | S5125 | | 06/28/13 | 06/28/13 | 36.00 | 141.84 |
| | | | | | CLA | IM TOTAL | 520.08 CLAIM ACCOUNT REF. 2487820012011781 |
| REG LOC 001 | CLIENT 2011782 | SERVICE 2011782 | NAME THERMOSY | | RTH DATE /10/1917 | RECIPIENT ID GNT02791600 | PRIOR AUTHORIZATION # |
| INV # 248783 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 20.00 | AMOUNT 78.80 |
| 248783 | 2 | S5125 | | 06/24/13 | 06/24/13 | 32.00 | 126.08 |
| 248783 | 3 | S5125 | | 06/25/13 | 06/25/13 | 32.00 | 126.08 |
| 248783 | 4 | S5125 | | 06/26/13 | 06/26/13 | 32.00 | 126.08 |
| 248783 | 5 | S5125 | | 06/27/13 | 06/27/13 | 32.00 | 126.08 |
| 248783 | 6 | S5125 | | 06/28/13 | 06/28/13 | 32.00 | 126.08 |
| | | | | | CLA | IM TOTAL | 709.20 CLAIM ACCOUNT REF. 2487830012011782 |
| REG LOC 001 | CLIENT 2012197 | SERVICE 2012197 | NAME TORO | | RTH DATE /15/1929 | RECIPIENT ID GNT00261000 | PRIOR AUTHORIZATION # |
| INV # 248784 | LINE # 1 | PROCEDURE T1019 | CODE | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 24.00 | AMOUNT 94.56 |
| 248784 | 2 | T1019 | | 06/23/13 | 06/23/13 | 24.00 | 94.56 |
| 248784 | 3 | T1019 | | 06/24/13 | 06/24/13 | 32.00 | 126.08 |
| 248784 | 4 | T1019 | | 06/25/13 | 06/25/13 | 32.00 | 126.08 |
| 248784 | 5 | T1019 | | 06/26/13 | 06/26/13 | 32.00 | 126.08 |
| 248784 | 6 | T1019 | | 06/27/13 | 06/27/13 | 32.00 | 126.08 |
| 248784 | 7 | T1019 | | 06/28/13 | 06/28/13 | 32.00 | 126.08 |
| | | | | | CLA | IM TOTAL | 819.52 CLAIM ACCOUNT REF. 2487840012012197 |
| REG LOC 001 | CLIENT 2011861 | SERVICE 2011861 | NAME TORRES | | RTH DATE /21/1931 | RECIPIENT ID GNT03848300 | PRIOR AUTHORIZATION # |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT |

| | TE 07/02/ E = /VOL4 | | SUNNY HIPAAIN/E3202 | SIDE CITYWIDE 0130702030617 | | НІРАА | DATA FII | LE REPORT (PHLT837/EDIS) PAGE 51 |
|-----------------|------------------------|--------------------|------------------------|--------------------------------|------------------------|--------------------------|------------------|-------------------------------------|
| | ID = SUN ID = 113 | NYSI 502051 SUN | SUNNYSIDE NNYSIDE | | | NPI | I = 11544 | 407492 |
| 248785 | 1 | T1019 | | 06/23/1 | 3 06/23/13 | 24.00 | 94.56 | |
| 248785 | 2 | T1019 | | 06/24/1 | 3 06/24/13 | 32.00 | 126.08 | |
| 248785 | 3 | T1019 | | 06/25/1 | 3 06/25/13 | 32.00 | 126.08 | |
| 248785 | 4 | T1019 | | 06/26/1 | 3 06/26/13 | 32.00 | 126.08 | |
| 248785 | 5 | T1019 | | 06/27/1 | 3 06/27/13 | 32.00 | 126.08 | |
| 248785 | 6 | T1019 | | 06/28/1 | 3 06/28/13 | 32.00 | 126.08 | |
| | | | | | CLA | IM TOTAL | 724.96 | CLAIM ACCOUNT REF. 2487850012011861 |
| REG LOC 001 | CLIENT 2011983 | SERVICE 2011983 | NAME TOUSSAINT | | IRTH DATE 3/28/1936 | RECIPIENT ID 93702919600 | PRIOR | AUTHORIZATION # |
| INV # 248786 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/22/1 | THRU DT 3 06/22/13 | UNITS 16.00 | AMOUNT 63.04 | |
| 248786 | 2 | S5125 | | 06/23/1 | 3 06/23/13 | 16.00 | 63.04 | |
| 248786 | 3 | S5125 | | 06/24/1 | 3 06/24/13 | 20.00 | 78.80 | |
| 248786 | 4 | S5125 | | 06/25/1 | 3 06/25/13 | 20.00 | 78.80 | |
| 248786 | 5 | S5125 | | 06/26/1 | 3 06/26/13 | 20.00 | 78.80 | |
| 248786 | 6 | S5125 | | 06/27/1 | 3 06/27/13 | 20.00 | 78.80 | |
| 248786 | 7 | S5125 | | 06/28/1 | 3 06/28/13 | 20.00 | 78.80 | |
| | | | | | CLA | IM TOTAL | 520.08 | CLAIM ACCOUNT REF. 2487860012011983 |
| REG LOC 001 | CLIENT 2012778 | SERVICE 2012778 | NAME TROISI | | IRTH DATE 2/30/1925 | RECIPIENT ID GNT06177500 | PRIOR | AUTHORIZATION # |
| INV # 248787 | LINE # 1 | PROCEDURE T1019 | CODE | FROM DT 06/24/1 | THRU DT 3 06/24/13 | UNITS 32.00 | AMOUNT 126.08 | |
| 248787 | 2 | T1019 | | 06/25/1 | 3 06/25/13 | 32.00 | 126.08 | |
| 248787 | 3 | T1019 | | 06/26/1 | 3 06/26/13 | 32.00 | 126.08 | |
| 248787 | 4 | T1019 | | 06/27/1 | 3 06/27/13 | 32.00 | 126.08 | |
| 248787 | 5 | T1019 | | 06/28/1 | 3 06/28/13 | 32.00 | 126.08 | |
| | | | | | CLA | IM TOTAL | 630.40 | CLAIM ACCOUNT REF. 2487870012012778 |
| REG LOC 001 | CLIENT 2011783 | SERVICE 2011783 | NAME VARGAS | | IRTH DATE 7/06/1918 | RECIPIENT ID GNT00492400 | PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |

| REPORT DA | | | | SIDE CITYWIDE 01307020306173 | 35 | НІРАА | DATA FIL | E REPORT (PHLT837/EDIS) | PAGE 52 |
|-----------------|----------------------|-----------------------|---------------------|------------------------------|------------------------|--------------------------|-----------------|-------------------------|------------------|
| | ID = SUN ID = 113 | NYSI 502051 SUN | SUNNYSIDE NYSIDE | | | NPI | I = 11544 | 07492 | |
| 248788 | 1 | T1019 | | 06/22/13 | 3 06/22/13 | 20.00 | 78.80 | | |
| 248788 | 2 | T1019 | | 06/23/13 | 3 06/23/13 | 20.00 | 78.80 | | |
| 248788 | 3 | T1019 | | 06/24/13 | 3 06/24/13 | 20.00 | 78.80 | | |
| 248788 | 4 | T1019 | | 06/25/13 | 3 06/25/13 | 20.00 | 78.80 | | |
| 248788 | 5 | T1019 | | 06/26/13 | 3 06/26/13 | 20.00 | 78.80 | | |
| 248788 | 6 | T1019 | | 06/27/13 | 3 06/27/13 | 20.00 | 78.80 | | |
| 248788 | 7 | T1019 | | 06/28/13 | 3 06/28/13 | 20.00 | 78.80 | | |
| | | | | | CLA | IM TOTAL | 551.60 | CLAIM ACCOUNT REF. | 2487880012011783 |
| REG LOC 001 | CLIENT 2012160 | SERVICE 2012160 | NAME VARGAS | | IRTH DATE 1/16/1936 | RECIPIENT ID GNT0026740 | PRIOR | AUTHORIZATION # | |
| INV # 248789 | LINE # | PROCEDURE T1019 TT | CODE | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 20.00 | AMOUNT 83.80 | | |
| 248789 | 2 | T1019 TT | | 06/23/13 | 3 06/23/13 | 20.00 | 83.80 | | |
| 248789 | 3 | T1019 TT | | 06/24/13 | 3 06/24/13 | 20.00 | 83.80 | | |
| 248789 | 4 | T1019 TT | | 06/25/13 | 3 06/25/13 | 20.00 | 83.80 | | |
| 248789 | 5 | T1019 TT | | 06/26/13 | 3 06/26/13 | 20.00 | 83.80 | | |
| 248789 | 6 | T1019 TT | | 06/27/13 | 3 06/27/13 | 20.00 | 83.80 | | |
| 248789 | 7 | T1019 TT | | 06/28/13 | 3 06/28/13 | 20.00 | 83.80 | | |
| | | | | | CLA | .IM TOTAL | 586.60 | CLAIM ACCOUNT REF. | 2487890012012160 |
| REG LOC 001 | CLIENT 2012168 | SERVICE 2012168 | NAME VAZQUEZ 2 | | IRTH DATE 2/05/1940 | RECIPIENT ID GNT00268900 | PRIOR | AUTHORIZATION # | |
| INV # 248790 | LINE # | PROCEDURE S5125 | CODE | FROM DT 06/24/13 | THRU DT 06/24/13 | UNITS 16.00 | AMOUNT 63.04 | | |
| 248790 | 2 | S5125 | | 06/26/13 | 3 06/26/13 | 12.00 | 47.28 | | |
| 248790 | 3 | S5125 | | 06/27/13 | 3 06/27/13 | 16.00 | 63.04 | | |
| 248790 | 4 | S5125 | | 06/28/13 | 3 06/28/13 | 16.00 | 63.04 | | |
| | | | | | CLA | IM TOTAL | 236.40 | CLAIM ACCOUNT REF. | 2487900012012168 |
| REG LOC 001 | CLIENT 2011982 | SERVICE 2011982 | NAME VEGA | | IRTH DATE 2/16/1934 | RECIPIENT ID 93702952000 | PRIOR | AUTHORIZATION # | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | |

| REPORT DA | | | | SIDE CITYWIDE 2013070203061735 | 5 | HIPA | A DATA FIL | E REPORT (PHLT837/EDIS) | PAGE 53 |
|-----------------------|-------------------|----------------------|----------------------|--------------------------------|---------------------|----------------------------|--------------|-------------------------|-----------------|
| SUBMITTER PROVIDER | | INYSI 8502051 SUI | SUNNYSIDE NNYSIDE | Ε | | N | IPI = 11544 | 107492 | |
| 248791 | 1 | S5126 | | 06/22/13 | 06/22/13 | 1.00 | 200.00 | | |
| 248791 | 2 | S5126 | | 06/23/13 | 06/23/13 | 1.00 | 200.00 | | |
| 248791 | 3 | S5126 | | 06/24/13 | 06/24/13 | 1.00 | 200.00 | | |
| 248791 | 4 | S5126 | | 06/25/13 | 06/25/13 | 1.00 | 200.00 | | |
| 248791 | 5 | S5126 | | 06/26/13 | 06/26/13 | 1.00 | 200.00 | | |
| 248791 | 6 | S5126 | | 06/27/13 | 06/27/13 | 1.00 | 200.00 | | |
| 248791 | 7 | S5126 | | 06/28/13 | 06/28/13 | 1.00 | 200.00 | | |
| | | | | | CLA | IM TOTAL | 1,400.00 | CLAIM ACCOUNT REF. 2 | 487910012011982 |
| REG LOC 001 | CLIENT 2011862 | SERVICE 2011862 | NAME VENTURA | | RTH DATE 02/1951 | RECIPIENT I GNT04421500 | | AUTHORIZATION # | |
| INV # 248792 | LINE # 1 | PROCEDURE T1019 | CODE | FROM DT 06/10/13 | THRU DT 06/10/13 | UNITS 20.00 | AMOUNT 78.80 | | |
| 248792 | 2 | T1019 | | 06/11/13 | 06/11/13 | 20.00 | 78.80 | | |
| 248792 | 3 | T1019 | | 06/12/13 | 06/12/13 | 20.00 | 78.80 | | |
| 248792 | 4 | T1019 | | 06/13/13 | 06/13/13 | 20.00 | 78.80 | | |
| 248792 | 5 | T1019 | | 06/14/13 | 06/14/13 | 20.00 | 78.80 | | |
| | | | | | CLA | IM TOTAL | 394.00 | CLAIM ACCOUNT REF. 2 | 487920012011862 |
| REG LOC 001 | CLIENT 2012091 | SERVICE 2012091 | NAME VICTORIO | | RTH DATE 16/1928 | RECIPIENT I GNT02618000 | | AUTHORIZATION # | |
| INV # 248793 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/22/13 | THRU DT 06/22/13 | UNITS 20.00 | AMOUNT 78.80 | | |
| 248793 | 2 | S5125 | | 06/23/13 | 06/23/13 | 20.00 | 78.80 | | |
| 248793 | 3 | S5125 | | 06/24/13 | 06/24/13 | 44.00 | 173.36 | | |
| 248793 | 4 | S5125 | | 06/25/13 | 06/25/13 | 44.00 | 173.36 | | |
| 248793 | 5 | S5125 | | 06/26/13 | 06/26/13 | 44.00 | 173.36 | | |
| 248793 | 6 | S5125 | | 06/27/13 | 06/27/13 | 44.00 | 173.36 | | |
| 248793 | 7 | S5125 | | 06/28/13 | 06/28/13 | 44.00 | 173.36 | | |
| | | | | | CLA | IM TOTAL | 1,024.40 | CLAIM ACCOUNT REF. 2 | 487930012012091 |

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013070203061735

SUBMITTER ID = SUNNYSI SUNNYSIDE

| REG LOC 001 | CLIENT 2008200 | SERVICE 2008200 | NAME VLAHOS | MARIE | | IRTH DATE 9/04/1932 | RECIPIENT ID GNT04780800 | PRIOR | AUTHORIZATION # | |
|-----------------|-------------------|--------------------|----------------|-------|--------------------|------------------------|--------------------------|-----------------|------------------|----------------------|
| INV # 248794 | LINE # | PROCEDURE S5125 | CODE | | FROM DT 06/22/1 | | UNITS 48.00 | AMOUNT | | |
| 248794 | 2 | S5125 | | | 06/23/1 | 3 06/23/13 | 48.00 | 189.12 | | |
| 248794 | 3 | S5125 | | | 06/24/1 | 3 06/24/13 | 32.00 | 126.08 | | |
| 248794 | 4 | S5125 | | | 06/25/1 | 3 06/25/13 | 32.00 | 126.08 | | |
| 248794 | 5 | S5125 | | | 06/26/1 | 3 06/26/13 | 32.00 | 126.08 | | |
| 248794 | 6 | S5125 | | | 06/27/1 | 3 06/27/13 | 32.00 | 126.08 | | |
| 248794 | 7 | S5125 | | | 06/28/1 | 3 06/28/13 | 32.00 | 126.08 | | |
| | | | | | | CLA | IM TOTAL | 1,008.64 | CLAIM ACCOUNT RE | EF. 2487940012008200 |
| REG LOC 001 | CLIENT 2012077 | SERVICE 2012077 | NAME WARD | ALTHE | | IRTH DATE 8/13/1956 | RECIPIENT ID 93703608100 | PRIOR | AUTHORIZATION # | |
| INV # 248795 | LINE # 1 | PROCEDURE S5125 | CODE | | FROM DT 06/24/1 | THRU DT 3 06/24/13 | UNITS 8.00 | AMOUNT 31.52 | | |
| 248795 | 2 | S5125 | | | 06/25/1 | 3 06/25/13 | 8.00 | 31.52 | | |
| 248795 | 3 | S5125 | | | 06/26/1 | 3 06/26/13 | 8.00 | 31.52 | | |
| 248795 | 4 | S5125 | | | 06/27/1 | 3 06/27/13 | 8.00 | 31.52 | | |
| 248795 | 5 | S5125 | | | 06/28/1 | 3 06/28/13 | 8.00 | 31.52 | | |
| | | | | | | CLA | IM TOTAL | 157.60 | CLAIM ACCOUNT RE | EF. 2487950012012077 |
| REG LOC 001 | CLIENT 2012079 | SERVICE 2012079 | NAME WARD | ALTHE | | IRTH DATE 8/13/1956 | RECIPIENT ID 93703608100 | PRIOR | AUTHORIZATION # | |
| INV # 248796 | LINE # 1 | PROCEDURE S5131 | CODE | | FROM DT 06/22/1 | THRU DT 3 06/22/13 | UNITS 16.00 | AMOUNT 58.40 | | |
| | | | | | | CLA | AIM TOTAL | 58.40 | CLAIM ACCOUNT RE | EF. 2487960012012079 |
| REG LOC 001 | CLIENT 2008892 | SERVICE 2008892 | NAME WEISZ | KLARA | | IRTH DATE 6/27/1920 | RECIPIENT ID GNT04606900 | PRIOR | AUTHORIZATION # | |
| INV # 248797 | LINE # 1 | PROCEDURE S5125 | CODE | | FROM DT 06/24/1 | THRU DT 3 06/24/13 | UNITS 16.00 | AMOUNT 63.04 | | |

| | TE 07/02/ E = /VOL4 | | SUNNY /HIPAAIN/E3202 | SIDE CITYWIDE 0130702030617 | 35 | HIPAA | DATA FI | LE REPORT (PHLT837/EDIS) PAGE 55 |
|-----------------|------------------------|--------------------|-------------------------|--------------------------------|------------------------|--------------------------|------------------|-------------------------------------|
| | ID = SUN ID = 113 | NYSI 502051 SUI | SUNNYSIDE NNYSIDE | | | NPI | I = 1154 | 407492 |
| 248797 | 2 | S5125 | | 06/26/1 | 3 06/26/13 | 14.00 | 55.16 | |
| | | | | | CLA | .IM TOTAL | 118.20 | CLAIM ACCOUNT REF. 2487970012008892 |
| REG LOC 001 | CLIENT 2009618 | SERVICE 2009618 | NAME WEST | | IRTH DATE 9/14/1933 | RECIPIENT ID GNT05953700 | PRIOR | AUTHORIZATION # |
| INV # 248798 | LINE # 1 | PROCEDURE T1019 | CODE | FROM DT 06/24/1 | THRU DT 3 06/24/13 | UNITS 16.00 | AMOUNT 63.04 | |
| 248798 | 2 | T1019 | | 06/25/1 | 3 06/25/13 | 16.00 | 63.04 | |
| 248798 | 3 | T1019 | | 06/26/1 | 3 06/26/13 | 16.00 | 63.04 | |
| 248798 | 4 | T1019 | | 06/27/1 | 3 06/27/13 | 16.00 | 63.04 | |
| 248798 | 5 | T1019 | | 06/28/13 | 3 06/28/13 | 16.00 | 63.04 | |
| | | | | | CLA | .IM TOTAL | 315.20 | CLAIM ACCOUNT REF. 2487980012009618 |
| REG LOC 001 | CLIENT 2003177 | SERVICE 2003177 | NAME WHITLEY | | IRTH DATE 7/04/1950 | RECIPIENT ID GNT04373700 | PRIOR | AUTHORIZATION # |
| INV # 248799 | LINE # 1 | PROCEDURE T1019 | CODE | FROM DT 06/24/1 | THRU DT 3 06/24/13 | UNITS 16.00 | AMOUNT 63.04 | |
| 248799 | 2 | T1019 | | 06/25/13 | 3 06/25/13 | 16.00 | 63.04 | |
| 248799 | 3 | T1019 | | 06/27/1 | 3 06/27/13 | 16.00 | 63.04 | |
| 248799 | 4 | T1019 | | 06/28/1 | 3 06/28/13 | 16.00 | 63.04 | |
| | | | | | CLA | .IM TOTAL | 252.16 | CLAIM ACCOUNT REF. 2487990012003177 |
| REG LOC 001 | CLIENT 2011750 | SERVICE 2011750 | NAME ZARE | | IRTH DATE 5/07/1943 | RECIPIENT ID GNT03716600 | PRIOR | AUTHORIZATION # |
| INV # 248800 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 06/22/1 | THRU DT 3 06/22/13 | UNITS 32.00 | AMOUNT 126.08 | |
| 248800 | 2 | S5125 | | 06/23/13 | 3 06/23/13 | 32.00 | 126.08 | |
| 248800 | 3 | S5125 | | 06/24/1 | 3 06/24/13 | 32.00 | 126.08 | |
| 248800 | 4 | S5125 | | 06/25/13 | 3 06/25/13 | 32.00 | 126.08 | |
| 248800 | 5 | S5125 | | 06/26/1 | 3 06/26/13 | 32.00 | 126.08 | |
| 248800 | 6 | S5125 | | 06/27/1 | 3 06/27/13 | 31.00 | 122.14 | |
| 248800 | 7 | S5125 | | 06/28/1 | 3 06/28/13 | 31.00 | 122.14 | |
| 1 | | | | | | | | |

REPORT DATE 07/02/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 56 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013070203061735

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER TOTALS, ID = 113502051

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

CLAIM TOTAL 874.68 CLAIM ACCOUNT REF. 2488000012011750 REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 001 1999328 1999328 ZUMAETA FANNY 04/09/1936 GNT03663500 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 248801 T1019 06/24/13 06/24/13 12.00 47.28 T1019 248801 06/25/13 06/25/13 40.00 157.60 248801 T1019 06/26/13 06/26/13 40.00 157.60 248801 T1019 06/27/13 06/27/13 40.00 157.60 248801 T1019 06/28/13 06/28/13 40.00 157.60 CLAIM TOTAL 677.68 CLAIM ACCOUNT REF. 2488010011999328

926

TOTAL CLAIM AMOUNT = 102,509.78

TOTAL # OF CLAIMS =

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013070203061735

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 926 TOTAL CLAIM AMOUNT = 102,509.78