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SUBMITTER ID = SUNNYSI SUNNYSIDE

| REG LO | | | NAME ALI | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # AMRUNIS 10/05/1934 93703296700 |
|--|----------------------------|--|------------------|---|
| INV # 234980 234980 234980 234980 234980 | 2 3 4 5 | PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 | CODE | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 16.00 60.48 03/18/13 03/18/13 16.00 60.48 03/19/13 03/19/13 16.00 60.48 03/20/13 03/20/13 16.00 60.48 03/21/13 03/21/13 16.00 60.48 03/22/13 03/22/13 16.00 60.48 03/22/13 03/22/13 16.00 60.48 CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2349800012006118 |
| REG LO | | | NAME ALIX | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # PEDRO 01/31/1937 GNT03916300 |
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| REG LO | | | NAME ALSTON | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ZULINE 05/07/1927 GNT06188400 |
| INV # 234982 234982 234982 234982 234982 | 1 2 3 4 5 6 | PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019 | CODE | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 32.00 120.96 03/17/13 03/17/13 32.00 120.96 03/18/13 03/18/13 32.00 120.96 03/19/13 03/19/13 32.00 120.96 03/20/13 03/20/13 32.00 120.96 03/21/13 03/21/13 32.00 120.96 03/22/13 03/22/13 32.00 120.96 03/22/13 03/22/13 32.00 120.96 03/22/13 03/22/13 32.00 120.96 03/22/13 03/22/13 32.00 120.96 |
| REG LO | | SERVICE 2012029 | NAME ALVARADO | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RUFINA 02/01/1913 93701384300 |
| INV # 234983 234983 234983 234983 234983 | 1 2 3 4 | PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 | CODE | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 28.00 105.84 03/17/13 03/17/13 28.00 105.84 03/18/13 03/18/13 28.00 105.84 03/19/13 03/19/13 28.00 105.84 03/20/13 03/20/13 28.00 105.84 03/21/13 03/21/13 28.00 105.84 03/22/13 03/21/13 28.00 105.84 03/22/13 03/22/13 28.00 105.84 03/22/13 03/22/13 28.00 105.84 03/22/13 03/22/13 28.00 105.84 CLAIM TOTAL 740.88 CLAIM ACCOUNT REF. 2349830012012029 |

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| REG LOC 001 | CLIENT 2011581 | SERVICE 2011581 | NAME ASH | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIE 08/11/1925 GNT06270600 |
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| INV # 234986 234986 234986 234986 | LINE # 1 2 3 4 | PROCEDURE T1019 T1019 T1019 T1019 | CODE | FROM DT THRU DT UNITS AMOUNT 03/08/13 03/08/13 16.00 60.48 03/18/13 03/18/13 16.00 60.48 03/20/13 03/20/13 16.00 60.48 03/22/13 03/22/13 16.00 60.48 CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2349860012011581 |
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|------------------|-------------------|--------------------|------------------|---------|------|----------------------|--------------------------|------------------|--------------------|------------------|
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| 234989 | 3 | S5125 | | | | 03/18/13 | | 75.60 | | |
| 234989 | 4 5 | S5125 | | | | 03/19/13 | | 75.60 | | |
| 234989 234989 | 5 6 | S5125 S5125 | | | | 03/20/13 03/21/13 | | 75.60 75.60 | | |
| 234989 | 7 | S5125 S5125 | | | | 03/21/13 | | 75.60 | | |
| 231707 | , | 55125 | | 03/22 | 1/13 | | IM TOTAL | 529.20 | CLAIM ACCOUNT REF. | 2349890012011767 |
| | | | | | | | | | | |
| REG LOC | CLIENT | SERVICE | NAME | | | TH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # | |
| 001 | 2011979 | 2011979 | BERRY | LEONOR | 11/ | 14/1934 | GNT03239600 | | | |
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| 234990 | 1 | S5125 | CODE | | | 03/09/13 | | 120.96 | | |
| 234990 | 2 | S5125 | | | | 03/10/13 | | 120.96 | | |
| 234990 | 3 | S5125 | | 03/16 | 5/13 | 03/16/13 | 32.00 | 120.96 | | |
| 234990 | 4 | S5125 | | | | 03/17/13 | | 120.96 | | |
| 234990 | 5 | S5125 | | | | 03/18/13 | | 120.96 | | |
| 234990 | 6 7 | S5125 | | | | 03/19/13 | | 120.96 | | |
| 234990 234990 | / 8 | S5125 S5125 | | | | 03/21/13 03/22/13 | | 120.96 120.96 | | |
| 234990 | 0 | 55125 | | 03/22 | 2/13 | | JZ.00 IM TOTAL | 967.68 | CLAIM ACCOUNT REF. | 2349900012011979 |
| | | | | | | | | | | |
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| 001 | 2011960 | 2011960 | BUSTAMENTE | GABRIEL | 07/ | 08/1938 | 93702523200 | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM | חת | THRU DT | UNITS | AMOUNT | | |
| 234991 | 1 | S5125 | CODE | | | 03/16/13 | | 68.04 | | |
| 234991 | 2 | S5125 | | | | 03/18/13 | | 75.60 | | |
| 234991 | 3 | S5125 | | | | 03/19/13 | 20.00 | 75.60 | | |
| 234991 | 4 | S5125 | | | | 03/20/13 | | 75.60 | | |
| 234991 | 5 | S5125 | | 03/21 | | 03/21/13 | | 75.60 | | |
| 234991 | 6 | S5125 | | 03/22 | 2/13 | 03/22/13 | | 75.60 | CLAIM ACCOUNT DEE | 2240010012011060 |
| | | | | | | CLA | IM TOTAL | 446.04 | CLAIM ACCOUNT REF. | 2349910012011960 |
| REG LOC | CLIENT | SERVICE | NAME | | BIR | TH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # | |
| 001 | 2012164 | 2012164 | CALDERON | JUSTINA | 10/ | 26/1929 | GNT00036800 | | | |
| | | | | | | | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM | | THRU DT | UNITS | AMOUNT | | |
| 234992 234992 | 1 2 | S5125 S5125 | | 03/10 | | 03/16/13 03/17/13 | | 181.44 181.44 | | |
| 234992 | 3 | S5125 S5125 | | | | 03/17/13 | | 181.44 | | |
| 234992 | 4 | S5125 | | | | 03/19/13 | | 181.44 | | |
| 234992 | 5 | S5125 | | | | 03/20/13 | | 181.44 | | |
| 234992 | 6 | S5125 | | 03/21 | L/13 | 03/21/13 | 48.00 | 181.44 | | |
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| INV # LINE # PROCEDURE CODE 234993 | FROM DT THRU DT UNITS AMOUNT 03/18/13 03/18/13 24.00 90.72 03/19/13 03/19/13 24.00 90.72 03/20/13 03/20/13 24.00 90.72 03/21/13 03/21/13 24.00 90.72 03/22/13 03/22/13 24.00 90.72 03/22/13 03/22/13 24.00 90.72 CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2349930012011912 |
| REG LOC CLIENT SERVICE NAME 001 2011978 2011978 CAQUIAS | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LILLIAN 01/11/1936 GNT02965400 |
| INV # LINE # PROCEDURE CODE 234994 1 S5125 234994 2 S5125 234994 3 S5125 234994 4 S5125 | FROM DT THRU DT UNITS AMOUNT 03/12/13 03/12/13 2.00 7.56 03/19/13 03/19/13 16.00 60.48 03/21/13 03/21/13 16.00 60.48 03/22/13 03/22/13 15.00 56.70 CLAIM TOTAL 185.22 CLAIM ACCOUNT REF. 2349940012011978 |
| REG LOC CLIENT SERVICE NAME 001 2011797 2011797 CARTAGENA | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 10/05/1948 GNT00039700 |
| INV # LINE # PROCEDURE CODE 234995 1 T1019 234995 2 T1019 | FROM DT THRU DT UNITS AMOUNT 03/18/13 03/18/13 20.00 75.60 03/22/13 03/22/13 20.00 75.60 CLAIM TOTAL 151.20 CLAIM ACCOUNT REF. 2349950012011797 |
| REG LOC CLIENT SERVICE NAME 001 2002769 2002769 CEPEDA | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # TOMASA 09/07/1932 93700964900 |
| INV # LINE # PROCEDURE CODE 234996 1 T1019 234996 2 T1019 234996 3 T1019 234996 4 T1019 234996 5 T1019 | FROM DT THRU DT UNITS AMOUNT 03/18/13 03/18/13 28.00 105.84 03/19/13 03/19/13 24.00 90.72 03/20/13 03/20/13 24.00 90.72 03/21/13 03/21/13 24.00 90.72 03/22/13 03/22/13 24.00 90.72 03/22/13 03/22/13 24.00 90.72 CLAIM TOTAL 468.72 CLAIM ACCOUNT REF. 2349960012002769 |
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| INV # LINE # PROCEDURE CODE 234997 1 S5125 TT 234997 2 S5125 TT 234997 3 S5125 TT | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 32.00 128.96 03/17/13 03/17/13 32.00 128.96 03/18/13 03/18/13 24.00 96.72 CLAIM TOTAL 354.64 CLAIM ACCOUNT REF. 2349970012012059 |
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| INV # LINE # PROCEDURE CODE | FROM DT THRU DT UNITS AMOUNT |

| REPORT DATE 03/2 | | YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 5 |
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| REG LOC CLIEN 001 200832 | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JEAN 05/23/1911 GNT04482200 |
| INV # LINE # 234999 1 234999 3 234999 4 234999 5 234999 6 234999 7 | PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 32.00 120.96 03/17/13 03/17/13 32.00 120.96 03/18/13 03/18/13 32.00 120.96 03/19/13 03/19/13 32.00 120.96 03/20/13 03/20/13 32.00 120.96 03/21/13 03/21/13 32.00 120.96 03/22/13 03/22/13 32.00 120.96 03/22/13 03/22/13 32.00 120.96 03/22/13 03/22/13 32.00 120.96 CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2349990012008320 |
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| REG LOC CLIEN 001 201206 | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA 05/10/1925 GNT05960000 |
| INV # LINE # 235001 2 235001 3 235001 4 235001 5 235001 7 | PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 16.00 60.48 03/17/13 03/17/13 16.00 60.48 03/18/13 03/18/13 48.00 181.44 03/19/13 03/19/13 48.00 181.44 03/20/13 03/20/13 48.00 181.44 03/21/13 03/21/13 48.00 181.44 03/22/13 03/22/13 48.00 181.44 03/22/13 03/22/13 48.00 181.44 03/22/13 03/22/13 48.00 181.44 03/22/13 03/22/13 48.00 181.44 03/22/13 03/22/13 48.00 181.44 |
| REG LOC CLIEN 001 201176 | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JULIA 10/07/1934 GNT04442600 |
| INV # LINE # 235002 1 235002 2 | PROCEDURE CODE T1019 T1019 | FROM DT THRU DT UNITS AMOUNT 03/18/13 03/18/13 24.00 90.72 03/19/13 03/19/13 24.00 90.72 |

| DEDODT DA | ጥ፱ በ2/27/ | 1 2 | CITININIS | CIDE CITYMIDE | | ע ע מ דד דד | רדים גידית | יים חקוח חיי | (PHLT837/ED | TC \ | PAGE 6 |
|-----------------------|-----------|--------------------|-------------------------|------------------------------------|----------|--------------|------------|--------------|---------------|------------|-------------|
| INPUT FIL | E = /VOL4 | 44/COMPSUP | SUNN/ HIPAAIN/E3202/ | YSIDE CITYWIDE 2013032702425640 |) | ніраа | DAIA FII | LE REPORT | (PHL183//ED. | 15) | PAGE 0 |
| | | | | | | | | | | | |
| SUBMITTER PROVIDER | | NYSI 502051 SUN | SUNNYSIDE NNYSIDE | <u>u</u> | | NPI | = 1154 | 407492 | | | |
| 235002 | 3 | T1019 | | 03/20/13 | 03/20/13 | 3 24.00 | 90.72 | | | | |
| 235002 | 4 | T1019 | | | 03/21/13 | | 90.72 | | | | |
| 235002 | 5 | T1019 | | 03/22/13 | 03/22/13 | | 90.72 | OT 2 TM | ACCOUNTED DE | - 0250000 | 01 001 1760 |
| | | | | | CLA | AIM TOTAL | 453.60 | CLAIM | ACCOUNT REI | 2350020 | 1012011769 |
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| 235003 | 1 | T1019 | | | 03/18/13 | | 45.36 | | | | |
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| 235003 | 4 | T1019 | | 03/21/13 | 03/21/13 | | 60.48 | | | | |
| 235003 | 5 | T1019 | | 03/22/13 | 03/22/13 | | 60.48 | CT 7 TM | A COOLINE DEL | - 0250020 | 010010007 |
| | | | | | CLA | AIM TOTAL | 287.28 | CLAIM | ACCOUNT REI | 2350030 | 1012012827 |
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| 001 | 2011798 | 2011798 | CUCALON | INES 04, | /20/1926 | GNT05761000 | | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | | |
| 235004 | 1 | S5125 | | 03/18/13 | 03/18/13 | 3 44.00 | 166.32 | | | | |
| 235004 | 2 | S5125 | | 03/19/13 | 03/19/13 | 3 44.00 | 166.32 | | | | |
| 235004 | 3 | S5125 | | 03/20/13 | 03/20/13 | 3 44.00 | 166.32 | | | | |
| 235004 | 4 | S5125 | | 03/21/13 | 03/21/13 | | 166.32 | | | | |
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| 001 | 2012185 | 2012185 | DANIELS | MAGGIE 07, | /25/1932 | GNT00057300 | | | | | |
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| 235005 | 1 | S5125 | | 03/18/13 | 03/18/13 | 3 12.00 | 45.36 | | | | |
| 235005 | 2 | S5125 | | 03/22/13 | 03/22/13 | 3 12.00 | 45.36 | | | | |
| | | | | | CLA | AIM TOTAL | 90.72 | CLAIM | ACCOUNT RE | F. 2350050 | 012012185 |
| REG LOC | CLIENT | SERVICE | NAME | BII | RTH DATE | RECIPIENT ID | PRIOR | AUTHORIZA' | TION # | | |
| 001 | 2011953 | 2011953 | DE LA CRUZ | | /28/1935 | GNT030053600 | | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | | |
| 235006 | 1 | S5125 | | | 03/16/13 | | 60.48 | | | | |
| 235006 | 2 | S5125 | | 03/17/13 | | | 60.48 | | | | |
| 235006 | 3 | S5125 | | 03/18/13 | 03/18/13 | 3 22.00 | 83.16 | | | | |
| 235006 | 4 | S5125 | | 03/19/13 | 03/19/13 | 3 22.00 | 83.16 | | | | |
| 235006 | 5 | S5125 | | 03/20/13 | 03/20/13 | | 75.60 | | | | |
| 235006 | 6 | S5125 | | 03/21/13 | 03/21/13 | | 83.16 | | | | |
| 235006 | 7 | S5125 | | 03/22/13 | 03/22/13 | | 83.16 | | | | |
| | | | | | CLA | AIM TOTAL | 529.20 | CLAIM | ACCOUNT REI | 2350060 | 0012011953 |
| REG LOC | CLIENT | SERVICE | NAME | BII | RTH DATE | RECIPIENT ID | PRIOR | AUTHORIZA' | TION # | | |
| 001 | 2011599 | 2011599 | DELEON | JUANA 04, | /18/1918 | GNT04795000 | | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | | |

| REPORT DATE 03/27/1 | 13 SUNN 44/COMPSUP/HIPAAIN/E320 | YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 7 2013032702425640 |
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| REG LOC CLIENT 001 2004554 | SERVICE NAME 2004554 DONOSO | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARGARE 09/17/1938 GNT01219900 |
| INV # LINE # 235008 1 235008 2 235008 3 235008 4 | PROCEDURE CODE S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 03/18/13 03/18/13 24.00 90.72 03/19/13 03/19/13 24.00 90.72 03/21/13 03/21/13 24.00 90.72 03/22/13 03/22/13 24.00 90.72 03/22/13 03/22/13 24.00 90.72 CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2350080012004554 |
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| REG LOC CLIENT 001 2006124 | SERVICE NAME 2006124 EARLINGTON | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALBERTH 06/25/1947 GNT04981500 |
| INV # LINE # 235010 1 235010 2 235010 3 235010 4 235010 5 235010 6 | PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 24.00 90.72 03/18/13 03/18/13 28.00 105.84 03/19/13 03/19/13 28.00 105.84 03/20/13 03/20/13 28.00 105.84 03/21/13 03/21/13 28.00 105.84 03/22/13 03/22/13 28.00 105.84 03/22/13 03/22/13 28.00 105.84 CLAIM TOTAL 619.92 CLAIM ACCOUNT REF. 2350100012006124 |
| REG LOC CLIENT 001 2009394 | SERVICE NAME 2009394 ECKMAN | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # LOIS 04/02/1919 GNT05317600 |
| INV # LINE # 235011 1 2 235011 2 235011 3 235011 4 235011 5 235011 6 235011 7 | PROCEDURE CODE T1020 T1020 T1020 T1020 T1020 T1020 T1020 | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 1.00 196.56 03/17/13 03/17/13 1.00 196.56 03/18/13 03/18/13 1.00 196.56 03/19/13 03/19/13 1.00 196.56 03/20/13 03/20/13 1.00 196.56 03/21/13 03/21/13 1.00 196.56 03/22/13 03/22/13 1.00 196.56 |

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| REG LOC CLIENT SERVIC 001 2012061 201206 | | BIRTH DATE RECIPIENT ID 05/07/1965 GNT04160000 | PRIOR AUTHORIZATION # | |
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| REG LOC CLIENT SERVICE 001 2012026 201202 | | BIRTH DATE RECIPIENT ID 07/04/1955 GNT04657700 | PRIOR AUTHORIZATION # | |
| INV # LINE # PROCEDU | URE CODE FROM D | T THRU DT UNITS | AMOUNT | |

| REPORT DA | TE 03/27/ | 13 | SUNNY | SIDE CITY | WIDE | | HIPAA | DATA FI | LE REPORT (PHLT837/EDIS) PAGE 9 |
|------------------|-------------------|--------------------|-------------------|-----------|----------------|----------------------|--------------------------|------------------|-------------------------------------|
| | | | /HIPAAIN/E3202 | | |) | | | |
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| 235010 | 3 | 55125 | | 03/ | 22/13 | | AIM TOTAL | 393.12 | CLAIM ACCOUNT REF. 2350160012012026 |
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| 001 | 2012112 | 2012112 | ESTEVEZ | MARCIA | | 04/1942 | GNT00342800 | INION | AUTHORIZATION # |
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| | | | | | | CLA | AIM TOTAL | 90.72 | CLAIM ACCOUNT REF. 2350170012012112 |
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| 235018 | 4 | T1019 | | 03/ | 20/13 | 03/20/13 | 3 24.00 | 90.72 | |
| 235018 | 5 | T1019 | | | 21/13 | 03/21/13 | | 90.72 | |
| 235018 | 6 | T1019 | | 03/ | 22/13 | 03/22/13 | 3 24.00 AIM TOTAL | 90.72 514.08 | |
| | | | | | | CLI | AIM IOIAL | 514.08 | CLAIM ACCOUNT REF. 2350180012000600 |
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| 235019 235019 | 1 2 | S5125 S5125 | | | 16/13 | 03/16/13 03/17/13 | | 60.48 60.48 | |
| 235019 | 3 | S5125 S5125 | | | 18/13 | 03/17/13 | | 60.48 | |
| 235019 | 4 | S5125 | | | 19/13 | 03/19/13 | | 60.48 | |
| 235019 | 5 | S5125 | | | 20/13 | 03/20/13 | | 60.48 | |
| 235019 | 6 7 | S5125 | | | 21/13 | 03/21/13 | | 60.48 | |
| 235019 | / | S5125 | | 03/ | 22/13 | 03/22/13 CLA | 3 16.00 AIM TOTAL | 60.48 423.36 | CLAIM ACCOUNT REF. 2350190012011866 |
| | GT T. T. T. T. | G=5117.G= | | | | | DEGIDEENE ID | DD 7.0D | 1177710D.T.G.177017 |
| REG LOC 001 | CLIENT 2008314 | SERVICE 2008314 | NAME FERNANDEZ | ANA | | RTH DATE /14/1947 | RECIPIENT ID GNT05242300 | PRIOR | AUTHORIZATION # |
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| 235020 | 1 | S5125 | CODE | | | 03/18/13 | | 60.48 | |
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| 235020 | 3 | S5125 | | | 20/13 | 03/20/13 | | 60.48 | |
| 235020 235020 | 4 5 | S5125 S5125 | | | 21/13 22/13 | 03/21/13 03/22/13 | | 60.48 60.48 | |
| 235020 | 5 | 55125 | | 03/ | 22/13 | | AIM TOTAL | 302.40 | |
| DEG - 5 - | ar | GED 2- | | | | n | DDGTDT | DE - 0- | AVENUE TELEFON III |
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| | | | | | | | | | |
| INV # | LINE # | PROCEDURE | CODE | FRO | M DT | THRU DT | UNITS | AMOUNT | |

| BEDORT DA | TE በ3/27/ | 13 | CITATATA | ZSIDE CITV | MIDE | | нтруу | ידם מחמת ג | LE REPORT (PHLT83 | 7/FDTS | S) PAGE 10 |
|-----------------------|-------------------|--------------------|-------------------------|------------|-------------|----------------------|--------------------------|------------------|-------------------|---------|------------------|
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| | | | | | | | | | | | |
| SUBMITTER PROVIDER | | NYSI 502051 SUI | SUNNYSIDE NNYSIDE | 5 | | | NP | PI = 1154 | 407492 | | |
| 235021 | 1 | S5125 | | 03/ | 18/13 | 03/18/13 | 16 00 | 60.48 | | | |
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| 235021 | 3 | S5125 | | | | 03/20/13 | | 60.48 | | | |
| 235021 | 4 | S5125 | | | | 03/21/13 | | 60.48 | | | |
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| 235022 | 1 | S5125 | | | | 10/13/12 | | 90.72 | | | |
| 235022 | 2 | S5125 | | 10/ | 28/12 | 10/28/12 | | 90.72 | gr 3 TM 3 gggsTD | | 0250000100000 |
| | | | | | | CLA | IM TOTAL | 181.44 | CLAIM ACCOUN | T REF. | 2350220012009960 |
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| INV # | LINE # | PROCEDURE | CODE | | M DT | THRU DT | UNITS | AMOUNT | | | |
| 235023 | 1 | S5125 | | | | 03/16/13 | | 68.04 | | | |
| 235023 | 2 | S5125 | | | | 03/17/13 | | 90.72 | | | |
| 235023 235023 | 3 4 | S5125 S5125 | | | | 03/18/13 03/19/13 | | 120.96 120.96 | | | |
| 235023 | 5 | S5125 S5125 | | | 20/13 | 03/19/13 | | 120.96 | | | |
| 235023 | 6 | S5125 | | | 21/13 | | | 120.96 | | | |
| 235023 | 7 | S5125 | | | | 03/22/13 | | 120.96 | | | |
| | | | | | | CLA | IM TOTAL | 763.56 | CLAIM ACCOUN | T REF. | 2350230012009960 |
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| INV # | LINE # | PROCEDURE | CODE | | M DT | THRU DT | UNITS | AMOUNT | | | |
| 235024 | 1 | T1019 | | | | 03/16/13 | | 90.72 | | | |
| 235024 | 2 | T1019 | | | | 03/17/13 | | 60.48 181.44 | | | |
| 235024 235024 | 3 4 | T1019 T1019 | | | | 03/18/13 03/19/13 | | 181.44 | | | |
| 235024 | 5 | T1019 | | | | 03/13/13 | | 181.44 | | | |
| 235024 | 6 | T1019 | | | | 03/22/13 | | 181.44 | | | |
| | | | | | | CLA | IM TOTAL | 876.96 | CLAIM ACCOUN | IT REF. | 2350240012009589 |
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| 235025 | 3 | S5125 | | | | 03/19/13 | | 105.84 | | | |
| 235025 235025 | 4 5 | S5125 S5125 | | | 20/13 21/13 | 03/20/13 03/21/13 | | 105.84 105.84 | | | |
| 235025 | 5 6 | S5125 S5125 | | | 21/13 | 03/21/13 | | 105.84 | | | |
| | ŭ | -3-25 | | 337 | , | , , - | IM TOTAL | 635.04 | CLAIM ACCOUN | IT REF. | 2350250012011800 |
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| REG LOC 001 | CLIENT 2011662 | SERVICE 2011662 | NAME GONZALEZ | | RTH DATE 1/10/1935 | RECIPIENT ID GNT02343300 | PRIOR | AUTHORIZATION # |
| INV # 235029 235029 235029 235029 235029 235029 235029 235029 | LINE # 1 2 3 4 5 6 | PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 | CODE | FROM DT 03/16/13 03/17/13 03/18/13 03/19/13 03/20/13 03/22/13 | 03/17/13 03/18/13 03/19/13 03/20/13 03/21/13 03/22/13 | 3 16.00 3 16.00 3 16.00 3 16.00 3 16.00 | AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 423.36 | CLAIM ACCOUNT REF. 2350290012011662 |
| REG LOC 001 | CLIENT 2011821 | SERVICE 2011821 | NAME GONZALEZ | | RTH DATE /15/1948 | RECIPIENT ID GNT0098100 | PRIOR | AUTHORIZATION # |
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| REPORT DA | TE 03/27/ | 13 | SUNNY | SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 1013032702425640 | 12 |
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| REG LOC 001 | CLIENT 2012111 | SERVICE 2012111 | NAME GONZALEZ | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 02/01/1927 93702951400 | |
| INV # 235031 235031 | LINE # 1 2 | PROCEDURE S5125 S5125 | CODE | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 20.00 75.60 03/17/13 03/17/13 20.00 75.60 CLAIM TOTAL 151.20 CLAIM ACCOUNT REF. 23503100120121: | 11 |
| REG LOC 001 | CLIENT 2011822 | SERVICE 2011822 | NAME GREAVES | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # BARBARA 08/15/1945 GNT03748500 | |
| INV # 235032 235032 235032 | LINE # 1 2 3 | PROCEDURE T1019 T1019 T1019 | CODE | FROM DT THRU DT UNITS AMOUNT 03/18/13 03/18/13 16.00 60.48 03/20/13 03/20/13 15.00 56.70 03/22/13 03/22/13 16.00 60.48 CLAIM TOTAL 177.66 CLAIM ACCOUNT REF. 23503200120118: | 22 |
| REG LOC 001 | CLIENT 2012606 | SERVICE 2012606 | NAME GREENBAUM | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MASAKO 12/27/1927 GNT06729200 | |
| INV # 235033 235033 235033 235033 235033 | LINE # 1 2 3 4 5 6 | PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 | CODE | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 36.00 136.08 03/17/13 03/17/13 36.00 136.08 03/18/13 03/18/13 16.00 60.48 03/19/13 03/19/13 16.00 60.48 03/21/13 03/21/13 16.00 60.48 03/22/13 03/22/13 16.00 60.48 03/22/13 03/22/13 16.00 60.48 CLAIM TOTAL 514.08 CLAIM ACCOUNT REF. 235033001201260 | 06 |
| REG LOC 001 | CLIENT 2010494 | SERVICE 2010494 | NAME GREENSPAN | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALICE 04/15/1942 GNT04498400 | |
| INV # 235034 235034 235034 235034 | LINE # 1 2 3 4 5 | PROCEDURE S5125 S5125 S5125 S5125 S5125 | CODE | FROM DT THRU DT UNITS AMOUNT 03/17/13 03/17/13 20.00 75.60 03/18/13 03/18/13 20.00 75.60 03/19/13 03/19/13 20.00 75.60 03/20/13 03/20/13 20.00 75.60 03/21/13 03/21/13 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 235034001201049 | 94 |
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| REPORT DA | | | | VSIDE CITYWIDE 2013032702425640 | | HIPAA | DATA FI | LE REPORT (PHLT837/EDIS) PAGE 13 |
|---|--------------------------------------|---|---------------------|---|--|----------------------------------|--|-------------------------------------|
| SUBMITTER PROVIDER | | NYSI 502051 SUN | SUNNYSIDE NYSIDE | Ξ | | NPI | = 1154 | 407492 |
| 235035 235035 235035 235035 235035 | 2 3 4 5 6 | T1019 T1019 T1019 T1019 T1019 | | 03/18/13 03/19/13 03/20/13 03/21/13 03/22/13 | 03/19/13 03/20/13 03/21/13 03/22/13 | 30.00 24.00 24.00 | 90.72 113.40 90.72 90.72 90.72 551.88 | |
| REG LOC 001 | CLIENT 2011770 | SERVICE 2011770 | NAME GUZMAN | | TH DATE 26/1937 | RECIPIENT ID GNT00484900 | PRIOR | AUTHORIZATION # |
| INV # 235036 235036 235036 | LINE # 1 2 3 | PROCEDURE T1019 T1019 T1019 | CODE | FROM DT 03/20/13 03/21/13 03/22/13 | 03/21/13 03/22/13 | 16.00 | AMOUNT 60.48 60.48 60.48 181.44 | CLAIM ACCOUNT REF. 2350360012011770 |
| REG LOC 001 | CLIENT 2011600 | SERVICE 2011600 | NAME GUZMAN | | TH DATE 19/1944 | RECIPIENT ID GNT03023100 | PRIOR | AUTHORIZATION # |
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| DEDODE DAME 03/27 | /12 | SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 14 |
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| 235040 1 235040 2 235040 3 235040 4 235040 5 235040 6 235040 7 | S5125 S5125 S5125 S5125 S5125 S5125 S5125 | 03/16/13 03/16/13 16.00 60.48 03/17/13 03/17/13 16.00 60.48 03/18/13 03/18/13 30.00 113.40 03/19/13 03/19/13 26.00 98.28 03/20/13 03/20/13 30.00 113.40 03/21/13 03/21/13 26.00 98.28 03/22/13 03/22/13 30.00 113.40 CLAIM TOTAL 657.72 CLAIM ACCOUNT REF. 2350400012011824 |
| REG LOC CLIENT 001 2009400 | SERVICE NAME 2009400 HUSTIU | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SILVIA 02/04/1929 GNT05850100 |
| INV # LINE # 235041 1 | PROCEDURE CODE T1019 | FROM DT THRU DT UNITS AMOUNT 03/20/13 03/20/13 7.00 26.46 CLAIM TOTAL 26.46 CLAIM ACCOUNT REF. 2350410012009400 |
| REG LOC CLIENT 001 2011864 | SERVICE NAME 2011864 IGLESIAS | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # JUANA 09/23/1918 GNT00117600 |
| INV # LINE # 235042 1 235042 2 235042 3 235042 4 235042 5 235042 7 | PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 96.00 362.88 03/17/13 03/17/13 96.00 362.88 03/18/13 03/18/13 96.00 362.88 03/19/13 03/19/13 96.00 362.88 03/20/13 03/20/13 96.00 362.88 03/21/13 03/21/13 96.00 362.88 03/22/13 03/22/13 96.00 362.88 03/22/13 03/22/13 96.00 362.88 03/22/13 03/22/13 96.00 362.88 CLAIM TOTAL 2,540.16 CLAIM ACCOUNT REF. 2350420012011864 |
| REG LOC CLIENT 001 2012309 | SERVICE NAME 2012309 IRIMIA | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SIMONA 09/19/1938 GNT0360570 |
| INV # LINE # 235043 1 235043 2 235043 4 235043 5 235043 7 | PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 32.00 120.96 03/17/13 03/17/13 32.00 120.96 03/18/13 03/18/13 32.00 120.96 03/19/13 03/19/13 32.00 120.96 03/20/13 03/20/13 32.00 120.96 03/21/13 03/21/13 32.00 120.96 03/22/13 03/22/13 32.00 120.96 03/22/13 03/22/13 32.00 120.96 03/22/13 03/22/13 32.00 120.96 CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2350430012012309 |
| REG LOC CLIENT 001 2011980 | SERVICE NAME 2011980 IRIZARRY | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ESTRELL 05/16/1927 GNT02485000 |
| INV # LINE # 235044 1 235044 2 235044 3 235044 5 | PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 20.00 75.60 03/17/13 03/17/13 20.00 75.60 03/18/13 03/18/13 20.00 75.60 03/19/13 03/19/13 20.00 75.60 03/20/13 03/20/13 20.00 75.60 |

| REPORT DATE 03/2 | 7/13 SUN | NYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 1 02013032702425640 | .5 |
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| 235044 6 235044 7 | S5125 S5125 | 03/21/13 03/21/13 20.00 75.60 03/22/13 03/22/13 20.00 75.60 CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 235044001201198 | 30 |
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| INV # LINE # 235045 1 235045 2 235045 3 235045 5 | PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 | FROM DT THRU DT UNITS AMOUNT 03/18/13 03/18/13 20.00 75.60 03/19/13 03/19/13 20.00 75.60 03/20/13 03/20/13 20.00 75.60 03/21/13 03/21/13 20.00 75.60 03/22/13 03/22/13 20.00 75.60 03/22/13 03/22/13 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 235045001201160 |)1 |
| REG LOC CLIEN 001 201275 | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ROSALBA 05/27/1915 GNT03692000 | |
| INV # LINE # 235046 1 235046 2 235046 4 235046 5 235046 6 | PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 36.00 136.08 03/18/13 03/18/13 36.00 136.08 03/19/13 03/19/13 36.00 136.08 03/20/13 03/20/13 28.00 105.84 03/21/13 03/21/13 36.00 136.08 03/22/13 03/22/13 36.00 136.08 03/22/13 03/22/13 36.00 786.24 CLAIM ACCOUNT REF. 235046001201275 | 58 |
| REG LOC CLIEN 001 200325 | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # EUGENIA 03/15/1931 GNT04164400 | |
| INV # LINE # 235047 1 1 235047 2 2 35047 4 235047 5 235047 6 235047 7 235047 8 | PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019 | FROM DT THRU DT UNITS AMOUNT 03/05/13 03/05/13 46.00 173.88 03/16/13 03/16/13 42.00 158.76 03/17/13 03/17/13 42.00 158.76 03/18/13 03/18/13 46.00 173.88 03/19/13 03/19/13 46.00 173.88 03/20/13 03/20/13 46.00 173.88 03/21/13 03/21/13 46.00 173.88 03/21/13 03/21/13 46.00 173.88 03/21/13 03/21/13 46.00 173.88 03/21/13 03/21/13 46.00 173.88 03/21/13 03/21/13 46.00 173.88 03/21/13 03/21/13 46.00 173.88 03/21/13 03/21/13 46.00 173.88 03/21/13 03/21/13 46.00 173.88 03/21/13 03/21/13 46.00 173.88 | 54 |
| REG LOC CLIEN 001 200608 | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DOROTHY 03/14/1932 GNT04334500 | |
| INV # LINE # 235048 1 235048 2 235048 3 235048 4 235048 5 235048 6 | PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 46.00 173.88 03/17/13 03/17/13 48.00 181.44 03/18/13 03/18/13 32.00 120.96 03/19/13 03/19/13 32.00 120.96 03/20/13 03/20/13 32.00 120.96 03/21/13 03/21/13 32.00 120.96 | |

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|--|---|---|------------------------|--|--|---|--|-----------------------|------------------|
| | | | SUNNYSIDI NNYSIDE | | | | = 1154407 | 492 | |
| 235048 | 7 | S5125 | | 03/22/13 | 03/22/13 CLA | 32.00 AIM TOTAL | 120.96 960.12 | CLAIM ACCOUNT REF. | 2350480012006080 |
| 001 | CLIENT 2011855 | SERVICE 2011855 | | LUCILLE 02/ | | | | | |
| INV # 235049 235049 235049 | LINE # 1 2 3 | PROCEDURE T1019 T1019 T1019 | CODE | FROM DT 03/18/13 03/20/13 03/22/13 | THRU DT 03/18/13 03/20/13 03/22/13 CLA | UNITS 3 16.00 3 16.00 3 12.00 AIM TOTAL | AMOUNT 60.48 60.48 45.36 166.32 | CLAIM ACCOUNT REF. | 2350490012011855 |
| REG LOC | CLIENT 2011848 | SERVICE 2011848 | NAME LANZILOTTA | ROSA 06/ | TH DATE 05/1925 | RECIPIENT ID 93702509600 | PRIOR AU | THORIZATION # | |
| INV # 235050 235050 235050 235050 235050 235050 235050 | LINE # 1 2 3 4 5 6 7 | PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 | CODE | FROM DT 03/16/13 03/17/13 03/18/13 03/19/13 03/20/13 03/21/13 03/22/13 | THRU DT 03/16/13 03/17/13 03/18/13 03/19/13 03/20/13 03/21/13 03/22/13 CLA | UNITS 3 16.00 3 16.00 3 32.00 3 32.00 3 32.00 3 32.00 3 32.00 AIM TOTAL | AMOUNT 60.48 60.48 120.96 120.96 120.96 120.96 120.96 725.76 | CLAIM ACCOUNT REF. | 2350500012011848 |
| REG LOC 001 | CLIENT 2011771 | SERVICE 2011771 | NAME LEMOINE | BIR RICARDA 05/ | TH DATE 14/2012 | RECIPIENT ID GNT03700100 | | THORIZATION # | |
| INV # 235051 235051 235051 235051 235051 235051 235051 | LINE # 1 2 3 4 5 6 7 | PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 | CODE | FROM DT 03/16/13 03/17/13 03/18/13 03/19/13 03/20/13 03/21/13 03/22/13 | THRU DT 03/16/13 03/17/13 03/18/13 03/19/13 03/20/13 03/21/13 03/22/13 CLA | UNITS 3 16.00 3 16.00 3 16.00 3 16.00 3 16.00 3 16.00 3 16.00 4 16.00 4 16.00 | AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 60.48 423.36 | CLAIM ACCOUNT REF. | 2350510012011771 |
| REG LOC 001 | CLIENT 2011854 | SERVICE 2011854 | NAME LOPEZ | CARMEN 12/ | TH DATE 05/1929 | RECIPIENT ID GNT02469800 | | THORIZATION # | |
| INV # 235052 235052 235052 235052 235052 235052 235052 | LINE # 1 2 3 4 5 6 7 | PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 | CODE | FROM DT 03/16/13 03/17/13 03/18/13 03/19/13 03/20/13 03/21/13 03/22/13 | THRU DT 03/16/13 03/17/13 03/18/13 03/19/13 03/20/13 03/21/13 03/22/13 CLA | UNITS 3 24.00 3 24.00 3 28.00 3 28.00 3 28.00 3 28.00 3 28.00 3 26.00 | AMOUNT 90.72 90.72 105.84 105.84 105.84 98.28 703.08 | CLAIM ACCOUNT REF. | 2350520012011854 |
| REG LOC 001 | CLIENT 2011694 | SERVICE 2011694 | NAME LORA | BIR FERNAND 08/ | | RECIPIENT ID | | THORIZATION # | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | |

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| 235053 1 S5125 235053 2 S5125 235053 3 S5125 235053 4 S5125 235053 5 S5125 | 03/19/3 03/20/3 03/21/3 | 13 03/20/13 32.00 13 03/21/13 32.00 | 120.96 120.96 120.96 120.96 90.72 574.56 CLAIM ACCOUNT REF. 2350530012011694 |
| REG LOC CLIENT SERV 001 2012759 2012 | | BIRTH DATE RECIPIENT ID 01/25/1929 GNT06851500 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCE 235054 1 T1019 235054 2 T1019 235054 3 T1019 235054 4 T1019 235054 5 T1019 235054 6 T1019 235054 7 T1019 | 03/17/3 03/18/3 03/19/3 03/20/3 03/21/3 | 13 03/16/13 36.00 13 03/17/13 36.00 13 03/18/13 36.00 13 03/19/13 36.00 13 03/20/13 36.00 13 03/21/13 36.00 | AMOUNT 136.08 136.08 136.08 136.08 136.08 136.08 136.08 136.08 136.08 126.08 127 128 128 129 120 120 127 127 128 128 128 128 128 128 128 128 128 128 |
| REG LOC CLIENT SERV 001 2012062 2012 | | BIRTH DATE RECIPIENT ID L2/17/1946 GNT00424300 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCE 235055 1 T1019 235055 2 T1019 235055 3 T1019 235055 4 T1019 | 03/20/2 | 13 03/18/13 24.00 13 03/20/13 24.00 13 03/21/13 24.00 | AMOUNT 90.72 90.72 90.72 90.72 90.72 362.88 CLAIM ACCOUNT REF. 2350550012012062 |
| REG LOC CLIENT SERV 001 2011845 2011 | | BIRTH DATE RECIPIENT ID 12/19/1928 93702878100 | PRIOR AUTHORIZATION # |
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| REG LOC CLIENT SERV 001 2012018 2012 | | BIRTH DATE RECIPIENT ID 06/21/1945 GNT06614700 | PRIOR AUTHORIZATION # |
| INV # LINE # PROCE | COURE CODE FROM D | T THRU DT UNITS | AMOUNT |

| REPORT DATE 03/27/ INPUT FILE = /VOL4 | /13 SUNNY 444/COMPSUP/HIPAAIN/E3202 | SIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 18 013032702425640 |
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| 235058 1 235058 2 235058 3 235058 4 235058 5 235058 6 | T1019 T1019 T1019 T1019 T1019 T1019 | 03/16/13 03/16/13 24.00 90.72 03/18/13 03/18/13 24.00 90.72 03/19/13 03/19/13 24.00 90.72 03/20/13 03/20/13 24.00 90.72 03/21/13 03/21/13 24.00 90.72 03/22/13 03/22/13 24.00 90.72 03/22/13 03/22/13 24.00 90.72 CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 2350580012012018 |
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| INV # LINE # 235059 1 235059 2 235059 3 235059 4 235059 5 | PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 | FROM DT THRU DT UNITS AMOUNT 03/18/13 03/18/13 32.00 120.96 03/19/13 03/19/13 32.00 120.96 03/20/13 03/20/13 31.00 117.18 03/21/13 03/21/13 32.00 120.96 03/22/13 03/22/13 32.00 120.96 03/22/13 03/22/13 32.00 120.96 CLAIM TOTAL 601.02 CLAIM ACCOUNT REF. 2350590012002713 |
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| REG LOC CLIENT 001 2011957 | SERVICE NAME 2011957 MARRERO | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # PHILLIP 07/16/1945 GNT00157200 |
| INV # LINE # 235061 1 235061 2 235061 4 235061 5 235061 6 235061 7 | PROCEDURE CODE S5126 S5126 S5126 S5126 S5126 S5126 S5126 S5126 | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 1.00 196.56 03/17/13 03/17/13 1.00 196.56 03/18/13 03/18/13 1.00 196.56 03/19/13 03/19/13 1.00 196.56 03/20/13 03/20/13 1.00 196.56 03/21/13 03/21/13 1.00 196.56 03/22/13 03/22/13 1.00 196.56 03/22/13 03/22/13 1.00 196.56 03/22/13 03/22/13 1.00 196.56 03/22/13 03/22/13 1.00 196.56 |
| REG LOC CLIENT 001 2011663 | SERVICE NAME 2011663 MARTIN | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RUTH 08/25/1927 GNT06371400 |
| INV # LINE # 235062 1 235062 2 235062 3 235062 4 | PROCEDURE CODE S5126 S5126 S5126 S5126 | FROM DT THRU DT UNITS AMOUNT 03/13/13 03/13/13 1.00 196.56 03/16/13 03/16/13 1.00 196.56 03/17/13 03/17/13 1.00 196.56 03/18/13 03/18/13 1.00 196.56 |

| REPORT DA | TTE 02/07/ | 1 2 | CITATATA | TIDE CITYWITHE | מ מ מ ד ד ד | בי מודם מתא | PODE (DILLEGATOR | PAGE 19 |
|---|--------------------------------------|--|------------------------|--|---|--|------------------------|----------------|
| INPUT FIL | E = /VOL4 | 44/COMPSUP | SUNNY HIPAAIN/E3202 | SIDE CITYWIDE 013032702425640 | HIPAA | DATA FILE RE | EPORT (PHLT837/EDIS) | PAGE 19 |
| SUBMITTER PROVIDER | | NYSI 502051 SUI | SUNNYSIDE NNYSIDE | | NP | I = 115440749 | 92 | |
| 235062 235062 235062 235062 | 5 6 7 8 | S5126 S5126 S5126 S5126 | | 03/19/13 03/1 03/20/13 03/2 03/21/13 03/2 03/22/13 03/2 | 20/13 1.00 21/13 1.00 22/13 1.00 | 196.56 196.56 196.56 196.56 | CLAIM ACCOUNT REF. 235 | 50620012011663 |
| REG LOC 001 | CLIENT 2006830 | SERVICE 2006830 | NAME MARTINEZ 1 | BIRTH DA 05/09/19 | | PRIOR AUTH | HORIZATION # | |
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| REG LOC 001 | CLIENT 2009202 | SERVICE 2009202 | NAME MARTINEZ | GLORIA BIRTH DA 04/10/19 | | PRIOR AUTH | HORIZATION # | |
| INV # 235064 235064 235064 235064 | LINE # 1 2 3 4 | PROCEDURE S5125 S5125 S5125 S5125 | CODE | FROM DT THRU 03/19/13 03/1 03/20/13 03/2 03/21/13 03/2 03/22/13 03/2 | .9/13 20.00 20/13 20.00 21/13 20.00 | AMOUNT 75.60 75.60 75.60 75.60 302.40 | CLAIM ACCOUNT REF. 235 | 50640012009202 |
| REG LOC 001 | CLIENT 2011036 | SERVICE 2011036 | NAME MASSOL | PEDRO A 09/08/19 | | PRIOR AUTH | HORIZATION # | |
| INV # 235065 235065 235065 235065 235065 235065 | LINE # 1 2 3 4 5 6 | PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 | CODE | | .6/13 12.00 .8/13 20.00 .9/13 20.00 .0/13 20.00 .0/13 20.00 | AMOUNT 45.36 75.60 75.60 75.60 75.60 75.60 423.36 | CLAIM ACCOUNT REF. 235 | 50650012011036 |
| REG LOC 001 | CLIENT 2011965 | SERVICE 2011965 | NAME MATEO | BIRTH DARKER 06/10/19 | | PRIOR AUTH | HORIZATION # | |
| INV # 235066 235066 235066 235066 235066 235066 235066 235066 | LINE # 1 2 3 4 5 6 7 8 | PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 | CODE | 03/19/13 03/1 03/20/13 03/2 03/21/13 03/2 | .5/13 32.00 .6/13 16.00 | AMOUNT 120.96 60.48 60.48 120.96 120.96 120.96 120.96 120.96 846.72 | CLAIM ACCOUNT REF. 235 | 50660012011965 |
| REG LOC 001 | CLIENT 2011350 | SERVICE 2011350 | NAME MCQUAIL | BIRTH DAMAUREEN 10/23/19 | | PRIOR AUTH | HORIZATION # | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT THRU | J DT UNITS | AMOUNT | | |

| REPORT DATE 03/27 | 13 SUNNYS | IDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 20 13032702425640 |
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| 235067 1 235067 2 235067 3 235067 4 235067 5 235067 6 235067 7 | S5125 S5125 S5125 S5125 S5125 S5125 S5125 | 03/16/13 03/16/13 40.00 151.20 03/17/13 03/17/13 40.00 151.20 03/18/13 03/18/13 48.00 181.44 03/19/13 03/19/13 48.00 181.44 03/20/13 03/20/13 48.00 181.44 03/21/13 03/21/13 48.00 181.44 03/22/13 03/22/13 48.00 181.44 03/22/13 03/22/13 48.00 181.44 03/22/13 03/22/13 48.00 181.44 CLAIM TOTAL 1,209.60 CLAIM ACCOUNT REF. 2350670012011350 |
| REG LOC CLIENT 001 2005943 | SERVICE NAME 2005943 MICHEL I | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 06/05/1930 GNT03107500 |
| INV # LINE # 235068 1 | PROCEDURE CODE S5125 | FROM DT THRU DT UNITS AMOUNT 03/01/13 03/01/13 32.00 120.96 CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2350680012005943 |
| REG LOC CLIENT 001 2011911 | SERVICE NAME 2011911 MIMMS C | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # GRACE T 08/24/1937 GNT05194600 |
| INV # LINE # 235069 1 235069 2 235069 4 235069 5 235069 6 | PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 32.00 120.96 03/18/13 03/18/13 30.00 113.40 03/19/13 03/19/13 28.00 105.84 03/20/13 03/20/13 28.00 105.84 03/21/13 03/21/13 34.00 128.52 03/22/13 03/22/13 24.00 90.72 CLAIM TOTAL 665.28 CLAIM ACCOUNT REF. 2350690012011911 |
| REG LOC CLIENT 001 2010425 | SERVICE NAME 2010425 MONCRIEF I | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 05/29/1926 GNT06140100 |
| INV # LINE # 235070 1 235070 2 235070 3 235070 4 235070 5 235070 6 235070 7 | PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 32.00 120.96 03/17/13 03/17/13 32.00 120.96 03/18/13 03/18/13 32.00 120.96 03/19/13 03/19/13 32.00 120.96 03/20/13 03/20/13 32.00 120.96 03/21/13 03/21/13 36.00 120.96 03/22/13 03/22/13 32.00 120.96 03/22/13 03/22/13 32.00 120.96 CLAIM TOTAL 861.84 CLAIM ACCOUNT REF. 2350700012010425 |
| REG LOC CLIENT 001 2011877 | SERVICE NAME 2011877 MONTALVO V | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VERONIC 01/13/1932 GNT03799400 |
| INV # LINE # 235071 1 235071 2 235071 3 235071 4 235071 5 | PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 | FROM DT THRU DT UNITS AMOUNT 03/18/13 03/18/13 20.00 75.60 03/19/13 03/19/13 20.00 75.60 03/20/13 03/20/13 20.00 75.60 03/21/13 03/21/13 20.00 75.60 03/22/13 03/22/13 20.00 75.60 03/22/13 03/22/13 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2350710012011877 |

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SUBMITTER ID = SUNNYSI SUNNYSIDE

| REG LOC 001 | CLIENT 2011844 | SERVICE 2011844 | NAME MONTES | | BIRTH DATE 5/31/1930 | RECIPIENT ID GNT02561100 | PRIOR | AUTHORIZATION # | |
|---|--------------------------------------|---|------------------|---|---|---|--|-------------------|---------------------|
| INV # 235072 235072 235072 235072 235072 235072 235072 235072 | LINE # 1 2 3 4 5 6 7 8 | PROCEDURE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 | NAME | 03/16/1 03/17/1 03/18/1 03/19/1 03/20/1 03/21/1 03/22/1 | 3 03/13/13 3 03/16/13 3 03/16/13 3 03/18/13 3 03/19/13 3 03/20/13 3 03/21/13 3 03/22/13 CLA | 3 24.00 3 24.00 3 24.00 5 24.00 6 24.00 6 24.00 6 24.00 6 24.00 6 24.00 6 24.00 6 24.00 | AMOUNT 90.72 90.72 90.72 90.72 90.72 90.72 90.72 90.72 725.76 | | 7. 2350720012011844 |
| 001 | 2010407 | 2010407 | MORA | | 6/14/1931 | GNT06124800 | | | |
| INV # 235073 | LINE # 1 | PROCEDURE T1019 | CODE | FROM DT 03/21/1 | .3 03/21/13 | UNITS 3 16.00 AIM TOTAL | AMOUNT 60.48 60.48 | | r. 2350730012010407 |
| REG LOC 001 | CLIENT 2012071 | SERVICE 2012071 | NAME MORALES | | BIRTH DATE 14/05/1923 | RECIPIENT ID GNT04846200 | PRIOR | AUTHORIZATION # | |
| INV # 235074 235074 235074 235074 235074 235074 | LINE # 1 2 3 4 5 6 | PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 | CODE | 03/17/1 03/18/1 03/19/1 03/20/1 | .3 03/16/13 .3 03/17/13 .3 03/18/13 .3 03/19/13 .3 03/20/13 .3 03/22/13 | 3 24.00 3 24.00 3 24.00 3 24.00 | AMOUNT 90.72 90.72 90.72 90.72 90.72 90.72 544.32 | | r. 2350740012012071 |
| REG LOC 001 | CLIENT 2011967 | SERVICE 2011967 | NAME MORALES | _ | SIRTH DATE .1/10/1950 | RECIPIENT ID GNT02797600 | PRIOR | AUTHORIZATION # | |
| INV # 235075 235075 235075 235075 | LINE # 1 2 3 4 | PROCEDURE T1019 T1019 T1019 T1019 | CODE | 03/19/1 03/20/1 | 3 03/18/13 3 03/19/13 3 03/20/13 3 03/21/13 | 3 16.00 3 16.00 | AMOUNT 60.48 60.48 60.48 60.48 241.92 | CLAIM ACCOUNT REF | r. 2350750012011967 |
| REG LOC 001 | CLIENT 2008149 | SERVICE 2008149 | NAME MOSCICKA | | BIRTH DATE 3/07/1916 | RECIPIENT ID GNT04975800 | PRIOR | AUTHORIZATION # | |
| INV # 235076 235076 | LINE # 1 2 | PROCEDURE T1019 T1019 | CODE | FROM DT 03/16/1 03/17/1 | .3 03/16/13 .3 03/17/13 | | AMOUNT 181.44 181.44 362.88 | | r. 2350760012008149 |

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|---------------|-----------|-----------|------------------|

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|---|---|---|-----------------|----------------------------------|--|--|---|-------------------------------------|
| INV # 235077 235077 235077 235077 235077 235077 235077 | LINE # 1 2 3 4 5 6 7 | PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 | CODE | 03/19/13 | 03/22/13 | 20.00 24.00 24.00 24.00 24.00 24.00 | AMOUNT 75.60 75.60 90.72 90.72 90.72 90.72 90.72 604.80 | CLAIM ACCOUNT REF. 2350770012011860 |
| REG LOC 001 | CLIENT 2002162 | SERVICE 2002162 | NAME MUSCAT | | RTH DATE /28/1927 | RECIPIENT ID GNT04082300 | PRIOR | AUTHORIZATION # |
| INV # 235078 235078 235078 235078 235078 | LINE # 1 2 3 4 5 | PROCEDURE T1019 T1019 T1019 T1019 T1019 | CODE | 03/19/13 03/20/13 03/21/13 | 03/22/13 | 20.00 20.00 20.00 | AMOUNT 75.60 75.60 75.60 75.60 75.60 378.00 | CLAIM ACCOUNT REF. 2350780012002162 |
| REG LOC 001 | CLIENT 2006117 | SERVICE 2006117 | NAME NETTLES | | RTH DATE /21/1955 | RECIPIENT ID GNT04987100 | PRIOR | AUTHORIZATION # |
| INV # 235079 235079 | LINE # 1 2 | PROCEDURE S5125 S5125 | CODE | FROM DT 03/20/13 03/22/13 | THRU DT 03/20/13 03/22/13 CLA | | AMOUNT 71.82 52.92 124.74 | CLAIM ACCOUNT REF. 2350790012006117 |
| REG LOC 001 | CLIENT 2011874 | SERVICE 2011874 | NAME NEVAREZ | | RTH DATE /23/1941 | RECIPIENT ID GNT06134500 | PRIOR | AUTHORIZATION # |
| INV # 235080 235080 235080 235080 235080 235080 235080 235080 | LINE # 1 2 3 4 5 6 7 | PROCEDURE S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT S5125 TT | CODE | 03/17/13 03/18/13 | 03/21/13 03/22/13 | 24.00 12.00 12.00 12.00 12.00 | AMOUNT 96.72 96.72 48.36 48.36 48.36 48.36 48.36 | CLAIM ACCOUNT REF. 2350800012011874 |
| REG LOC 001 | CLIENT 2002531 | SERVICE 2002531 | NAME NEWBOLD | | RTH DATE /24/1934 | RECIPIENT ID GNT04415000 | PRIOR | AUTHORIZATION # |
| INV # 235081 | LINE # 1 | PROCEDURE S5125 | CODE | FROM DT 03/18/13 | THRU DT 03/18/13 | UNITS 20.00 | AMOUNT 75.60 | |

| REPORT DATE 03/27 | /13 SUNN | ZSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 23 |
|---|--|---|
| INPUT FILE = /VOL | 444/COMPSUP/HIPAAIN/E320 | 2013032702425640 |
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| 235081 2 235081 3 235081 4 235081 5 | S5125 S5125 S5125 S5125 | 03/19/13 03/19/13 20.00 75.60 03/20/13 03/20/13 20.00 75.60 03/21/13 03/21/13 20.00 75.60 03/22/13 03/22/13 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2350810012002531 |
| REG LOC CLIENT 001 2010595 | SERVICE NAME 2010595 NISHIMURA | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ALBERT 11/01/1919 GNT04994800 |
| INV # LINE # 235082 1 235082 2 235082 3 235082 5 235082 6 235082 7 235082 8 | PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 | FROM DT THRU DT UNITS AMOUNT 03/15/13 03/15/13 48.00 181.44 03/16/13 03/16/13 48.00 181.44 03/17/13 03/17/13 48.00 181.44 03/18/13 03/18/13 48.00 181.44 03/19/13 03/19/13 48.00 181.44 03/20/13 03/20/13 48.00 181.44 03/21/13 03/21/13 48.00 181.44 03/22/13 03/22/13 48.00 181.44 03/22/13 03/22/13 48.00 181.44 03/22/13 03/22/13 48.00 181.44 03/22/13 03/22/13 48.00 181.44 |
| REG LOC CLIENT 001 2004768 | SERVICE NAME 2004768 NUNEZ | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ANGELIN 10/01/1946 GNT02920000 |
| INV # LINE # 235083 1 235083 2 235083 3 235083 4 235083 5 | PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 | FROM DT THRU DT UNITS AMOUNT 03/18/13 03/18/13 16.00 60.48 03/19/13 03/19/13 16.00 60.48 03/20/13 03/20/13 16.00 60.48 03/21/13 03/21/13 16.00 60.48 03/22/13 03/22/13 16.00 60.48 03/22/13 03/22/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2350830012004768 |
| REG LOC CLIENT 001 2009392 | SERVICE NAME 2009392 NUNEZ | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 1815 09/07/1963 GNT05481000 |
| INV # LINE # 235084 1 235084 2 235084 3 235084 4 235084 5 | PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 24.00 90.72 03/18/13 03/18/13 24.00 90.72 03/19/13 03/19/13 24.00 90.72 03/20/13 03/20/13 24.00 90.72 03/21/13 03/21/13 24.00 90.72 CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2350840012009392 |
| REG LOC CLIENT 001 2011773 | SERVICE NAME 2011773 NUNEZ | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # REYNA 11/28/1964 GNT02970200 |
| INV # LINE # 235085 1 235085 2 235085 3 235085 4 235085 5 | PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 | FROM DT THRU DT UNITS AMOUNT 03/18/13 03/18/13 16.00 60.48 03/19/13 03/19/13 16.00 60.48 03/20/13 03/20/13 16.00 60.48 03/21/13 03/21/13 16.00 60.48 03/22/13 03/22/13 16.00 60.48 |

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|--|---|---|---------------------|-----------------------|--|--|---|-----|--|-----------------|------|------------------|
| | | | | | | CLA | IM TOTAL | | 302.40 | CLAIM ACCOUNT | REF. | 2350850012011773 |
| REG LOC 001 | CLIENT 2011875 | SERVICE 2011875 | NAME OCASIO | FELIX | | RTH DATE /28/1929 | RECIPIENT GNT0018200 | | PRIOR | AUTHORIZATION # | | |
| INV # 235086 235086 235086 235086 235086 235086 235086 | LINE # 1 2 3 4 5 6 7 | PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019 | CODE | 0 0 0 0 0 | 3/17/13 3/18/13 3/19/13 3/20/13 3/21/13 | THRU DT 03/16/13 03/17/13 03/18/13 03/19/13 03/20/13 03/21/13 03/22/13 CLA | 40.00 40.00 40.00 40.00 40.00 | 1, | AMOUNT 151.20 151.20 151.20 151.20 151.20 151.20 151.20 151.20 0.058.40 | CLAIM ACCOUNT | REF. | 2350860012011875 |
| REG LOC 001 | CLIENT 2011915 | SERVICE 2011915 | NAME OJEDA | MANUEL | | RTH DATE /29/1936 | RECIPIENT GNT0577480 | | PRIOR | AUTHORIZATION # | | |
| INV # 235087 235087 235087 235087 235087 235087 235087 | LINE # 1 2 3 4 5 6 7 | PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019 | CODE | 0 0 0 0 0 | 3/17/13 3/18/13 3/19/13 3/20/13 3/21/13 | THRU DT 03/16/13 03/17/13 03/18/13 03/19/13 03/20/13 03/21/13 03/22/13 | 28.00 16.00 24.00 16.00 24.00 16.00 | | AMOUNT 105.84 105.84 60.48 90.72 60.48 90.72 | | | 0250050010011015 |
| REG LOC | CLIENT 2011871 | SERVICE | NAME OJEDA | | | RTH DATE | IM TOTAL RECIPIENT GNT0264600 | | 574.56 PRIOR | AUTHORIZATION # | KEF. | 2350870012011915 |
| INV # 235088 235088 235088 235088 235088 235088 235088 | LINE # 1 2 3 4 5 6 7 7 | 2011871 PROCEDURE S5125 TT | | 0 0 0 0 0 | ROM DT 3/16/13 3/17/13 3/18/13 3/19/13 3/20/13 3/21/13 | 03/22/13 | UNITS 20.00 20.00 32.00 20.00 32.00 32.00 | O | AMOUNT 80.60 80.60 128.96 80.60 128.96 128.96 757.64 | CLAIM ACCOUNT | REF. | 2350880012011871 |
| REG LOC 001 | CLIENT 2011863 | SERVICE 2011863 | NAME OLMO | GLORIA | | RTH DATE /20/1923 | RECIPIENT GNT0350650 | | PRIOR | AUTHORIZATION # | | |
| INV # 235089 235089 235089 235089 235089 | LINE # 1 2 3 4 5 6 | PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 S5125 | CODE | 0 0 0 0 | 3/17/13 3/18/13 3/19/13 3/20/13 | THRU DT 03/16/13 03/17/13 03/18/13 03/19/13 03/20/13 03/21/13 | 16.00 16.00 16.00 16.00 | | AMOUNT 60.48 60.48 60.48 60.48 60.48 | | | |

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| SUBMITTER ID = SUNNYSI | SUNNYSIDE |
|------------------------|--------------|
| 1135020 | 51 SUNNYSIDE |

INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT 235094 1 T1019 03/16/13 03/16/13 40.00 151.20

| SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE | NPI = 1154407492 |
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| 235089 7 S5125 | 03/22/13 03/22/13 16.00 60.48 CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 2350890012011863 |
| REG LOC CLIENT SERVICE NAME 001 2010198 2010198 ORLANDO ANNE | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 02/09/1923 GNT06098400 |
| INV # LINE # PROCEDURE CODE 235090 1 S5125 235090 2 S5125 235090 3 S5125 235090 4 S5125 235090 5 S5125 | FROM DT THRU DT UNITS AMOUNT 03/18/13 03/18/13 20.00 75.60 03/19/13 03/19/13 20.00 75.60 03/20/13 03/20/13 20.00 75.60 03/21/13 03/21/13 20.00 75.60 03/22/13 03/22/13 20.00 75.60 03/22/13 03/22/13 20.00 75.60 CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2350900012010198 |
| REG LOC CLIENT SERVICE NAME 001 2011916 2011916 ORTIZ ANTHO | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ONY 10/31/1940 93700799800 |
| INV # LINE # PROCEDURE CODE 235091 1 S5125 235091 2 S5125 235091 3 S5125 235091 4 S5125 235091 5 S5125 | FROM DT THRU DT UNITS AMOUNT 03/18/13 03/18/13 28.00 105.84 03/19/13 03/19/13 28.00 105.84 03/20/13 03/20/13 28.00 105.84 03/21/13 03/21/13 28.00 105.84 03/22/13 03/22/13 28.00 105.84 03/22/13 03/22/13 28.00 105.84 CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2350910012011916 |
| REG LOC CLIENT SERVICE NAME 001 2011999 2011999 ORTIZ LUISA | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 02/09/1921 GNT04429700 |
| INV # LINE # PROCEDURE CODE 235092 1 S5125 235092 2 S5125 235092 3 S5125 | FROM DT THRU DT UNITS AMOUNT 03/18/13 03/18/13 16.00 60.48 03/20/13 03/20/13 16.00 60.48 03/22/13 03/22/13 22.00 83.16 CLAIM TOTAL 204.12 CLAIM ACCOUNT REF. 2350920012011999 |
| REG LOC CLIENT SERVICE NAME 001 2011657 2011657 ORTIZ MERCI | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # EDE 11/03/1932 GNT05073800 |
| INV # LINE # PROCEDURE CODE 235093 | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 32.00 120.96 03/18/13 03/18/13 28.00 105.84 03/19/13 03/19/13 28.00 105.84 03/20/13 03/20/13 28.00 105.84 03/21/13 03/21/13 28.00 105.84 03/22/13 03/22/13 28.00 105.84 03/22/13 03/22/13 28.00 105.84 CLAIM TOTAL 650.16 CLAIM ACCOUNT REF. 2350930012011657 |
| REG LOC CLIENT SERVICE NAME 001 2012073 2012073 PAGAN ADRII | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 09/29/1931 GNT00189300 |

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| SUBMITTER ID = SUN PROVIDER ID = 113 | NYSI SUNNYSIDI 502051 SUNNYSIDE | NPI = 1154407492 |
| 235094 2 235094 3 235094 4 235094 5 235094 6 235094 7 | T1019 T1019 T1019 T1019 T1019 T1019 | 03/17/13 03/17/13 40.00 151.20 03/18/13 03/18/13 40.00 151.20 03/19/13 03/19/13 40.00 151.20 03/20/13 03/20/13 40.00 151.20 03/21/13 03/21/13 40.00 151.20 03/22/13 03/22/13 40.00 151.20 CLAIM TOTAL 1,058.40 CLAIM ACCOUNT REF. 2350940012012073 |
| REG LOC CLIENT 001 2003087 | SERVICE NAME 2003087 PAPHITIS | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RICHARD 05/14/1923 GNT03006300 |
| INV # LINE # 235095 1 235095 2 235095 3 235095 4 235095 5 | PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 | FROM DT THRU DT UNITS AMOUNT 03/18/13 03/18/13 32.00 120.96 03/19/13 03/19/13 32.00 120.96 03/20/13 03/20/13 32.00 120.96 03/21/13 03/21/13 32.00 120.96 03/22/13 03/22/13 32.00 120.96 03/22/13 03/22/13 32.00 120.96 CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2350950012003087 |
| REG LOC CLIENT 001 2011913 | SERVICE NAME 2011913 PATTERSON | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # RUMELLA 04/29/1939 GNT02544200 |
| INV # LINE # 235096 1 235096 2 235096 3 235096 4 235096 5 | PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 03/18/13 03/18/13 16.00 60.48 03/19/13 03/19/13 24.00 90.72 03/20/13 03/20/13 16.00 60.48 03/21/13 03/21/13 16.00 60.48 03/22/13 03/22/13 16.00 60.48 03/22/13 03/22/13 16.00 60.48 CLAIM TOTAL 332.64 CLAIM ACCOUNT REF. 2350960012011913 |
| REG LOC CLIENT 001 2012225 | SERVICE NAME 2012225 PATTERSON | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # SHYRLE 12/02/1956 GNT00191700 |
| INV # LINE # 235097 1 235097 2 235097 3 235097 4 235097 5 235097 6 235097 7 235097 8 | PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 | FROM DT THRU DT UNITS AMOUNT 03/14/13 03/14/13 28.00 105.84 03/16/13 03/16/13 28.00 105.84 03/17/13 03/17/13 28.00 105.84 03/18/13 03/18/13 28.00 105.84 03/19/13 03/19/13 28.00 105.84 03/20/13 03/20/13 28.00 105.84 03/20/13 03/21/13 28.00 105.84 03/21/13 03/21/13 28.00 105.84 03/22/13 03/22/13 28.00 105.84 03/22/13 03/22/13 28.00 105.84 03/22/13 03/22/13 28.00 105.84 |
| REG LOC CLIENT 001 2009576 | SERVICE NAME 2009576 PAZIOULIS | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # KLEONIK 10/16/1934 GNT04602500 |
| INV # LINE # 235098 1 235098 2 235098 3 | PROCEDURE CODE S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 44.00 166.32 03/17/13 03/17/13 44.00 166.32 03/18/13 03/18/13 44.00 166.32 |

| REPORT DA | | | SUNNY HIPAAIN/E3202 | SIDE CITYWID | | HIPAA | DATA FI | LE REPORT (PHLT837/EDIS) PAGE 27 |
|----------------------------------|-------------------|--------------------|------------------------|------------------|----------------------------|--------------------------|------------------|-------------------------------------|
| SUBMITTER ID = SUNNYSI SUNNYSIDE | | | | | | | | |
| | | 502051 SUI | | • | | NP | I = 1154 | 407492 |
| 235098 | 4 5 | S5125 | | | 13 03/19/13 | | 166.32 | |
| 235098 | 5 | S5125 | | 03/20/ | 13 03/20/13 CL | 3 44.00 AIM TOTAL | 166.32 831.60 | |
| REG LOC 001 | CLIENT 2000140 | SERVICE 2000140 | NAME PENA | | BIRTH DATE 07/06/1978 | RECIPIENT ID GNT02097600 | PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE | CODE | FROM D | | UNITS | AMOUNT | |
| 235099 235099 | 1 2 | T1019 T1019 | | | 13 03/17/13 13 03/18/13 | | 120.96 120.96 | |
| 235099 | 3 | T1019 T1019 | | | 13 03/18/13 13 03/19/13 | | 120.96 | |
| 235099 | 4 | T1019 | | | 13 03/20/13 | | 120.96 | |
| 235099 | 5 | T1019 | | | 13 03/21/13 | | 120.96 | |
| 235099 | 6 | T1019 | | 03/22/ | 13 03/22/13 | | 120.96 | |
| | | | | | CLA | AIM TOTAL | 725.76 | CLAIM ACCOUNT REF. 2350990012000140 |
| REG LOC 001 | CLIENT 2009232 | SERVICE 2009232 | NAME PEREZ | | BIRTH DATE 02/04/1931 | RECIPIENT ID 93703475500 | PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE | CODE | FROM D | T THRU DT | UNITS | AMOUNT | |
| 235100 | 1 | T1019 | | | 13 03/18/13 | | 90.72 | |
| 235100 | 2 | T1019 | | | 13 03/19/13 | | 90.72 | |
| 235100 | 3 | T1019 | | | 13 03/20/13 | | 90.72 | |
| 235100 235100 | 4 5 | T1019 T1019 | | 03/21/ 03/22/ | | | 90.72 90.72 | |
| 235100 | 5 | 11019 | | 03/22/ | | AIM TOTAL | 453.60 | |
| REG LOC | CLIENT | SERVICE | NAME | | BIRTH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # |
| 001 | 2011411 | 2011411 | PICHARDO | MARIA | 05/14/1923 | GNT02908700 | | |
| INV # | LINE # | PROCEDURE | CODE | FROM D | T THRU DT | UNITS | AMOUNT | |
| 235101 | 1 | T1019 | | | 13 03/16/13 | | 136.08 | |
| 235101 | 2 | T1019 | | | 13 03/17/13 | | 136.08 | |
| 235101 | 3 | T1019 | | | 13 03/18/13 | | 136.08 | |
| 235101 235101 | 4 5 | T1019 T1019 | | 03/19/ | 13 03/19/13 13 03/20/13 | | 136.08 136.08 | |
| 235101 | 6 | T1019 | | 03/20/ | | | 136.08 | |
| 235101 | 7 | T1019 | | 03/22/ | | | 136.08 | |
| | | | | | CLA | AIM TOTAL | 952.56 | CLAIM ACCOUNT REF. 2351010012011411 |
| REG LOC 001 | CLIENT 2011989 | SERVICE 2011989 | NAME PICHARDO | | BIRTH DATE 09/18/1974 | RECIPIENT ID GNT05056600 | PRIOR | AUTHORIZATION # |
| INV # | LINE # | PROCEDURE | CODE | FROM D | T THRU DT | UNITS | AMOUNT | |
| 235102 | 1 | S5125 | | | 13 03/12/13 | | 75.60 | |
| 235102 | 2 | S5125 | | | 13 03/13/13 | | 90.72 | |
| 235102 | 3 | S5125 | | | 13 03/14/13 | | 75.60 | |
| 235102 235102 | 4 5 | S5125 S5125 | | 03/15/ 03/19/ | | | 90.72 75.60 | |
| 235102 | 6 | S5125 S5125 | | 03/19/ | | | 90.72 | |
| 235102 | 7 | S5125 | | , - , | 13 03/21/13 | | 75.60 | |
| 1 | | | | | | | | |

| | TE 03/2// LE = /VOL4 | 44/COMPSUP/HIPAAIN/E320 | O2013032702425640 HIPAA DATA FILE REPORT (PHLT83//EDIS) PAGE 28 |
|---|--------------------------------------|--|---|
| | | NYSI SUNNYSII 502051 SUNNYSIDE | NPI = 1154407492 |
| 235102 | 8 | S5125 | 03/22/13 03/22/13 24.00 90.72 CLAIM TOTAL 665.28 CLAIM ACCOUNT REF. 2351020012011989 |
| REG LOC 001 | CLIENT 2012852 | SERVICE NAME 2012852 PINILLA | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VICTOR 03/23/1933 GNT05972000 |
| INV # 235103 235103 235103 | LINE # 1 2 3 | PROCEDURE CODE S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 03/17/13 03/17/13 36.00 136.08 03/18/13 03/18/13 36.00 136.08 03/19/13 03/19/13 36.00 136.08 CLAIM TOTAL 408.24 CLAIM ACCOUNT REF. 2351030012012852 |
| REG LOC 001 | CLIENT 2011990 | SERVICE NAME 2011990 POLANCO | |
| INV # 235104 235104 235104 235104 235104 | LINE # 1 2 3 4 5 | | FROM DT THRU DT UNITS AMOUNT 03/18/13 03/18/13 1.00 196.56 03/19/13 03/19/13 1.00 196.56 03/20/13 03/20/13 1.00 196.56 03/21/13 03/21/13 1.00 196.56 03/22/13 03/22/13 1.00 196.56 03/22/13 03/22/13 1.00 196.56 CLAIM TOTAL 982.80 CLAIM ACCOUNT REF. 2351040012011990 |
| REG LOC 001 | CLIENT 2010647 | SERVICE NAME 2010647 PRADO | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # NANCY 04/02/1950 GNT00201400 |
| INV # 235105 235105 235105 | LINE # 1 2 3 | | FROM DT THRU DT UNITS AMOUNT 03/19/13 03/19/13 16.00 60.48 03/20/13 03/20/13 16.00 60.48 03/21/13 03/21/13 16.00 60.48 CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2351050012010647 |
| REG LOC 001 | CLIENT 2002109 | SERVICE NAME 2002109 PROANO | |
| INV # 235106 235106 235106 235106 235106 235106 | LINE # 1 2 3 4 5 6 | PROCEDURE CODE \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 12.00 48.36 03/17/13 03/17/13 12.00 48.36 03/18/13 03/18/13 12.00 48.36 03/19/13 03/19/13 12.00 48.36 03/20/13 03/20/13 12.00 48.36 03/22/13 03/22/13 12.00 48.36 03/22/13 03/22/13 12.00 48.36 03/22/13 03/22/13 12.00 48.36 CLAIM TOTAL 290.16 CLAIM ACCOUNT REF. 2351060012002109 |
| REG LOC 001 | CLIENT 2007728 | SERVICE NAME 2007728 PROANO | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # BRUNO 10/06/1918 GNT04361600 |
| INV # 235107 235107 235107 | LINE # 1 2 3 | PROCEDURE CODE S5125 TT S5125 TT S5125 TT | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 16.00 64.48 03/17/13 03/17/13 16.00 64.48 03/18/13 03/18/13 20.00 80.60 |

| DEDODT DA | ጥፑ በ3/27/ | 13 | SIIMNIV | מוחב מוחגמוטב | | птру | א האתו ע | ב סבט∩סי (סטנייטמי) | 7 /FDTS | S) PAGE 29 |
|------------------|-------------------|----------------------|-----------------|----------------------|----------|-------------|------------------|---------------------|---------|------------------|
| INPUT FIL | E = /VOL4 | 44/COMPSUP | /HIPAAIN/E3202 | 013032702425640 | 1 | IIIFA | A DAIA FII | LE REPORT (PHLT83 | , EDIO |) FAGE 25 |
| SUBMITTER | TD = SIIN | INVST | SUNNYSIDE | ı | | | | | | |
| | | 502051 SUI | | • | | N | PI = 11544 | 107492 | | |
| 235107 | 4 | S5125 TT | | 03/19/13 | | | 80.60 | | | |
| 235107 235107 | 5 6 | S5125 TT S5125 TT | | 03/20/13 03/21/13 | | | 80.60 80.60 | | | |
| 235107 | 7 | S5125 II S5125 TT | | 03/21/13 | | | 80.60 | | | |
| 233107 | , | 55125 11 | | 03/22/13 | | IM TOTAL | 531.96 | CLAIM ACCOUNT | ref. | 2351070012007728 |
| REG LOC | CLIENT | SERVICE | NAME | BIF | TH DATE | RECIPIENT I | D PRIOR | AUTHORIZATION # | | |
| 001 | 2011774 | 2011774 | QUINONES | ENEIDA 02/ | 29/1936 | GNT03606700 | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | | UNITS | AMOUNT | | | |
| 235108 | 1 | T1019 | | 03/18/13 | | | 60.48 | | | |
| 235108 235108 | 2 | T1019 T1019 | | 03/19/13 03/20/13 | | | 60.48 60.48 | | | |
| 235108 | 3 4 | T1019 T1019 | | 03/20/13 | | | 60.48 | | | |
| 235108 | 5 | T1019 | | 03/21/13 | | | 60.48 | | | |
| 233100 | 3 | 11015 | | 03/22/13 | | IM TOTAL | 302.40 | CLAIM ACCOUNT | ref. | 2351080012011774 |
| REG LOC | CLIENT | SERVICE | NAME | | TH DATE | | | AUTHORIZATION # | | |
| 001 | 2011847 | 2011847 | RAMOS | CECILIA 08/ | 06/1922 | GNT00206000 | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| 235109 | 1 | S5125 | | | 03/16/13 | | 120.96 | | | |
| 235109 | 2 | S5125 | | 03/17/13 | | | 120.96 | | | |
| 235109 235109 | 3 4 | S5125 S5125 | | 03/18/13 03/19/13 | | | 151.20 151.20 | | | |
| 235109 | 5 | S5125 S5125 | | 03/19/13 | | | 151.20 | | | |
| 235109 | 6 | S5125 | | 03/21/13 | | | 151.20 | | | |
| 235109 | 7 | S5125 | | 03/22/13 | | | 151.20 | | | |
| | | | | | CLA | IM TOTAL | 997.92 | CLAIM ACCOUNT | ref. | 2351090012011847 |
| REG LOC | CLIENT | SERVICE | NAME | | TH DATE | | | AUTHORIZATION # | | |
| 001 | 2010409 | 2010409 | RAMOS | ESTHER 12/ | 21/1933 | GNT06136400 | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| 235110 | 1 | T1019 | | 03/15/13 | | | 60.48 | | | |
| 235110 235110 | 2 | T1019 T1019 | | 03/18/13 03/19/13 | | | 45.36 60.48 | | | |
| 235110 | 4 | T1019 | | 03/19/13 | | | 60.48 | | | |
| 235110 | 5 | T1019 | | 03/21/13 | | | 45.36 | | | |
| 235110 | 6 | T1019 | | 03/22/13 | | | 60.48 | | | |
| | | | | | CLA | IM TOTAL | 332.64 | CLAIM ACCOUNT | ref. | 2351100012010409 |
| REG LOC | CLIENT 2008453 | SERVICE | NAME RESTULA | | TH DATE | RECIPIENT I | | AUTHORIZATION # | | |
| 001 | | 2008453 | | | 15/1929 | GNT05473100 | | | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | | UNITS | AMOUNT | | | |
| 235111 235111 | 1 2 | S5125 S5125 | | 03/18/13 03/19/13 | 03/18/13 | | 60.48 60.48 | | | |
| 235111 | 3 | S5125 S5125 | | 03/19/13 | | | 60.48 | | | |
| 235111 | 4 | S5125 | | 03/20/13 | | | 60.48 | | | |
| 235111 | 5 | S5125 | | 03/22/13 | | | 60.48 | | | |
| 1 | | | | | | | | | | |

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| SUBMITTER ID = SUNN PROVIDER ID = 1135 | | NPI = 1154407492 |
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| | | CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2351110012008453 |
| REG LOC CLIENT 001 2012113 | SERVICE NAME 2012113 REYES | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 05/02/1929 GNT02461500 |
| 235112 1 235112 2 235112 3 235112 4 235112 5 235112 6 | PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 32.00 120.96 03/17/13 03/17/13 32.00 120.96 03/18/13 03/18/13 32.00 120.96 03/19/13 03/19/13 32.00 120.96 03/20/13 03/20/13 32.00 120.96 03/21/13 03/21/13 32.00 120.96 03/22/13 03/22/13 32.00 120.96 03/22/13 03/22/13 32.00 120.96 03/22/13 03/22/13 32.00 120.96 CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2351120012012113 |
| REG LOC CLIENT 001 2012710 | SERVICE NAME 2012710 REYES | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # DUNNY 04/28/1944 GNT06774000 |
| 235113 1 235113 2 235113 3 235113 4 235113 5 | PROCEDURE CODE T1020 T1020 T1020 T1020 T1020 T1020 T1020 | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 1.00 196.56 03/17/13 03/17/13 1.00 196.56 03/18/13 03/18/13 1.00 196.56 03/19/13 03/19/13 1.00 196.56 03/20/13 03/20/13 1.00 196.56 03/21/13 03/21/13 1.00 196.56 03/21/13 03/21/13 1.00 196.56 CLAIM TOTAL 1.179.36 CLAIM ACCOUNT REF. 2351130012012710 |
| REG LOC CLIENT 001 2012001 | SERVICE NAME 2012001 REYES | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MILAGRO 05/05/1957 GNT00210100 |
| 235114 1 235114 2 235114 3 235114 4 235114 5 235114 6 | PROCEDURE CODE \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT \$5125 TT | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 24.00 96.72 03/17/13 03/17/13 24.00 96.72 03/18/13 03/18/13 24.00 96.72 03/19/13 03/19/13 24.00 96.72 03/20/13 03/20/13 24.00 96.72 03/21/13 03/21/13 24.00 96.72 03/22/13 03/22/13 24.00 96.72 03/22/13 03/22/13 24.00 96.72 03/22/13 03/22/13 24.00 96.72 CLAIM TOTAL 677.04 CLAIM ACCOUNT REF. 2351140012012001 |
| REG LOC CLIENT 001 2012756 | SERVICE NAME 2012756 RICKS | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # WALTER 04/27/1940 GNT03856800 |
| 235115 1 235115 2 235115 3 235115 4 | PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 03/18/13 03/18/13 27.00 102.06 03/19/13 03/19/13 28.00 105.84 03/20/13 03/20/13 28.00 105.84 03/21/13 03/21/13 28.00 105.84 03/22/13 03/22/13 28.00 105.84 03/22/13 03/22/13 28.00 105.84 CLAIM TOTAL 525.42 CLAIM ACCOUNT REF. 2351150012012756 |
| REG LOC CLIENT 001 1997785 | SERVICE NAME 1997785 RIVAS | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 10/14/1931 GNT00533400 |
| INV # LINE # | PROCEDURE CODE | FROM DT THRU DT UNITS AMOUNT |

| REPORT DATE 03/27/13 INPUT FILE = /VOL444/C | SUNNYSIDE CITYWIDE | HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 31 |
|--|---|---|
| SUBMITTER ID = SUNNYSI PROVIDER ID = 1135020 | | NPI = 1154407492 |
| 235116 1 S51 235116 2 S51 235116 3 S51 235116 4 S51 235116 5 S51 | 25 03/19/13 25 03/20/13 25 03/21/13 | |
| | | RTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 22/1938 GNT02887600 |
| INV # LINE # PROV 235117 1 S51. 235117 2 S51. 235117 3 S51. 235117 4 S51. 235117 5 S51. 235117 6 S51. 235117 7 S51. | 25 03/17/13 25 03/18/13 25 03/19/13 25 03/20/13 25 03/21/13 | THRU DT UNITS AMOUNT 03/16/13 28.00 105.84 03/17/13 28.00 105.84 03/18/13 28.00 105.84 03/19/13 28.00 105.84 03/20/13 28.00 105.84 03/21/13 28.00 105.84 03/22/13 28.00 105.84 03/22/13 28.00 105.84 CLAIM TOTAL 740.88 CLAIM ACCOUNT REF. 2351170012011659 |
| | | RTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 01/1942 GNT02751500 |
| INV # LINE # PROC 235118 1 S51 235118 2 S51 235118 3 S51 235118 4 S51 | 25 03/19/13 25 03/20/13 | THRU DT UNITS AMOUNT 03/18/13 28.00 105.84 03/19/13 28.00 105.84 03/20/13 28.00 105.84 03/21/13 28.00 105.84 03/21/13 28.00 105.84 CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 2351180012011988 |
| | | RTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 23/1943 GNT06231700 |
| INV # LINE # PROC 235119 1 S51: 235119 2 S51: 235119 3 S51: 235119 4 S51: | 25 03/20/13 25 03/21/13 | THRU DT UNITS AMOUNT 03/19/13 16.00 60.48 03/20/13 16.00 60.48 03/21/13 16.00 60.48 03/22/13 16.00 60.48 03/22/13 16.00 60.48 CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2351190012011491 |
| | | RTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 23/1931 GNT06115800 |
| INV # LINE # PROC 235120 1 T10 235120 2 T10 235120 3 T10 235120 4 T10 235120 5 T10 | 19 03/19/13 19 03/20/13 19 03/21/13 | THRU DT UNITS AMOUNT 03/18/13 16.00 60.48 03/19/13 16.00 60.48 03/20/13 16.00 60.48 03/21/13 16.00 60.48 03/22/13 16.00 60.48 03/22/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2351200012010412 |
| | | RTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 27/1938 GNT05256300 |
| INV # LINE # PRO | CEDURE CODE FROM DT | THRU DT UNITS AMOUNT |

| REPORT DA | TE 03/27/ | 13 | SUNNY | SIDE CITYWIDE | | HIPAA | DATA FI | LE REPORT (PHLT837/EDIS) PAGE 32 |
|------------------|-----------|----------------|----------------|---|----------------------|----------------|------------------|-------------------------------------|
| INPUT FIL | E = /VOL4 | 44/COMPSUP | /HIPAAIN/E3202 | 013032702425640 |) | | | |
| SUBMITTER | ID = SUN | NYSI | SUNNYSIDE | 1 | | | | |
| PROVIDER | ID = 113 | 502051 SUI | NNYSIDE | | | NPI | [= 1154 | 407492 |
| 235121 | 1 | T1019 | | 03/16/13 | 03/16/13 | 36.00 | 136.08 | |
| 235121 | 2 | T1019 | | | 03/17/13 | | 136.08 | |
| 235121 | 3 | T1019 | | | 03/18/13 | | 136.08 | |
| 235121 | 4 | T1019 | | | 03/19/13 | | 136.08 | |
| 235121 235121 | 5 6 | T1019 T1019 | | | 03/20/13 03/21/13 | | 136.08 136.08 | |
| 235121 | 7 | T1019 | | | 03/21/13 | | 136.08 | |
| 255121 | , | 11015 | | 03/22/13 | | AIM TOTAL | 952.56 | |
| REG LOC | CLIENT | SERVICE | NAME | BIF | RTH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # |
| 001 | 2012056 | 2012056 | RODRIGUEZ | JUAN 11/ | 04/1920 | 93702665700 | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | | UNITS | AMOUNT | |
| 235122 | 1 | S5125 | | | 03/16/13 | | 90.72 | |
| 235122 | 2 | S5125 | | | 03/17/13 | | 90.72 | |
| 235122 235122 | 3 4 | S5125 S5125 | | | 03/18/13 03/19/13 | | 105.84 105.84 | |
| 235122 | 5 | S5125 S5125 | | | 03/19/13 | | 105.84 | |
| 235122 | 6 | S5125 | | | 03/21/13 | | 105.84 | |
| 235122 | 7 | S5125 | | 03/22/13 | 03/22/13 | 28.00 | 105.84 | |
| | | | | | CLA | AIM TOTAL | 710.64 | CLAIM ACCOUNT REF. 2351220012012056 |
| REG LOC | CLIENT | SERVICE | NAME | | RTH DATE | | PRIOR | AUTHORIZATION # |
| 001 | 2012182 | 2012182 | RODRIGUEZ | - ' | /13/1939 | GNT03481200 | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT 03/18/13 03/19/13 03/20/13 03/21/13 03/22/13 | THRU DT | UNITS | AMOUNT | |
| 235123 | 1 | T1019 | | 03/18/13 | 03/18/13 | 16.00 | 60.48 | |
| 235123 | 2 | T1019 | | 03/19/13 | 03/19/13 | 16.00 | 60.48 | |
| 235123 235123 | 3 4 | T1019 T1019 | | 03/20/13 | 03/20/13 | 16.00 16.00 | 60.48 60.48 | |
| 235123 | 5 | T1019 | | 03/21/13 | 03/21/13 | 15.00 | 56.70 | |
| 233123 | J | 11019 | | 03/22/13 | CLA | IM TOTAL | 298.62 | |
| REG LOC | CLIENT | SERVICE | NAME | BIF | RTH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # |
| 001 | 2012226 | 2012226 | RODRIGUEZ | MARY 07/ | 05/1922 | GNT05127100 | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 235124 | 1 | S5125 | | | 03/16/13 | | 60.48 | |
| 235124 | 2 | S5125 | | | 03/17/13 | | 60.48 | |
| 235124 235124 | 3 4 | S5125 S5125 | | | 03/18/13 03/19/13 | | 90.72 90.72 | |
| 235124 | 5 | S5125 S5125 | | | 03/19/13 | | 90.72 | |
| 235124 | 6 | S5125 S5125 | | 03/20/13 | | | 79.38 | |
| 235124 | 7 | S5125 | | | 03/22/13 | | 90.72 | |
| | | | | | CLA | IM TOTAL | 563.22 | CLAIM ACCOUNT REF. 2351240012012226 |
| REG LOC | CLIENT | SERVICE | NAME | | RTH DATE | | PRIOR | AUTHORIZATION # |
| 001 | 2012097 | 2012097 | RODRIGUEZ | SILVIO 11/ | /03/1930 | GNT06106100 | | |
| INV # | LINE # | PROCEDURE | CODE | FROM DT | THRU DT | UNITS | AMOUNT | |
| 235125 | 1 | S5125 | | 03/16/13 | 03/16/13 | 32.00 | 120.96 | |

| REPORT DA | TE 03/27/ | 13 | SUNNYSIDE CITYWIDE IN/E320201303270242564 | | HIPAA | DATA FII | LE REPORT (PHLT837 | /EDIS |) PAGE 33 |
|------------------|-----------|------------------|--|----------------------|--------------|------------------|--------------------|-------|------------------|
| INPUT FIL | E = /VOL4 | 44/COMPSUP/HIPAA | IN/E320201303270242564 | 0 | | | | | |
| SUBMITTER | ID = SUN | NYSI S | UNNYSIDE | | | | | | |
| PROVIDER | ID = 113 | 502051 SUNNYSID | E | | NPI | 1 = 11544 | 107492 | | |
| 235125 | 2 | S5125 | 03/17/13 | 03/17/13 | 32.00 | 120.96 | | | |
| 235125 | 3 | S5125 | | 03/18/13 | | 120.96 | | | |
| 235125 | 4 | S5125 | | 03/19/13 | | 120.96 | | | |
| 235125 | 5 | S5125 | | 03/20/13 | | 105.84 | | | |
| 235125 | 6 | S5125 | | 03/21/13 | | 120.96 | | | |
| 235125 | 7 | S5125 | 03/22/13 | 03/22/13 | | 120.96 | | | |
| | | | | CLA | IM TOTAL | 831.60 | CLAIM ACCOUNT | REF. | 2351250012012097 |
| REG LOC | CLIENT | SERVICE NAME | BI | RTH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # | | |
| 001 | 2011777 | 2011777 ROMA | | /15/1934 | GNT02933300 | | | | |
| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| 235126 | 1 | S5125 | | 03/16/13 | | 120.96 | | | |
| 235126 | 2 | S5125 | | 03/17/13 | | 120.96 | | | |
| 235126 | 3 | S5125 | | 03/18/13 | | 120.96 | | | |
| 235126 | 4 | S5125 | | 03/19/13 | | 120.96 | | | |
| 235126 235126 | 5 6 | S5125 S5125 | | 03/20/13 03/21/13 | | 120.96 120.96 | | | |
| 235126 | 7 | S5125 S5125 | | 03/21/13 | | 120.96 | | | |
| 233120 | , | 55125 | 03/22/13 | | IM TOTAL | 846.72 | CLAIM ACCOUNT | REF. | 2351260012011777 |
| | | | | CLIT | 111 1011111 | 010.72 | CEMIN NECCONI | | 2551200012011777 |
| REG LOC | CLIENT | SERVICE NAME | | RTH DATE | | PRIOR | AUTHORIZATION # | | |
| 001 | 2012085 | 2012085 ROSA | RIO ANA 06 | /23/1949 | GNT03285400 | | | | |
| INV # | LINE # | PROCEDURE CODE | FROM DT 03/19/13 03/20/13 03/21/13 03/22/13 | THRU DT | UNITS | AMOUNT | | | |
| 235127 | 1 | S5125 | 03/19/13 | 03/19/13 | 28.00 | 105.84 | | | |
| 235127 | 2 | S5125 | 03/20/13 | 03/20/13 | 28.00 | 105.84 | | | |
| 235127 | 3 | S5125 | 03/21/13 | 03/21/13 | 28.00 | 105.84 | | | |
| 235127 | 4 | S5125 | 03/22/13 | 03/22/13 | 28.00 | 105.84 | | | |
| | | | | CLA | IM TOTAL | 423.36 | CLAIM ACCOUNT | REF. | 2351270012012085 |
| REG LOC | CLIENT | SERVICE NAME | BI | RTH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # | | |
| 001 | 2006828 | 2006828 RUBI | ANO MARIA 11 | /12/1925 | GNT03390400 | | | | |
| INV # | LINE # | PROCEDURE CODE | FROM DT 01/21/13 01/25/13 | THRU DT | UNITS | AMOUNT | | | |
| 235128 | 1 | S5125 | 01/21/13 | 01/21/13 | | 83.16 | | | |
| 235128 | 2 | S5125 | 01/25/13 | | | 83.16 | | | |
| | | | | CLA | IM TOTAL | 166.32 | CLAIM ACCOUNT | 'REF. | 2351280012006828 |
| REG LOC | CLIENT | SERVICE NAME | BI ANO MARIA 11 | RTH DATE | RECIPIENT ID | PRIOR | AUTHORIZATION # | | |
| 001 | 2006828 | 2006828 RUBI. | ANO MARIA 11 | /12/1925 | GNT03390400 | | | | |
| INV # | LINE # | PROCEDURE CODE | FROM DT | THRU DT | UNITS | AMOUNT | | | |
| 235129 | 1 | S5125 | | 02/18/13 | | 83.16 | | | |
| 235129 | 2 | S5125 | | 02/25/13 | | 83.16 | | | |
| 235129 | 3 | S5125 | | 03/18/13 | | 83.16 | | | |
| 235129 235129 | 4 5 | S5125 S5125 | | 03/19/13 03/20/13 | | 83.16 83.16 | | | |
| 235129 | 5 6 | S5125 S5125 | 03/20/13 | | | 83.16 | | | |
| 235129 | 7 | S5125 S5125 | | 03/21/13 | | 83.16 | | | |
| 233123 | , | 55145 | 03/22/13 | , , - | IM TOTAL | 582.12 | CLAIM ACCOUNT | REF | 2351290012006828 |
| 1 | | | | 0211 | | | | | |

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SUBMITTER ID = SUNNYSI SUNNYSIDE

| REG | LOC 001 | CLIENT 2011986 | SERVICE 2011986 | NAME RUIZ | JAMES | | | RECIPIENT ID GNT00225800 | PRIOR | AUTHORIZATION # |
|--|--|--|---|-----------------------|----------------------------------|--|--|---|--|-----------------|
| 2351 2351 2351 2351 2351 2351 2351 | 130 130 130 130 130 130 130 130 | LINE # 1 2 3 4 5 6 7 8 9 | PROCEDURE T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT | CODE | 01 01 01 01 01 01 | 3/14/13 3/15/13 3/16/13 3/17/13 3/18/13 3/19/13 3/20/13 3/21/13 | 03/15/13 03/16/13 03/17/13 03/18/13 03/19/13 03/20/13 03/21/13 03/22/13 | 4.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 | AMOUNT 48.36 16.12 48.36 48.36 48.36 48.36 48.36 48.36 48.36 | |
| REG | LOC 001 | CLIENT 2011987 | SERVICE 2011987 | NAME RUIZ | ROSA | | | RECIPIENT ID GNT00225900 | PRIOR | AUTHORIZATION # |
| 2352 2352 2352 2352 2352 2352 2352 | 131 131 131 131 131 131 131 | LINE # 1 2 3 4 5 6 7 8 | PROCEDURE T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT | CODE | 01 01 01 01 01 | 3/14/13 3/15/13 3/16/13 3/17/13 3/18/13 3/19/13 3/20/13 | 03/15/13 03/16/13 03/17/13 03/18/13 03/19/13 03/20/13 03/21/13 | 12.00 12.00 12.00 12.00 12.00 12.00 12.00 | AMOUNT 48.36 48.36 48.36 48.36 48.36 48.36 48.36 386.88 | |
| REG | LOC 001 | CLIENT 2003430 | SERVICE 2003430 | NAME SALJANIN | DILJA | | | RECIPIENT ID GNT03006000 | PRIOR | AUTHORIZATION # |
| 2351 2351 2351 2351 2351 2351 | 132 132 132 132 132 132 | LINE # 1 2 3 4 5 6 7 | PROCEDURE T1019 T1019 T1019 T1019 T1019 T1019 T1019 | CODE | 03 03 03 03 03 | 3/16/13 3/17/13 3/18/13 3/19/13 3/20/13 3/21/13 | 03/17/13 03/18/13 03/19/13 03/20/13 03/21/13 03/22/13 | 32.00 36.00 36.00 36.00 36.00 36.00 | AMOUNT 120.96 120.96 136.08 136.08 136.08 136.08 922.32 | |
| REG | LOC 001 | CLIENT 2012084 | SERVICE 2012084 | NAME SANCHEZ | ANA | | | RECIPIENT ID GNT02386400 | PRIOR | AUTHORIZATION # |
| 2351 2351 2351 | 133 133 133 | LINE # 1 2 3 4 | PROCEDURE S5125 TT S5125 TT S5125 TT S5125 TT | CODE | 01 01 | 3/16/13 3/17/13 3/18/13 | 03/17/13 03/18/13 | 8.00 8.00 | AMOUNT 32.24 32.24 32.24 80.60 | |
| F | INN 2355 2355 2355 2355 2355 2355 2355 23 | INV # 235130 235130 235130 235130 235130 235130 235130 235130 235131 235131 235131 235131 235131 235131 235131 235131 235131 235131 235131 235131 235132 235132 235132 235132 235132 235132 235132 235132 235132 235132 235132 | 001 2011986 INV # LINE # 235130 1 235130 2 235130 3 235130 4 235130 5 235130 6 235130 7 235130 8 235130 9 REG LOC CLIENT 001 2011987 INV # LINE # 235131 2 235131 3 235131 4 235131 5 235131 7 235131 8 REG LOC CLIENT 001 2011987 INV # LINE # 235131 3 235131 4 235131 5 235131 7 235131 5 235131 7 235132 1 235132 1 235132 1 235132 2 235132 7 REG LOC CLIENT 001 2012084 INV # LINE # 235132 7 REG LOC CLIENT 001 2012084 INV # LINE # 235133 1 1 235133 1 2 235133 2 3 235133 1 2 235133 3 3 | NV # LINE # PROCEDURE | NV # LINE # PROCEDURE CODE | NV # LINE # PROCEDURE CODE F. | NO | NV # LINE # PROCEDURE CODE | INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS 235130 T1019 TT 03/14/13 03/15/13 4.00 235130 T1019 TT 03/16/13 03/15/13 4.00 235130 T1019 TT 03/16/13 03/16/13 12.00 235130 T1019 TT 03/20/13 03/20/13 12.00 235131 T1019 TT 03/20/13 03/20/13 12.00 235131 T1019 TT 03/16/13 03/16/13 03/16/13 03/16/13 03/16/13 03/16/13 12.00 235131 T1019 TT 03/16/13 0 | Note |

| REPORT DATE 03/27/13 INPUT FILE = /VOL444/CO | SUNNYSIDE CITY MPSUP/HIPAAIN/E3202013032702 | WIDE HIP 125640 | PAA DATA FILE REPORT (PHLT837/EDIS) | PAGE 35 | | | |
|---|--|--|--|-----------|--|--|--|
| REPORT DATE 03/27/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 35 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032702425640 | | | | | | | |
| SUBMITTER ID = SUNNYSI PROVIDER ID = 11350205 | SUNNYSIDE 1 SUNNYSIDE | 1 | NPI = 1154407492 | | | | |
| 235133 5 S512 | 25 TT 03/ | 20/13 03/20/13 20.00 | 80.60 | | | | |
| 235133 5 S512 235133 6 S512 | | 21/13 03/20/13 20.00 | 80.60 | | | | |
| | | 22/13 03/22/13 20.00 | 80.60 | | | | |
| | | CLAIM TOTAL | 419.12 CLAIM ACCOUNT REF. 2351330 | 012012084 | | | |
| REG LOC CLIENT SER | RVICE NAME | BIRTH DATE RECIPIENT | ID PRIOR AUTHORIZATION # | | | | |
| 001 1997789 199 | 7789 SANCHEZ ELIZABE | 01/03/1956 GNT0037060 | | | | | |
| INV # LINE # PROC | EDURE CODE FRO | M DT THRU DT UNITS | AMOUNT | | | | |
| 235134 1 T101 | | 16/13 03/16/13 16.00 | 60.48 | | | | |
| 235134 2 T101 | | 17/13 03/17/13 16.00 | 60.48 | | | | |
| 235134 3 T101 | | 18/13 03/18/13 28.00 | 105.84 | | | | |
| 235134 4 T101 | | 20/13 03/20/13 28.00 | 105.84 | | | | |
| 235134 5 T101 | | 21/13 03/21/13 28.00 | 105.84 | | | | |
| 235134 6 T101 | .9 03/ | 22/13 03/22/13 28.00 | 105.84 | 011000000 | | | |
| | | CLAIM TOTAL | 544.32 CLAIM ACCOUNT REF. 2351340 | 011997789 | | | |
| | VICE NAME .2082 SANCHEZ ESTERVI | BIRTH DATE RECIPIENT : 04/17/1936 GNT0503010 | | | | | |
| | | | 00 | | | | |
| | | M DT THRU DT UNITS | AMOUNT | | | | |
| 235135 1 S512 | | 18/13 03/18/13 16.00 | 60.48 | | | | |
| 235135 2 S512 | | 19/13 03/19/13 16.00 | 60.48 | | | | |
| 235135 3 S512 | | 20/13 03/20/13 16.00 | 60.48 | | | | |
| 235135 4 S512 235135 5 S512 | | 21/13 03/21/13 16.00 | 60.48 | | | | |
| 235135 5 S512 | (5) 03/ | 22/13 03/22/13 16.00 CLAIM TOTAL | 60.48 302.40 CLAIM ACCOUNT REF. 2351350 | 012012082 | | | |
| REG LOC CLIENT SER | VICE NAME | BIRTH DATE RECIPIENT | ID PRIOR AUTHORIZATION # | | | | |
| | .1841 SANTANA OCTAVIO | 00/00/0000 GNT0023160 | | | | | |
| INV # LINE # PROC | EDURE CODE FRO | 4 DT THRU DT UNITS | AMOUNT | | | | |
| 235136 1 T101 | | 18/13 03/18/13 20.00 | 75.60 | | | | |
| 235136 2 T101 | | 19/13 03/19/13 20.00 | 75.60 | | | | |
| 235136 3 T101 | .9 03/ | 20/13 03/20/13 20.00 | 75.60 | | | | |
| 235136 4 T101 | | 21/13 03/21/13 20.00 | 75.60 | | | | |
| 235136 5 T101 | .9 03/ | 22/13 03/22/13 20.00 | 75.60 | | | | |
| | | CLAIM TOTAL | 378.00 CLAIM ACCOUNT REF. 2351360 | 012011841 | | | |
| | VICE NAME 1787 SANTIAGO ARMINDA | BIRTH DATE RECIPIENT 105/19/1932 GNT0286050 | | | | | |
| INV # LINE # PROC | EDURE CODE FRO | 4 DT THRU DT UNITS | AMOUNT | | | | |
| 235137 1 T101 | | 18/13 03/18/13 16.00 | 60.48 | | | | |
| 235137 2 T101 | .9 03/ | 19/13 03/19/13 16.00 | 60.48 | | | | |
| 235137 3 T101 | .9 03/ | 20/13 03/20/13 16.00 | 60.48 | | | | |
| 235137 4 T101 | .9 03/ | 21/13 03/21/13 16.00 | 60.48 | | | | |
| 235137 5 T101 | .9 03/ | 22/13 03/22/13 16.00 | 60.48 | | | | |
| | | CLAIM TOTAL | 302.40 CLAIM ACCOUNT REF. 2351370 | 012011787 | | | |
| | VICE NAME | BIRTH DATE RECIPIENT | | | | | |
| 001 2011851 201 | .1851 SANTIAGO ILIA | 11/16/1924 GNT0288630 | 00 | | | | |
| INV # LINE # PROC | EDURE CODE FRO | M DT THRU DT UNITS | AMOUNT | | | | |

| REPORT DATE 03/27 | /13 SUNN | YSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 36 2013032702425640 |
|--|--|--|
| INPUT FILE = /VOL | 144/COMPSUP/HIPAAIN/E3202 | 2013032702425640 |
| SUBMITTER ID = SUI PROVIDER ID = 11 | NYSI SUNNYSIDI 3502051 SUNNYSIDE | E NPI = 1154407492 |
| 235138 1 235138 2 235138 3 235138 4 235138 5 235138 6 | S5125 S5125 S5125 S5125 S5125 S5125 | 03/17/13 03/17/13 32.00 120.96 03/18/13 03/18/13 32.00 120.96 03/19/13 03/19/13 32.00 120.96 03/20/13 03/20/13 32.00 120.96 03/21/13 03/21/13 32.00 120.96 03/22/13 03/22/13 32.00 120.96 03/22/13 03/22/13 32.00 120.96 CLAIM TOTAL 725.76 CLAIM ACCOUNT REF. 2351380012011851 |
| REG LOC CLIENT 001 2011859 | SERVICE NAME 2011859 SANTIAGO | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 1VETH 00/00/0000 93703401100 |
| INV # LINE # 235139 1 235139 2 235139 3 235139 4 235139 5 235139 6 | PROCEDURE CODE S5125 S5125 S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 28.00 105.84 03/17/13 03/17/13 28.00 105.84 03/18/13 03/18/13 28.00 105.84 03/19/13 03/19/13 28.00 105.84 03/20/13 03/20/13 28.00 105.84 03/21/13 03/21/13 28.00 105.84 03/21/13 03/21/13 28.00 105.84 03/21/13 03/21/13 28.00 105.84 |
| REG LOC CLIENT 001 2011788 | SERVICE NAME 2011788 SANTIAGO | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # VICTORI 11/18/1941 93701469700 |
| INV # LINE # 235140 1 235140 2 235140 3 235140 4 235140 5 | PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 | FROM DT THRU DT UNITS AMOUNT 03/18/13 03/18/13 16.00 60.48 03/19/13 03/19/13 16.00 60.48 03/20/13 03/20/13 16.00 60.48 03/21/13 03/21/13 16.00 60.48 03/22/13 03/22/13 16.00 60.48 03/22/13 03/22/13 16.00 60.48 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2351400012011788 |
| REG LOC CLIENT 001 2002124 | SERVICE NAME 2002124 SHELTON | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # AGUEDA 02/05/1919 GNT03123900 |
| INV # LINE # 235141 1 2 235141 2 235141 3 235141 4 235141 5 235141 6 | PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 | FROM DT THRU DT UNITS AMOUNT 03/17/13 03/17/13 28.00 105.84 03/18/13 03/18/13 28.00 105.84 03/19/13 03/19/13 28.00 105.84 03/20/13 03/20/13 28.00 105.84 03/21/13 03/21/13 28.00 105.84 03/22/13 03/22/13 28.00 105.84 03/22/13 03/22/13 28.00 105.84 CLAIM TOTAL 635.04 CLAIM ACCOUNT REF. 2351410012002124 |
| REG LOC CLIENT 001 2011597 | SERVICE NAME 2011597 SOLIS | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # 12/26/1931 GNT03904400 |
| INV # LINE # 235142 1 235142 2 235142 3 235142 4 | PROCEDURE CODE S5125 S5125 S5125 S5125 | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 48.00 181.44 03/17/13 03/17/13 48.00 181.44 03/18/13 03/18/13 48.00 181.44 03/19/13 03/19/13 48.00 181.44 |

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

INV # LINE # PROCEDURE CODE

| PROVIDER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492 | | | | | | |
|--|--|--|--|--|--|--|
| | | CLAIM TOTAL 725.76 CLAIM ACCOUNT REF. 2351420012011597 | | | | |
| REG LOC CLIENT 001 2008885 | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # UMILLA 09/24/1973 GNT03813900 | | | | |
| INV # LINE # 235143 1 | PROCEDURE CODE S5125 | FROM DT THRU DT UNITS AMOUNT 03/21/13 03/21/13 4.00 15.12 CLAIM TOTAL 15.12 CLAIM ACCOUNT REF. 2351430012008885 | | | | |
| REG LOC CLIENT 001 2011781 | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIA 02/12/1942 GNT04429300 | | | | |
| INV # LINE # 235144 1 235144 2 235144 3 235144 5 235144 6 235144 7 235144 8 235144 9 235144 10 | PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 | FROM DT THRU DT UNITS AMOUNT 03/04/13 03/04/13 36.00 136.08 03/05/13 03/05/13 12.00 45.36 03/06/13 03/06/13 36.00 136.08 03/07/13 03/07/13 12.00 45.36 03/08/13 03/08/13 36.00 136.08 03/18/13 03/18/13 36.00 136.08 03/18/13 03/18/13 36.00 136.08 03/19/13 03/19/13 12.00 45.36 03/20/13 03/20/13 36.00 136.08 03/21/13 03/21/13 12.00 45.36 03/22/13 03/22/13 36.00 136.08 03/22/13 03/22/13 36.00 136.08 03/22/13 03/22/13 36.00 136.08 CLAIM TOTAL 997.92 CLAIM ACCOUNT REF. 2351440012011781 | | | | |
| REG LOC CLIENT 001 2011782 | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # MARIE P 06/10/1917 GNT02791600 | | | | |
| INV # LINE # 235145 1 235145 2 235145 3 235145 4 235145 5 235145 6 | PROCEDURE CODE \$5125 \$5125 \$5125 \$5125 \$5125 \$5125 | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 20.00 75.60 03/18/13 03/18/13 32.00 120.96 03/19/13 03/19/13 32.00 120.96 03/20/13 03/20/13 32.00 120.96 03/21/13 03/21/13 32.00 120.96 03/22/13 03/22/13 32.00 120.96 03/22/13 03/22/13 32.00 120.96 CLAIM TOTAL 680.40 CLAIM ACCOUNT REF. 2351450012011782 | | | | |
| REG LOC CLIENT 001 2012197 | | BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION # ROSARIO 02/15/1929 GNT00261000 | | | | |
| INV # LINE # 235146 1 235146 2 235146 3 235146 4 235146 5 235146 6 235146 7 | PROCEDURE CODE T1019 T1019 T1019 T1019 T1019 T1019 T1019 | FROM DT THRU DT UNITS AMOUNT 03/16/13 03/16/13 24.00 90.72 03/17/13 03/17/13 24.00 90.72 03/18/13 03/18/13 32.00 120.96 03/19/13 03/19/13 31.00 117.18 03/20/13 03/20/13 32.00 120.96 03/21/13 03/21/13 32.00 120.96 03/21/13 03/21/13 32.00 120.96 03/22/13 03/22/13 32.00 120.96 03/22/13 03/22/13 32.00 120.96 CLAIM TOTAL 782.46 CLAIM ACCOUNT REF. 2351460012012197 | | | | |

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

FROM DT THRU DT UNITS

AMOUNT

| REPORT DATE 03/ INPUT FILE = /V | 27/13 OL444/COMPSUP/HIPAAIN, | SUNNYSIDE CITYWIDE E3202013032702425640 | HIPAA DATA | FILE REPORT (PHLT837/EDIS) PAGE 38 | | | | |
|---|---|--|--|---|--|--|--|--|
| SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492 | | | | | | | | |
| 235147 1 235147 2 35147 3 235147 4 235147 5 235147 6 | T1019 T1019 T1019 T1019 | 03/17/13 03/17/1 03/18/13 03/18/1 03/19/13 03/19/1 03/20/13 03/20/1 03/21/13 03/21/1 03/22/13 03/22/1 | 3 32.00 120 3 32.00 120 3 32.00 120 3 32.00 120 3 32.00 120 3 32.00 120 | .72 .96 .96 .96 .96 .96 .52 CLAIM ACCOUNT REF. 2351470012011861 | | | | |
| REG LOC CLIE 001 20119 | | BIRTH DATE 03/28/1936 | RECIPIENT ID PR 93702919600 | IOR AUTHORIZATION # | | | | |
| INV # LINE 235148 1 235148 2 35148 3 235148 4 235148 5 235148 6 235148 7 | S5125 S5125 S5125 S5125 S5125 S5125 | FROM DT THRU DT 03/16/13 03/16/1 03/17/13 03/17/1 03/18/13 03/18/1 03/19/13 03/19/1 03/20/13 03/20/1 03/21/13 03/21/1 03/22/13 03/22/1 | 3 16.00 60 3 16.00 60 3 20.00 75 3 20.00 75 3 20.00 75 3 20.00 75 3 20.00 75 3 20.00 75 | UNT .48 .48 .60 .60 .60 .60 | | | | |
| REG LOC CLIE | | CL BIRTH DATE | | .96 CLAIM ACCOUNT REF. 2351480012011983 IOR AUTHORIZATION # | | | | |
| 001 20127 INV # LINE 235149 1 | # PROCEDURE CODE | DELIA 12/30/1925 FROM DT THRU DT 03/11/13 03/11/1 CL | 3 4.00 15 | UNT .12 .12 CLAIM ACCOUNT REF. 2351490012012778 | | | | |
| REG LOC CLIE 001 20117 | | BIRTH DATE 07/06/1918 | RECIPIENT ID PR | IOR AUTHORIZATION # | | | | |
| INV # LINE 235150 1 235150 2 35150 3 235150 4 235150 5 235150 6 235150 6 235150 7 | T1019 T1019 T1019 T1019 T1019 T1019 | FROM DT THRU DT 03/16/13 03/16/1 03/17/13 03/17/1 03/18/13 03/18/1 03/19/13 03/19/1 03/20/13 03/20/1 03/21/13 03/21/1 03/22/13 03/22/1 | 3 20.00 75 3 20.00 75 3 20.00 75 3 20.00 75 3 20.00 75 3 20.00 75 3 20.00 75 3 20.00 75 3 20.00 75 | UNT .60 .60 .60 .60 .60 .60 .60 .60 .60 .60 | | | | |
| REG LOC CLIE 001 20121 | | BIRTH DATE 01/16/1936 | RECIPIENT ID PR | IOR AUTHORIZATION # | | | | |
| INV # LINE 235151 1 235151 2 235151 3 235151 4 235151 5 235151 6 | T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT T1019 TT | FROM DT THRU DT 03/16/13 03/16/1 03/17/13 03/17/1 03/18/13 03/18/1 03/19/13 03/19/1 03/20/13 03/20/1 03/21/13 03/21/1 | 3 20.00 80 3 20.00 80 3 20.00 80 3 20.00 80 3 20.00 80 3 20.00 80 | UNT .60 .60 .60 .60 .60 | | | | |

| | TE 03/27/ E = /VOL4 | | | SIDE CITYWIDE 2013032702425640 |) | HIPAA | DATA FI | LE REPORT (PHLT837/EDIS) PAGE 39 |
|--|---|---|----------------|---|--|---|--|-------------------------------------|
| | | NYSI 502051 SUN | | | | NP | I = 1154 | 407492 |
| 235151 | 7 | T1019 TT | | 03/22/13 | | 3 20.00 AIM TOTAL | 80.60 564.20 | |
| REG LOC 001 | CLIENT 2011483 | SERVICE 2011483 | NAME VARGAS | RAMON 10/ | RTH DATE /23/1965 | RECIPIENT ID GNT02027100 | PRIOR | AUTHORIZATION # |
| INV # 235152 235152 | LINE # 1 2 | PROCEDURE S5125 S5125 | CODE | FROM DT 03/19/13 03/21/13 | 05/21/15 | UNITS 3 24.00 3 24.00 AIM TOTAL | AMOUNT 90.72 90.72 181.44 | CLAIM ACCOUNT REF. 2351520012011483 |
| REG LOC 001 | CLIENT 2012168 | | ~ | ROSA 12/ | | RECIPIENT ID GNT00268900 | PRIOR | AUTHORIZATION # |
| INV # 235153 235153 235153 235153 | LINE # 1 2 3 4 | PROCEDURE S5125 S5125 S5125 S5125 | CODE | FROM DT 03/18/13 03/19/13 03/21/13 03/22/13 | THRU DT 03/18/13 03/19/13 03/21/13 03/22/13 | UNITS 3 15.00 3 16.00 3 16.00 3 15.00 AIM TOTAL | AMOUNT 56.70 60.48 60.48 56.70 234.36 | CLAIM ACCOUNT REF. 2351530012012168 |
| REG LOC 001 | CLIENT 2011982 | SERVICE 2011982 | NAME VEGA | | /16/1934 | 93702952000 | PRIOR | AUTHORIZATION # |
| INV # 235154 235154 235154 235154 235154 235154 235154 | LINE # 1 2 3 4 5 6 7 | PROCEDURE S5126 S5126 S5126 S5126 S5126 S5126 S5126 S5126 | | FROM DT 03/16/13 03/17/13 03/18/13 03/19/13 03/20/13 03/21/13 03/22/13 | THRU DT 03/16/13 03/17/13 03/18/13 03/19/13 03/20/13 03/21/13 03/22/13 | UNITS 3 1.00 3 1.00 3 1.00 3 1.00 3 1.00 3 1.00 3 1.00 3 1.00 3 1.00 | AMOUNT 196.56 196.56 196.56 196.56 196.56 196.56 | |
| REG LOC 001 | CLIENT 2012027 | SERVICE 2012027 | NAME VELEZ | | | GNT00271900 | PRIOR | AUTHORIZATION # |
| INV # 235155 235155 235155 235155 235155 235155 | LINE # 1 2 3 4 5 6 | PROCEDURE S5125 S5125 S5125 S5125 S5125 S5125 | CODE | FROM DT 03/16/13 03/18/13 03/19/13 03/20/13 03/21/13 03/22/13 | THRU DT 03/16/13 03/18/13 03/19/13 03/20/13 03/21/13 03/22/13 | UNITS 3 16.00 3 24.00 3 24.00 3 24.00 3 24.00 3 24.00 3 24.00 AIM TOTAL | AMOUNT 60.48 90.72 90.72 90.72 90.72 90.72 514.08 | CLAIM ACCOUNT REF. 2351550012012027 |
| REG LOC 001 | CLIENT 2012002 | SERVICE 2012002 | NAME VELEZ | | RTH DATE /11/1934 | RECIPIENT ID | | AUTHORIZATION # |
| INV # 235156 | LINE # | PROCEDURE S5125 | CODE | FROM DT 03/18/13 | THRU DT 03/18/13 | | AMOUNT 60.48 | |

| REPORT DATE 03/27/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 40 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032702425640 | | | | | | | | |
|---|---|---|--|--|--|--|--|--|
| SUBMITTER ID = SUNNYSI SUNNYSIDE PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492 | | | | | | | | |
| 235156 2 S5125 235156 3 S5125 235156 4 S5125 235156 5 S5125 | 03/19/13 03/19/13 16.00 03/20/13 03/20/13 16.00 03/21/13 03/21/13 16.00 03/22/13 03/22/13 16.00 CLAIM TOTAL | 60.48 60.48 60.48 60.48 60.48 302.40 CLAIM ACCOUNT REF. 2351560012012002 | | | | | | |
| REG LOC CLIENT SERVICE NAME 001 2012091 2012091 VICTOR | BIRTH DATE RECIPIENT ID 810 ROQUE 08/16/1928 GNT02618000 | PRIOR AUTHORIZATION # | | | | | | |
| INV # LINE # PROCEDURE CODE 235157 1 S5125 235157 2 S5125 235157 3 S5125 235157 4 S5125 235157 5 S5125 235157 6 S5125 235157 7 S5125 | FROM DT THRU DT UNITS 03/16/13 03/16/13 20.00 03/17/13 03/17/13 20.00 03/18/13 03/18/13 44.00 03/19/13 03/19/13 44.00 03/20/13 03/20/13 44.00 03/21/13 03/21/13 44.00 03/22/13 03/21/13 44.00 03/22/13 03/21/13 44.00 CLAIM TOTAL | AMOUNT 75.60 75.60 166.32 166.32 166.32 166.32 166.32 166.32 982.80 CLAIM ACCOUNT REF. 2351570012012091 | | | | | | |
| REG LOC CLIENT SERVICE NAME 001 2008200 2008200 VLAHOS | BIRTH DATE RECIPIENT ID 09/04/1932 GNT04780800 | PRIOR AUTHORIZATION # | | | | | | |
| INV # LINE # PROCEDURE CODE 235158 | FROM DT THRU DT UNITS 03/16/13 03/16/13 48.00 03/17/13 03/17/13 48.00 03/18/13 03/18/13 32.00 03/19/13 03/18/13 32.00 03/20/13 03/20/13 32.00 03/21/13 03/21/13 32.00 03/22/13 03/21/13 32.00 03/22/13 03/21/13 32.00 CLAIM TOTAL | AMOUNT 181.44 181.44 120.96 120.96 120.96 120.96 120.96 120.96 967.68 CLAIM ACCOUNT REF. 2351580012008200 | | | | | | |
| REG LOC CLIENT SERVICE NAME 001 2008892 2008892 WEISZ | BIRTH DATE RECIPIENT ID KLARA 06/27/1920 GNT04606900 | PRIOR AUTHORIZATION # | | | | | | |
| INV # LINE # PROCEDURE CODE 235159 1 S5125 TT 235159 2 S5125 | FROM DT THRU DT UNITS 03/18/13 03/18/13 16.00 03/20/13 03/20/13 16.00 CLAIM TOTAL | AMOUNT 64.48 60.48 124.96 CLAIM ACCOUNT REF. 2351590012008892 | | | | | | |
| REG LOC CLIENT SERVICE NAME 001 2009618 2009618 WEST | BALDWIN BIRTH DATE RECIPIENT ID GNT05953700 | PRIOR AUTHORIZATION # | | | | | | |
| INV # LINE # PROCEDURE CODE 235160 1 T1019 235160 2 T1019 235160 3 T1019 235160 4 T1019 235160 5 T1019 | FROM DT THRU DT UNITS 03/18/13 03/18/13 16.00 03/19/13 03/19/13 16.00 03/20/13 03/20/13 16.00 03/21/13 03/21/13 16.00 03/22/13 03/21/13 16.00 03/22/13 03/22/13 16.00 CLAIM TOTAL | AMOUNT 60.48 60.48 60.48 60.48 60.48 60.48 302.40 CLAIM ACCOUNT REF. 2351600012009618 | | | | | | |
| REG LOC CLIENT SERVICE NAME 001 2003177 2003177 WHITLE | BIRTH DATE RECIPIENT ID O7/04/1950 GNT04373700 | PRIOR AUTHORIZATION # | | | | | | |
| INV # LINE # PROCEDURE CODE | FROM DT THRU DT UNITS | AMOUNT | | | | | | |

| DEDODE DATE 03 | /27/12 | CIMMICIDE CITUMIDE | ו גערווו | NAME MEDODA | (PHLT837/EDIS) PAGE 41 | | |
|---|--------------------------------------|---|--------------------------------|-----------------------|-------------------------------|--|--|
| INPUT FILE = / | /2//13 JOL444/COMPSUP/HIPAA | SUNNYSIDE CITYWIDE IN/E3202013032702425640 | HIPAA I | DATA FILE REPORT | (PHLT837/EDIS) PAGE 41 | | |
| REPORT DATE 03/27/13 SUNNYSIDE CITYWIDE HIPAA DATA FILE REPORT (PHLT837/EDIS) PAGE 41 INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032702425640 | | | | | | | |
| | SUNNYSI S 113502051 SUNNYSID | UNNYSIDE | NDT | 1154407400 | | | |
| PROVIDER ID = | | | | = 1154407492 | | | |
| | l T1019 | 03/18/13 03 03/19/13 03 03/20/13 03 03/21/13 03 03/22/13 03 | 3/18/13 16.00 | 60.48 | | | |
| | 2 T1019 | 03/19/13 03 | 3/19/13 14.00 | 52.92 | | | |
| | 3 T1019 4 T1019 | 03/20/13 03 | 3/20/13 16.00 | 60.48 60.48 | | | |
| | 4 T1019 5 T1019 | 03/21/13 03 | 3/21/13 16.00 3/22/13 16.00 | 60.48 | | | |
| 233101 | 3 11019 | 03/ 22/ 13 03 | CLAIM TOTAL | | ACCOUNT REF. 2351610012003177 | | |
| | | | | | | | |
| REG LOC CLI 001 2006 | ENT SERVICE NAME 152 2006152 YI | BIRTH CARLOS 04/16/ | | PRIOR AUTHORIZA | TION # | | |
| 001 2006 | | | | | | | |
| INV # LINE | # PROCEDURE CODE | FROM DT TH 03/16/13 03 03/18/13 03 03/19/13 03 03/20/13 03 03/21/13 03 03/22/13 03 | RU DT UNITS | AMOUNT | | | |
| | l S5125 | 03/16/13 03 | 3/16/13 16.00 | 60.48 | | | |
| | 2 S5125 | 03/18/13 03 | 3/18/13 16.00 | 60.48 | | | |
| | 3 S5125 4 S5125 | 03/19/13 03 | 3/19/13 16.00 3/20/13 16.00 | 60.48 60.48 | | | |
| | 5 S5125 | 03/21/13 03 | 3/21/13 16.00 | 60.48 | | | |
| 235162 | 5 S5125 | 03/22/13 03 | 3/22/13 16.00 | 60.48 | | | |
| | | | CLAIM TOTAL | 362.88 CLAIM | ACCOUNT REF. 2351620012006152 | | |
| REG LOC CLI | ENT SERVICE NAME | BIRTH | DATE RECIPIENT ID | PRIOR AUTHORIZA | TION # | | |
| 001 2011 | | | | 1112011 1101110111211 | 12 1021 | | |
| | | | | | | | |
| INV # LINE 235163 | # PROCEDURE CODE l S5125 | FROM DT - TE | HRU DT UNITS 3/16/13 32.00 | AMOUNT 120.96 | | | |
| | 2 S5125 | 03/10/13 03 | 3/10/13 32.00 3/17/13 32.00 | 120.96 | | | |
| | 3 S5125 | 03/18/13 03 | 3/18/13 32.00 | 120.96 | | | |
| | 4 S5125 | FROM DT TH 03/16/13 03 03/17/13 03 03/18/13 03 03/19/13 03 03/20/13 03 03/21/13 03 03/22/13 03 | 3/19/13 32.00 | 120.96 | | | |
| | 5 S5125 5 S5125 | 03/20/13 03 | 3/20/13 31.00 3/21/13 32.00 | 117.18 120.96 | | | |
| | 5 S5125 7 S5125 | 03/21/13 03 | 3/21/13 32.00 3/22/13 32.00 | 120.96 | | | |
| 233103 | , 53123 | 03/22/13 03 | CLAIM TOTAL | | ACCOUNT REF. 2351630012011750 | | |
| | | | | | | | |
| REG LOC CLI 001 1999 | ENT SERVICE NAME 328 1999328 ZUMA | BIRTH ETA FANNY 04/09/ | | PRIOR AUTHORIZA | TION # | | |
| 001 1999 | 328 1999328 ZUMA | BIRTH ETA FANNY 04/09/ | 1936 GNTU3663500 | | | | |
| INV # LINE | | | RU DT UNITS | AMOUNT | | | |
| | l T1019 | 03/16/13 03 | | 105.84 | | | |
| | 2 T1019 3 T1019 | 03/17/13 03 03/18/13 03 | | 105.84 151.20 | | | |
| | 1 T1019 1 T1019 | 03/18/13 03 | | 151.20 | | | |
| | T1019 | 03/19/13 03 | | 151.20 | | | |
| | 5 T1019 | 03/21/13 03 | 3/21/13 40.00 | 151.20 | | | |
| 235164 | 7 T1019 | 03/22/13 03 | | 151.20 | | | |
| | | | CLAIM TOTAL | 967.68 CLAIM | ACCOUNT REF. 2351640011999328 | | |
| | | | | | | | |
| PROVIDER TOTA | LS, ID = 113502051 | TOTAL # OF CLAIMS | = 1007 | TOTAL CLAIM A | MOUNT = 104,057.83 | | |
| 1 | | | | | | | |

INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032702425640

SUBMITTER ID = SUNNYSI SUNNYSIDE

PROVIDER ID = 113502051 SUNNYSIDE NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 1007 TOTAL CLAIM AMOUNT = 104,057.83