AMERICAN CAREGIVERS INC 3060 FAIRLAND ROAD SILVER SPRING MD 20904

TO: AMERICAN CAREGIVERS INC
R.A. NO.: 269641 DATE PAID: 09/28/24 PAGE: 1
---- NEWSLETTER UPDATE ----

NEW FEATURE AVAILABLE ON EMEDICAID - DIRECT CLAIM SUBMISSION. AS A CMS-1500 BILLER, YOU ARE NOW ABLE TO SUBMIT YOUR CLAIMS ELECTRONICALLY THROUGH THIS SITE. THIS NEW FEATURE IS FOR SINGLE CMS 1500 CLAIMS ONLY, I.E., CLAIMS WITH ATTACHMENTS CANNOT BE SUBMITTED. PLEASE SEE THE ECLAIM OVERVIEW AND TUTORIAL WHICH ARE ALSO AVAILABLE ON EMEDICAID. IF YOU HAVE QUESTIONS, PLEASE SEND THEM TO: EMEDICAIDMD@DHMH.STATE.MD.US.

*** NPI NUMBER: (SEE SUMMARY PAGE)

***** D****	TO 373360 444				UME	EK.	(SEE SUM	MARY	PAGE)						
***** PATIEN				RECIPIENT	7 O F		TI COMPO	277724	,			DEGOTE GEG /				
LAST	FIRST		ACCT NO	IDENT NUM SEX A							DILLED	RESOURCES/	DATE DI	DENDEDING	~	HOD
		Iv	-CARE I.D.	LI SVC DATE				ז דעכ	IOD2	UNITS		OTH	PAID BY	RENDERING	S	EOB
	444	7T 7 T	M EXPE. HOE		SRV	PI	ROF	+ + ~ =		C	AMT	INS	MCAID	PROVIDER		
	^^^ (ΊΔΑΙ	M TYPE: HCFA	A-1500 CLAIM			^	^ ^ C1	JAIM .	STATUS	: PAID					
ORIGINAL CLAI	rmc ·															
JAMARUSSADIQ			ISAS0F80AF3	44805774400 M	1	ο .	2 24267 00	0.01	0170	4.2						
UAMARUSSADIQ	INSAAF		LOADUFOUAFO	01 09/21/24		 . 2	W9306	001	01/6	13	155.39	0.00	155.39	4106083 00	ت ر	
PENA	HARLEN		ISAS4DDCD94	58606717100 M			3 24267 00	0.01	0195		133.39	0.00	133.39	4100003 0	J 1.	
FENA	пакшым		ISASTDUCD91	01 09/21/24		2	W9306	001	0103	31	370.53	0.00	370.53	4106083 00	ت ۱	
STEPHENSON	AUBRI	7\	ISAS7D80502	42304726200 F			3 24267 00	0.01	0191		370.33	0.00	370.33	4100003 0	J 1.	
BILLILLINGON	HODICE	21	1010100002	01 09/21/24		2	W9306	001	0171	31	370.53	0.00	370.53	4106083 00) F	
RUIZ AVILA	IVAN		ISAS1CBD8AB	42304694800 M			3 24267 00	0.01	0193		3,0.33	0.00	370.33	1100005 0		
11011 1111111	_ ,,,		10110102020112	01 09/21/24		2	W9306	001	0175	32	382.49	0.00	382.49	4106083 00) F	
MOGESE	BEMENET		ISAS6B5D6E6	47604517000 F			3 24267 00	001	0199						_	
				01 09/21/24		2	W9306			22	262.96	0.00	262.96	4106083 00) F	
DIAZ	ANGEL		ISASB08931A	42403933600 M			3 24267 00	001	0200	28						
				01 09/21/24	1	2	W9314			9	84.10	0.00	84.10	4106083 00) F	
KORNMA	AHMED	D	ISAS2FCCD4E	48304942900 M	1	3 3	3 24267 00	001	0203	28						
				01 09/21/24	1	2	W9306			26	310.77	0.00	310.77	4106083 00) F	
GARCIA DIAZ	JASMINE	M	ISAS848F46D	46604500100 F	1	.3 3	3 24267 00	001	0224	49						
				01 09/21/24	1	2	W9306			20	239.05	0.00	239.05	4106083 00) F	
ALFARO	MATTHEW		ISASB8BB3C7	45903948800 M	1	6 3	3 24267 00	001	0224	58						
				01 09/21/24		2	W9306			32	382.49	0.00	382.49	4106083 00) F	
MESSORIA	RACHAEL	L	ISASB6B52D0	46504972400 F			3 24267 00	001	0229	83						
				01 09/21/24		.2	W9306			31	370.53	0.00	370.53	4106083 00) F	
JAMARUSSADIQ	INSAAF		ISAS8D498BD				3 24267 00	001	0640							
				01 09/02/24		.2	W9306			32	382.49	0.00	382.49	4106083 00) F	
CASTRO SANCHE	EZYOSELIN		ISASAD485BA	42303484100 F			3 24267 00	001	0640							
		_		01 06/30/24		.2	W9306	0.01	0 - 4 - 1	10	116.05	0.00	116.05	4106083 00) F	
KORNMA	AHMED	D	ISAS78C6E6D	48304942900 M			3 24267 00	001	0641		015 15	0.00	015 15	4106000	· -	
MENTONII	DANTER		T C 7 C O 1 2 2 7 4 O	01 09/19/24		.2	W9306	0.01	0640	18	215.15	0.00	215.15	4106083 00	J F	
MENSAH	DANIEL		ISAS0133A40	46102972600 M			3 24267 00 W9306	OOT	0642	31	370.53	0 00	370.53	4106083 00	ت د	
CASTRO SANCHE	ZZVOCET TNI		ISAS8F41570	01 09/15/24 42303484100 F		.2	жээлө 3 24267 ОО	0.01	0612		370.53	0.00	370.53	4100003 00	JF	
CASIRO SANCHE	FTIOSETTIN		13A30F41370	01 08/12/24		. 2	W9306	001	0043	28	334.68	0.00	334.68	4106083 00	ت ۱	
STEPHENSON	AUBRI	Δ	ISASF8AB845	42304726200 F			3 24267 00	0.01	0643		334.00	0.00	334.00	4100003 0	J 1.	
BILLILLINGON	HODICE	21	15/15/1 0/15/01	01 09/19/24		2	W9306	001	0013	24	286.86	0.00	286.86	4106083 00) F	
CASTRO SANCHE	ZZYOSELIN		ISAS843CFD2	42303484100 F			3 24267 00	0.01	0644		200.00	0.00	200.00	1100005 0		
01101110 011110111			101100100101	01 06/23/24		2	W9314	001	0011	21	190.51	0.00	190.51	4106083 00) F	
CEBALLOS	CHRISTOP	А	ISASCD71AB8	40019208500 M			3 24267 00	001	0644		170.01	0.00	1,0.01	1200000	_	
				01 09/18/24		2	W9306			28	334.68	0.00	334.68	4106083 00) F	
CASTRO SANCHE	EZYOSELIN		ISAS11D5F59	42303484100 F	1	8 3	3 24267 00	001	0645	01						
				01 07/14/24	1	2	W9306			12	143.43	0.00	143.43	4106083 00) F	
CASTRO SANCHE	EZYOSELIN		ISASFB9775D	42303484100 F	1	7 3	3 24267 00	001	0645	12						
				01 06/19/24	1	2	W9306			8	92.84	0.00	92.84	4106083 00) F	
MOGESE	BEMENET		ISASF93FCA8	47604517000 F	1	.5 3	3 24267 00	001	0647	68						
				01 09/18/24		2	W9306			23	274.91	0.00	274.91	4106083 00) F	
CASTRO SANCHE	EZYOSELIN		ISAS4885B2A				3 24267 00	001	0647							
				01 06/17/24		2	W9314			20	181.44	0.00	181.44	4106083 00) F	
GARCIA MENDOZ	ZASTEVEN	Α	ISAS379C0C9	46704412100 M	1	.3 :	3 24267 00	001	0648	03						

CONTINUED ON NEXT PAGE PAGE TOTAL: 6,103.42

*** NPI NUMBER: (SEE SUMMARY PAGE)

					JMBE	:R	(SEE SUMMARY	PAGE	:)						
***** PATIEN	VT NAME ***	***	PATIENT	RECIPIENT											
LAST	FIRST	MI	ACCT NO	IDENT NUM SEX A	\GE	IN	V CONTROL NUM	/			RESOURCES/				
		N	M-CARE I.D.	LI SVC DATE	PL	T	YP PROC MOD1 N	10D2	UNITS	BILLED	OTH	PAID BY	RENDERING	S	EOB
				S	SRV	PR	OF			AMT	INS	MCAID	PROVIDER		
	***	CLAI	M TYPE: HCFA	A-1500 CLAIM			*** C]	LAIM	STATUS	: PAID					
ORIGINAL CLAI	IMS:														
				01 09/17/24	12	2	W9306		21	251.01	0.00	251.01	4106083 00	F	
OPAIGBEOGU	NOAH AMO	С	ISAS923EEB2	40204759800 M	13	3	24267 00 001	0648	58						
		_		01 07/18/24	12		W9306		16	191.24	0.00	191.24	4106083 00	F	
PARK	MATTHEW		ISAS385867F	46005291300 M			24267 00 001	0652			0.00		1100000	-	
111111			101103030071	01 08/27/24	12		W9306	0032	18	215.15	0.00	215.15	4106083 00	F	
JAMARUSSADIO	INSAAF		ISAS4323A99	44805774400 M			24267 00 001	0653		213.13	0.00	213.13	1100005 00	-	
OTH INCODDINATE	111071111		10110 13231177	01 09/19/24	12		W9306	0033	16	191.24	0.00	191.24	4106083 00	됴	
PARK	MATTHEW		ISAS4FCDFCE	46005291300 M			24267 00 001	0655		171.24	0.00	171.24	4100003 00	L	
FAICIC	MATTIEW		IDAD4F CDF CE	01 08/13/24	12		W9306	0033	24	286.86	0.00	286.86	4106083 00	E.	
CASTRO SANCHE	ZZVOCET TNI		ISAS9D7B806	42303484100 F			24267 00 001	0655		200.00	0.00	200.00	4100003 00	Ľ	
CASIRO SANCHI	FZIOSELIN		13A39D/D000	01 07/27/24	12		W9306	0055	21	251.01	0.00	251.01	4106083 00	E.	
CACEDO CANCIII	ZZVOCET TN		TC7C1D74D17					0656		251.01	0.00	251.01	4100003 00	г	
CASTRO SANCHE	FYIOSELIN		ISAS1B74D17	42303484100 F			24267 00 001	0050		05 60	0 00	05 60	4106002 00	177	
DIAG	ANIGHT		T G 7 G 0 0 0 0 7 7 0	01 08/02/24	12		W9306	0656	8	95.62	0.00	95.62	4106083 00	r	
DIAZ	ANGEL		ISAS2992DA8	42403933600 M			24267 00 001	0656		101 04	0 00	101 04	4106002 00	_	
GEED!!	3.11DD.T	_	TG3.G0.C0.03.0D	01 09/16/24	12		W9306	0656	16	191.24	0.00	191.24	4106083 00	F.	
STEPHENSON	AUBRI	A	ISAS0600A0B	42304726200 F			24267 00 001	0656		200 40	0 00	200 40	4106000 00	_	
				01 09/20/24	12		W9306	0.655	32	382.49	0.00	382.49	4106083 00	F.	
MOGESE	BEMENET		ISASF092711	47604517000 F			24267 00 001	0657						_	
				01 09/20/24	12		W9306		_22	262.96	0.00	262.96	4106083 00	F	
CASTRO SANCHE	EZYOSELIN		ISASFF4FB02	42303484100 F			24267 00 001	0658							
				01 08/06/24	12		W9306		28	334.68	0.00	334.68	4106083 00	F	
CASTRO SANCHE	EZYOSELIN		ISAS81E665B	42303484100 F			24267 00 001	0658							
				01 07/25/24	12		W9314		12	112.13	0.00	112.13	4106083 00	F	
CASTRO SANCHE	EZYOSELIN		ISAS0704A17	42303484100 F			24267 00 001	0658							
				01 06/08/24	12		W9314		20	181.44	0.00	181.44	4106083 00	F	
MAINA	FRANCIS	C	ISASA8C60A7	11356115210 M	14	3	24267 00 001	0658	76						
				01 08/26/24	12		W9306		32	382.49	0.00	382.49	4106083 00	F	
CASTRO SANCHE	EZYOSELIN		ISASAFC2B44	42303484100 F	18	3	24267 00 001	0659	19						
				01 08/30/24	12	2	W9306		28	334.68	0.00	334.68	4106083 00	F	
RUIZ AVILA	IVAN		ISASC474057	42304694800 M	12	3	24267 00 001	0659	42						
				01 09/20/24	12	2	W9306		19	227.10	0.00	227.10	4106083 00	F	
CASTRO SANCHE	EZYOSELIN		ISAS28329D4	42303484100 F	17	3	24267 00 001	0660	11						
				01 06/05/24	12	2	W9314		20	181.44	0.00	181.44	4106083 00	F	
PENA	HARLEN		ISAS3320A50	58606717100 M	9	3	24267 00 001	0660	23						
				01 09/20/24	12	2	W9306		32	382.49	0.00	382.49	4106083 00	F	
SUBRAM BERGMA	ANREBECCA		ISASC5E9F5C	59706765200 F	18	3	24267 00 001	0660	56						
				01 09/18/24	12	2	W9306		25	298.82	0.00	298.82	4106083 00	F	
CASTRO SANCHE	EZYOSELIN		ISAS23FD152	42303484100 F	18	3	24267 00 001	0660	67						
				01 07/20/24	12		W9314		19	177.54	0.00	177.54	4106083 00	F	
ALLEN	SONNY		ISAS99FB376	41703773100 M			24267 00 001	0661			0.00		0	_	
	_ 01.1.1			01 08/16/24	12		W9306	3001	32	382.49	0.00	382.49	4106083 00	F	
CASTRO SANCHE	ZZYOSELIN		ISAS209271F	42303484100 F			24267 00 001	0661		502.15	0.00	302.17	110000000000000000000000000000000000000	-	
CLOTIC DINCIII				01 06/02/24	12		W9314	3001	23	208.66	0.00	208.66	4106083 00	F	
CEBALLOS	CHRISTOP	А	ISAS1C619A2	40019208500 M			24267 00 001	0662		200.00	0.00	200.00	11000000 00	-	
	5111(15101	-11	1010100101112	01 08/23/24	12		W9314	3002	. 37	74.75	0.00	74.75	4106083 00	F	
				-1 00,20,21		-	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3	, 11, 73	3.30	, 1, , 3		-	

CONTINUED ON NEXT PAGE PAGE TOTAL: 5,346.52

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*** NPI NUMBER: (SEE SUMMARY PAGE)

***** PATIE				RECIPIENT		
LAST	FIRST		ACCT NO M-CARE I.D.		GE INV CONTROL NUM / RESOURCES/ PL TYP PROC MOD1 MOD2 UNITS BILLED OTH PAID BY RENDERING	S EOB
		•	. 0.11.12 1.12.		RV PROF AMT INS MCAID PROVIDER	5 202
	*** (CLAI	M TYPE: HCF	A-1500 CLAIM	*** CLAIM STATUS: PAID	
ODICINAL CLA	TMC ·					
ORIGINAL CLA CASTRO SANCH			ISASE59D5BE	42303484100 F	18 3 24267 00 001 0662 63	
CASIRO SANCII	EZIOSELIN		ISASEJ9DJBE	01 07/25/24	12 W9306 20 239.05 0.00 239.05 4106083 00	F
CASTRO SANCH	EZYOSELIN		ISASF5CD207		18 3 24267 00 001 0662 66	-
				01 08/16/24	12 W9306 28 334.68 0.00 334.68 4106083 00	F
MESSORIA	RACHAEL	L	ISASE159023		11 3 24267 00 001 0666 17	
142 T17	EDANGEG	~	T G 3 G 7 O T D D O O	01 09/16/24	12 W9306 32 382.49 0.00 382.49 4106083 00	F
MAINA	FRANCIS	С	ISAS72EBD82	11356115210 M 01 09/19/24	14 3 24267 00 001 0667 00 12 W9306 32 382.49 0.00 382.49 4106083 00	Er
CASTRO SANCH	EZYOSELIN		ISASDE40BF4	42303484100 F	18 3 24267 00 001 0667 54	r
CHOTHO BINCH			101100110011	01 08/22/24	12 W9306 28 334.68 0.00 334.68 4106083 00	F
MOGESEA	SOFONIAS		ISAS1B66F6B		11 3 24267 00 001 0668 64	
				01 09/15/24	12 W9314 5 46.72 0.00 46.72 4106083 00	F
GARCIA MENDO	ZASTEVEN	A	ISASEB8CC0A		13 3 24267 00 001 0669 46	_
MOGEGEA	COHONIA		ISAS7F8AC16	01 09/18/24 45104892400 M	12 W9306 20 239.05 0.00 239.05 4106083 00 11 3 24267 00 001 0669 51	F.
MOGESEA	SOFONIAS		ISAS/F8ACI6	01 09/15/24	12 W9306 28 334.68 0.00 334.68 4106083 00	F
CASTRO SANCH	EZYOSELIN		ISAS420BD27		18 3 24267 00 001 0670 74	r
01101110 01111011			10110120221	01 07/21/24	12 W9314 30 280.33 0.00 280.33 4106083 00	F
MOGESE	BEMENET		ISAS358313F	47604517000 F	15 3 24267 00 001 0671 66	
				01 08/24/24	12 W9306 14 167.34 0.00 167.34 4106083 00	F
CASTRO SANCH	EZYOSELIN		ISASF8A1BD2		17 3 24267 00 001 0671 97	_
CASTRO SANCH	E7VACET TM		ISASB3343D3	01 06/04/24 42303484100 F	12 W9314 20 181.44 0.00 181.44 4106083 00 17 3 24267 00 001 0673 00	F.
CASIRO SANCII	EZIOSELIN		ISASBJJTJDJ	01 06/15/24	12 W9314 32 290.30 0.00 290.30 4106083 00	F
PARK	MATTHEW		ISAS6E55B27		20 3 24267 00 001 0673 11	-
				01 08/08/24	12 W9314 8 74.75 0.00 74.75 4106083 00	F
EPULIKI	JAVIN	F	ISASD4DD926		15 3 24267 00 001 0673 43	
DE11.1.1.1.1.1		_	TG3.G0.D0.D0.C0	01 09/19/24	12 W9306 8 95.62 0.00 95.62 4106083 00	F
BENJAMIN	NATHANIA	А	ISAS9F9E269	11391475300 F 01 09/08/24	14 3 24267 00 001 0673 72 12 W9306 20 239.05 0.00 239.05 4106083 00	r.
PARK	MATTHEW		ISASBFC56B2		20 3 24267 00 001 0674 44	r
111111	11111111111		1011001 00002	01 08/30/24	12 W9306 18 215.15 0.00 215.15 4106083 00	F
CASTRO SANCH	EZYOSELIN		ISAS84C9B3C	42303484100 F	17 3 24267 00 001 0674 69	
				01 06/12/24	12 W9314 20 181.44 0.00 181.44 4106083 00	F
RUIZ AVILA	IVAN		ISAS3B03B27		12 3 24267 00 001 0675 05	_
BRYANT	WILLIAM	Α	ISASA3EDCFD	01 09/15/24 54006818700 M	12 W9306 32 382.49 0.00 382.49 4106083 00 20 3 24267 00 001 0676 03	F.
DRIANI	MITITIAM	А	ISASASEDCED	01 09/20/24	12 W9306 7 83.67 0.00 83.67 4106083 00	F
CEBALLOS	CHRISTOP	А	ISASF87F8C4		10 3 24267 00 001 0676 48	-
				01 08/16/24	12 W9314 8 74.75 0.00 74.75 4106083 00	F
PENA	HARLEN		ISAS1DAC77C		9 3 24267 00 001 0676 49	
MEGGODEA	D 2 G112 E-	_	TG3 G1 DG3 1 - 0	01 09/19/24	12 W9306 29 346.63 0.00 346.63 4106083 00	F
MESSORIA	RACHAEL	Ь	ISAS1BCA1A8	46504972400 F 01 09/17/24	11 3 24267 00 001 0676 82 12	_C
ALFARO	MATTHEW		TSAS942D00A		16 3 24267 00 001 0678 00	Ľ
			-01107 12D00A	13703710000 M	10 0 1120. 00 001 0070 00	

CONTINUED ON NEXT PAGE PAGE TOTAL: 5,528.34

*** NPI NUMBER: (SEE SUMMARY PAGE)

					UME	EK:	(SEE SUMMAR)	(PAGE)						
***** PATIEN				RECIPIENT										
LAST	FIRST	ΜI	ACCT NO	IDENT NUM SEX A							RESOURCES/			
		M	I-CARE I.D.	LI SVC DATE				MOD2 UNI			OTH	PAID BY	RENDERING S	EOB
					SRV	PR				MT	INS	MCAID	PROVIDER	
	***	CLAI	M TYPE: HCFA	A-1500 CLAIM			*** (CLAIM STA	ATUS:	PAID				
ORIGINAL CLAI	MS:													
				01 09/16/24			W9306			382.49	0.00	382.49	4106083 00 F	7
CASTRO SANCHE	ZYOSELIN		ISAS6F937E5	42303484100 F				. 0679 12						
				01 06/07/24			W9314			181.44	0.00	181.44	4106083 00 F	7
FERNANDES	STEFAN	D	ISAS2CF0C0E											
				01 09/21/24			W9306			143.43	0.00	143.43	4106083 00 F	7
CASTRO SANCHE	ZYOSELIN		ISAS98EDE7F				24267 00 001	. 0680 92						
				01 06/10/24			W9306		8	92.84	0.00	92.84	4106083 00 F	7
CEBALLOS	CHRISTOP	Α	ISASDED89A8	40019208500 M				. 0684 32						
				01 09/17/24			W9306			334.68	0.00	334.68	4106083 00 F	7
FERNANDES	STEFAN	D	ISAS4B3344E	11407646870 M				. 0684 76						
				01 09/19/24			W9314		6	56.07	0.00	56.07	4106083 00 F	י
JAMARUSSADIQ	INSAAF		ISAS723B89A	44805774400 M										
				01 08/05/24			W9314			149.51	0.00	149.51	4106083 00 F	7
CASTRO SANCHE	ZYOSELIN		ISASA66F33B	42303484100 F				. 0685 65						
				01 07/16/24			W9306			107.57	0.00	107.57	4106083 00 F	י
CEBALLOS	CHRISTOP	Α	ISAS27C5DCC	40019208500 M				. 0685 90						
				01 09/20/24			W9306			239.05	0.00	239.05	4106083 00 F	7
BRYANT	WILLIAM	Α	ISAS0EC95BD	54006818700 M				. 0686 64						
				01 09/15/24			W9306			382.49	0.00	382.49	4106083 00 F	7
ALLEN	SONNY		ISAS93B956D					. 0686 69						
				01 08/10/24			W9306		4	47.81	0.00	47.81	4106083 00 F	7
CASTRO SANCHE	ZYOSELIN		ISAS6697008				24267 00 001	. 0688 60			0.00	000 05	4106000 00 -	_
MEGGODIA	D 2 G112 D1	-	TG7G205050	01 08/18/24			W9306	0600 06		239.05	0.00	239.05	4106083 00 F	'
MESSORIA	RACHAEL	Ь	ISAS3252F93				24267 00 001	. 0688 92		020 05	0.00	020 05	4106000 00 =	
a.a			TG3.GGDT3.0FG	01 09/19/24			W9306	0600 65		239.05	0.00	239.05	4106083 00 F	r
CASTRO SANCHE	ZYOSELIN		ISASCBEA05C				24267 00 001	. 0689 63		101 11	0.00	104 44	4106002 00 F	,
CACEDO CANCIE	ITTO CELL TAL		TG7GC0200F0	01 06/20/24			W9306	0.600 01		104.44	0.00	104.44	4106083 00 F	
CASTRO SANCHE	ZYOSELIN		ISAS69329E0	42303484100 F 01 07/30/24			W9306	. 0689 81		334.68	0.00	224 60	4106002 00 E	,
ZODNIMA	AHMED	Ъ	TC7C12E00ED	48304942900 M				0600 25		334.08	0.00	334.68	4106083 00 F	
KORNMA	AHMED	ע	1242131303B	01 09/16/24			W9306	. 0690 27		334.68	0.00	334.68	4106083 00 F	,
SUBRAM BERGMA	MDEDECCA		ISASE8F39CD				24267 00 001	0600 66		334.00	0.00	334.00	4100003 00 F	
SUDKAM DEKGMA	MKEDECCA		ISASEOFSECD	01 09/19/24			W9306	. 0090 03		346.63	0.00	346.63	4106083 00 F	7
CASTRO SANCHE	VOCET TN		TC7C/171501	42303484100 F				0602 33		340.03	0.00	340.03	4100003 00 I	
CASINO SANCIIE	ZIOSELIN		ISASTIAISZI	01 06/24/24			W9314	. 0092 33		181.44	0.00	181.44	4106083 00 F	7
CEBALLOS	CHRISTOP	А	ISAS38909F0					0693 00		101.44	0.00	101.44	4100003 00 1	
СПРИППОО	CIRCIDIOI	2.1	15/15/50/07/10	01 08/10/24			W9314	. 0005 00	8	74.75	0.00	74.75	4106083 00 F	י
PARK	MATTHEW		ISAS2A16D8C					0693 15		, 1., , 3	0.00	, 1., 5	1100003 00 1	
I I II CIC	111111111111		1011021110000	01 08/01/24			W9314	. 0033 17	8	74.75	0.00	74.75	4106083 00 F	י
CASTRO SANCHE	ZYOSELIN		TSAS6FC5FFD	42303484100 F				0693 25	-	71.75	0.00	71.75	1100005 00 1	
CILCITIO DIMONIL				01 08/20/24			W9306	. 5075 25		334.68	0.00	334.68	4106083 00 F	7
GARCIA DIAZ	JASMINE	M	ISAS6E30770				24267 00 001	0694 87			0.00	221.00		
	,			01 09/20/24			W9306			239.05	0.00	239.05	4106083 00 F	7
ALFARO	MATTHEW		ISAS1192C3B	45903948800 M				0697 41						
				01 09/18/24			W9306			382.49	0.00	382.49	4106083 00 F	7
			CONTENT		~ -		DAGE EGE							

CONTINUED ON NEXT PAGE PAGE TOTAL: 4,620.58

PROVIDER NUMBER: 4106083 00 R.A. NO.:269641 DATE PAID: 09/28/24 PAGE:
*** NPI NUMBER: (SEE SUMMARY PAGE)

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TO: AMERICAN CAREGIVERS INC PROVIDER NUMBER: 4106083 00 R.A.

*** NPI NUMBER: (SEE SUMMARY PAGE)

		*** NPI NU	UMBER: (SEE SUMMARY PAGE)			
***** PATIENT NAME	***** PATIENT	RECIPIENT				
LAST FIRST	MI ACCT NO	IDENT NUM SEX A	AGE INV CONTROL NUM /	RESOURCES/		
	M-CARE I.D.	LI SVC DATE	PL TYP PROC MOD1 MOD2 UNITS	BILLED OTH	PAID BY	RENDERING S EOB
		S	SRV PROF	AMT INS	MCAID	PROVIDER
* * :	* CLAIM TYPE: HC	'A-1500 CLAIM	*** CLAIM STATUS	: PAID		
ORIGINAL CLAIMS:						
CASTRO SANCHEZYOSELII	N ISASE391D7		17 3 24267 00 001 0697 61			
		01 06/03/24	12 W9306 15	174.07 0.00	174.07	4106083 00 F
CASTRO SANCHEZYOSELII	N ISAS619567I		18 3 24267 00 001 0697 72			
		01 08/14/24	12 W9306 28	334.68 0.00	334.68	4106083 00 F
CASTRO SANCHEZYOSELII	N ISAS8393B0!		18 3 24267 00 001 0697 99			
		01 07/24/24	12 W9306 8	95.62 0.00	95.62	4106083 00 F
CEBALLOS CHRISTO	OP A ISAS4EBFC90		10 3 24267 00 001 0699 10	74 75	5.4 F.F	4106000 00 -
~- ~ ~ ~		01 08/09/24	12 W9314 8	74.75 0.00	74.75	4106083 00 F
CASTRO SANCHEZYOSELII	N ISASDEFFBA		17 3 24267 00 001 0699 11	105 65 0 00	105 65	4106000 00 0
D. D	T T T T T T T T T T T T T T T T T T T	01 06/07/24	12 W9306 16	185.67 0.00	185.67	4106083 00 F
PARK MATTHET	W ISASD84F86		20 3 24267 00 001 0699 89	107 57 0 00	107 57	4106003 00 8
	T T T T T T T T T T T T T T T T T T T	01 09/17/24	12 W9306 9	107.57 0.00	107.57	4106083 00 F
CASTRO SANCHEZYOSELII	N ISAS2E78443	. 42303484100 F 01 07/05/24	18 3 24267 00 001 0701 26 12 W9306 28	334.68 0.00	224 60	4106003 00 E
CACEDO CANGUEZVOCELTA	TCACDD26ED	- , ,	18 3 24267 00 001 0701 93	334.68 0.00	334.68	4106083 00 F
CASTRO SANCHEZYOSELII	N ISASDB36EB3	01 07/23/24	18 3 24287 00 001 0701 93 12 W9306 9	107.57 0.00	107.57	4106083 00 F
JAMARUSSADIQ INSAAF	ISASDA1742I		19 3 24267 00 001 0701 96	107.57 0.00	107.57	4106063 00 F
UAMARUSSADIQ INSAAF	ISASDAI /421	01 09/03/24	19 3 24207 00 001 0701 90 12 W9306 8	95.62 0.00	95.62	4106083 00 F
CASTRO SANCHEZYOSELII	N ISAS75B7A51		17 3 24267 00 001 0702 45	93.02 0.00	93.02	4100003 00 F
CASINO SANCHEZIOSELII	15A5/5B/A51	01 06/21/24	17 3 24207 00 001 0702 43 12 W9314 20	181.44 0.00	181.44	4106083 00 F
MESSORIA RACHAEI	L L ISASF02B65H		11 3 24267 00 001 0703 63	101.44 0.00	101.44	4100003 00 F
MEDDOKIA KACHAEI	L ISASI UZBUSI	01 09/18/24	12 W9306 20	239.05 0.00	239.05	4106083 00 F
AMAYA TORRES EMILY	I ISAS95254A		16 3 24267 00 001 0704 68	233.03	237.03	1100003 00 1
	1 101107323111	01 09/17/24	12 W9314 4	37.38 0.00	37.38	4106083 00 F
GONZALEZ MIA	ISASFFCA96A		8 3 24267 00 001 0705 47	37.30	37.30	1100003 00 1
001121222	1211211 2119 01	01 09/17/24	12 W9306 19	227.10 0.00	227.10	4106083 00 F
CASTRO SANCHEZYOSELII	N ISAS1AD88B3		17 3 24267 00 001 0705 83			
		01 06/02/24	12 W9306 9	104.44 0.00	104.44	4106083 00 F
CASTRO SANCHEZYOSELII	N ISAS94DA4DA		18 3 24267 00 001 0706 32			
		01 07/02/24	12 W9306 8	95.62 0.00	95.62	4106083 00 F
FERNANDES STEFAN	D ISAS12DF948	11407646870 M	16 3 24267 00 001 0710 16			
		01 09/16/24	12 W9306 28	334.68 0.00	334.68	4106083 00 F
CASTRO SANCHEZYOSELI	N ISASCD76D5	42303484100 F	17 3 24267 00 001 0710 85			
		01 06/14/24	12 W9306 11	127.65 0.00	127.65	4106083 00 F
BRYANT WILLIAM	M A ISAS5C75FC		20 3 24267 00 001 0711 28			
		01 09/17/24	12 W9306 7	83.67 0.00	83.67	4106083 00 F
CASTRO SANCHEZYOSELII	N ISASB9A884I		17 3 24267 00 001 0711 47			
		01 06/08/24	12 W9306 32	371.35 0.00	371.35	4106083 00 F
KORNMA AHMED	D ISAS6480662		13 3 24267 00 001 0711 59			
		01 09/17/24	12 W9306 18	215.15 0.00	215.15	4106083 00 F
GARCIA DIAZ JASMINI	E M ISASCAA44AI		13 3 24267 00 001 0711 88			
G1 GMD 0 G1		01 09/18/24	12 W9306 20	239.05 0.00	239.05	4106083 00 F
CASTRO SANCHEZYOSELII	N ISAS1E1864		17 3 24267 00 001 0713 09	101 44	101 44	4106002 00 5
CACIDO CARIOTERIZACET T	T T T T T T T T T T T T T T T T T T T	01 06/25/24	12 W9314 20	181.44 0.00	181.44	4106083 00 F
CASTRO SANCHEZYOSELII	N ISASAF8DDDI	42303484100 F	18 3 24267 00 001 0715 14			

CONTINUED ON NEXT PAGE PAGE TOTAL: 4,282.93

TO: AMERICAN CAREGIVERS INC PROVIDER NUMBER: 4106083 00 R.A. NO.:269641 DATE PAID: 09/28/24 PAGE: 7

*** NPI NUMBER: (SEE SUMMARY PAGE)

					MBE	R: ((SEE SUMMARY	PAGE	:)						
***** PATIEN				RECIPIENT											
LAST	FIRST		ACCT NO	IDENT NUM SEX A							RESOURCES/				
		N	M-CARE I.D.	LI SVC DATE			P PROC MOD1 N	10D2	UNITS	BILLED	OTH	PAID BY	RENDERING	S	EOB
					RV :	PROE			~	AMT	INS	MCAID	PROVIDER		
	***	LA1	M TYPE: HCFA	A-1500 CLAIM			*** CI	JAIM	STATUS	: PAID					
ORIGINAL CLAII	MC ·														
ORIGINAL CLAIL	MP2.			01 07/12/24	12		W9306		28	334.68	0.00	334.68	4106083 00		
MOGESE	BEMENET		ISAS368DD6C	47604517000 F			24267 00 001	0715		334.00	0.00	334.00	4100003 00	Ľ	
MOGEDE	DEMENT		IDADJUUDDUC	01 08/10/24	12		W9306	0713	20	239.05	0.00	239.05	4106083 00	F	
MENDOZA FELIX	TONATHAN		ISAS33120DB	48503715400 M			24267 00 001	0716		237.03	0.00	237.03	1100005 00	-	
	o ommina.		101103312000	01 09/16/24	12		W9306	0,10	24	286.86	0.00	286.86	4106083 00	F	
ENOKPA	LIKU	0	ISASC20E25F	43503067100 M		3 2	24267 00 001	0716							
				01 09/19/24	12		W9306		32	382.49	0.00	382.49	4106083 00	F	
PARK	MATTHEW		ISAS7C2659D	46005291300 M	20	3 2	24267 00 001	0716	51						
				01 08/19/24	12		W9306		32	382.49	0.00	382.49	4106083 00	F	
GARCIA MENDOZZ	ASTEVEN	Α	ISASEAAE268	46704412100 M	13	3 2	24267 00 001	0718	14						
				01 09/16/24	12		W9306		20	239.05	0.00	239.05	4106083 00	F	
STEPHENSON	AUBRI	Α	ISASE43DAE6	42304726200 F			24267 00 001	0718							
				01 09/18/24	12		W9306		24	286.86	0.00	286.86	4106083 00	F	
CASTRO SANCHE	ZYOSELIN		ISASE86D9C1	42303484100 F		3 2	24267 00 001	0719						_	
a10000 a11000			TG3.GDE00013	01 08/09/24	12	2	W9306	0.000	28	334.68	0.00	334.68	4106083 00	F	
CASTRO SANCHE	ZYOSELIN		ISASB58021A	42303484100 F	18		24267 00 001	0/20		224 60	0.00	224 60	4106002 00	_	
PARK	MATTHEW		ISAS5D5F5AE	01 07/04/24 46005291300 M	12		W9306 24267 00 001	0701	28	334.68	0.00	334.68	4106083 00	F.	
PARK	MAIIREW		ISASSDSFSAE	01 08/28/24	12	3 4	W9306	0 / 2 1	18	215.15	0.00	215.15	4106083 00		
FERNANDES	STEFAN	D	ISAS8FF5F07	11407646870 M		2 1	24267 00 001	0722		213.13	0.00	213.13	4100003 00	Ľ	
I EKNANDED	DIEFAN	ט	IDADOFF DF 07	01 09/19/24	12		W9306	0 / 2 2	28	334.68	0.00	334.68	4106083 00	F	
CASTRO SANCHE	ZYOSELIN		ISAS652F8F5	42303484100 F			24267 00 001	0722		331.00	0.00	331.00	1100005 00	-	
				01 08/04/24	12		W9306		20	239.05	0.00	239.05	4106083 00	F	
CASTRO SANCHE	ZYOSELIN		ISAS5D78B92	42303484100 F	18	3 2	24267 00 001	0722	31						
				01 07/07/24	12		W9314		34	317.70	0.00	317.70	4106083 00	F	
CEBALLOS	CHRISTOP	Α	ISAS401A667	40019208500 M	10	3 2	24267 00 001	0722	97						
				01 08/24/24	12		W9314		8	74.75	0.00	74.75	4106083 00	F	
SUBRAM BERGMAI	NREBECCA		ISAS3EF594E	59706765200 F		3 2	24267 00 001	0723							
				01 09/16/24	12		W9306		26	310.77	0.00	310.77	4106083 00	F	
CASTRO SANCHE	ZYOSELIN		ISAS9D1A30F	42303484100 F			24267 00 001	0723		100 50	0.00	100 50	4106000 00	_	
a10000 a11000			T07015412DF	01 07/09/24	12		W9306	0004	9	107.57	0.00	107.57	4106083 00	F.	
CASTRO SANCHE	ZYOSELIN		ISAS15413D7	42303484100 F 01 08/23/24			24267 00 001 W9306	0/24		224 60	0 00	224 60	4106002 00	-	
CEBALLOS	CHRISTOP	7\	ISASBB658D0	40019208500 M	12		24267 00 001	0725	28	334.68	0.00	334.68	4106083 00	r	
CEBALLOS	CHRISTOP	A	ISASBB030DU	01 08/03/24	12	3 4	W9314	0 / 25	8	74.75	0.00	74.75	4106083 00		
FERNANDES	STEFAN	D	ISASB345E23	11407646870 M		2 1	24267 00 001	0725		/4./3	0.00	74.73	4100003 00	Ľ	
I EKNANDED	DIEFAN	ט	IDADDJIJEZJ	01 09/17/24	12		W9306	0 / 2 3	28	334.68	0.00	334.68	4106083 00	F	
GARCIA MENDOZA	ASTEVEN	А	ISASC3ECA97	46704412100 M			24267 00 001	0726		331.00	0.00	331.00	1100005 00	-	
01110111 111110011			101100010117	01 09/15/24	12		W9306	0,20	28	334.68	0.00	334.68	4106083 00	F	
CASTRO SANCHE	ZYOSELIN		ISASFE56297	42303484100 F		3 2	24267 00 001	0726		331.00	0.00	331.00	1200000 00	-	
				01 08/05/24	12		W9306		8	95.62	0.00	95.62	4106083 00	F	
CASTRO SANCHE	ZYOSELIN		ISAS2F43CB6	42303484100 F	18	3 2	24267 00 001	0727	10						
				01 08/21/24	12		W9306		28	334.68	0.00	334.68	4106083 00	F	
CASTRO SANCHE	ZYOSELIN		ISAS2CC132B	42303484100 F			24267 00 001	0727							
				01 08/03/24	12		W9306		20	239.05	0.00	239.05	4106083 00	F	

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PROVIDER NUMBER: 4106083 00 R.A. NO.:269641 DATE PAID: 09/28/24 PAGE:

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TO: AMERICAN CAREGIVERS INC PROVIDER NUMBER: 4106083 00 R.A. *** NPI NUMBER: (SEE SUMMARY PAGE)

***** PATIENT NAME **	**** DATTENT	*** NPI NUMBER: (SEE SUMMARY PAGE) RECIPIENT	
LAST FIRST	MI ACCT NO	IDENT NUM SEX AGE INV CONTROL NUM / RESOURCES/	
	M-CARE I.D.		ENDERING S EOB
			PROVIDER
***	CLAIM TYPE: HC	FA-1500 CLAIM *** CLAIM STATUS: PAID	
ORIGINAL CLAIMS:			
CEBALLOS CHRISTOP	A ISASE1976B		06003 00 8
CASTRO SANCHEZYOSELIN	ISASC4E9F4		.06083 00 F
CASIRO SANCHEZIOSELIN	ISASC4E9F4		.06083 00 F
CASTRO SANCHEZYOSELIN	ISAS9717DF		00003 00 1
0110 1110 01110111111111111111111111111	201107 / 2 / 21		.06083 00 F
CASTRO SANCHEZYOSELIN	ISASDC86B0	9 42303484100 F 18 3 24267 00 001 0731 77	
			.06083 00 F
CASTRO SANCHEZYOSELIN	ISAS0E41E1		
			.06083 00 F
JAMARUSSADIQ INSAAF	ISAS544F99		06003 00 1
KORNMA AHMED	D ISAS4B6FE8		.06083 00 F
KOKIMA AIMED	D ISASTBULEO		.06083 00 F
CASTRO SANCHEZYOSELIN	ISAS51D8C4		00003 00 1
			.06083 00 F
PARK MATTHEW	ISAS46FDCE	9 46005291300 M 20 3 24267 00 001 0734 43	
			.06083 00 F
JAMARUSSADIQ INSAAF	ISAS125589		
	T TG1G0PF1G0		.06083 00 F
AMAYA TORRES EMILY	I ISAS8BF1C8		.06083 00 F
CASTRO SANCHEZYOSELIN	ISAS10CD33		.00003 00 F
CASINO SANCHEZIOSELIN	IDADIOCD33		.06083 00 F
CASTRO SANCHEZYOSELIN	ISAS0BF819		00000 00 1
		01 06/20/24 12 W9314 20 181.44 0.00 181.44 41	.06083 00 F
GARCIA MENDOZASTEVEN	A ISAS0809E6		
			.06083 00 F
CASTRO SANCHEZYOSELIN	ISAS5A3D1B		06000 00 0
GARCIA DIAZ JASMINE	M ISAS432F2B		.06083 00 F
GARCIA DIAZ JASMINE	M 15A5452F2B		.06083 00 F
ALLEN SONNY	ISAS2FDB3E		.00003 00 F
11221	1011021 0202		.06083 00 F
JAMARUSSADIQ INSAAF	ISASCB83EC	F 44805774400 M 19 3 24267 00 001 0740 89	
		01 09/15/24 12 W9306 12 143.43 0.00 143.43 41	.06083 00 F
JAMARUSSADIQ INSAAF	ISAS4B8E8C		
			.06083 00 F
BRYANT WILLIAM	A ISASF98094		06003 00 11
GARCIA MENDOZASTEVEN	A ISAS278AB8		.06083 00 F
GANCIA MENDOZASIEVEN	A ISASZ/OABO		.06083 00 F
GONZALEZ MIA	ISAS4DB6D3		33333 33 1
			.06083 00 F
PENA HARLEN	ISAS57E63E	A 58606717100 M 9 3 24267 00 001 0743 97	

CONTINUED ON NEXT PAGE PAGE TOTAL: 4,710.16

*** NPI NUMBER: (SEE SUMMARY PAGE)

					UME	ER	: (SEE SUMMARY	PAGE	Ξ)						
***** PATIE				RECIPIENT											
LAST	FIRST		ACCT NO	IDENT NUM SEX							RESOURCES/				
		M	I-CARE I.D.				TYP PROC MOD1	MOD2	UNITS		OTH	PAID BY	RENDERING	S	EOB
					SRV	PI	ROF			AMT	INS	MCAID	PROVIDER		
	*** (CLAI	M TYPE: HCF	A-1500 CLAIM			*** C	LAIM	STATUS	: PAID					
00101111 011															
ORIGINAL CLA	LMS:			01 00/17/04	-	^	E40206		1.0	155 20	0 00	155 20	4106002 00	_	
DEMA	IIA DI DIN		T0700467706	01 09/17/24			W9306	074/	13	155.39	0.00	155.39	4106083 00	P.	
PENA	HARLEN		ISAS2467AC6	58606717100 M 01 09/16/24			3 24267 00 001 W9306	0/44	25	298.82	0.00	298.82	4106083 00	177	
GARCIA MENDO	77 00007701	7	ISASEAABEC5	46704412100 M			ж9306 3 24267 00 001	0746		290.02	0.00	290.02	4100003 00	г	
GARCIA MENDO	7 A O I E A E IA	А	ISASEAADECS	01 07/13/24	1		W9314	0 / 40	2	18.69	0.00	18.69	4106083 00		
RUIZ AVILA	IVAN		ISASBBC6A8A	42304694800 M			3 24267 00 001	0748	_	10.09	0.00	10.09	4100003 00	T.	
ROIZ AVIDA	IVAIN		IDADDDCOAOA	01 09/17/24			W9306	0740	20	239.05	0.00	239.05	4106083 00	F	
MENDOZA FELIX	MAHTAMOT, X		ISAS82FCB09	48503715400 M			3 24267 00 001	0751		237.03	0.00	237.03	1100005 00	_	
1101100011 1 0011			10110021 0000	01 09/17/24			W9306	0,51	24	286.86	0.00	286.86	4106083 00	F	
GARCIA DIAZ	JASMINE	М	ISAS59B07D9	46604500100 F			3 24267 00 001	0752		200.00	0.00	200.00	1100000	-	
				01 09/17/24			W9306		22	262.96	0.00	262.96	4106083 00	F	
BENJAMIN	NATHANIA	Α	ISAS8CD202F	11391475300 F			3 24267 00 001	0753	3 19						
				01 08/23/24	1	2	W9306		32	382.49	0.00	382.49	4106083 00	F	
CASTRO SANCHI	EZYOSELIN		ISASDCC4183	42303484100 F	1	8	3 24267 00 001	0753	3 48						
				01 08/15/24	1	2	W9306		28	334.68	0.00	334.68	4106083 00	F	
GONZALEZ	MIA		ISAS1DAFB23	56006767900 F		8	3 24267 00 001	0753	3 66						
				01 09/19/24		2	W9306		22	262.96	0.00	262.96	4106083 00	F	
CASTRO SANCHI	EZYOSELIN		ISASB711BD2				3 24267 00 001	0753							
				01 06/09/24			W9314		. 17	154.22	0.00	154.22	4106083 00	F	
CASTRO SANCHI	EZYOSELIN		ISAS9E9A77C	42303484100 F			3 24267 00 001	0.755		104 44	0.00	104 44	4106000 00	_	
CEEDITEMCOM	ALIDDI	-	TG7G10C07F3	01 06/13/24			W9306	0756	9	104.44	0.00	104.44	4106083 00	F.	
STEPHENSON	AUBRI	А	ISAS1069AE3	42304726200 F 01 09/17/24			3 24267 00 001 W9306	0/56	24	286.86	0.00	286.86	4106083 00	177	
CASTRO SANCHI	F7VACET TM		ISAS3667304	42303484100 F			3 24267 00 001	0756		200.00	0.00	200.00	4100003 00	Г	
CASINO SANCIII	FZIOSELLIN		13A33007304	01 07/31/24			W9306	0/50	28	334.68	0.00	334.68	4106083 00	묘	
ALFARO	MATTHEW		ISAS8F497CF	45903948800 M			3 24267 00 001	0757		331.00	0.00	331.00	1100005 00	_	
111111110	1111111111		1011001 17701	01 09/20/24			W9306	0,5,	32	382.49	0.00	382.49	4106083 00	F	
CASTRO SANCHI	EZYOSELIN		ISAS9DF5128	42303484100 F			3 24267 00 001	0758		302.17	0.00	302.12	1100000	-	
				01 08/26/24			W9306		28	334.68	0.00	334.68	4106083 00	F	
CASTRO SANCHI	EZYOSELIN		ISAS9763455	42303484100 F	1	7 3	3 24267 00 001	0759	05						
				01 06/16/24			W9314		32	290.30	0.00	290.30	4106083 00	F	
RUIZ AVILA	IVAN		ISASBF9F205	42304694800 M	1	2 3	3 24267 00 001	0760	48						
				01 09/16/24			W9306		21	251.01	0.00	251.01	4106083 00	F	
BENJAMIN	NATHANIA	Α	ISASF6A1D33	11391475300 F			3 24267 00 001	0760							
				01 08/21/24			W9306		32	382.49	0.00	382.49	4106083 00	F	
CASTRO SANCHI	EZYOSELIN		ISAS6AAD807	42303484100 F			3 24267 00 001	0761						_	
		~	TG3.G05.D0.D0.D	01 07/03/24			W9306	0.00	8	95.62	0.00	95.62	4106083 00	F.	
MAINA	FRANCIS	С	ISAS25F0F3E	11356115210 M			3 24267 00 001	0/62		200 40	0.00	200 40	4106000 00	_	
CACTIO CANCIII	PONOCET TA		TCACEDOCOOC	01 09/18/24			W9306	0766	32	382.49	0.00	382.49	4106083 00	F.	
CASTRO SANCHI	FVIOSEPTN		ISASEB8682C	42303484100 F 01 08/19/24			3 24267 00 001 W9306	0/02	2 44 28	334.68	0.00	334.68	4106083 00	E-	
FERNANDES	STEFAN	D	T C D C Q 1 1 T 4 2 N	11407646870 M			ж9306 3 24267 00 001	0763		334.00	0.00	334.00	4T00003 00	Г	
THUMINDED	DIELVI	ט	TOMOVITETOM	01 09/20/24			W9306	0 / 0 2	32	382.49	0.00	382.49	4106083 00	ਸ	
CASTRO SANCHI	EZYOSELIN		ISAS9BCAA04	42303484100 F			3 24267 00 001	0766		302.49	0.00	502.19	1100005 00	-	
				01 06/11/24			W9314	5.50	20	181.44	0.00	181.44	4106083 00	F	
					_	-					2.30			_	

CONTINUED ON NEXT PAGE PAGE TOTAL: 5,984.40

*** NPI NUMBER: (SEE SUMMARY PAGE)

				*** NPI NU	UMB	ER:	: (SEE SUMI	MARY	PAGE)						
***** PATIEN	T NAME ***	* * *	PATIENT	RECIPIENT												
LAST	FIRST	MI	ACCT NO	IDENT NUM SEX A	AGE	IN	V CONTROL	NUM	/			RESOURCES/				
		M	I-CARE I.D.	LI SVC DATE	PL	Τ	TYP PROC MO	DD1 N	IOD2	UNITS	BILLED	OTH	PAID BY	RENDERING	S	EOB
				S	SRV	PR	ROF				AMT	INS	MCAID	PROVIDER		
	***	LAI	M TYPE: HCFA	A-1500 CLAIM			*	* * CI	LAIM	STATUS	: PAID					
ORIGINAL CLAI	MS:															
CASTRO SANCHE			ISAS530992C	42303484100 F	1	8 3	3 24267 00	0.01	0766	51						
CIBIRO BINCIII	21002211		101103307720	01 08/01/24			W9306	001	0,00	28	334.68	0.00	334.68	4106083 00	ਜ (
MAINA	FRANCIS	C	ISAS4401F5B	11356115210 M			3 24267 00	001	0767		334.00	0.00	334.00	4100003 00	, 1.	
MAINA	LIVANCID	C	TOMOTTUTE JD	01 09/16/24			W9306	001	0707	32	382.49	0.00	382.49	4106083 00) E	
CASTRO SANCHE	ZVOCET IN		ISASE732F7E	42303484100 F			3 24267 00	001	0767		302.49	0.00	302.49	4100003 00	, I.	
CASINO SANCILE	ZIOSELLIN		TOADE/JZF/E	01 07/20/24			W9306	001	0707	8	95.62	0.00	95.62	4106083 00) E	
BRYANT	WILLIAM	А	ISASFCDB549	54006818700 M			3 24267 00	001	0767	-	95.02	0.00	93.02	4100003 00) Г	
BRIANI	MITITIAM	А	ISASFCDD349	01 09/18/24			W9306	001	0 / 0 /	21	251.01	0.00	251.01	4106083 00	·	
AMAKA MODDEG	DMTT 37	_	TG7GDG0E117					0.01	0760		251.01	0.00	251.01	4100003 00) F	
AMAYA TORRES	EMILY	I	ISASBC9F117	47403799600 F			3 24267 00	001	0/68	28	261 64	0 00	261 64	4106002 00	\ 	
DIII 2011 2	T7773T		T070707577	01 09/18/24			W9314	0.01	0760		261.64	0.00	261.64	4106083 00) F	
RUIZ AVILA	IVAN		ISAS78F5E73	42304694800 M			3 24267 00	001	0/68		005 10	0 00	005 10	4106000		
GDD I I CG	arra raman	_	TG3.G0.63.E603	01 09/19/24			W9306	0.01	0.00	19	227.10	0.00	227.10	4106083 00) F.	
CEBALLOS	CHRISTOP	A	ISAS86AE693	40019208500 M			3 24267 00	001	0768		-4	0 00		4106000		
		_		01 08/15/24			W9314	0.01	0.00	8	74.75	0.00	74.75	4106083 00) F.	
BENJAMIN	NATHANIA	А	ISAS27A2151				3 24267 00	001	0769							
				01 09/09/24			W9306			24	286.86	0.00	286.86	4106083 00) F	
CASTRO SANCHE	ZYOSELIN		ISAS6A6BD42	42303484100 F			3 24267 00	001	0.4.40							
				01 06/10/24			W9314			20	181.44	0.00	181.44	4106083 00) F	
CASTRO SANCHE	ZYOSELIN		ISAS0FF9E21	42303484100 F			3 24267 00	001	0770							
				01 07/17/24			W9306			10	119.53	0.00	119.53	4106083 00) F	
GONZALEZ	MIA		ISAS56D52F0	56006767900 F			3 24267 00	001	0771							
				01 09/15/24			W9306			22	262.96	0.00	262.96	4106083 00) F	
CASTRO SANCHE	ZYOSELIN		ISASC452757	42303484100 F			3 24267 00	001	0771							
				01 08/08/24	1	2	W9306			28	334.68	0.00	334.68	4106083 00) F	
GONZALEZ	MIA		ISAS9E87DAF	56006767900 F		8 3	3 24267 00	001	0771							
				01 09/16/24	1	2	W9306			24	286.86	0.00	286.86	4106083 00) F	
MAINA	FRANCIS	C	ISASF90ED7D	11356115210 M	1	4 3	3 24267 00	001	0774	19						
				01 09/17/24	1	2	W9306			32	382.49	0.00	382.49	4106083 00) F	
CASTRO SANCHE	ZYOSELIN		ISAS123B8D0	42303484100 F	1	7 3	3 24267 00	001	0774	21						
				01 06/18/24	1	2	W9306			8	92.84	0.00	92.84	4106083 00) F	
AMAYA TORRES	EMILY	I	ISAS4096B85	47403799600 F	1	6 3	3 24267 00	001	0774	26						
				01 09/20/24	1	2	W9306			20	239.05	0.00	239.05	4106083 00) F	
CASTRO SANCHE	ZYOSELIN		ISAS19EC839	42303484100 F	1	7 3	3 24267 00	001	0776	09						
				01 06/26/24	1	2	W9314			20	181.44	0.00	181.44	4106083 00) F	
PARK	MATTHEW		ISASBFEE2E1	46005291300 M	2	0 3	3 24267 00	001	0777	89						
				01 08/26/24	1	2	W9314			18	168.20	0.00	168.20	4106083 00) F	
BENJAMIN	NATHANIA	Α	ISAS2A76ED4	11391475300 F	1	4 3	3 24267 00	001	0778	89						
				01 08/05/24			W9306			32	382.49	0.00	382.49	4106083 00) F	
FERNANDES	STEFAN	D	ISAS2ED5CDA	11407646870 M		6 3	3 24267 00	001	0781	29						
-				01 09/16/24			W9314			- 6	56.07	0.00	56.07	4106083 00) F	
FERNANDES	SHAUN	D	ISASD2969D8	47605689300 M			3 24267 00	001	0781	-			/		-	
-	-			01 09/18/24			W9306			21	251.01	0.00	251.01	4106083 00) F	
PENA	HARLEN		ISASFF49640	58606717100 M			3 24267 00	001	0781			2.30			_	
				01 09/18/24			W9306			28	334.68	0.00	334.68	4106083 00) F	
ALFARO	MATTHEW		ISASF4CA426	45903948800 M			3 24267 00	001	0782			0.00			_	
					_		,									

CONTINUED ON NEXT PAGE PAGE TOTAL: 5,570.38

*** NPI NUMBER: (SEE SUMMARY PAGE)

					NUI	MBER	R: (SEE SUMM	IARY P	AGE)							
***** PATIEN				RECIPIENT												
LAST	FIRST		ACCT NO	IDENT NUM SE								RESOURCES/				
		M	I-CARE I.D.	LI SVC DA			TYP PROC MO	DD1 MO	D2 UN		BILLED	OTH	PAID BY	_	S	EOB
					SI	RV F					AMT	INS	MCAID	PROVIDER		
	*** (CLAI	M TYPE: HC	A-1500 CLAIM			* *	* CLA	IM ST	'ATUS:	PAID					
ORIGINAL CLAI	MS:															
				01 09/19/			W9306			32	382.49	0.00	382.49	4106083 00	F	
CASTRO SANCHE	ZYOSELIN		ISAS3C7636I				3 24267 00	001 0	785 3							
				01 06/12/		12	W9306			8	92.84	0.00	92.84	4106083 00	F	
CASTRO SANCHE	ZYOSELIN		ISAS36D9A91				3 24267 00	001 0	786 6							
				01 06/11/		12	W9306			8	92.84	0.00	92.84	4106083 00	F	
CASTRO SANCHE	ZYOSELIN		ISASB336AC				3 24267 00	001 0	786 9		05 60	0.00	25 62	4106000 00	_	
				01 07/01/		12	W9306			8	95.62	0.00	95.62	4106083 00	F	
JAMARUSSADIQ	INSAAF		ISAS2B5CA6				3 24267 00	001 0	786 9		101 04	0.00	101 04	4106000 00	_	
~~				01 09/20/		12	W9306	001 0		16	191.24	0.00	191.24	4106083 00	F.	
GONZALEZ	MIA		ISAS43BC9E				3 24267 00	001 0	787 I		0.7.4.01	0 00	0.74 0.1	4106000 00	_	
~-~~				01 09/20/		12	W9306	001 0		23	274.91	0.00	274.91	4106083 00	F.	
CASTRO SANCHE	ZYOSELIN		ISAS67417CI				3 24267 00	001 0	787 7		150 06	0 00	150.06	4106000 00	_	
~-~~				01 06/04/		12	W9306	001 0	.	13	150.86	0.00	150.86	4106083 00	F.	
CASTRO SANCHE	ZYOSELIN		ISASCA4ADA				3 24267 00	001 0	788 0		101 44	0 00	101 44	4106000 00	_	
MEGGODES	D 3 G113 E1	-	TG7 G0D1 40 4	01 06/22/		12	W9314	001 0	700 F	20	181.44	0.00	181.44	4106083 00	F.	
MESSORIA	RACHAEL	L	ISAS9D1484				3 24267 00	001 0	788 5		200 40	0 00	200 40	4106000 00	_	
		_	T. 0.3. 0.3. 0.6. 1.1. 0.6. 1.1. 0.6. 1.1. 0.6. 1.1. 0.6. 1.1. 0.6. 1.1. 0.6. 1.1. 0.6. 1.1. 0.6. 1.1. 0.6. 1.1	01 09/15/2		12	W9306	001 0	700 0	32	382.49	0.00	382.49	4106083 00	F.	
KORNMA	AHMED	D	ISASBE26FF				3 24267 00	001 0	790 2		000 05	0 00	020 05	4106000 00	_	
147 T17	TD ANGTO	~	T.C.3. CEEED O.C.7.	01 09/20/		12	W9306	001 0	701 0	20	239.05	0.00	239.05	4106083 00	F.	
MAINA	FRANCIS	C	ISASEED8672				3 24267 00	001 0	791 2		140 51	0 00	140 51	4106000 00	_	
AMAKA MODDEG	TD4TT 37	_	TG7G050600	01 08/26/2		12	W9314	001 0	701 4	16	149.51	0.00	149.51	4106083 00	F.	
AMAYA TORRES	EMILY	I	ISAS9586892	2 47403799600 01 09/17/2		12	3 24267 00 W9306	001 0	/91 4	20	239.05	0 00	220 05	4106002 00	- 13	
CACEDO CANGUE	IZVOCET TN		TO 27700401				3 24267 00	001 0	702 F		239.05	0.00	239.05	4106083 00	r	
CASTRO SANCHE	'7102FTIN		ISAS77CF49I	0 42303484100 01 08/13/2		12	W9306	001 0	193 3	28	334.68	0.00	334.68	4106083 00	177	
JAMARUSSADIO	INSAAF		ISASDBEACAI				3 24267 00	001 0	702 0		334.00	0.00	334.00	4100003 00	г	
OTICHESCONAMIAO	INSAAF		ISASDDEACAI	01 08/27/		12	W9306	001 0	193 0	8	95.62	0.00	95.62	4106083 00		
JOHNSON	LUKE	А	ISASB61B619				3 24267 00	001 0	701 2	-	95.62	0.00	95.62	4100003 00	г	
JUHNSUN	LUKE	А	ISASBOIBOI	01 09/16/		12	W9306	001 0	194 2	32	382.49	0.00	382.49	4106083 00	E-	
GARCIA DIAZ	JASMINE	М	ISAS04207E2				3 24267 00	001 0	701 1		302.49	0.00	302.49	4100003 00	Р	
GARCIA DIAZ	UASMINE	141	13A3U42U/E	01 09/19/		12	W9306	001 0	134 4	24	286.86	0.00	286.86	4106083 00		
KORNMA	AHMED	D	ISASA0C8BE				3 24267 00	001 0	706 2		200.00	0.00	200.00	4100003 00	Р	
KOKWMA	AIMED	ע	IDADAUCOBE.	01 09/15/		12	W9306	001 0	190 2	32	382.49	0.00	382.49	4106083 00		
CASTRO SANCHE	YVOCET TM		ISAS74EA8A6				3 24267 00	001 0	706 3		302.49	0.00	302.49	4100002 00	Ľ	
CASINO DANCIII	ZIOSELIN		IDAD/IEAUA	01 06/28/		12	W9306	001 0	100 3	28	324.93	0.00	324.93	4106083 00	F	
MOGESE	BEMENET		ISAS25F3DD2				3 24267 00	001 0	796 4		324.73	0.00	324.73	4100003 00	L	
MOGEDE	DEMENET		IDADZJI JDD	01 09/16/		12	W9306	001 0	750 4	24	286.86	0.00	286.86	4106083 00	F	
CASTRO SANCHE	'7VOSFI.TN		ISAS724FD1				3 24267 00	001 0	798 5		200.00	0.00	200.00	4100003 00	L	
Choine brinein	ZIODDDIN		10/10 / 2 11 D11	01 06/01/2		12	W9314	001 0	750 5	17	154.22	0.00	154.22	4106083 00	F	
JAMARUSSADIO	TNSAAF		ISAS7DA9AE				3 24267 00	001 0	792 Q		194.22	0.00	134.22	1100000	T.	
OTIMICOSSADIQ	TINDWM.		TORO I DAJAEI	01 09/18/		12	W9306	201 0	, , , , ,	16	191.24	0.00	191.24	4106083 00	F	
CEBALLOS	CHRISTOD	Δ	ISAS82DD7C				3 24267 00	001 0	799 N		1)1.2T	0.00	171.21	1100000	T.	
	CIIICIDIOF	Λ	1011002DD / CI	01 09/19/		12	W9306	301 0	, , , , 0	28	334.68	0.00	334.68	4106083 00	ਸ	
CASTRO SANCHE	ZYOSELIN		ISAS95F7CD0				3 24267 00	001 0	799 5		331.00	0.00	334.00	1100000	Τ.	
CLIDING DIMCHE	.2.10011111		15115751 /CDC	01 08/11/2			W9306	501 0	, , , ,	20	239.05	0.00	239.05	4106083 00	F	
				01 00/11/			112300			20		0.00	237.03	110000000000000000000000000000000000000	-	

CONTINUED ON NEXT PAGE PAGE TOTAL: 5,102.97

					***	NPI	NUMBER:	(SEE	SUMMARY	PAGE)
*****	PATIENT	NAME	*****	PATIENT	RECIPIEN'	Т				

MI ACCT NO IDENT NUM SEX AGE INV CONTROL NUM / RESOURCES/ LAST FIRST M-CARE I.D. LI SVC DATE PL TYP PROC MOD1 MOD2 UNITS BILLED OTH PAID BY RENDERING S EOB SRV PROF AMT
*** CLAIM TYPE: HCFA-1500 CLAIM *** CLAIM STATUS: PAID INS MCAID PROVIDER ORIGINAL CLAIMS: PARK MATTHEW ISAS771C233 46005291300 M 20 3 24267 00 001 0799 68 01 08/14/24 12 W9306 24 286.86 0.00 286.86 4106083 00 F AMAYA TORRES EMILY I ISAS24BA6F3 47403799600 F 16 3 24267 00 001 0799 73 01 09/19/24 12 W9306 25 298.82 0.00 298.82 4106083 00 F ENOKPA LIKU O ISAS42D8302 43503067100 M 20 3 24267 00 001 0800 23 01 09/20/24 12 W9306 32 382.49 0.00 382.49 4106083 00 F CASTRO SANCHEZYOSELIN ISAS740AFFB 42303484100 F 18 3 24267 00 001 0800 31 01 07/06/24 12 W9314 26 242.95 0.00 242.95 4106083 00 F 01 07/29/24 12 W9306 28 334.68 0.00 334.68 4106083 00 F CASTRO SANCHEZYOSELIN ISAS63A143F 42303484100 F 17 3 24267 00 001 0801 49 01 06/19/24 12 W9314 20 181.44 0.00 181.44 4106083 00 F 01 07/18/24 12 W9306 11 131.48 131.48 4106083 00 F 0.00 CASTRO SANCHEZYOSELIN ISAS6353144 42303484100 F 17 3 24267 00 001 0803 41 01 06/24/24 12 W9306 14 162.46 0.00 162.46 4106083 00 F CASTRO SANCHEZYOSELIN ISAS953F690 42303484100 F 18 3 24267 00 001 0803 44 01 08/10/24 12 W9306 20 239.05 0.00 239.05 4106083 00 F CEBALLOS CHRISTOP A ISAS589742A 40019208500 M 10 3 24267 00 001 0803 98 01 08/03/24 12 W9306 28 334.68 334.68 4106083 00 F 0.00 CASTRO SANCHEZYOSELIN ISASD486DA8 42303484100 F 18 3 24267 00 001 0804 44 01 07/11/24 12 W9306 32 382.49 0.00 382.49 4106083 00 F CEBALLOS CHRISTOP A ISAS909C36D 40019208500 M 10 3 24267 00 001 0805 55 01 09/16/24 12 W9306 24 286.86 0.00 286.86 4106083 00 F CASTRO SANCHEZYOSELIN ISASBBAC9A9 42303484100 F 18 3 24267 00 001 0807 68 01 07/15/24 12 W9306 8 95.62 0.00 95.62 4106083 00 F 01 06/03/24 12 W9314 20 181.44 0.00 181.44 4106083 00 F CASTRO SANCHEZYOSELIN ISASCAE897D 42303484100 F 18 3 24267 00 001 0809 01 01 07/10/24 12 W9306 28 334.68 0.00 334.68 4106083 00 F MOGESE BEMENET ISASA98866A 47604517000 F 15 3 24267 00 001 0809 97 01 08/12/24 12 W9314 22 205.57 0.00 205.57 4106083 00 F 01 08/07/24 12 W9306 28 334.68 0.00 334.68 4106083 00 F SUBRAM BERGMANREBECCA ISAS7B4B224 59706765200 F 18 3 24267 00 001 0810 22 01 09/17/24 12 W9306 27 322.72 322.72 4106083 00 F 0.00 CASTRO SANCHEZYOSELIN ISAS2DD4C05 42303484100 F 17 3 24267 00 001 0812 04 01 06/25/24 12 W9306 32 371.35 0.00 371.35 4106083 00 F FERNANDES STEFAN D ISASF73EA7E 11407646870 M 16 3 24267 00 001 0812 27 01 09/18/24 12 W9306 32 382.49 0.00 382.49 4106083 00 F GARCIA DIAZ JASMINE M ISAS8D3D8AD 46604500100 F 13 3 24267 00 001 0812 34 01 09/16/24 12 W9306 22 262.96 0.00 262.96 4106083 00 F 01 07/08/24 12 W9306 8 95.62 0.00 95.62 4106083 00 F DIAZ ANGEL ISAS61C291C 42403933600 M 15 3 24267 00 001 0813 12

CONTINUED ON NEXT PAGE PAGE TOTAL: 6,042.63

10 · IIIIIIII	TO TRIBUTORY CHARGIVERS THE		*** NPI NU		(SEE SUMMARY	PAGE)	207011	D1111 11111D	05/20/21	11101		13	
***** PATIEN	T NAME ***	* * * *	PATIENT	RECIPIENT		(
LAST	FIRST	ΜI	ACCT NO	IDENT NUM SEX A	GE IN	V CONTROL NUM	/		RESOURCES/				
		M	I-CARE I.D.	LI SVC DATE	PL T	YP PROC MOD1	MOD2 UNITS	BILLED	OTH	PAID BY	RENDERING	S	EOB
				5	RV PR	OF		AMT	INS	MCAID	PROVIDER		
	*** (CLAI	M TYPE: HCF	A-1500 CLAIM		*** C	LAIM STATUS	: PAID					
ORIGINAL CLAI	MS:												
				01 09/20/24		W9306	16	191.24	0.00	191.24	4106083 00	F	
DIAZ	ANGEL		ISAS9457EE8										
				01 09/18/24		W9306	18	215.15	0.00	215.15	4106083 00	F	
AMAYA TORRES	EMILY	Ι	ISASE082799									_	
DD11111		_	TO 2001 00000	01 09/18/24		W9306	23	274.91	0.00	274.91	4106083 00	F.	
BRYANT	WILLIAM	А	ISASE17077F					27 20	0 00	27 20	4106002 00	_	
אסע	MA COCITATA		TOXOFFDE171	01 09/15/24		W9314	0015 66	37.38	0.00	37.38	4106083 00	F.	
PARK	MATTHEW		ISAS55E51/I	46005291300 M		3 24267 00 001	0815 66	206.06	0 00	286.86	4106002 00	121	
CEBALLOS	CIID T CTCD	7	ISASF657BC2	01 08/15/24 40019208500 M		W9306		286.86	0.00	200.00	4106083 00	г	
CEBALLOS	CHRISTOP	А	ISASF05/BCZ	01 09/15/24	10 3	W9306	32	382.49	0.00	382.49	4106083 00	E-	
PARK	MATTHEW		ISASADBF816					302.49	0.00	302.49	4100003 00	Г	
PAIN	MATTIEW		TOADADDI 010	01 08/12/24		W9306	28	334.68	0.00	334.68	4106083 00	F	
CASTRO SANCHE	ZYOSELIN		ISAS710F9EF					334.00	0.00	334.00	4100003 00	L	
Choine brincin	ZIODDDIN		101107101711	01 06/05/24		W9306	8	92.84	0.00	92.84	4106083 00	F	
CASTRO SANCHE	ZYOSELIN		TSASDDBB441			3 24267 00 001		72.01	0.00	72.01	1100003 00	-	
CHOTHO DINCHE	21001111		1011000001111	01 06/21/24		W9306	10	116.05	0.00	116.05	4106083 00	F	
PARK	MATTHEW		ISAS9C6E139	46005291300 M				110.00	0.00		1100000	-	
				01 09/19/24		W9306	10	119.53	0.00	119.53	4106083 00	F	
KEBEDE	NAHOM		ISASCBC6476				0823 77						
				01 08/27/24	12	W9306	18	215.15	0.00	215.15	4106083 00	F	
CASTRO SANCHE	ZYOSELIN		ISAS5B84F7D	42303484100 F	17 3	3 24267 00 001	0824 26						
				01 06/06/24		W9314	20	181.44	0.00	181.44	4106083 00	F	
BENJAMIN	NATHANIA	Α	ISASAA3C5FE	11391475300 F	14 3	3 24267 00 001	0825 08						
				01 08/22/24		W9306	32	382.49	0.00	382.49	4106083 00	F	
CASTRO SANCHE	ZYOSELIN		ISASB5294B5										
				01 07/22/24		W9306	8	95.62	0.00	95.62	4106083 00	F	
CASTRO SANCHE	ZYOSELIN		ISASE7AF145										
				01 07/13/24		W9306	20	239.05	0.00	239.05	4106083 00	F	
CASTRO SANCHE	ZYOSELIN		ISASF8C4501	42303484100 F				054 00	2 22	054 00	4106000 00	_	
	T17077 7 F		T03.066TD6D0	01 06/27/24		W9314	28	254.02	0.00	254.02	4106083 00	F.	
JAMARUSSADIQ	INSAAF		ISAS66FB6D2	44805774400 M				101 04	0 00	101 04	4106002 00	_	
MOGRGE	DEMENTER		T G 3 G D O C 7 D G	01 09/09/24		W9306	16	191.24	0.00	191.24	4106083 00	F.	
MOGESE	BEMENET		ISASF0057EC	47604517000 F 01 08/21/24		W9306	0829 27	239.05	0.00	239.05	4106083 00	121	
JOHNSON	LUKE	7\	TC7CD27D116	40504918600 M				239.05	0.00	239.05	4100003 00	г	
UOHNSON	LUKE	А	ISASUS IDATO	01 09/19/24		W9306	32	382.49	0.00	382.49	4106083 00	D.	
JAMARUSSADIO	INSAAF		ISAS4E3BF83					302.49	0.00	302.49	4100003 00	I.	
UAMAROSSADIQ	INDAAL		IDADTEDDEOD	01 09/16/24		W9314	64	598.03	0.00	598.03	4106083 00	F	
JOHNSON	LUKE	Δ	ISASC24F419	40504918600 M				570.03	0.00	570.05	1100000	-	
3 311110 011	_011_			01 09/02/24		W9306	32	382.49	0.00	382.49	4106083 00	F	
JOHNSON	LUKE	А	ISASCEAA8EB					332.19	3.30	552.15		-	
				01 08/31/24		W9306	32	382.49	0.00	382.49	4106083 00	F	
JOHNSON	LUKE	А	ISASEE93E7F										
				01 09/18/24		W9306	32	382.49	0.00	382.49	4106083 00	F	

CONTINUED ON NEXT PAGE PAGE TOTAL: 5,785.94

*** NPI NUMBER: (SEE SUMMARY PAGE)

***** PATIENT	T NAME ***	RECIPIENT														
LAST	FIRST	ΜI	ACCT NO	IDENT NUM SEX	AGE	INV	CONTROL	_ NUM	[/			RESOURCES/				
		M	-CARE I.D.	LI SVC DATE				10D1	MOD2	UNITS		OTH	PAID BY	RENDERING	S	EOB
					SRV	PROI					AMT	INS	MCAID	PROVIDER		
	*** C	LAI	M TYPE: HCF	A-1500 CLAIM			7	·** C	LAIM	STATUS	: PAID					
ODICINAL CLAIN	W.C.															
ORIGINAL CLAIN JOHNSON	MS: LUKE	7\	ISAS39636CD	40504918600 M	1/1	2 ,	24268 00	0 0 0 1	0449	40						
UUIINSUN	LOKE	А	IBAB 39030CD	01 09/07/24			W9306	, 001	. 0110	32	382.49	0.00	382.49	4106083 0	ਜ (
JOHNSON	LUKE	А	ISASC0A4BA9				24268 00	0.01	0449		302.19	0.00	302.19	1100005 0	, ,	
				01 09/03/24			W9306			32	382.49	0.00	382.49	4106083 0	F	
JOHNSON	LUKE	Α	ISAS57B33AD	40504918600 M	14	3 2	24268 00	001	0451	35						
				01 09/17/24			W9306			32	382.49	0.00	382.49	4106083 0) F	
EPULIKI	JAVIN	F	ISASCF4BFDD				24270 00	001	0727							
DUNITANTAN	313 MII 3 31T 3	70	TG3 G07DFFG6	01 09/20/24			W9314	0 0 0 1	0700	4	37.38	0.00	37.38	4106083 0) F	
BENJAMIN	NATHANIA	A	ISAS07BEFC6	11391475300 F 01 09/13/24			24270 00 W9306	001	. 0/28	24	286.86	0.00	286.86	4106083 0	ים ר	
PARK	MATTHEW		ISAS868913A				24270 00	0 0 0 1	0735		200.00	0.00	200.00	4100003 0) F	
111111	1-12.7.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1		15/15000713/1	01 09/16/24			W9306	, 001	0755	18	215.15	0.00	215.15	4106083 0) F	
PARK	MATTHEW		ISAS5381118				24270 00	001	0736							
				01 09/12/24	12		W9306			14	167.34	0.00	167.34	4106083 0	F	
BENJAMIN	NATHANIA	Α	ISAS88B03CB			3 2	24270 00	001	0738	10						
				01 09/11/24			W9306			24	286.86	0.00	286.86	4106083 0) F	
MESSORIA	RACHAEL	L	ISAS583E897				24270 00	001	0742		0.50	0.00	0.50	4106000		
DIAG	ANGEL		TG3G22704D3	01 09/10/24			W9306	0 0 0 1	0746	22	262.96	0.00	262.96	4106083 0) F.	
DIAZ	ANGEL		ISAS33704BA	42403933600 M 01 09/21/24			24270 00 W9306	001	0/46	38	382.49	0.00	382.49	4106083 0	ם ר	
GARCIA MENDOZA	ASTEVEN	А	ISAS5A17154				24270 00	0.01	0747		302.49	0.00	302.49	4100003 0	J I.	
Ornicalli illindolli			1011031117131	01 09/20/24			W9306	, 001	. 0,1,	20	239.05	0.00	239.05	4106083 0	F	
MESSORIA	RACHAEL	L	ISASC6E9BDA				24270 00	001	0747	30						
				01 09/12/24	12		W9306			22	262.96	0.00	262.96	4106083 0	F	
PARK	MATTHEW		ISAS41C51C3	46005291300 M			24270 00	001	0749						_	
D-11-0			TG3.GE0.GEE0.D	01 09/09/24			W9306	1	0.7.4.0	14	167.34	0.00	167.34	4106083 0) F	
DIAZ	ANGEL		ISAS79C772B	42403933600 M 01 09/05/24			24270 00 W9306	001	0/49	16	191.24	0.00	191.24	4106083 0	ים ר	
PARK	MATTHEW		ISAS6962A85	46005291300 M			24270 00	0 0 0 1	0753		191.24	0.00	131.24	4100003 0) F	
111111	1-12.7.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1		1010000021100	01 09/10/24			W9306	, 001	. 0755	14	167.34	0.00	167.34	4106083 0) F	
BENJAMIN	NATHANIA	Α	ISAS0A42742				24270 00	001	0753							
				01 09/15/24			W9306			20	239.05	0.00	239.05	4106083 0	F	
EPULIKI	JAVIN	F	ISAS409C467	48804023600 M			24270 00	001	0754							
				01 09/08/24			W9306			32	382.49	0.00	382.49	4106083 0) F	
BENJAMIN	NATHANIA	A	ISASCC28DEE				24270 00	001	0756		206 06	0 00	206 06	4106002 0		
PARK	MATTHEW		ISASAD6DC7A	01 09/16/24 46005291300 M			W9306 24270 00	0 001	0750	24	286.86	0.00	286.86	4106083 0) F	
PARK	MAIIHEW		ISASADODC/A	01 09/11/24			W9306	, 001	. 0759	14	167.34	0.00	167.34	4106083 0	ч (
BENJAMIN	NATHANIA	А	ISAS5D979BF				24270 00	0.01	0759		107.31	0.00	107.51	1100005 0	, ,	
221011111			10110027.721	01 09/12/24			W9306	, , ,	. 0,05	24	286.86	0.00	286.86	4106083 0	F	
BENJAMIN	NATHANIA	Α	ISAS26F5E71				24270 00	001	0760							
				01 09/10/24			W9306			24	286.86	0.00	286.86	4106083 0	F	
GONZALEZ	MIA		ISASEBD105B				24270 00	001	0761		101 0:		101 0:	4406555	. –	
MEGGODIA	DAGIIA ET	-	T G A G D F A O O C D	01 09/21/24			W9306		0766	16	191.24	0.00	191.24	4106083 0) F	
MESSORIA	RACHAEL	L	ISASB5A906D	46504972400 F	11	3 2	24270 00	, 001	U/66	59						

CONTINUED ON NEXT PAGE PAGE TOTAL: 5,786.62

15

*** NPI NUMBER: (SEE SUMMARY PAGE)

					UMB	ER:	(SEE SUM	MARY	PAGE)								
***** PATIE				RECIPIENT														
LAST	FIRST		ACCT NO	IDENT NUM SEX A	_			_					JRCES/					
		M	-CARE I.D.	LI SVC DATE				DD1 1	MOD2	UNITS		_	ГΗ	PAID BY	RENDERI		S	EOB
					SRV	PR	-				AMT	II	1S	MCAID	PROVID:	ER		
	***	CLAI	M TYPE: HCF	A-1500 CLAIM			*	* * C	LAIM	STATUS	: PAID							
ORIGINAL CLA	IMS:																	
				01 09/13/24			W9306			11	131.48		0.00	131.48	4106083	00	F	
ALLEN	SONNY		ISAS8BBC7E5	41703773100 M			24270 00	001	0768									
				01 09/21/24			W9306			32	382.49		0.00	382.49	4106083	00	F	
BENJAMIN	NATHANIA	Α	ISAS5C1BC74				24270 00	001	0773									
				01 09/14/24	1		W9306			20	239.05		0.00	239.05	4106083	00	F	
PARK	MATTHEW		ISAS795EBB6	46005291300 M			24270 00	001	0778									
				01 09/13/24			W9306			14	167.34		0.00	167.34	4106083	00	F	
EPULIKI	JAVIN	F	ISAS3708361				24270 00	001	0778									
				01 09/15/24			W9306			32	382.49		0.00	382.49	4106083	00	F	
PARK	MATTHEW		ISAS3534B8D	46005291300 M			24270 00	001	0779									
				01 09/04/24			W9306			18	215.15		0.00	215.15	4106083	00	F	
DIAZ	ANGEL		ISAS1909E80	42403933600 M			24270 00	001	0779									
				01 09/19/24			W9306			16	191.24		0.00	191.24	4106083	00	F	
PARK	MATTHEW		ISASF9EDA2B	46005291300 M			24270 00	001	0.783								_	
				01 09/06/24			W9306			18	215.15		0.00	215.15	4106083	00	F	
PARK	MATTHEW		ISAS64472CF	46005291300 M			24270 00	001	0.48.4								_	
				01 09/03/24			W9306	0.01	0.000	18	215.15		0.00	215.15	4106083	00	F.	
PARK	MATTHEW		ISASC962C95	46005291300 M			24270 00	001	0789		015 15		0 00	015 15	4106000		_	
		_		01 09/05/24			W9306	0.01	0.001	18	215.15		0.00	215.15	4106083	00	F.	
BENJAMIN	NATHANIA	A	ISASE6BEF75	11391475300 F			24270 00	001	0791		000 05		0 00	000 05	4106000	0.0	_	
1/T/2/20D T 3	D 3 G113 D1	_	TG3.GC3.GC0D.4	01 09/21/24			W9306	0.01	0000	20	239.05		0.00	239.05	4106083	00	F.	
MESSORIA	RACHAEL	L	ISAS6AC69D4	46504972400 F			24270 00	001	0/92		F0 F6		0 00	E0 E6	4106000	0.0	_	
1 D TITOTH 1 CT				01 09/20/24	1	2	W9306			5	59.76		0.00	59.76	4106083	00	F.	
ADJUSTMENT CI		_	TG7GF0G004G	40004003600 **	-1		04067 00	0.01	1611	70								
EPULIKI	JAVIN	F.	ISAS52C884C					001	1644		202 40		0 00	202 40	4106000	0.0	_	
3D	TON TO ODDE	· - m •	2 24252 00	01 09/04/24	Т	2	W9306			32	382.49-	-	0.00	382.49-	4106083	00	F.	
)T.I.:	3-24253-00-		-1	0 0	04067 00	0.01	1650	0.2								
JAMARUSSADIQ	INSAAF		ISASCU /5D5 /	44805774400 M				001	1653		142 42		0 00	142 42	4106000	0.0	_	
TAMADIIGGADTO	T11077 7 F		TG3.GG07EDE7	01 09/06/24			W9306	0.01	2652	12	143.43-	-	0.00	143.43-	4106083	00	F.	
JAMARUSSADIQ	INSAAF		ISASCU /5D5 /	44805774400 M			24267 00	001	2653		206 06		0 00	206 06	4106000	0.0	_	
מת ית דתג	CM TO ODER	`T.	3-24253-00-	01 09/06/24	Τ	2	W9306	NTTO		24	286.86	0 00	0.00		4106083	00	r	
MAINA	FRANCIS				1	1 2	24267 00	NE'		143.	43	0.00	14	13.43				
MAINA	FRANCIS	С	ISASCUB/6A6	11356115210 M			W9306	001	1/34	10	119.53-		0.00	110 52	4106083	0.0	т.	
N/A TATA	EDANGEG	~	T G A G G O D 7 C A C	01 09/06/24			24267 00	0.01	2724		119.53-	-	0.00	119.53-	4106083	00	r	
MAINA	FRANCIS	C	ISASCUB/0A0	11356115210 M 01 09/06/24			W9306	001	2/34	32	382.49		0.00	202 40	4106083	0.0	177	
מת ית דתג	CM TO ODER	`T.	2 24252 00		Τ	2	W9306	NTTO				0 00			4106083	00	r	
			3-24253-00-		1	2 2	24267 00	NE'		262.	96	0.00	∠(52.96				
GARCIA MENDO	THOIEVEN	А	TDMD7 / ZRZ00	46704412100 M				OOT	1/83		05 60		0 00	05 60	4106002	0.0	177	
CADCIA MENTO	77 (1777)	75.	TC7C272D20C	01 09/04/24			W9306	001	2702	8	95.62-		0.00	95.62-	4106083	UU	Ľ	
GARCIA MENDO	TASIEVEN	А	T2W27 / 7R700	46704412100 M				OOT	Z/83		220 05		0 00	220 05	4106002	0.0	177	
7D T D . DD .	TON TO OPER	`TITI -	2 24252 00	01 09/04/24	Т	4	W9306	3.777		20		0 00	0.00		4106083	UU	r	
-			3-24253-00-		-	E ~	24267 00	NE'		143.	43	0.00	14	13.43				
EPULIKI	JAVIN	F	TOADAGRANND	48804023600 M			24267 00 W9306	UUL	1802	32	202 40		0.00	202 40	4106083	0.0	177	
מת ית דתג	TON TO OPER	\T.m.	3-24253-00-	01 09/03/24	Τ	4	W 9 3 U O			5∠	382.49-		0.00	302.49-	4100083	UU	г	
ADU-R. PR .	ICM-IO-CKEL) T T •	3-24233-00-	301-0300-73														

CONTINUED ON NEXT PAGE PAGE TOTAL: 2,306.86

TO: AMERICA	N CAREGIVERS	NC	PROVIDER NU *** NPI NU							269641	DATE PAID	: 09/28/24	PAGE:	:	1	.6	
***** PATIE	NT NAME ***	* * *	PATIENT	RECIPIENT													
LAST	FIRST	ΜI	ACCT NO	IDENT NUM SEX A	AGE	INI	/ CONTROL	NUM	/			RESOURCES/					
		M	-CARE I.D.	LI SVC DATE	PL	T	P PROC MO	DD1 M	IOD2 (UNITS	BILLED	OTH	PAID BY	RENDERIN	NG S	ΕO	B
				S	SRV	PRO	F				AMT	INS	MCAID	PROVIDE	ER		
	*** CI	LAI	M TYPE: HCFA	S-1500 CLAIM			* *	** CL	AIM S	STATUS	PAID						
ADJUSTMENT C																	
EPULIKI	JAVIN	F	ISAS72EA523	48804023600 M		_											
			2 24252 22	01 09/05/24	12		W9306			32	382.49-	- 0.00	382.49-	4106083	00 F		
			3-24253-00-0			_											
EPULIKI	JAVIN	F	ISASE0E48D4	48804023600 M													
				01 09/06/24			W9306			32	382.49-		382.49-	4106083	00 F		
ADJ-R: PR	ICN-TO-CREDI	T:	3-24253-00-0	001-0419-63 1-1500 CLAIM								_					
	*** CI	LAI:	M TYPE: HCFA	1-1500 CLAIM			* *	* CL	AIM S	STATUS	: DENIEI)					
ORIGINAL CLA	TMS:																
KEBEDE	NAHOM		ISASBE02756	59806663500 M	1.0	3	24267 00	0.01	0654	0.7							
Кирири	147111011		10110000730	01 09/01/24		_	· · · ·				334.68	0.00	334 68	4106083	00 E	9)
KEBEDE	NAHOM		ISAS3809CE7	59806663500 M			24267 00				331.00	0.00	331.00	1100005	00 1		
REDEDE	14111011		151153007617				W9306	001	0033	20	239.05	0.00	239.05	4106083	T 00	9)
KEBEDE	NAHOM		ISAS0E0EE35	59806663500 M			24267 00	001	0679		237.03	0.00	237.03	1100003	00 1		
112222	11111111		101100101100	01 08/31/24	12		W9306	001	00.2	32	382.49	0.00	382.49	4106083	00 F	9)
KEBEDE	NAHOM		ISAS4C7B912	59806663500 M			24267 00	0.01	0809		302.17	0.00	302.17	110000	00 -		
				01 08/18/24			W9306			20	239.05	0.00	239.05	4106083	00 F	9)
EPULIKI	JAVIN	F	ISASC74618B				24270 00	001	0738			2.30					
-				01 09/01/24			W9306			32	382.49	0.00	382.49	4106083	00 F	9)
				. , - ,													

CONTINUED ON NEXT PAGE PAGE TOTAL: 764.98-

PROVIDER NUMBER: 4106083 00 R.A. NO.:269641 DATE PAID: 09/28/24 PAGE: 17 TO: AMERICAN CAREGIVERS INC *** NPI NUMBER: (SEE SUMMARY PAGE) BILLED COUNT UNITS AMT PAID BY MCAID REMITTANCE TOTALS

 REMITTANCE TOTALS

 PAID ORIGINAL LINE
 :
 NUMBER OF CLAIMS
 304
 6355
 73,220.88
 73,220.88

 PAID ADJUSTMENT LINE ITEMS :
 NUMBER OF CLAIMS
 10
 18
 980.14 980.14

 DENIED ADJUSTMENT LINE ITEMS :
 NUMBER OF CLAIMS
 5
 132
 1,577.76
 .00

 DENIED ADJUSTMENT LINE ITEMS :
 NUMBER OF CLAIMS
 .00
 .00

 PENDED LINE ITEMS (IN PROCESS) :
 NUMBER OF CLAIMS
 314
 6373
 72,240.74
 72,240.74

 ---- THE FOLLOWING IS A DESCRIPTION OF THE EXPLANATION OF BENEFIT (EOB) CODES THAT APPEAR ABOVE:
 COUNT:

 980.14-EOB ADJ-R REM-K EOB EXPLANATION 009 B5 N539 WAIVER SERVICE BEYOND PROGRAM LIMITS 5 COUNT: --- THE FOLLOWING IS A DESCRIPTION OF THE ADJUSTMENT REASONS THAT APPEAR ABOVE: PR PROVIDER EDI REOUEST 1,498

PR PROVIDER EDI REQUESI

--- THE FOLLOWING IS NPI(S) INFORMATION SUBMMITED ON (837) CLAIMS, AND THE NPI DHMH HAS ON FILE:

NPI(S) SENT ON CLAIMS: PAY-TO NPI: COUNT

5410608300 319

NPI ON DHMH FILE: 5410608300