

AMERICAN CAREGIVERS INC
3060 FAIRLAND ROAD
SILVER SPRING MD 20904

TO: AMERICAN CAREGIVERS INC PROVIDER NUMBER: 4106083 00
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.

TO: AMERICAN CAREGIVERS INC

PROVIDER NUMBER: 4106083 00 R.A. NO.:269641

DATE PAID: 09/28/24

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*** NPI NUMBER: (SEE SUMMARY PAGE)

***** PATIENT NAME *****		PATIENT	RECIPIENT	IDENT	NUM	SEX	AGE	INV	CONTROL	NUM	/	RESOURCES/	PAID BY	RENDERING	S	EOB		
LAST	FIRST	MI ACCT NO	IDENT	NUM	SEX	AGE	PL	TYP	PROC	MOD1	MOD2	UNITS	BILLED	OTH	PAID BY	RENDERING	S	EOB
		M-CARE I.D.	LI	SVC	DATE	PL	SRV	PROF	AMT	INS	MCAID	PROVIDER						

*** CLAIM TYPE: HCFA-1500 CLAIM

*** CLAIM STATUS: PAID

ORIGINAL CLAIMS:

JAMARUSSADIQ	INSAAF		ISAS0F80AF3	44805774400	M	19	3	24267	00	001	0178	42						
				01 09/21/24		12		W9306				13	155.39	0.00	155.39	4106083	00	F
PENA	HARLEN		ISAS4DDCD94	58606717100	M	9	3	24267	00	001	0185	21						
				01 09/21/24		12		W9306				31	370.53	0.00	370.53	4106083	00	F
STEPHENSON	AUBRI	A	ISAS7D80502	42304726200	F	13	3	24267	00	001	0191	90						
				01 09/21/24		12		W9306				31	370.53	0.00	370.53	4106083	00	F
RUIZ AVILA	IVAN		ISAS1CBD8AB	42304694800	M	12	3	24267	00	001	0193	48						
				01 09/21/24		12		W9306				32	382.49	0.00	382.49	4106083	00	F
MOGESE	BEMENET		ISAS6B5D6E6	47604517000	F	15	3	24267	00	001	0199	17						
				01 09/21/24		12		W9306				22	262.96	0.00	262.96	4106083	00	F
DIAZ	ANGEL		ISASB08931A	42403933600	M	15	3	24267	00	001	0200	28						
				01 09/21/24		12		W9314				9	84.10	0.00	84.10	4106083	00	F
KORNMA	AHMED	D	ISAS2FCCD4E	48304942900	M	13	3	24267	00	001	0203	28						
				01 09/21/24		12		W9306				26	310.77	0.00	310.77	4106083	00	F
GARCIA DIAZ	JASMINE	M	ISAS848F46D	46604500100	F	13	3	24267	00	001	0224	49						
				01 09/21/24		12		W9306				20	239.05	0.00	239.05	4106083	00	F
ALFARO	MATTHEW		ISASB8BB3C7	45903948800	M	16	3	24267	00	001	0224	58						
				01 09/21/24		12		W9306				32	382.49	0.00	382.49	4106083	00	F
MESSORIA	RACHAEL	L	ISASB6B52D0	46504972400	F	11	3	24267	00	001	0229	83						
				01 09/21/24		12		W9306				31	370.53	0.00	370.53	4106083	00	F
JAMARUSSADIQ	INSAAF		ISAS8D498BD	44805774400	M	19	3	24267	00	001	0640	19						
				01 09/02/24		12		W9306				32	382.49	0.00	382.49	4106083	00	F
CASTRO SANCHEZYLOSELIN			ISASAD485BA	42303484100	F	18	3	24267	00	001	0640	39						
				01 06/30/24		12		W9306				10	116.05	0.00	116.05	4106083	00	F
KORNMA	AHMED	D	ISAS78C6E6D	48304942900	M	13	3	24267	00	001	0641	93						
				01 09/19/24		12		W9306				18	215.15	0.00	215.15	4106083	00	F
MENSAH	DANIEL		ISAS0133A40	46102972600	M	20	3	24267	00	001	0642	45						
				01 09/15/24		12		W9306				31	370.53	0.00	370.53	4106083	00	F
CASTRO SANCHEZYLOSELIN			ISAS8F41570	42303484100	F	18	3	24267	00	001	0643	36						
				01 08/12/24		12		W9306				28	334.68	0.00	334.68	4106083	00	F
STEPHENSON	AUBRI	A	ISASF8AB845	42304726200	F	13	3	24267	00	001	0643	90						
				01 09/19/24		12		W9306				24	286.86	0.00	286.86	4106083	00	F
CASTRO SANCHEZYLOSELIN			ISAS843CFD2	42303484100	F	17	3	24267	00	001	0644	04						
				01 06/23/24		12		W9314				21	190.51	0.00	190.51	4106083	00	F
CEBALLOS	CHRISTOP	A	ISASCD71AB8	40019208500	M	10	3	24267	00	001	0644	09						
				01 09/18/24		12		W9306				28	334.68	0.00	334.68	4106083	00	F
CASTRO SANCHEZYLOSELIN			ISAS11D5F59	42303484100	F	18	3	24267	00	001	0645	01						
				01 07/14/24		12		W9306				12	143.43	0.00	143.43	4106083	00	F
CASTRO SANCHEZYLOSELIN			ISASFB9775D	42303484100	F	17	3	24267	00	001	0645	12						
				01 06/19/24		12		W9306				8	92.84	0.00	92.84	4106083	00	F
MOGESE	BEMENET		ISASF93FCA8	47604517000	F	15	3	24267	00	001	0647	68						
				01 09/18/24		12		W9306				23	274.91	0.00	274.91	4106083	00	F
CASTRO SANCHEZYLOSELIN			ISAS4885B2A	42303484100	F	17	3	24267	00	001	0647	94						
				01 06/17/24		12		W9314				20	181.44	0.00	181.44	4106083	00	F
GARCIA MENDOZASTEVEN	A		ISAS379C0C9	46704412100	M	13	3	24267	00	001	0648	03						

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TO: AMERICAN CAREGIVERS INC

PROVIDER NUMBER: 4106083 00 R.A. NO.:269641

DATE PAID: 09/28/24

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*** NPI NUMBER: (SEE SUMMARY PAGE)

***** PATIENT NAME *****		PATIENT	RECIPIENT	IDENT NUM	SEX	AGE	INV	CONTROL	NUM /	RESOURCES/	PAID BY	RENDERING	S	EOB
LAST	FIRST	MI ACCT NO	IDENT NUM	LI	SVC	DATE	PL	TYP	PROC	MOD1	MOD2	UNITS	BILLED	OTH
		M-CARE I.D.											AMT	INS
								SRV	PROF					

*** CLAIM TYPE: HCFA-1500 CLAIM

*** CLAIM STATUS: PAID

ORIGINAL CLAIMS:

OPAIGBEOGU	NOAH	AMO	C	ISAS923EEB2	40204759800	M	13	3	24267	00	001	0648	58	251.01	0.00	251.01	4106083	00	F	
					01	07/18/24	12		W9306					16	191.24	0.00	191.24	4106083	00	F
PARK	MATTHEW			ISAS385867F	46005291300	M	20	3	24267	00	001	0652	85	215.15	0.00	215.15	4106083	00	F	
					01	08/27/24	12		W9306					16	191.24	0.00	191.24	4106083	00	F
JAMARUSSADIQ	INSAAF			ISAS4323A99	44805774400	M	19	3	24267	00	001	0653	45	286.86	0.00	286.86	4106083	00	F	
					01	09/19/24	12		W9306					24	286.86	0.00	286.86	4106083	00	F
PARK	MATTHEW			ISAS4FCDFCE	46005291300	M	20	3	24267	00	001	0655	14	251.01	0.00	251.01	4106083	00	F	
					01	08/13/24	12		W9306					21	251.01	0.00	251.01	4106083	00	F
CASTRO	SANCHEZY	OSELIN		ISAS9D7B806	42303484100	F	18	3	24267	00	001	0655	97	95.62	0.00	95.62	4106083	00	F	
					01	07/27/24	12		W9306					8	95.62	0.00	95.62	4106083	00	F
CASTRO	SANCHEZY	OSELIN		ISAS1B74D17	42303484100	F	18	3	24267	00	001	0656	19	191.24	0.00	191.24	4106083	00	F	
					01	08/02/24	12		W9306					16	191.24	0.00	191.24	4106083	00	F
DIAZ	ANGEL			ISAS2992DA8	42403933600	M	15	3	24267	00	001	0656	34	382.49	0.00	382.49	4106083	00	F	
					01	09/16/24	12		W9306					32	382.49	0.00	382.49	4106083	00	F
STEPHENSON	AUBRI		A	ISAS0600A0B	42304726200	F	13	3	24267	00	001	0656	94	262.96	0.00	262.96	4106083	00	F	
					01	09/20/24	12		W9306					22	262.96	0.00	262.96	4106083	00	F
MOGESE	BEMENET			ISASF092711	47604517000	F	15	3	24267	00	001	0657	39	334.68	0.00	334.68	4106083	00	F	
					01	09/20/24	12		W9306					28	334.68	0.00	334.68	4106083	00	F
CASTRO	SANCHEZY	OSELIN		ISASFF4FB02	42303484100	F	18	3	24267	00	001	0658	27	112.13	0.00	112.13	4106083	00	F	
					01	08/06/24	12		W9306					12	112.13	0.00	112.13	4106083	00	F
CASTRO	SANCHEZY	OSELIN		ISAS81E665B	42303484100	F	18	3	24267	00	001	0658	72	181.44	0.00	181.44	4106083	00	F	
					01	07/25/24	12		W9314					20	181.44	0.00	181.44	4106083	00	F
CASTRO	SANCHEZY	OSELIN		ISAS0704A17	42303484100	F	17	3	24267	00	001	0658	73	382.49	0.00	382.49	4106083	00	F	
					01	06/08/24	12		W9314					32	382.49	0.00	382.49	4106083	00	F
MAINA	FRANCIS		C	ISASA8C60A7	11356115210	M	14	3	24267	00	001	0658	76	334.68	0.00	334.68	4106083	00	F	
					01	08/26/24	12		W9306					28	334.68	0.00	334.68	4106083	00	F
CASTRO	SANCHEZY	OSELIN		ISASAF2B44	42303484100	F	18	3	24267	00	001	0659	19	227.10	0.00	227.10	4106083	00	F	
					01	08/30/24	12		W9306					19	227.10	0.00	227.10	4106083	00	F
RUIZ AVILA	IVAN			ISASC474057	42304694800	M	12	3	24267	00	001	0659	42	177.54	0.00	177.54	4106083	00	F	
					01	09/20/24	12		W9306					20	177.54	0.00	177.54	4106083	00	F
CASTRO	SANCHEZY	OSELIN		ISAS28329D4	42303484100	F	17	3	24267	00	001	0660	11	382.49	0.00	382.49	4106083	00	F	
					01	06/05/24	12		W9314					32	382.49	0.00	382.49	4106083	00	F
PENA	HARLEN			ISAS3320A50	58606717100	M	9	3	24267	00	001	0660	23	298.82	0.00	298.82	4106083	00	F	
					01	09/20/24	12		W9306					25	298.82	0.00	298.82	4106083	00	F
SUBRAM	BERGMAN	REBECCA		ISASC5E9F5C	59706765200	F	18	3	24267	00	001	0660	56	208.66	0.00	208.66	4106083	00	F	
					01	09/18/24	12		W9306					19	177.54	0.00	177.54	4106083	00	F
CASTRO	SANCHEZY	OSELIN		ISAS23FD152	42303484100	F	18	3	24267	00	001	0660	67	382.49	0.00	382.49	4106083	00	F	
					01	07/20/24	12		W9314					32	382.49	0.00	382.49	4106083	00	F
ALLEN	SONNY			ISAS99FB376	41703773100	M	16	3	24267	00	001	0661	21	208.66	0.00	208.66	4106083	00	F	
					01	08/16/24	12		W9306					23	208.66	0.00	208.66	4106083	00	F
CASTRO	SANCHEZY	OSELIN		ISAS209271F	42303484100	F	17	3	24267	00	001	0661	50	74.75	0.00	74.75	4106083	00	F	
					01	06/02/24	12		W9314					8	74.75	0.00	74.75	4106083	00	F
CEBALLOS	CHRISTOP		A	ISAS1C619A2	40019208500	M	10	3	24267	00	001	0662	37							
					01	08/23/24	12		W9314											

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TO: AMERICAN CAREGIVERS INC

PROVIDER NUMBER: 4106083 00 R.A. NO.:269641

DATE PAID: 09/28/24

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*** NPI NUMBER: (SEE SUMMARY PAGE)

***** PATIENT NAME *****		PATIENT	RECIPIENT	IDENT	NUM	SEX	AGE	INV	CONTROL	NUM	/	RESOURCES/	PAID BY	RENDERING	S	EOB		
LAST	FIRST	MI	ACCT NO	LI	SVC	DATE	PL	TYP	PROC	MOD1	MOD2	UNITS	BILLED	OTH	PAID BY	RENDERING	S	EOB
		M-CARE	I.D.	LI	SVC	DATE	PL	TYP	PROC	MOD1	MOD2	UNITS	AMT	INS	MCAID	PROVIDER	S	EOB

*** CLAIM TYPE: HCFA-1500 CLAIM

*** CLAIM STATUS: PAID

ORIGINAL CLAIMS:

CASTRO	SANCHEZY	YOSELIN	ISASE59D5BE	42303484100	F	18	3	24267	00	001	0662	63						
				01	07/25/24	12		W9306				20	239.05	0.00	239.05	4106083	00	F
CASTRO	SANCHEZY	YOSELIN	ISASF5CD207	42303484100	F	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	46504972400	F	11	3	24267	00	001	0666	17						
				01	09/16/24	12		W9306				32	382.49	0.00	382.49	4106083	00	F
MAINA	FRANCIS	C	ISAS72EBD82	11356115210	M	14	3	24267	00	001	0667	00						
				01	09/19/24	12		W9306				32	382.49	0.00	382.49	4106083	00	F
CASTRO	SANCHEZY	YOSELIN	ISASDE40BF4	42303484100	F	18	3	24267	00	001	0667	54						
				01	08/22/24	12		W9306				28	334.68	0.00	334.68	4106083	00	F
MOGESEA	SOFONIAS		ISAS1B66F6B	45104892400	M	11	3	24267	00	001	0668	64						
				01	09/15/24	12		W9314				5	46.72	0.00	46.72	4106083	00	F
GARCIA	MENDOZA	STEVEN	A	ISASEB8CC0A	46704412100	M	13	3	24267	00	001	0669	46					
				01	09/18/24	12		W9306				20	239.05	0.00	239.05	4106083	00	F
MOGESEA	SOFONIAS		ISAS7F8AC16	45104892400	M	11	3	24267	00	001	0669	51						
				01	09/15/24	12		W9306				28	334.68	0.00	334.68	4106083	00	F
CASTRO	SANCHEZY	YOSELIN	ISAS420BD27	42303484100	F	18	3	24267	00	001	0670	74						
				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	SANCHEZY	YOSELIN	ISASF8A1BD2	42303484100	F	17	3	24267	00	001	0671	97						
				01	06/04/24	12		W9314				20	181.44	0.00	181.44	4106083	00	F
CASTRO	SANCHEZY	YOSELIN	ISASB3343D3	42303484100	F	17	3	24267	00	001	0673	00						
				01	06/15/24	12		W9314				32	290.30	0.00	290.30	4106083	00	F
PARK	MATTHEW		ISAS6E55B27	46005291300	M	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	48804023600	M	15	3	24267	00	001	0673	43						
				01	09/19/24	12		W9306				8	95.62	0.00	95.62	4106083	00	F
BENJAMIN	NATHANIA	A	ISAS9F9E269	11391475300	F	14	3	24267	00	001	0673	72						
				01	09/08/24	12		W9306				20	239.05	0.00	239.05	4106083	00	F
PARK	MATTHEW		ISASBFC56B2	46005291300	M	20	3	24267	00	001	0674	44						
				01	08/30/24	12		W9306				18	215.15	0.00	215.15	4106083	00	F
CASTRO	SANCHEZY	YOSELIN	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	42304694800	M	12	3	24267	00	001	0675	05						
				01	09/15/24	12		W9306				32	382.49	0.00	382.49	4106083	00	F
BRYANT	WILLIAM	A	ISASA3EDCFD	54006818700	M	20	3	24267	00	001	0676	03						
				01	09/20/24	12		W9306				7	83.67	0.00	83.67	4106083	00	F
CEBALLOS	CHRISTOP	A	ISASF87F8C4	40019208500	M	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	58606717100	M	9	3	24267	00	001	0676	49						
				01	09/19/24	12		W9306				29	346.63	0.00	346.63	4106083	00	F
MESSORIA	RACHAEL	L	ISAS1BCA1A8	46504972400	F	11	3	24267	00	001	0676	82						
				01	09/17/24	12		W9306				20	239.05	0.00	239.05	4106083	00	F
ALFARO	MATTHEW		ISAS942D00A	45903948800	M	16	3	24267	00	001	0678	00						

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TO: AMERICAN CAREGIVERS INC

PROVIDER NUMBER: 4106083 00 R.A. NO.:269641

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*** NPI NUMBER: (SEE SUMMARY PAGE)

***** PATIENT NAME *****		PATIENT	RECIPIENT	IDENT	NUM	SEX	AGE	INV	CONTROL	NUM	/	BILLED	RESOURCES/	PAID BY	RENDERING	S	EOB
LAST	FIRST	MI	ACCT NO	LI	SVC	DATE	PL	TYP	PROC	MOD1	MOD2	UNITS	OTH	MCAID	PROVIDER		
		M-CARE	I.D.					SRV	PROF			AMT	INS				
*** CLAIM TYPE: HCFA-1500 CLAIM *** CLAIM STATUS: PAID																	

ORIGINAL CLAIMS:

CASTRO	SANCHEZY	OSELIN	ISAS6F937E5	42303484100	F	17	3	24267	00	001	0679	12	382.49	0.00	382.49	4106083	00	F
				01 06/07/24		12		W9314				20	181.44	0.00	181.44	4106083	00	F
FERNANDES	STEFAN	D	ISAS2CF0C0E	11407646870	M	16	3	24267	00	001	0679	72						
				01 09/21/24		12		W9306				12	143.43	0.00	143.43	4106083	00	F
CASTRO	SANCHEZY	OSELIN	ISAS98EDE7F	42303484100	F	17	3	24267	00	001	0680	92						
				01 06/10/24		12		W9306				8	92.84	0.00	92.84	4106083	00	F
CEBALLOS	CHRISTOP	A	ISASDED89A8	40019208500	M	10	3	24267	00	001	0684	32						
				01 09/17/24		12		W9306				28	334.68	0.00	334.68	4106083	00	F
FERNANDES	STEFAN	D	ISAS4B3344E	11407646870	M	16	3	24267	00	001	0684	76						
				01 09/19/24		12		W9314				6	56.07	0.00	56.07	4106083	00	F
JAMARUSSADIQ	INSAAF		ISAS723B89A	44805774400	M	19	3	24267	00	001	0685	08						
				01 08/05/24		12		W9314				16	149.51	0.00	149.51	4106083	00	F
CASTRO	SANCHEZY	OSELIN	ISASA66F33B	42303484100	F	18	3	24267	00	001	0685	65						
				01 07/16/24		12		W9306				9	107.57	0.00	107.57	4106083	00	F
CEBALLOS	CHRISTOP	A	ISAS27C5DCC	40019208500	M	10	3	24267	00	001	0685	90						
				01 09/20/24		12		W9306				20	239.05	0.00	239.05	4106083	00	F
BRYANT	WILLIAM	A	ISAS0EC95BD	54006818700	M	20	3	24267	00	001	0686	64						
				01 09/15/24		12		W9306				32	382.49	0.00	382.49	4106083	00	F
ALLEN	SONNY		ISAS93B956D	41703773100	M	16	3	24267	00	001	0686	69						
				01 08/10/24		12		W9306				4	47.81	0.00	47.81	4106083	00	F
CASTRO	SANCHEZY	OSELIN	ISAS6697008	42303484100	F	18	3	24267	00	001	0688	60						
				01 08/18/24		12		W9306				20	239.05	0.00	239.05	4106083	00	F
MESSORIA	RACHAEL	L	ISAS3252F93	46504972400	F	11	3	24267	00	001	0688	92						
				01 09/19/24		12		W9306				20	239.05	0.00	239.05	4106083	00	F
CASTRO	SANCHEZY	OSELIN	ISASCBEA05C	42303484100	F	17	3	24267	00	001	0689	63						
				01 06/20/24		12		W9306				9	104.44	0.00	104.44	4106083	00	F
CASTRO	SANCHEZY	OSELIN	ISAS69329E0	42303484100	F	18	3	24267	00	001	0689	81						
				01 07/30/24		12		W9306				28	334.68	0.00	334.68	4106083	00	F
KORNMA	AHMED	D	ISAS13F985B	48304942900	M	13	3	24267	00	001	0690	27						
				01 09/16/24		12		W9306				28	334.68	0.00	334.68	4106083	00	F
SUBRAM	BERGMAN	REBECCA	ISASE8F39CD	59706765200	F	18	3	24267	00	001	0690	65						
				01 09/19/24		12		W9306				29	346.63	0.00	346.63	4106083	00	F
CASTRO	SANCHEZY	OSELIN	ISAS41A1521	42303484100	F	17	3	24267	00	001	0692	33						
				01 06/24/24		12		W9314				20	181.44	0.00	181.44	4106083	00	F
CEBALLOS	CHRISTOP	A	ISAS38909F0	40019208500	M	10	3	24267	00	001	0693	00						
				01 08/10/24		12		W9314				8	74.75	0.00	74.75	4106083	00	F
PARK	MATTHEW		ISAS2A16D8C	46005291300	M	20	3	24267	00	001	0693	17						
				01 08/01/24		12		W9314				8	74.75	0.00	74.75	4106083	00	F
CASTRO	SANCHEZY	OSELIN	ISAS6FC5FFD	42303484100	F	18	3	24267	00	001	0693	25						
				01 08/20/24		12		W9306				28	334.68	0.00	334.68	4106083	00	F
GARCIA DIAZ	JASMINE	M	ISAS6E30770	46604500100	F	13	3	24267	00	001	0694	87						
				01 09/20/24		12		W9306				20	239.05	0.00	239.05	4106083	00	F
ALFARO	MATTHEW		ISAS1192C3B	45903948800	M	16	3	24267	00	001	0697	41						
				01 09/18/24		12		W9306				32	382.49	0.00	382.49	4106083	00	F

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TO: AMERICAN CAREGIVERS INC

PROVIDER NUMBER: 4106083 00 R.A. NO.:269641

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*** NPI NUMBER: (SEE SUMMARY PAGE)

***** PATIENT NAME *****		PATIENT	RECIPIENT	IDENT NUM	SEX	AGE	INV	CONTROL	NUM /	RESOURCES/	BILLED	PAID BY	RENDERING	S	EOB		
LAST	FIRST	MI ACCT NO	IDENT NUM	LI	SVC	DATE	PL	TYP	PROC	MOD1	MOD2	UNITS	OTH	PAID BY	RENDERING	S	EOB
		M-CARE I.D.	LI	SVC	DATE	PL	TYP	PROC	MOD1	MOD2	UNITS	AMT	INS	MCAID	PROVIDER		
*** CLAIM TYPE: HCFA-1500 CLAIM *** CLAIM STATUS: PAID																	

ORIGINAL CLAIMS:

CASTRO	SANCHEZY	YOSELIN	ISASE391D7B	42303484100	F	17	3	24267	00	001	0697	61					
				01	06/03/24	12		W9306				15	174.07	0.00	174.07	4106083 00	F
CASTRO	SANCHEZY	YOSELIN	ISAS619567D	42303484100	F	18	3	24267	00	001	0697	72					
				01	08/14/24	12		W9306				28	334.68	0.00	334.68	4106083 00	F
CASTRO	SANCHEZY	YOSELIN	ISAS8393B05	42303484100	F	18	3	24267	00	001	0697	99					
				01	07/24/24	12		W9306				8	95.62	0.00	95.62	4106083 00	F
CEBALLOS	CHRISTOP	A	ISAS4EBFC9C	40019208500	M	10	3	24267	00	001	0699	10					
				01	08/09/24	12		W9314				8	74.75	0.00	74.75	4106083 00	F
CASTRO	SANCHEZY	YOSELIN	ISASDEFFBA4	42303484100	F	17	3	24267	00	001	0699	11					
				01	06/07/24	12		W9306				16	185.67	0.00	185.67	4106083 00	F
PARK	MATTHEW		ISASD84F866	46005291300	M	20	3	24267	00	001	0699	89					
				01	09/17/24	12		W9306				9	107.57	0.00	107.57	4106083 00	F
CASTRO	SANCHEZY	YOSELIN	ISAS2E78441	42303484100	F	18	3	24267	00	001	0701	26					
				01	07/05/24	12		W9306				28	334.68	0.00	334.68	4106083 00	F
CASTRO	SANCHEZY	YOSELIN	ISASDB36EB1	42303484100	F	18	3	24267	00	001	0701	93					
				01	07/23/24	12		W9306				9	107.57	0.00	107.57	4106083 00	F
JAMARUSSADIQ	INSAAF		ISASDA1742D	44805774400	M	19	3	24267	00	001	0701	96					
				01	09/03/24	12		W9306				8	95.62	0.00	95.62	4106083 00	F
CASTRO	SANCHEZY	YOSELIN	ISAS75B7A5F	42303484100	F	17	3	24267	00	001	0702	45					
				01	06/21/24	12		W9314				20	181.44	0.00	181.44	4106083 00	F
MESSORIA	RACHAEL	L	ISASF02B65B	46504972400	F	11	3	24267	00	001	0703	63					
				01	09/18/24	12		W9306				20	239.05	0.00	239.05	4106083 00	F
AMAYA TORRES	EMILY	I	ISAS95254A4	47403799600	F	16	3	24267	00	001	0704	68					
				01	09/17/24	12		W9314				4	37.38	0.00	37.38	4106083 00	F
GONZALEZ	MIA		ISASFFCA96A	56006767900	F	8	3	24267	00	001	0705	47					
				01	09/17/24	12		W9306				19	227.10	0.00	227.10	4106083 00	F
CASTRO	SANCHEZY	YOSELIN	ISAS1AD88B3	42303484100	F	17	3	24267	00	001	0705	83					
				01	06/02/24	12		W9306				9	104.44	0.00	104.44	4106083 00	F
CASTRO	SANCHEZY	YOSELIN	ISAS94DA4DA	42303484100	F	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	SANCHEZY	YOSELIN	ISASCD76D57	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	A	ISAS5C75FCF	54006818700	M	20	3	24267	00	001	0711	28					
				01	09/17/24	12		W9306				7	83.67	0.00	83.67	4106083 00	F
CASTRO	SANCHEZY	YOSELIN	ISASB9A884D	42303484100	F	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	48304942900	M	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	JASMINE	M	ISASCAA44AE	46604500100	F	13	3	24267	00	001	0711	88					
				01	09/18/24	12		W9306				20	239.05	0.00	239.05	4106083 00	F
CASTRO	SANCHEZY	YOSELIN	ISAS1E1864E	42303484100	F	17	3	24267	00	001	0713	09					
				01	06/25/24	12		W9314				20	181.44	0.00	181.44	4106083 00	F
CASTRO	SANCHEZY	YOSELIN	ISASAF8DDDD	42303484100	F	18	3	24267	00	001	0715	14					

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*** NPI NUMBER: (SEE SUMMARY PAGE)

***** PATIENT NAME *****		PATIENT	RECIPIENT	IDENT	NUM	SEX	AGE	INV	CONTROL	NUM	/	BILLED	RESOURCES/	PAID BY	RENDERING	S	EOB
LAST	FIRST	MI ACCT NO	LI	SVC	DATE	PL	TYP	PROC	MOD1	MOD2	UNITS	AMT	OTH	MCAID	PROVIDER		
		M-CARE I.D.					SRV	PROF					INS				
*** CLAIM TYPE: HCFA-1500 CLAIM *** CLAIM STATUS: PAID																	

ORIGINAL CLAIMS:

MOGESE	BEMENET	ISAS368DD6C	47604517000	F	15	3	24267	00	001	0715	68	334.68	0.00	334.68	4106083	00	F
			01 08/10/24	12			W9306				20	239.05	0.00	239.05	4106083	00	F
MENDOZA	FELIX JONATHAN	ISAS33120DB	48503715400	M	16	3	24267	00	001	0716	34	286.86	0.00	286.86	4106083	00	F
			01 09/16/24	12			W9306				24	286.86	0.00	286.86	4106083	00	F
ENOKPA	LIKU	O ISASC20E25F	43503067100	M	20	3	24267	00	001	0716	41	382.49	0.00	382.49	4106083	00	F
			01 09/19/24	12			W9306				32	382.49	0.00	382.49	4106083	00	F
PARK	MATTHEW	ISAS7C2659D	46005291300	M	20	3	24267	00	001	0716	51	382.49	0.00	382.49	4106083	00	F
			01 08/19/24	12			W9306				32	382.49	0.00	382.49	4106083	00	F
GARCIA	MENDOZASTEVEN	A ISASEAAE268	46704412100	M	13	3	24267	00	001	0718	14	239.05	0.00	239.05	4106083	00	F
			01 09/16/24	12			W9306				20	239.05	0.00	239.05	4106083	00	F
STEPHENSON	AUBRI	A ISASE43DAE6	42304726200	F	13	3	24267	00	001	0718	27	286.86	0.00	286.86	4106083	00	F
			01 09/18/24	12			W9306				24	286.86	0.00	286.86	4106083	00	F
CASTRO	SANCHEZYLOSELIN	ISASE86D9C1	42303484100	F	18	3	24267	00	001	0719	62	334.68	0.00	334.68	4106083	00	F
			01 08/09/24	12			W9306				28	334.68	0.00	334.68	4106083	00	F
CASTRO	SANCHEZYLOSELIN	ISASB58021A	42303484100	F	18	3	24267	00	001	0720	70	334.68	0.00	334.68	4106083	00	F
			01 07/04/24	12			W9306				28	334.68	0.00	334.68	4106083	00	F
PARK	MATTHEW	ISAS5D5F5AE	46005291300	M	20	3	24267	00	001	0721	26	215.15	0.00	215.15	4106083	00	F
			01 08/28/24	12			W9306				18	215.15	0.00	215.15	4106083	00	F
FERNANDES	STEFAN	D ISAS8FF5F07	11407646870	M	16	3	24267	00	001	0722	11	334.68	0.00	334.68	4106083	00	F
			01 09/19/24	12			W9306				28	334.68	0.00	334.68	4106083	00	F
CASTRO	SANCHEZYLOSELIN	ISAS652F8F5	42303484100	F	18	3	24267	00	001	0722	13	239.05	0.00	239.05	4106083	00	F
			01 08/04/24	12			W9306				20	239.05	0.00	239.05	4106083	00	F
CASTRO	SANCHEZYLOSELIN	ISAS5D78B92	42303484100	F	18	3	24267	00	001	0722	31	317.70	0.00	317.70	4106083	00	F
			01 07/07/24	12			W9314				34	317.70	0.00	317.70	4106083	00	F
CEBALLOS	CHRISTOP	A ISAS401A667	40019208500	M	10	3	24267	00	001	0722	97	74.75	0.00	74.75	4106083	00	F
			01 08/24/24	12			W9314				8	74.75	0.00	74.75	4106083	00	F
SUBRAM	BERGMANREBECCA	ISAS3EF594E	59706765200	F	18	3	24267	00	001	0723	30	310.77	0.00	310.77	4106083	00	F
			01 09/16/24	12			W9306				26	310.77	0.00	310.77	4106083	00	F
CASTRO	SANCHEZYLOSELIN	ISAS9D1A30F	42303484100	F	18	3	24267	00	001	0723	93	107.57	0.00	107.57	4106083	00	F
			01 07/09/24	12			W9306				9	107.57	0.00	107.57	4106083	00	F
CASTRO	SANCHEZYLOSELIN	ISAS15413D7	42303484100	F	18	3	24267	00	001	0724	63	334.68	0.00	334.68	4106083	00	F
			01 08/23/24	12			W9306				28	334.68	0.00	334.68	4106083	00	F
CEBALLOS	CHRISTOP	A ISASBB658D0	40019208500	M	10	3	24267	00	001	0725	59	74.75	0.00	74.75	4106083	00	F
			01 08/03/24	12			W9314				8	74.75	0.00	74.75	4106083	00	F
FERNANDES	STEFAN	D ISASB345E23	11407646870	M	16	3	24267	00	001	0725	75	334.68	0.00	334.68	4106083	00	F
			01 09/17/24	12			W9306				28	334.68	0.00	334.68	4106083	00	F
GARCIA	MENDOZASTEVEN	A ISASC3ECA97	46704412100	M	13	3	24267	00	001	0726	30	334.68	0.00	334.68	4106083	00	F
			01 09/15/24	12			W9306				28	334.68	0.00	334.68	4106083	00	F
CASTRO	SANCHEZYLOSELIN	ISASFE56297	42303484100	F	18	3	24267	00	001	0726	70	95.62	0.00	95.62	4106083	00	F
			01 08/05/24	12			W9306				8	95.62	0.00	95.62	4106083	00	F
CASTRO	SANCHEZYLOSELIN	ISAS2F43CB6	42303484100	F	18	3	24267	00	001	0727	10	334.68	0.00	334.68	4106083	00	F
			01 08/21/24	12			W9306				28	334.68	0.00	334.68	4106083	00	F
CASTRO	SANCHEZYLOSELIN	ISAS2CC132B	42303484100	F	18	3	24267	00	001	0727	51	239.05	0.00	239.05	4106083	00	F
			01 08/03/24	12			W9306				20	239.05	0.00	239.05	4106083	00	F

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TO: AMERICAN CAREGIVERS INC

PROVIDER NUMBER: 4106083 00 R.A. NO.:269641

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*** NPI NUMBER: (SEE SUMMARY PAGE)

***** PATIENT NAME *****		PATIENT	RECIPIENT	IDENT NUM	SEX	AGE	INV	CONTROL	NUM /	RESOURCES/	BILLED	PAID BY	RENDERING	S	EOB
LAST	FIRST	MI ACCT NO	LI	SVC	DATE	PL	TYP	PROC	MOD1	MOD2	UNITS	AMT	OTH	MCAID	PROVIDER
		M-CARE I.D.					SRV	PROF					INS		
*** CLAIM TYPE: HCFA-1500 CLAIM			*** CLAIM STATUS: PAID												

ORIGINAL CLAIMS:

CEBALLOS	CHRISTOP	A	ISASE1976BB	40019208500	M	10	3	24267	00	001	0728	34				
				01 08/14/24		12		W9314				8	74.75	0.00	74.75	4106083 00 F
CASTRO	SANCHEZY		ISASC4E9F43	42303484100	F	17	3	24267	00	001	0730	59				
				01 06/26/24		12		W9306				9	104.44	0.00	104.44	4106083 00 F
CASTRO	SANCHEZY		ISAS9717DFB	42303484100	F	17	3	24267	00	001	0731	41				
				01 06/18/24		12		W9314				20	181.44	0.00	181.44	4106083 00 F
CASTRO	SANCHEZY		ISASDC86B09	42303484100	F	18	3	24267	00	001	0731	77				
				01 07/26/24		12		W9306				28	334.68	0.00	334.68	4106083 00 F
CASTRO	SANCHEZY		ISAS0E41E16	42303484100	F	17	3	24267	00	001	0733	09				
				01 06/06/24		12		W9306				8	92.84	0.00	92.84	4106083 00 F
JAMARUSSADIQ	INSAAF		ISAS544F999	44805774400	M	19	3	24267	00	001	0733	55				
				01 09/13/24		12		W9306				14	167.34	0.00	167.34	4106083 00 F
KORNMA	AHMED	D	ISAS4B6FE8D	48304942900	M	13	3	24267	00	001	0733	92				
				01 09/18/24		12		W9306				18	215.15	0.00	215.15	4106083 00 F
CASTRO	SANCHEZY		ISAS51D8C4E	42303484100	F	18	3	24267	00	001	0734	26				
				01 08/28/24		12		W9306				28	334.68	0.00	334.68	4106083 00 F
PARK	MATTHEW		ISAS46FDCE9	46005291300	M	20	3	24267	00	001	0734	43				
				01 09/18/24		12		W9306				12	143.43	0.00	143.43	4106083 00 F
JAMARUSSADIQ	INSAAF		ISAS1255898	44805774400	M	19	3	24267	00	001	0735	34				
				01 08/26/24		12		W9306				8	95.62	0.00	95.62	4106083 00 F
AMAYA	TORRES	EMILY	I	ISAS8BF1C8C	47403799600	F	16	3	24267	00	001	0735	99			
				01 09/16/24		12		W9306				24	286.86	0.00	286.86	4106083 00 F
CASTRO	SANCHEZY		ISAS10CD33D	42303484100	F	17	3	24267	00	001	0736	80				
				01 06/13/24		12		W9314				20	181.44	0.00	181.44	4106083 00 F
CASTRO	SANCHEZY		ISAS0BF819F	42303484100	F	17	3	24267	00	001	0737	59				
				01 06/20/24		12		W9314				20	181.44	0.00	181.44	4106083 00 F
GARCIA	MENDOZASTEVEN	A	ISAS0809E61	46704412100	M	13	3	24267	00	001	0739	50				
				01 07/13/24		12		W9306				32	382.49	0.00	382.49	4106083 00 F
CASTRO	SANCHEZY		ISAS5A3D1B1	42303484100	F	17	3	24267	00	001	0739	84				
				01 06/17/24		12		W9306				8	92.84	0.00	92.84	4106083 00 F
GARCIA	DIAZ	JASMINE	M	ISAS432F2BB	46604500100	F	13	3	24267	00	001	0740	81			
				01 09/15/24		12		W9306				32	382.49	0.00	382.49	4106083 00 F
ALLEN	SONNY		ISAS2FDB3E9	41703773100	M	16	3	24267	00	001	0740	85				
				01 08/24/24		12		W9306				28	334.68	0.00	334.68	4106083 00 F
JAMARUSSADIQ	INSAAF		ISASCB83ECF	44805774400	M	19	3	24267	00	001	0740	89				
				01 09/15/24		12		W9306				12	143.43	0.00	143.43	4106083 00 F
JAMARUSSADIQ	INSAAF		ISAS4B8E8CE	44805774400	M	19	3	24267	00	001	0742	93				
				01 08/29/24		12		W9306				8	95.62	0.00	95.62	4106083 00 F
BRYANT	WILLIAM	A	ISASF980945	54006818700	M	20	3	24267	00	001	0743	06				
				01 09/19/24		12		W9306				9	107.57	0.00	107.57	4106083 00 F
GARCIA	MENDOZASTEVEN	A	ISAS278AB85	46704412100	M	13	3	24267	00	001	0743	55				
				01 09/19/24		12		W9306				20	239.05	0.00	239.05	4106083 00 F
GONZALEZ	MIA		ISAS4DB6D31	56006767900	F	8	3	24267	00	001	0743	68				
				01 09/18/24		12		W9306				32	382.49	0.00	382.49	4106083 00 F
PENA	HARLEN		ISAS57E63EA	58606717100	M	9	3	24267	00	001	0743	97				

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*** NPI NUMBER: (SEE SUMMARY PAGE)

***** PATIENT NAME *****		PATIENT	RECIPIENT	IDENT	NUM	SEX	AGE	INV	CONTROL	NUM	/	BILLED	RESOURCES/	PAID BY	RENDERING	S	EOB
LAST	FIRST	MI ACCT NO	LI	SVC	DATE	PL	TYP	PROC	MOD1	MOD2	UNITS	AMT	OTH	MCAID	PROVIDER		
		M-CARE I.D.											INS				
*** CLAIM TYPE: HCFA-1500 CLAIM			*** CLAIM STATUS: PAID														

ORIGINAL CLAIMS:

PENA	HARLEN		ISAS2467AC6	58606717100	M	9	3	24267	00	001	0744	65	155.39	0.00	155.39	4106083	00	F
				01	09/16/24	12		W9306				25	298.82	0.00	298.82	4106083	00	F
GARCIA MENDOZASTEVEN	A		ISASEAABEC5	46704412100	M	13	3	24267	00	001	0746	63						
				01	07/13/24	12		W9314				2	18.69	0.00	18.69	4106083	00	F
RUIZ AVILA	IVAN		ISASBBC6A8A	42304694800	M	12	3	24267	00	001	0748	74						
				01	09/17/24	12		W9306				20	239.05	0.00	239.05	4106083	00	F
MENDOZA FELIX JONATHAN			ISAS82FCB09	48503715400	M	16	3	24267	00	001	0751	06						
				01	09/17/24	12		W9306				24	286.86	0.00	286.86	4106083	00	F
GARCIA DIAZ	JASMINE	M	ISAS59B07D9	46604500100	F	13	3	24267	00	001	0752	25						
				01	09/17/24	12		W9306				22	262.96	0.00	262.96	4106083	00	F
BENJAMIN	NATHANIA	A	ISAS8CD202F	11391475300	F	14	3	24267	00	001	0753	19						
				01	08/23/24	12		W9306				32	382.49	0.00	382.49	4106083	00	F
CASTRO SANCHEZYOSELIN			ISASDCC4183	42303484100	F	18	3	24267	00	001	0753	48						
				01	08/15/24	12		W9306				28	334.68	0.00	334.68	4106083	00	F
GONZALEZ	MIA		ISAS1DAFB23	56006767900	F	8	3	24267	00	001	0753	66						
				01	09/19/24	12		W9306				22	262.96	0.00	262.96	4106083	00	F
CASTRO SANCHEZYOSELIN			ISASB711BD2	42303484100	F	17	3	24267	00	001	0753	74						
				01	06/09/24	12		W9314				17	154.22	0.00	154.22	4106083	00	F
CASTRO SANCHEZYOSELIN			ISAS9E9A77C	42303484100	F	17	3	24267	00	001	0755	38						
				01	06/13/24	12		W9306				9	104.44	0.00	104.44	4106083	00	F
STEPHENSON	AUBRI	A	ISAS1069AE3	42304726200	F	13	3	24267	00	001	0756	08						
				01	09/17/24	12		W9306				24	286.86	0.00	286.86	4106083	00	F
CASTRO SANCHEZYOSELIN			ISAS3667304	42303484100	F	18	3	24267	00	001	0756	94						
				01	07/31/24	12		W9306				28	334.68	0.00	334.68	4106083	00	F
ALFARO	MATTHEW		ISAS8F497CF	45903948800	M	16	3	24267	00	001	0757	33						
				01	09/20/24	12		W9306				32	382.49	0.00	382.49	4106083	00	F
CASTRO SANCHEZYOSELIN			ISAS9DF5128	42303484100	F	18	3	24267	00	001	0758	51						
				01	08/26/24	12		W9306				28	334.68	0.00	334.68	4106083	00	F
CASTRO SANCHEZYOSELIN			ISAS9763455	42303484100	F	17	3	24267	00	001	0759	05						
				01	06/16/24	12		W9314				32	290.30	0.00	290.30	4106083	00	F
RUIZ AVILA	IVAN		ISASBF9F205	42304694800	M	12	3	24267	00	001	0760	48						
				01	09/16/24	12		W9306				21	251.01	0.00	251.01	4106083	00	F
BENJAMIN	NATHANIA	A	ISASF6A1D33	11391475300	F	14	3	24267	00	001	0760	87						
				01	08/21/24	12		W9306				32	382.49	0.00	382.49	4106083	00	F
CASTRO SANCHEZYOSELIN			ISAS6AAD807	42303484100	F	18	3	24267	00	001	0761	67						
				01	07/03/24	12		W9306				8	95.62	0.00	95.62	4106083	00	F
MAINA	FRANCIS	C	ISAS25F0F3E	11356115210	M	14	3	24267	00	001	0762	26						
				01	09/18/24	12		W9306				32	382.49	0.00	382.49	4106083	00	F
CASTRO SANCHEZYOSELIN			ISASEB8682C	42303484100	F	18	3	24267	00	001	0762	44						
				01	08/19/24	12		W9306				28	334.68	0.00	334.68	4106083	00	F
FERNANDES	STEFAN	D	ISAS911E43A	11407646870	M	16	3	24267	00	001	0763	86						
				01	09/20/24	12		W9306				32	382.49	0.00	382.49	4106083	00	F
CASTRO SANCHEZYOSELIN			ISAS9BCAA04	42303484100	F	17	3	24267	00	001	0766	40						
				01	06/11/24	12		W9314				20	181.44	0.00	181.44	4106083	00	F

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PAGE TOTAL: 5,984.40

TO: AMERICAN CAREGIVERS INC

PROVIDER NUMBER: 4106083 00 R.A. NO.:269641

DATE PAID: 09/28/24

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*** NPI NUMBER: (SEE SUMMARY PAGE)

***** PATIENT NAME *****		PATIENT	RECIPIENT	IDENT	NUM	SEX	AGE	INV	CONTROL	NUM	/	RESOURCES/	BILLED	PAID BY	RENDERING	S	EOB
LAST	FIRST	MI	ACCT NO	LI	SVC	DATE	PL	TYP	PROC	MOD1	MOD2	UNITS	AMT	MCAID	PROVIDER		
			M-CARE I.D.					SRV	PROF								
*** CLAIM TYPE: HCFA-1500 CLAIM *** CLAIM STATUS: PAID																	

ORIGINAL CLAIMS:

CASTRO	SANCHEZY	YOSELIN	ISAS530992C	42303484100	F	18	3	24267	00	001	0766	51					
				01	08/01/24	12		W9306				28	334.68	0.00	334.68	4106083 00 F	
MAINA	FRANCIS	C	ISAS4401F5B	11356115210	M	14	3	24267	00	001	0767	17					
				01	09/16/24	12		W9306				32	382.49	0.00	382.49	4106083 00 F	
CASTRO	SANCHEZY	YOSELIN	ISASE732F7E	42303484100	F	18	3	24267	00	001	0767	18					
				01	07/20/24	12		W9306				8	95.62	0.00	95.62	4106083 00 F	
BRYANT	WILLIAM	A	ISASFCD549	54006818700	M	20	3	24267	00	001	0767	95					
				01	09/18/24	12		W9306				21	251.01	0.00	251.01	4106083 00 F	
AMAYA	TORRES	EMILY	I	ISASBC9F117	47403799600	F	16	3	24267	00	001	0768	49				
				01	09/18/24	12		W9314				28	261.64	0.00	261.64	4106083 00 F	
RUIZ	AVILA	IVAN	ISAS78F5E73	42304694800	M	12	3	24267	00	001	0768	57					
				01	09/19/24	12		W9306				19	227.10	0.00	227.10	4106083 00 F	
CEBALLOS	CHRISTOP	A	ISAS86AE693	40019208500	M	10	3	24267	00	001	0768	98					
				01	08/15/24	12		W9314				8	74.75	0.00	74.75	4106083 00 F	
BENJAMIN	NATHANIA	A	ISAS27A2151	11391475300	F	14	3	24267	00	001	0769	62					
				01	09/09/24	12		W9306				24	286.86	0.00	286.86	4106083 00 F	
CASTRO	SANCHEZY	YOSELIN	ISAS6A6BD42	42303484100	F	17	3	24267	00	001	0770	66					
				01	06/10/24	12		W9314				20	181.44	0.00	181.44	4106083 00 F	
CASTRO	SANCHEZY	YOSELIN	ISAS0FF9E21	42303484100	F	18	3	24267	00	001	0770	95					
				01	07/17/24	12		W9306				10	119.53	0.00	119.53	4106083 00 F	
GONZALEZ	MIA		ISAS56D52F0	56006767900	F	8	3	24267	00	001	0771	39					
				01	09/15/24	12		W9306				22	262.96	0.00	262.96	4106083 00 F	
CASTRO	SANCHEZY	YOSELIN	ISASC452757	42303484100	F	18	3	24267	00	001	0771	50					
				01	08/08/24	12		W9306				28	334.68	0.00	334.68	4106083 00 F	
GONZALEZ	MIA		ISAS9E87DAF	56006767900	F	8	3	24267	00	001	0771	74					
				01	09/16/24	12		W9306				24	286.86	0.00	286.86	4106083 00 F	
MAINA	FRANCIS	C	ISASF90ED7D	11356115210	M	14	3	24267	00	001	0774	19					
				01	09/17/24	12		W9306				32	382.49	0.00	382.49	4106083 00 F	
CASTRO	SANCHEZY	YOSELIN	ISAS123B8D0	42303484100	F	17	3	24267	00	001	0774	21					
				01	06/18/24	12		W9306				8	92.84	0.00	92.84	4106083 00 F	
AMAYA	TORRES	EMILY	I	ISAS4096B85	47403799600	F	16	3	24267	00	001	0774	26				
				01	09/20/24	12		W9306				20	239.05	0.00	239.05	4106083 00 F	
CASTRO	SANCHEZY	YOSELIN	ISAS19EC839	42303484100	F	17	3	24267	00	001	0776	09					
				01	06/26/24	12		W9314				20	181.44	0.00	181.44	4106083 00 F	
PARK	MATTHEW		ISASBFEE2E1	46005291300	M	20	3	24267	00	001	0777	89					
				01	08/26/24	12		W9314				18	168.20	0.00	168.20	4106083 00 F	
BENJAMIN	NATHANIA	A	ISAS2A76ED4	11391475300	F	14	3	24267	00	001	0778	89					
				01	08/05/24	12		W9306				32	382.49	0.00	382.49	4106083 00 F	
FERNANDES	STEFAN	D	ISAS2ED5CDA	11407646870	M	16	3	24267	00	001	0781	29					
				01	09/16/24	12		W9314				6	56.07	0.00	56.07	4106083 00 F	
FERNANDES	SHAUN	D	ISASD2969D8	47605689300	M	18	3	24267	00	001	0781	48					
				01	09/18/24	12		W9306				21	251.01	0.00	251.01	4106083 00 F	
PENA	HARLEN		ISASFF49640	58606717100	M	9	3	24267	00	001	0781	49					
				01	09/18/24	12		W9306				28	334.68	0.00	334.68	4106083 00 F	
ALFARO	MATTHEW		ISASF4CA426	45903948800	M	16	3	24267	00	001	0782	93					

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TO: AMERICAN CAREGIVERS INC

PROVIDER NUMBER: 4106083 00 R.A. NO.:269641

DATE PAID: 09/28/24

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*** NPI NUMBER: (SEE SUMMARY PAGE)

***** PATIENT NAME *****		PATIENT	RECIPIENT	IDENT NUM	SEX	AGE	INV	CONTROL	NUM /	RESOURCES/	BILLED	PAID BY	RENDERING	S	EOB
LAST	FIRST	MI ACCT NO	LI	SVC	DATE	PL	TYP	PROC	MOD1	MOD2	UNITS	AMT	OTH	MCAID	PROVIDER
		M-CARE I.D.											INS		
*** CLAIM TYPE: HCFA-1500 CLAIM			*** CLAIM STATUS: PAID												

ORIGINAL CLAIMS:

CASTRO SANCHEZYOSELIN	ISAS3C7636D		01	09/19/24	12		W9306				32	382.49	0.00	382.49	4106083 00 F
			42303484100	F	17	3	24267 00	001	0785	33					
			01	06/12/24	12		W9306				8	92.84	0.00	92.84	4106083 00 F
CASTRO SANCHEZYOSELIN	ISAS36D9A9E		42303484100	F	17	3	24267 00	001	0786	62					
			01	06/11/24	12		W9306				8	92.84	0.00	92.84	4106083 00 F
CASTRO SANCHEZYOSELIN	ISASB336AC7		42303484100	F	18	3	24267 00	001	0786	92					
			01	07/01/24	12		W9306				8	95.62	0.00	95.62	4106083 00 F
JAMARUSSADIQ	INSAAF		44805774400	M	19	3	24267 00	001	0786	99					
			01	09/20/24	12		W9306				16	191.24	0.00	191.24	4106083 00 F
GONZALEZ	MIA		56006767900	F	8	3	24267 00	001	0787	18					
			01	09/20/24	12		W9306				23	274.91	0.00	274.91	4106083 00 F
CASTRO SANCHEZYOSELIN	ISAS67417CD		42303484100	F	17	3	24267 00	001	0787	73					
			01	06/04/24	12		W9306				13	150.86	0.00	150.86	4106083 00 F
CASTRO SANCHEZYOSELIN	ISASCA4ADA3		42303484100	F	17	3	24267 00	001	0788	08					
			01	06/22/24	12		W9314				20	181.44	0.00	181.44	4106083 00 F
MESSORIA	RACHAEL	L	ISAS9D1484F	46504972400	F	11	3	24267 00	001	0788	58				
			01	09/15/24	12		W9306				32	382.49	0.00	382.49	4106083 00 F
KORNMA	AHMED	D	ISASBE26FF1	48304942900	M	13	3	24267 00	001	0790	20				
			01	09/20/24	12		W9306				20	239.05	0.00	239.05	4106083 00 F
MAINA	FRANCIS	C	ISASEED8672	11356115210	M	14	3	24267 00	001	0791	29				
			01	08/26/24	12		W9314				16	149.51	0.00	149.51	4106083 00 F
AMAYA TORRES	EMILY	I	ISAS9586892	47403799600	F	16	3	24267 00	001	0791	44				
			01	09/17/24	12		W9306				20	239.05	0.00	239.05	4106083 00 F
CASTRO SANCHEZYOSELIN	ISAS77CF49D		42303484100	F	18	3	24267 00	001	0793	55					
			01	08/13/24	12		W9306				28	334.68	0.00	334.68	4106083 00 F
JAMARUSSADIQ	INSAAF		ISASDBEACAE	44805774400	M	19	3	24267 00	001	0793	82				
			01	08/27/24	12		W9306				8	95.62	0.00	95.62	4106083 00 F
JOHNSON	LUKE	A	ISASB61B619	40504918600	M	14	3	24267 00	001	0794	21				
			01	09/16/24	12		W9306				32	382.49	0.00	382.49	4106083 00 F
GARCIA DIAZ	JASMINE	M	ISAS04207E2	46604500100	F	13	3	24267 00	001	0794	42				
			01	09/19/24	12		W9306				24	286.86	0.00	286.86	4106083 00 F
KORNMA	AHMED	D	ISASA0C8BE9	48304942900	M	13	3	24267 00	001	0796	22				
			01	09/15/24	12		W9306				32	382.49	0.00	382.49	4106083 00 F
CASTRO SANCHEZYOSELIN	ISAS74EA8A6		42303484100	F	18	3	24267 00	001	0796	32					
			01	06/28/24	12		W9306				28	324.93	0.00	324.93	4106083 00 F
MOGESE	BEMENET		ISAS25F3DD2	47604517000	F	15	3	24267 00	001	0796	44				
			01	09/16/24	12		W9306				24	286.86	0.00	286.86	4106083 00 F
CASTRO SANCHEZYOSELIN	ISAS724FD1E		42303484100	F	17	3	24267 00	001	0798	50					
			01	06/01/24	12		W9314				17	154.22	0.00	154.22	4106083 00 F
JAMARUSSADIQ	INSAAF		ISAS7DA9AEB	44805774400	M	19	3	24267 00	001	0798	87				
			01	09/18/24	12		W9306				16	191.24	0.00	191.24	4106083 00 F
CEBALLOS	CHRISTOP	A	ISAS82DD7CB	40019208500	M	10	3	24267 00	001	0799	06				
			01	09/19/24	12		W9306				28	334.68	0.00	334.68	4106083 00 F
CASTRO SANCHEZYOSELIN	ISAS95F7CDC		42303484100	F	18	3	24267 00	001	0799	55					
			01	08/11/24	12		W9306				20	239.05	0.00	239.05	4106083 00 F

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PAGE TOTAL: 5,102.97

TO: AMERICAN CAREGIVERS INC

PROVIDER NUMBER: 4106083 00 R.A. NO.:269641

DATE PAID: 09/28/24

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*** NPI NUMBER: (SEE SUMMARY PAGE)

***** PATIENT NAME *****		PATIENT	RECIPIENT	IDENT	NUM	SEX	AGE	INV	CONTROL	NUM	/	RESOURCES/	PAID BY	RENDERING	S	EOB		
LAST	FIRST	MI	ACCT NO	LI	SVC	DATE	PL	TYP	PROC	MOD1	MOD2	UNITS	BILLED	OTH	PAID BY	RENDERING	S	EOB
		M-CARE	I.D.	LI	SVC	DATE	PL	TYP	PROC	MOD1	MOD2	UNITS	AMT	INS	MCAID	PROVIDER		
*** CLAIM TYPE: HCFA-1500 CLAIM *** CLAIM STATUS: PAID																		

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
CASTRO SANCHEZYOSELIN			ISASEC46A3D	42303484100	F	18	3	24267	00	001	0800	82						
				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
CASTRO SANCHEZYOSELIN			ISAS723EDFC	42303484100	F	18	3	24267	00	001	0803	18						
				01 07/18/24		12		W9306				11	131.48	0.00	131.48	4106083	00	F
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	0.00	334.68	4106083	00	F
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
CASTRO SANCHEZYOSELIN			ISAS8F66A52	42303484100	F	17	3	24267	00	001	0808	22						
				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
CASTRO SANCHEZYOSELIN			ISASEAD11B4	42303484100	F	18	3	24267	00	001	0809	98						
				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	0.00	322.72	4106083	00	F
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
CASTRO SANCHEZYOSELIN			ISAS2E1D644	42303484100	F	18	3	24267	00	001	0812	60						
				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						

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PAGE TOTAL: 6,042.63

TO: AMERICAN CAREGIVERS INC

PROVIDER NUMBER: 4106083 00 R.A. NO.:269641

DATE PAID: 09/28/24

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*** NPI NUMBER: (SEE SUMMARY PAGE)

***** PATIENT NAME *****		PATIENT	RECIPIENT	IDENT NUM	SEX	AGE	INV	CONTROL	NUM /	RESOURCES/	BILLED	PAID BY	RENDERING	S	EOB	
LAST	FIRST	MI ACCT NO		LI	SVC	DATE	PL	TYP	PROC	MOD1	MOD2	UNITS	OTH	INS	MCAID	PROVIDER
			M-CARE I.D.					SRV	PROF			AMT				
			*** CLAIM TYPE: HCFA-1500 CLAIM	*** CLAIM STATUS: PAID												

ORIGINAL CLAIMS:

DIAZ	ANGEL		ISAS9457EE8	42403933600	M	15	3	24267	00	001	0814	59	191.24	0.00	191.24	4106083 00 F
				01 09/18/24		12		W9306				18	215.15	0.00	215.15	4106083 00 F
AMAYA TORRES	EMILY	I	ISASE082799	47403799600	F	16	3	24267	00	001	0814	69	274.91	0.00	274.91	4106083 00 F
				01 09/18/24		12		W9306				23	37.38	0.00	37.38	4106083 00 F
BRYANT	WILLIAM	A	ISASE17077F	54006818700	M	20	3	24267	00	001	0815	43	37.38	0.00	37.38	4106083 00 F
				01 09/15/24		12		W9314				4	286.86	0.00	286.86	4106083 00 F
PARK	MATTHEW		ISAS55E5171	46005291300	M	20	3	24267	00	001	0815	66	382.49	0.00	382.49	4106083 00 F
				01 08/15/24		12		W9306				24	334.68	0.00	334.68	4106083 00 F
CEBALLOS	CHRISTOP	A	ISASF657BC2	40019208500	M	10	3	24267	00	001	0817	88	92.84	0.00	92.84	4106083 00 F
				01 09/15/24		12		W9306				32	116.05	0.00	116.05	4106083 00 F
PARK	MATTHEW		ISASADB816	46005291300	M	20	3	24267	00	001	0818	59	119.53	0.00	119.53	4106083 00 F
				01 08/12/24		12		W9306				28	215.15	0.00	215.15	4106083 00 F
CASTRO SANCHEZYOSELIN			ISAS710F9EF	42303484100	F	17	3	24267	00	001	0820	16	92.84	0.00	92.84	4106083 00 F
				01 06/05/24		12		W9306				8	116.05	0.00	116.05	4106083 00 F
CASTRO SANCHEZYOSELIN			ISASDDBB441	42303484100	F	17	3	24267	00	001	0822	23	119.53	0.00	119.53	4106083 00 F
				01 06/21/24		12		W9306				10	119.53	0.00	119.53	4106083 00 F
PARK	MATTHEW		ISAS9C6E139	46005291300	M	20	3	24267	00	001	0823	09	119.53	0.00	119.53	4106083 00 F
				01 09/19/24		12		W9306				10	215.15	0.00	215.15	4106083 00 F
KEBEDE	NAHOM		ISASCBC6476	59806663500	M	10	3	24267	00	001	0823	77	215.15	0.00	215.15	4106083 00 F
				01 08/27/24		12		W9306				18	181.44	0.00	181.44	4106083 00 F
CASTRO SANCHEZYOSELIN			ISAS5B84F7D	42303484100	F	17	3	24267	00	001	0824	26	181.44	0.00	181.44	4106083 00 F
				01 06/06/24		12		W9314				20	95.62	0.00	95.62	4106083 00 F
BENJAMIN	NATHANIA	A	ISASAA3C5FE	11391475300	F	14	3	24267	00	001	0825	08	382.49	0.00	382.49	4106083 00 F
				01 08/22/24		12		W9306				32	95.62	0.00	95.62	4106083 00 F
CASTRO SANCHEZYOSELIN			ISASB5294B5	42303484100	F	18	3	24267	00	001	0827	28	239.05	0.00	239.05	4106083 00 F
				01 07/22/24		12		W9306				8	254.02	0.00	254.02	4106083 00 F
CASTRO SANCHEZYOSELIN			ISASE7AF145	42303484100	F	18	3	24267	00	001	0827	71	239.05	0.00	239.05	4106083 00 F
				01 07/13/24		12		W9306				20	254.02	0.00	254.02	4106083 00 F
CASTRO SANCHEZYOSELIN			ISASF8C4501	42303484100	F	18	3	24267	00	001	0828	36	254.02	0.00	254.02	4106083 00 F
				01 06/27/24		12		W9314				28	191.24	0.00	191.24	4106083 00 F
JAMARUSSADIQ	INSAAF		ISAS66FB6D2	44805774400	M	19	3	24267	00	001	0828	58	191.24	0.00	191.24	4106083 00 F
				01 09/09/24		12		W9306				16	239.05	0.00	239.05	4106083 00 F
MOGESE	BEMENET		ISASF0057EC	47604517000	F	15	3	24267	00	001	0829	27	239.05	0.00	239.05	4106083 00 F
				01 08/21/24		12		W9306				20	382.49	0.00	382.49	4106083 00 F
JOHNSON	LUKE	A	ISASD37DA16	40504918600	M	14	3	24268	00	001	0437	35	382.49	0.00	382.49	4106083 00 F
				01 09/19/24		12		W9306				32	598.03	0.00	598.03	4106083 00 F
JAMARUSSADIQ	INSAAF		ISAS4E3BF83	44805774400	M	19	3	24268	00	001	0440	97	598.03	0.00	598.03	4106083 00 F
				01 09/16/24		12		W9314				64	382.49	0.00	382.49	4106083 00 F
JOHNSON	LUKE	A	ISASC24F419	40504918600	M	14	3	24268	00	001	0442	71	382.49	0.00	382.49	4106083 00 F
				01 09/02/24		12		W9306				32	382.49	0.00	382.49	4106083 00 F
JOHNSON	LUKE	A	ISASCEAA8EB	40504918600	M	14	3	24268	00	001	0443	09	382.49	0.00	382.49	4106083 00 F
				01 08/31/24		12		W9306				32	382.49	0.00	382.49	4106083 00 F
JOHNSON	LUKE	A	ISASEE93E7F	40504918600	M	14	3	24268	00	001	0444	44	382.49	0.00	382.49	4106083 00 F
				01 09/18/24		12		W9306				32	382.49	0.00	382.49	4106083 00 F

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PAGE TOTAL: 5,785.94

TO: AMERICAN CAREGIVERS INC

PROVIDER NUMBER: 4106083 00 R.A. NO.:269641

DATE PAID: 09/28/24

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*** NPI NUMBER: (SEE SUMMARY PAGE)

***** PATIENT NAME *****		PATIENT		RECIPIENT		IDENT NUM SEX AGE INV CONTROL NUM /										RESOURCES/		PAID BY		RENDERING		S		EOB	
LAST	FIRST	MI	ACCT NO	LI	SVC	DATE	PL	TYP	PROC	MOD1	MOD2	UNITS	BILLED	OTH	PAID BY	RENDERING	S	EOB							
M-CARE I.D.				SRV PROF		AMT		INS		MCAID		PROVIDER													
*** CLAIM TYPE: HCFA-1500 CLAIM				*** CLAIM STATUS: PAID																					

ORIGINAL CLAIMS:

JOHNSON	LUKE	A	ISAS39636CD	40504918600	M	14	3	24268	00	001	0448	40						
				01	09/07/24	12		W9306				32	382.49	0.00	382.49	4106083	00	F
JOHNSON	LUKE	A	ISASC0A4BA9	40504918600	M	14	3	24268	00	001	0449	18						
				01	09/03/24	12		W9306				32	382.49	0.00	382.49	4106083	00	F
JOHNSON	LUKE	A	ISAS57B33AD	40504918600	M	14	3	24268	00	001	0451	35						
				01	09/17/24	12		W9306				32	382.49	0.00	382.49	4106083	00	F
EPULIKI	JAVIN	F	ISASCF4BFDD	48804023600	M	15	3	24270	00	001	0727	30						
				01	09/20/24	12		W9314				4	37.38	0.00	37.38	4106083	00	F
BENJAMIN	NATHANIA	A	ISAS07BEFC6	11391475300	F	14	3	24270	00	001	0728	91						
				01	09/13/24	12		W9306				24	286.86	0.00	286.86	4106083	00	F
PARK	MATTHEW		ISAS868913A	46005291300	M	20	3	24270	00	001	0735	18						
				01	09/16/24	12		W9306				18	215.15	0.00	215.15	4106083	00	F
PARK	MATTHEW		ISAS5381118	46005291300	M	20	3	24270	00	001	0736	10						
				01	09/12/24	12		W9306				14	167.34	0.00	167.34	4106083	00	F
BENJAMIN	NATHANIA	A	ISAS88B03CB	11391475300	F	14	3	24270	00	001	0738	10						
				01	09/11/24	12		W9306				24	286.86	0.00	286.86	4106083	00	F
MESSORIA	RACHAEL	L	ISAS583E897	46504972400	F	11	3	24270	00	001	0742	67						
				01	09/10/24	12		W9306				22	262.96	0.00	262.96	4106083	00	F
DIAZ	ANGEL		ISAS33704BA	42403933600	M	15	3	24270	00	001	0746	38						
				01	09/21/24	12		W9306				32	382.49	0.00	382.49	4106083	00	F
GARCIA MENDOZASTEVEN	A	ISAS5A17154	46704412100	M	13	3	24270	00	001	0747	15							
				01	09/20/24	12		W9306				20	239.05	0.00	239.05	4106083	00	F
MESSORIA	RACHAEL	L	ISASC6E9BDA	46504972400	F	11	3	24270	00	001	0747	30						
				01	09/12/24	12		W9306				22	262.96	0.00	262.96	4106083	00	F
PARK	MATTHEW		ISAS41C51C3	46005291300	M	20	3	24270	00	001	0749	40						
				01	09/09/24	12		W9306				14	167.34	0.00	167.34	4106083	00	F
DIAZ	ANGEL		ISAS79C772B	42403933600	M	15	3	24270	00	001	0749	56						
				01	09/05/24	12		W9306				16	191.24	0.00	191.24	4106083	00	F
PARK	MATTHEW		ISAS6962A85	46005291300	M	20	3	24270	00	001	0753	77						
				01	09/10/24	12		W9306				14	167.34	0.00	167.34	4106083	00	F
BENJAMIN	NATHANIA	A	ISAS0A42742	11391475300	F	14	3	24270	00	001	0753	90						
				01	09/15/24	12		W9306				20	239.05	0.00	239.05	4106083	00	F
EPULIKI	JAVIN	F	ISAS409C467	48804023600	M	15	3	24270	00	001	0754	78						
				01	09/08/24	12		W9306				32	382.49	0.00	382.49	4106083	00	F
BENJAMIN	NATHANIA	A	ISASCC28DEE	11391475300	F	14	3	24270	00	001	0756	01						
				01	09/16/24	12		W9306				24	286.86	0.00	286.86	4106083	00	F
PARK	MATTHEW		ISASAD6DC7A	46005291300	M	20	3	24270	00	001	0759	60						
				01	09/11/24	12		W9306				14	167.34	0.00	167.34	4106083	00	F
BENJAMIN	NATHANIA	A	ISAS5D979BF	11391475300	F	14	3	24270	00	001	0759	71						
				01	09/12/24	12		W9306				24	286.86	0.00	286.86	4106083	00	F
BENJAMIN	NATHANIA	A	ISAS26F5E71	11391475300	F	14	3	24270	00	001	0760	49						
				01	09/10/24	12		W9306				24	286.86	0.00	286.86	4106083	00	F
GONZALEZ	MIA		ISASEBD105B	56006767900	F	9	3	24270	00	001	0761	66						
				01	09/21/24	12		W9306				16	191.24	0.00	191.24	4106083	00	F
MESSORIA	RACHAEL	L	ISASB5A906D	46504972400	F	11	3	24270	00	001	0766	59						

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PAGE TOTAL: 5,786.62

TO: AMERICAN CAREGIVERS INC

PROVIDER NUMBER: 4106083 00 R.A. NO.:269641

DATE PAID: 09/28/24

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*** NPI NUMBER: (SEE SUMMARY PAGE)

***** PATIENT NAME ***** PATIENT
 LAST FIRST MI ACCT NO RECIPIENT
 M-CARE I.D. LI SVC DATE PL TYP PROC MOD1 MOD2 UNITS BILLED OTH PAID BY RENDERING S EOB
 AMT INS MCAID PROVIDER
 *** CLAIM TYPE: HCFA-1500 CLAIM *** CLAIM STATUS: PAID

ORIGINAL CLAIMS:

PATIENT NAME	PATIENT MI	PATIENT ACCT NO	RECIPIENT LI	SVC	DATE	PL	TYP	PROC	MOD1	MOD2	UNITS	BILLED AMT	OTH INS	PAID BY MCAID	RENDERING PROVIDER	S	EOB
ALLEN SONNY		ISAS8BBC7E5	41703773100	M	09/13/24	12	16	3	24270	00	001 0768 60	131.48	0.00	131.48	4106083 00	F	
BENJAMIN NATHANIA	A	ISAS5C1BC74	11391475300	F	09/21/24	12	14	3	24270	00	001 0773 60	382.49	0.00	382.49	4106083 00	F	
PARK MATTHEW		ISAS795EBB6	46005291300	M	09/14/24	12	20	3	24270	00	001 0778 79	239.05	0.00	239.05	4106083 00	F	
EPULIKI JAVIN	F	ISAS3708361	48804023600	M	09/13/24	12	15	3	24270	00	001 0778 80	167.34	0.00	167.34	4106083 00	F	
PARK MATTHEW		ISAS3534B8D	46005291300	M	09/15/24	12	20	3	24270	00	001 0779 14	382.49	0.00	382.49	4106083 00	F	
DIAZ ANGEL		ISAS1909E80	42403933600	M	09/04/24	12	15	3	24270	00	001 0779 62	215.15	0.00	215.15	4106083 00	F	
PARK MATTHEW		ISASF9EDA2B	46005291300	M	09/19/24	12	20	3	24270	00	001 0783 52	191.24	0.00	191.24	4106083 00	F	
PARK MATTHEW		ISAS64472CF	46005291300	M	09/06/24	12	18	3	24270	00	001 0787 90	215.15	0.00	215.15	4106083 00	F	
PARK MATTHEW		ISASC962C95	46005291300	M	09/03/24	12	18	3	24270	00	001 0789 42	215.15	0.00	215.15	4106083 00	F	
BENJAMIN NATHANIA	A	ISASE6BEF75	11391475300	F	09/05/24	12	14	3	24270	00	001 0791 38	215.15	0.00	215.15	4106083 00	F	
MESSORIA RACHAEL	L	ISAS6AC69D4	46504972400	F	09/21/24	12	20	3	24270	00	001 0792 95	239.05	0.00	239.05	4106083 00	F	
			01 09/20/24	12			5		59.76			0.00	59.76	4106083 00	F		

ADJUSTMENT CLAIMS:

PATIENT NAME	PATIENT MI	PATIENT ACCT NO	RECIPIENT LI	SVC	DATE	PL	TYP	PROC	MOD1	MOD2	UNITS	BILLED AMT	OTH INS	PAID BY MCAID	RENDERING PROVIDER	S	EOB
EPULIKI JAVIN	F	ISAS52C884C	48804023600	M	09/04/24	12	15	3	24267	00	001 1644 79						
			01 09/04/24	12			32		382.49-			0.00	382.49-	4106083 00	F		
ADJ-R: PR ICN-TO-CREDIT:		3-24253-00-001-0679-76															
JAMARUSSADIQ INSAAF		ISASC075D57	44805774400	M	09/06/24	12	19	3	24267	00	001 1653 83						
			01 09/06/24	12			12		143.43-			0.00	143.43-	4106083 00	F		
JAMARUSSADIQ INSAAF		ISASC075D57	44805774400	M	09/06/24	12	19	3	24267	00	001 2653 83						
			01 09/06/24	12			24		286.86			0.00	286.86	4106083 00	F		
ADJ-R: PR ICN-TO-CREDIT:		3-24253-00-001-0649-69															
MAINA FRANCIS	C	ISASC0B76A6	11356115210	M	09/06/24	12	14	3	24267	00	001 1734 69						
			01 09/06/24	12			10		119.53-			0.00	119.53-	4106083 00	F		
MAINA FRANCIS	C	ISASC0B76A6	11356115210	M	09/06/24	12	14	3	24267	00	001 2734 69						
			01 09/06/24	12			32		382.49			0.00	382.49	4106083 00	F		
ADJ-R: PR ICN-TO-CREDIT:		3-24253-00-001-0508-38															
GARCIA MENDOZASTEVEN	A	ISAS272B206	46704412100	M	09/04/24	12	13	3	24267	00	001 1783 04						
			01 09/04/24	12			8		95.62-			0.00	95.62-	4106083 00	F		
GARCIA MENDOZASTEVEN	A	ISAS272B206	46704412100	M	09/04/24	12	13	3	24267	00	001 2783 04						
			01 09/04/24	12			20		239.05			0.00	239.05	4106083 00	F		
ADJ-R: PR ICN-TO-CREDIT:		3-24253-00-001-0627-61															
EPULIKI JAVIN	F	ISASA8B9005	48804023600	M	09/03/24	12	15	3	24267	00	001 1802 63						
			01 09/03/24	12			32		382.49-			0.00	382.49-	4106083 00	F		
ADJ-R: PR ICN-TO-CREDIT:		3-24253-00-001-0500-73															

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PAGE TOTAL: 2,306.86

TO: AMERICAN CAREGIVERS INC PROVIDER NUMBER: 4106083 00 R.A. NO.:269641 DATE PAID: 09/28/24 PAGE: 16

*** NPI NUMBER: (SEE SUMMARY PAGE)

***** PATIENT NAME *****		PATIENT	RECIPIENT											RESOURCES/							
LAST	FIRST	MI	ACCT NO	IDENT NUM	SEX	AGE	INV	CONTROL	NUM	/											
			M-CARE I.D.	LI	SVC	DATE	PL	TYP	PROC	MOD1	MOD2	UNITS	BILLED	OTH	PAID BY	RENDERING	S	EOB			
													AMT	INS	MCAID	PROVIDER					

*** CLAIM TYPE: HCFA-1500 CLAIM

*** CLAIM STATUS: PAID

ADJUSTMENT CLAIMS:

EPULIKI	JAVIN	F	ISAS72EA523	48804023600	M	15	3	24267	00	001	1827	99						
				01	09/05/24	12		W9306				32	382.49-	0.00	382.49-	4106083	00	F
ADJ-R: PR	ICN-TO-CREDIT:	3-24253-00-001-0568-99																
EPULIKI	JAVIN	F	ISASE0E48D4	48804023600	M	15	3	24270	00	001	1756	40						
				01	09/06/24	12		W9306				32	382.49-	0.00	382.49-	4106083	00	F
ADJ-R: PR	ICN-TO-CREDIT:	3-24253-00-001-0419-63																

*** CLAIM TYPE: HCFA-1500 CLAIM

*** CLAIM STATUS: DENIED

ORIGINAL CLAIMS:

KEBEDE	NAHOM		ISASBE02756	59806663500	M	10	3	24267	00	001	0654	07						
				01	09/01/24	12		W9306				28	334.68	0.00	334.68	4106083	00	F
KEBEDE	NAHOM		ISAS3809CE7	59806663500	M	10	3	24267	00	001	0655	16						
				01	08/25/24	12		W9306				20	239.05	0.00	239.05	4106083	00	F
KEBEDE	NAHOM		ISAS0E0EE35	59806663500	M	10	3	24267	00	001	0679	54						
				01	08/31/24	12		W9306				32	382.49	0.00	382.49	4106083	00	F
KEBEDE	NAHOM		ISAS4C7B912	59806663500	M	10	3	24267	00	001	0809	22						
				01	08/18/24	12		W9306				20	239.05	0.00	239.05	4106083	00	F
EPULIKI	JAVIN	F	ISASC74618B	48804023600	M	15	3	24270	00	001	0738	87						
				01	09/01/24	12		W9306				32	382.49	0.00	382.49	4106083	00	F

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PAGE TOTAL: 764.98-

TO: AMERICAN CAREGIVERS INC

PROVIDER NUMBER: 4106083 00 R.A. NO.:269641
*** NPI NUMBER: (SEE SUMMARY PAGE)

DATE PAID: 09/28/24

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		COUNT	UNITS	BILLED AMT	PAID BY MCAID
REMITTANCE TOTALS					
PAID ORIGINAL LINE	:	NUMBER OF CLAIMS	304	6355	73,220.88
PAID ADJUSTMENT LINE ITEMS	:	NUMBER OF CLAIMS	10	18	980.14-
DENIED ORIGINAL LINE ITEMS	:	NUMBER OF CLAIMS	5	132	1,577.76
DENIED ADJUSTMENT LINE ITEMS	:	NUMBER OF CLAIMS			.00
PENDEED LINE ITEMS (IN PROCESS)	:	NUMBER OF CLAIMS			.00
AMOUNT TO BE PAID	:	NUMBER OF CLAIMS	314	6373	72,240.74
---- THE FOLLOWING IS A DESCRIPTION OF THE EXPLANATION OF BENEFIT (EOB) CODES THAT APPEAR ABOVE:					COUNT:

MD HIPAA
EOB ADJ-R REM-K EOB EXPLANATION

009 B5 N539 WAIVER SERVICE BEYOND PROGRAM LIMITS
---- THE FOLLOWING IS A DESCRIPTION OF THE ADJUSTMENT REASONS THAT APPEAR ABOVE: COUNT: 5

PR PROVIDER EDI REQUEST
---- THE FOLLOWING IS NPI(S) INFORMATION SUBMITTED ON (837) CLAIMS, AND THE NPI DHMH HAS ON FILE: COUNT: 1,498

NPI(S) SENT ON CLAIMS:	PAY-TO NPI:	COUNT
	5410608300	319
NPI ON DHMH FILE:	5410608300	