

No. **24CR3099-5**  
DEKALB COUNTY SUPERIOR COURT

JULY TERM 2024

The State  
vs.

**AVERIL JOHNSON**  
**D0302814**

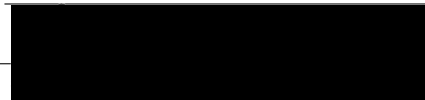
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**Cts. 1 through 10: MEDICAID FRAUD**  
**Ct. 11: IDENTITY FRAUD**  
**Ct. 12: IDENTITY FRAUD**

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True BILL

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Grand Jury Foreperson

AVERIL JOHNSON,

the Defendant, waives a copy of the Indictment, list of  
witnesses, full panel, formal arraignment, and pleads

\_\_\_\_\_.

This, the \_\_\_\_\_ of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
District Attorney

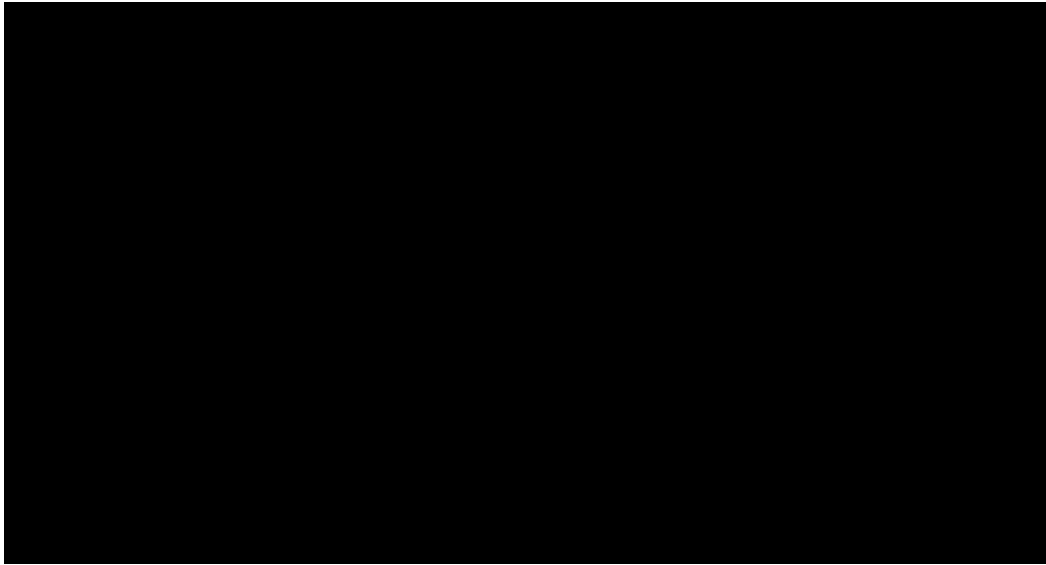
\_\_\_\_\_  
Defendant's Attorney

STATE OF GEORGIA, COUNTY OF DEKALB

**BILL OF INDICTMENT**

IN THE SUPERIOR COURT OF SAID COUNTY,

The Grand Jurors selected, chosen and sworn for the County of DeKalb to wit:



## COUNTS 1 through 8

The GRAND JURORS aforesaid, in the name and on behalf of the citizens of Georgia, charge and accuse **AVERIL JOHNSON** with the offense of **MEDICAID FRAUD, a felony, in violation of O.C.G.A. § 49-4-146.1 (b) (1) (C)** in that said accused in the State and County aforesaid from July 8, 2020 through August 20, 2021, the existence of the conduct being unknown to the State prior to August 1, 2021, did unlawfully obtain, attempt to obtain, and retain for himself payments from Georgia Medicaid to which the accused was not entitled and in amounts greater than that to which he was entitled, by engaging in a fraudulent scheme and device, to wit:

1.

Individuals and entities reimbursed by Georgia Medicaid for covered services are known as “Providers.” Prior to billing services to the Medicaid program, providers must enroll with Georgia Medicaid, and as a part of the enrollment process must agree to abide by the policies and procedures of the Medicaid Program.

2.

Individuals eligible for medical assistance benefits covered by Medicaid are commonly referred to as “Recipients” or “Beneficiaries.”

3.

Providers bill for services by submitting “claims” to Medicaid. The claim must identify the date on which services were rendered, the specific services provided, identified by a Current Procedural Terminology code (CPT), the identity of the provider rendering the services, and the identity of the provider ordering the services. Failure to include this information in the claim can result in the denial of payment.

4.

Providers are required to maintain proper documentation for each claim submitted to Georgia Medicaid to justify receiving reimbursement.

5.

Defendant AVERIL JOHNSON owned and operated National Healthcare Center, LLC (NHC). At all times material to this indictment, NHC was enrolled as an Independent Laboratory Services provider in the Georgia Medicaid program.

6.

On the enrollment application and other paperwork on file with the Georgia Medicaid program, defendant AVERIL JOHNSON was identified as the Chief Executive Officer (CEO) and 100% owner of NHC.

7.

The Georgia Medicaid program contracts the administration of some of its medical assistance plan to private managed care programs. These programs in turn facilitate the coverage, delivery of medical assistance, and payments for covered services rendered to beneficiaries. The managed care programs are funded by Georgia Medicaid. All payments made by managed care programs to providers includes Georgia Medicaid money.

8.

CareSource was a managed care program funded by Georgia Medicaid.

9.

NHC was a contracted provider for managed care program CareSource. Defendant AVERIL JOHNSON was identified as the controlling employee of NHC on paperwork on file with CareSource.

10.

After NHC enrolled with Georgia Medicaid and CareSource, it submitted claims seeking reimbursement for laboratory services. Georgia Medicaid and CareSource, by and through its fiscal intermediaries, made payments for these claims by electronically transmitting payments into a bank account owned and controlled by defendant AVERIL JOHNSON.

11.

As part of his fraudulent scheme and device, AVERIL JOHNSON caused NHC to submit false claims for genetic screening tests using CPT code 81162.

12.

As part of his fraudulent scheme and device, AVERIL JOHNSON, submitted false documentation to the State and its agencies which purported to support genetic testing of patients and which purported to explain why patient records did not exist, to wit: AVERIL JOHNSON delivered records to the Georgia Medicaid Fraud Division on or about June 28, 2023, June 29, 2023, and September 5, 2023, which included the following false documents: Hereditary Cancer Risk Assessment Test Requisitions, Hereditary Cancer Risk Assessment Testing Reports, and NHC Letters regarding missing patient files.

## EXAMPLES TABLE

13.

As part of his fraudulent scheme and device, AVERIL JOHNSON caused the submission of claims for the following Medicaid beneficiaries on or about the dates listed in the below table, each listed claim constituting a separate count of Medicaid Fraud, for services not rendered as billed and which were not ordered by a treating physician:

<u>Count</u>	<u>Medicaid ID</u>	<u>Member</u>	<u>Submitted Date</u>	<u>Payment Date</u>	<u>Paid</u>
1	xxxxxxxx0624	F.A.	05/11/2021	05/17/2021	\$1,988.69
2	xxxxxxxx3170	L.B.	10/01/2020	10/05/2020	\$1,988.69
3	xxxxxxxx4294	G.C.	10/09/2020	10/12/2020	\$1,988.69
4	xxxxxxxx3123	N.D.	10/20/2020	10/26/2020	\$1,988.69
5	xxxxxxxx8423	V.G.	07/09/2020	07/13/2020	\$1,988.69
6	xxxxxxxx0001	J.L.	08/13/2021	08/30/2021	\$1,988.69
7	xxxxxxxx5025	P.L.	07/06/2021	07/12/2021	\$1,988.69
8	xxxxxxxx7355	C.W.	08/20/2021	08/23/2021	\$1,988.69
					\$15,909.52

14.

As a result of AVERIL JOHNSON's fraudulent scheme and device, Georgia Medicaid and CareSource electronically deposited payments into a bank account owned and controlled by AVERIL JOHNSON in amounts greater than that to which he was entitled,

contrary to the laws of said State, the peace, good order, and dignity thereof.

## COUNT 9

And the GRAND JURORS aforesaid, in the name and on behalf of the citizens of Georgia, further charge and accuse **AVERIL JOHNSON** with the offense of **MEDICAID FRAUD, a felony, in violation of O.C.G.A. § 49-4-146.1 (b) (1) (C)** in that said accused in the State and County aforesaid from on or about June 29, 2020 to on or about July 19, 2021, the existence of the conduct being unknown to the State prior to August 1, 2021, as specifically shown in **Exhibit A** attached hereto and incorporated herein by reference, did unlawfully obtain, attempt to obtain, and retain for himself payments from Georgia Medicaid and managed care program CareSource, to which the accused was not entitled and in amounts greater than that to which he was entitled, by engaging in a fraudulent scheme and device, to wit:

15.

Paragraphs 1 through 12 of this indictment are incorporated herein by reference.

16.

As part of his fraudulent scheme and device, AVERIL JOHNSON, unlawfully used the name, credentials, and National Provider Identifier number of Dr. Robert Burnette to deceive Georgia Medicaid and CareSource that genetic laboratory testing had been rendered and ordered by Dr. Burnette, when in fact such services were neither rendered nor ordered as billed, thereby preventing the detection of false claims.

17.

As a result of AVERIL JOHNSON causing NHC to submit the false and fraudulent claims identified in **Exhibit A**, Georgia Medicaid and CareSource electronically deposited payments into a bank account owned and controlled by AVERIL JOHNSON in amounts greater than that to which he was entitled,

contrary to the laws of said State, the peace, good order, and dignity thereof.

#### **COUNT 10**

And the GRAND JURORS aforesaid, in the name and on behalf of the citizens of Georgia, further charge and accuse **AVERIL JOHNSON** with the offense of **MEDICAID FRAUD, a felony, in violation of O.C.G.A. § 49-4-146.1 (b) (1) (C)** in that said accused in the State and County aforesaid from on or about September 30, 2019 to on or about November 6, 2021, the existence of the conduct being unknown to the State prior to August 1, 2021, as specifically shown in **Exhibit B** attached hereto and incorporated herein by reference, did unlawfully obtain, attempt to obtain, and retain for himself payments from Georgia Medicaid and managed care program CareSource, to which the accused was not entitled and in amounts greater than that to which he was entitled, by engaging in a fraudulent scheme and device, to wit:

18.

Paragraphs 1 through 12 of this indictment are incorporated herein by reference.

19.

As part of his fraudulent scheme and device, AVERIL JOHNSON, unlawfully used the name, credentials, and National Provider Identifier number of Dr. Simon Portee to deceive Georgia Medicaid and CareSource that genetic laboratory testing had been rendered and ordered by Dr. Portee, when in fact such services were neither rendered nor ordered as billed, thereby preventing the detection of false claims.

As a result of AVERIL JOHNSON causing NHC to submit the false and fraudulent claims identified in **Exhibit B**, Georgia Medicaid and CareSource electronically deposited payments into a bank account owned and controlled by AVERIL JOHNSON in amounts greater than that to which he was entitled,

contrary to the laws of said State, the peace, good order, and dignity thereof.

**COUNT 11**

And the GRAND JURORS aforesaid, in the name and on behalf of the citizens of Georgia, further charge and accuse **AVERIL JOHNSON** with the offense of **IDENTITY FRAUD, a felony, in violation of O.C.G.A. § 16-9-121**, in that the said accused in the State and County aforesaid on or about July 15, 2021, did commit the offense of identity fraud by willfully and fraudulently, without authorization and consent, use and possess with intent to fraudulently use the name and credentials of **Dr. Robert Burnette**, for the submission of false claims to Georgia Medicaid, contrary to the laws of said State, the peace, good order, and dignity thereof.

**COUNT 12**

And the GRAND JURORS aforesaid, in the name and on behalf of the citizens of Georgia, further charge and accuse **AVERIL JOHNSON** with the offense of **IDENTITY FRAUD, a felony, in violation of O.C.G.A. § 16-9-121**, in that the said accused in the State and County aforesaid on or about August 19, 2021, did commit the offense of identity fraud by willfully and fraudulently, without authorization and consent, use and possess with intent to fraudulently use the name and credentials of **Dr. Simon Portee**, for the submission of false claims to Georgia Medicaid, contrary to the laws of said State, the peace, good order, and dignity thereof.

**By special presentment**

CHRISTOPHER M. CARR, ATTORNEY GENERAL

SHERRY BOSTON, DISTRICT ATTORNEY

# EXHIBIT A

<u>Rendering Provider Name</u>	<u>Medicaid ID</u>	<u>Member Initials</u>	<u>Claim Submitted Date</u>	<u>Payment Date</u>	<u>Total Paid</u>	<u>Source</u>
BURNETTE	xxxxxxxxx2108	A.A.	03/11/2021	03/15/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx8104	C.A.	04/05/2021	04/12/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx3826	C.A.	08/28/2020	08/31/2020	\$1,988.69	FFS
BURNETTE	xxxxxxxxx9448	A.A.	07/15/2021	07/19/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx7312	S.A.	05/10/2021	05/17/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx2183	J.A.	05/10/2021	05/17/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx1542	B.A.	03/11/2021	03/15/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx0074	A.B.	07/15/2021	07/19/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx3215	J.B.	02/16/2021	02/22/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx3287	T.B.	05/10/2021	05/17/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx2228	B.B.	05/10/2021	05/17/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx2841	R.B.	03/17/2021	03/22/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx8442	D.B.	07/06/2021	07/12/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx6271	K.B.	09/10/2020	09/14/2020	\$1,988.69	FFS
BURNETTE	xxxxxxxxx2921	A.C.C.	02/17/2021	02/22/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx9275	S.C.	10/09/2020	10/12/2020	\$1,988.69	FFS
BURNETTE	xxxxxxxxx8250	D.C.	08/21/2020	08/24/2020	\$1,988.69	FFS
BURNETTE	xxxxxxxxx9541	S.C.	03/11/2021	03/15/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx4238	J.C.	09/22/2020	09/28/2020	\$1,988.69	FFS
BURNETTE	xxxxxxxxx4238	J.C.	10/02/2020	10/05/2020	\$1,988.69	FFS
BURNETTE	xxxxxxxxx5637	I.D.	07/14/2020	07/20/2020	\$1,988.69	FFS
BURNETTE	xxxxxxxxx6407	K.D.	09/25/2020	09/28/2020	\$1,988.69	FFS
BURNETTE	xxxxxxxxx7226	P.D.	07/14/2020	07/20/2020	\$1,988.69	FFS
BURNETTE	xxxxxxxxx9713	D.D.	06/26/2020	06/29/2020	\$1,988.69	FFS
BURNETTE	xxxxxxxxx5686	D.D.	05/28/2021	05/31/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx3212	J.D.	05/28/2021	05/31/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx5343	Z.D.	07/15/2021	07/19/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx4404	D.D.	05/28/2021	05/31/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx6723	C.E.	05/28/2021	05/31/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx0658	B.F.	07/12/2021	07/19/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx5002	M.F.	08/21/2020	08/24/2020	\$1,988.69	FFS
BURNETTE	xxxxxxxxx4028	G.F.	04/22/2021	04/26/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx9710	L.F.	07/11/2020	07/20/2020	\$1,988.69	FFS
BURNETTE	xxxxxxxxx8405	J.G.	09/08/2020	09/14/2020	\$1,988.69	FFS
BURNETTE	xxxxxxxxx5574	K.G.	03/29/2021	04/05/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx5748	S.G.	03/25/2021	03/29/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx6170	W.G.	05/28/2021	05/31/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx7596	R.G.	04/22/2021	04/26/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx5795	S.H.	04/07/2021	04/12/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx1567	A.H.	05/28/2021	05/31/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx3113	D.H.	02/17/2021	02/22/2021	\$1,988.69	FFS



BURNETTE	xxxxxxxxx6029	J.H.	03/11/2021	03/15/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx6900	A.H.	04/07/2021	04/12/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx5919	C.J.	04/14/2021	04/19/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx0130	L.J.	03/25/2021	03/29/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx8345	I.J.	09/10/2020	09/14/2020	\$1,988.69	FFS
BURNETTE	xxxxxxxxx9692	A.K.	04/14/2021	04/19/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx9513	S.L.	05/21/2021	05/24/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx4198	K.L.	06/23/2020	06/29/2020	\$1,988.69	FFS
BURNETTE	xxxxxxxxx2162	C.L.	02/26/2021	03/01/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx1188	M.L.	10/26/2020	11/02/2020	\$1,988.69	FFS
BURNETTE	xxxxxxxxx1188	M.L.	05/19/2021	05/24/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx1911	D.M.	05/21/2021	05/24/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx7498	J.M.O.	10/14/2020	10/19/2020	\$1,988.69	FFS
BURNETTE	xxxxxxxxx2070	S.M.	05/10/2021	05/17/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx4076	A.M.	04/05/2021	04/12/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx7310	V.M.	05/10/2021	05/17/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx3483	D.M.	06/24/2021	06/28/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx4257	I.P.	04/14/2021	04/19/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx7993	A.P.	10/14/2020	10/19/2020	\$1,988.69	FFS
BURNETTE	xxxxxxxxx1718	S.P.	04/29/2021	05/03/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx4498	S.R.	05/19/2021	05/24/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx0665	M.R.	04/14/2021	04/19/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx5467	O.R.	02/26/2021	03/01/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx2576	K.R.	03/11/2021	03/15/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx8908	K.R.	06/26/2020	06/29/2020	\$1,988.69	FFS
BURNETTE	xxxxxxxxx6063	W.S.	03/25/2021	03/29/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx6696	Z.S.	05/05/2021	05/10/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx4006	J.S.	03/25/2021	03/29/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx3735	L.S.	04/29/2021	05/03/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx7948	S.S.	05/11/2021	05/17/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx7989	A.S.	07/23/2020	07/27/2020	\$1,988.69	FFS
BURNETTE	xxxxxxxxx7422	S.T.	05/21/2021	05/24/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx2606	L.T.	03/17/2021	03/22/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx2691	K.T.	10/01/2020	10/05/2020	\$1,988.69	FFS
BURNETTE	xxxxxxxxx4727	M.V.	06/24/2021	06/28/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx0867	M.V.	09/11/2020	09/14/2020	\$1,988.69	FFS
BURNETTE	xxxxxxxxx6682	M.W.	05/19/2021	05/24/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx8018	O.W.	09/10/2020	09/14/2020	\$1,988.69	FFS
BURNETTE	xxxxxxxxx4821	K.W.	08/07/2020	08/10/2020	\$1,988.69	FFS
BURNETTE	xxxxxxxxx4821	K.W.	09/22/2020	09/28/2020	\$1,988.69	FFS
BURNETTE	xxxxxxxxx6019	A.W.	02/24/2021	03/01/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx3696	J.W.	04/29/2021	05/03/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxxx6252	O.W.	10/14/2020	10/19/2020	\$1,988.69	FFS
BURNETTE	xxxxxxxxx2886	T.W.	10/09/2020	10/12/2020	\$1,988.69	FFS

BURNETTE	xxxxxxxx2886	T.W.	10/14/2020	10/19/2020	\$1,988.69	FFS
BURNETTE	xxxxxxxx3037	T.W.	07/15/2021	07/19/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxx2800	Z.W.	02/26/2021	03/01/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxx7312	C.W.	02/17/2021	02/22/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxx1205	S.Y.	06/08/2021	06/14/2021	\$1,988.69	FFS
BURNETTE	xxxxxxxx3357	N.F.	05/27/2021	06/09/2021	\$1,988.69	CareSource
					\$180,970.79	

# EXHIBIT B

<u>Rendering Provider Name</u>	<u>Medicaid ID</u>	<u>Member Initials</u>	<u>Claim Submitted Date</u>	<u>Payment Date</u>	<u>Total Paid</u>	<u>Source</u>
PORTEE	xxxxxxxx3378	C.B.	02/28/2020	03/02/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx2987	T.B.	02/28/2020	03/02/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx8255	K.B.	02/05/2020	02/10/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx3293	J.C.	06/18/2020	06/22/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx0405	S.C.	01/28/2020	02/03/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx7619	D.C.	01/23/2020	01/27/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx9801	M.C.	09/27/2019	09/30/2019	\$1,988.69	FFS
PORTEE	xxxxxxxx9445	M.C.	02/05/2020	02/10/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx4677	R.D.	10/11/2019	10/14/2019	\$1,988.69	FFS
PORTEE	xxxxxxxx4174	K.D.	04/23/2020	04/27/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx2807	K.D.	09/27/2019	09/30/2019	\$1,988.69	FFS
PORTEE	xxxxxxxx5822	Y.D.	12/13/2019	12/16/2019	\$1,988.69	FFS
PORTEE	xxxxxxxx5822	Y.D.	05/12/2020	05/18/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx9580	C.D.	05/21/2020	05/25/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx2740	B.F.	05/26/2020	06/01/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx1953	D.F.	06/11/2020	06/15/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx6367	M.G.	04/28/2020	05/04/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx6753	J.G.	02/13/2020	02/17/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx1062	V.G.	01/30/2020	02/03/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx0526	Q.G.	09/27/2019	09/30/2019	\$1,988.69	FFS
PORTEE	xxxxxxxx2863	A.G.	11/19/2019	11/25/2019	\$1,988.69	FFS
PORTEE	xxxxxxxx8044	C.H.	11/15/2019	11/25/2019	\$1,988.69	FFS
PORTEE	xxxxxxxx0399	R.H.	04/24/2020	04/27/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx5916	T.H.	02/20/2020	02/24/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx6231	N.H.	11/20/2019	11/25/2019	\$1,988.69	FFS
PORTEE	xxxxxxxx8998	D.H.	01/23/2020	01/27/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx9526	Q.H.	03/11/2020	03/16/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx1142	L.J.	01/09/2020	01/13/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx3198	K.L.	05/14/2020	05/18/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx1549	R.L.	09/27/2019	09/30/2019	\$1,988.69	FFS
PORTEE	xxxxxxxx3733	K.L.	05/12/2020	05/18/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx0902	R.M.	02/13/2020	02/17/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx8519	B.M.	04/17/2020	04/20/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx8519	B.M.	04/17/2020	04/20/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx2475	J.M.	05/06/2020	05/11/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx2272	C.M.	11/20/2019	11/25/2019	\$1,988.69	FFS
PORTEE	xxxxxxxx2876	Z.M.	01/24/2020	01/27/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx7039	A.M.	11/26/2019	12/02/2019	\$1,988.69	FFS
PORTEE	xxxxxxxx0497	B.P.	03/13/2020	03/16/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx8767	T.P.	09/10/2021	09/13/2021	\$1,988.69	FFS
PORTEE	xxxxxxxx4257	I.P.	11/15/2019	11/25/2019	\$1,988.69	FFS
PORTEE	xxxxxxxx9394	G.P.	01/14/2020	01/20/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx6023	J.P.	04/17/2020	04/20/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx6023	J.P.	06/02/2020	06/08/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx3107	E.P.	03/11/2020	03/16/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx2600	R.P.	06/04/2020	06/08/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx3084	R.R.R.	08/19/2021	08/23/2021	\$1,988.69	FFS

PORTEE	xxxxxxxx6533	N.R.	01/30/2020	02/03/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx0503	H.S.	04/02/2020	04/06/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx1198	E.S.	05/29/2020	06/01/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx1198	E.S.	06/02/2020	06/08/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx1434	K.S.	06/05/2020	06/08/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx4864	L.S.	09/25/2019	09/30/2019	\$1,988.69	FFS
PORTEE	xxxxxxxx8332	D.T.	11/12/2019	11/18/2019	\$1,988.69	FFS
PORTEE	xxxxxxxx9697	D.T.	11/15/2019	11/18/2019	\$1,988.69	FFS
PORTEE	xxxxxxxx6093	C.T.	05/14/2020	05/18/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx2691	K.T.	10/07/2020	10/12/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx9028	C.W.	01/14/2020	01/20/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx7995	D.W.	09/27/2019	09/30/2019	\$1,988.69	FFS
PORTEE	xxxxxxxx8018	O.W.	08/16/2021	08/23/2021	\$1,988.69	FFS
PORTEE	xxxxxxxx5047	A.W.	01/23/2020	01/27/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx5047	A.W.	02/04/2020	02/10/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx4197	N.W.	03/11/2020	03/16/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx8731	B.W.	05/29/2020	06/01/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx8532	K.W.	03/27/2020	03/30/2020	\$1,988.69	FFS
PORTEE	xxxxxxxx2639	T.A.	05/24/2021	06/05/2021	\$1,988.69	CareSource
PORTEE	xxxxxxxx2829	J.B.	07/05/2021	07/17/2021	\$1,988.69	CareSource
PORTEE	xxxxxxxx7779	H.D.	05/13/2021	05/26/2021	\$1,988.69	CareSource
PORTEE	xxxxxxxx4820	J.G.	06/02/2021	06/12/2021	\$1,988.69	CareSource
PORTEE	xxxxxxxx5243	M.G.	07/05/2021	07/17/2021	\$1,988.69	CareSource
PORTEE	xxxxxxxx5551	A.G.	06/02/2021	06/12/2021	\$1,988.69	CareSource
PORTEE	xxxxxxxx9645	C.G.	07/05/2021	07/17/2021	\$1,988.69	CareSource
PORTEE	xxxxxxxx1065	K.H.	06/02/2021	06/12/2021	\$1,988.69	CareSource
PORTEE	xxxxxxxx3397	S.H.	05/04/2021	05/15/2021	\$1,988.69	CareSource
PORTEE	xxxxxxxx4870	L.J.	05/27/2021	06/09/2021	\$1,988.69	CareSource
PORTEE	xxxxxxxx4686	K.M.C.	07/05/2021	07/17/2021	\$1,988.69	CareSource
PORTEE	xxxxxxxx6672	B.M.	07/05/2021	07/17/2021	\$1,988.69	CareSource
PORTEE	xxxxxxxx9517	A.P.	05/13/2021	05/26/2021	\$1,988.69	CareSource
PORTEE	xxxxxxxx9900	A.P.	07/05/2021	07/17/2021	\$1,988.69	CareSource
PORTEE	xxxxxxxx4582	T.R.	05/13/2021	05/26/2021	\$1,988.69	CareSource
PORTEE	xxxxxxxx2312	K.S.	07/05/2021	07/17/2021	\$1,988.69	CareSource
PORTEE	xxxxxxxx2881	M.S.	06/10/2021	06/23/2021	\$1,988.69	CareSource
PORTEE	xxxxxxxx0967	N.S.	06/10/2021	06/23/2021	\$1,988.69	CareSource
PORTEE	xxxxxxxx2948	A.T.	06/10/2021	06/23/2021	\$1,988.69	CareSource
PORTEE	xxxxxxxx4127	E.T.	07/05/2021	07/17/2021	\$1,988.69	CareSource
PORTEE	xxxxxxxx7310	K.T.	07/05/2021	07/17/2021	\$1,988.69	CareSource
PORTEE	xxxxxxxx3569	A.T.	10/20/2021	11/06/2021	\$1,988.69	CareSource
PORTEE	xxxxxxxx6988	N.V.	06/10/2021	06/23/2021	\$1,988.69	CareSource
PORTEE	xxxxxxxx7547	K.W.	06/10/2021	06/23/2021	\$1,988.69	CareSource
PORTEE	xxxxxxxx3509	T.W.	07/05/2021	07/17/2021	\$1,988.69	CareSource
PORTEE	xxxxxxxx4146	T.W.	06/10/2021	06/23/2021	\$1,988.69	CareSource
PORTEE	xxxxxxxx8462	A.W.	06/10/2021	06/23/2021	\$1,988.69	CareSource
PORTEE	xxxxxxxx9226	A.W.	06/10/2021	06/23/2021	\$1,988.69	CareSource
					\$184,948.17	