Transaction Date: October 23, 2023 **Check Summary**

BLUECROSS BLUESHIELD OF TEXAS

P O BOX 660044

DALLAS, TX 752660044

Payee Tax ID: 271622508

Payee ID: 1174916522

Check/EFT Trace Number:

Payment Amount: 0.00

Check/EFT Date: 10/23/2023 **Production End Cycle Date:** 10/23/2023 Pavee Name: MONITORING ASSOCIATES LLC

Payee Address: 9811 W CHARLESTON BLVD #2

641

LAS VEGAS, NV 891177528

Patient Name: ALLEN, PAMELA S Claim Number: 0202133303123480C00

Patient ID: M2R824596720

Patient Ctrl Nmbr: 1746306

Rendering Prvd: MONITORING ASSOCIATES ORGANIZATION

LLC. Original Ref Nmbr: **Group / Policy:** 0002726840005

Contract Hdr: PREFERRED PROVIDER

Rendering Prv ID:

Facility Type: 21 Claim Charge:

Claim Frequency: **Claim Received Date:**

C23296N36925610

11/29/2021

\$-13,944.00 **Claim Payment:**

\$0.00 Patient Resp: \$0.00

Line Details Results: 7

Line Ctrl Nmbr	Dates of Service	Rend Prov ID	Rev	Sub Proc / Modifier / Units	Adjud Proc / Modifier / Units	Remark / Payer Code	Supp Info (AMT)	Charge	Adjustments (Qty)	Adj Amount	Payment
	11/16/2020 - 11/16/2020				HC:95941 / 59 / 2	N557		\$-5,520.00	CO-109	\$-5,520.00	\$0.00
	11/16/2020 - 11/16/2020				HC:95938 / 26,59 / 1	N557		\$-3,107.00	CO-109	\$-3,107.00	\$0.00
	11/16/2020 - 11/16/2020				HC:95955 / 26,XU / 1	N557		\$-1,755.00	CO-109	\$-1,755.00	\$0.00
	11/16/2020 - 11/16/2020				HC:95861 / 26,59 / 1	N557		\$-1,614.00	CO-109	\$-1,614.00	\$0.00
	11/16/2020 - 11/16/2020				HC:95868 / 26,59 / 1	N557		\$-1,310.00	CO-109	\$-1,310.00	\$0.00
	11/16/2020 - 11/16/2020				HC:95937 / 26,59 / 1	N557		\$-500.00	CO-109	\$-500.00	\$0.00
	11/16/2020 - 11/16/2020				HC:95907 / 26,59 / 1	N557		\$-138.00	CO-109	\$-138.00	\$0.00

 Payer: BLUECROSS BLUESHIELD OF TEXAS
 Check/EFT Trace Number: C23296N36925610
 Check/EFT Date: 10/23/2023
 Total Paid: \$0.00

Patient Name: ALLEN, PAMELA S Claim Number: 0202133303123480C01 Claim Date: 11/16/2020 -11/16/2020 Claim Status Code: 1

Patient ID: M2R824596720 Group / Policy: 0002726840005 Facility Type: 21 Claim Charge: \$13,944.00
Patient Ctrl Nmbr: 1746306 Contract Hdr: PREFERRED PROVIDER Claim Frequency: Claim Payment: \$0.00

Patient Ctrl Nmbr: 1746306 Contract Hdr: PREFERRED PROVIDER Claim Frequency: Claim Payment: \$0.00
Rendering Prvd: MONITORING ASSOCIATES ORGANIZATION Claim Received Date: 09/27/2023 Patient Resp: \$0.00
LLC. Rendering Prv ID:

Original Ref Nmbr: 0202133303123480C00

Line Details Results: 7

Line Ctrl Nmbr	Dates of Service	Rend Prov ID	Rev	Sub Proc / Modifier / Units	Adjud Proc / Modifier / Units	Remark / Payer Code	Supp Info (AMT)	_	Adjustments (Qty)	Adj Amount	Payment
	11/16/2020 - 11/16/2020				HC:95941 / 59 / 2	N122		\$5,520.00	CO-234	\$5,520.00	\$0.00
	11/16/2020 - 11/16/2020				HC:95938 / 26,59 / 1			\$3,107.00	CO-29	\$3,107.00	\$0.00
	11/16/2020 - 11/16/2020				HC:95955 / 26,XU /			\$1,755.00	CO-29	\$1,755.00	\$0.00
	11/16/2020 - 11/16/2020				HC:95861 / 26,59 / 1			\$1,614.00	CO-29	\$1,614.00	\$0.00
	11/16/2020 - 11/16/2020				HC:95868 / 26,59 / 1			\$1,310.00	CO-29	\$1,310.00	\$0.00
	11/16/2020 - 11/16/2020				HC:95937 / 26,59 / 1			\$500.00	CO-29	\$500.00	\$0.00
	11/16/2020 - 11/16/2020				HC:95907 / 26,59 / 1			\$138.00	CO-29	\$138.00	\$0.00

Code Descriptions

REMARK CODE(S):

N122=Add-on code cannot be billed by itself.

N557=This claim/service is not payable under our service area. The claim must be filed to the Payer/Plan in whose service area the specimen was collected.

GROUP CODE(S):

CO=Contractual Obligations

CLAIM ADJUSTMENT REASON CODE(S):

109=Claim/service not covered by this payer/contractor. You must send the claim/service to the correct payer/contractor.

Payer: BLUECROSS BLUESHIELD OF TEXASCheck/EFT Trace Number: C23296N36925610Check/EFT Date: 10/23/2023Total Paid: \$0.00

CLAIM ADJUSTMENT REASON CODE(S):

234=This procedure is not paid separately. At least one Remark Code must be provided (may be comprised of either the NCPDP Reject Reason Code, or Remittance Advice Remark Code that is not an ALERT.)

29=The time limit for filing has expired.

CLAIM STATUS CODE(S):

22=Reversal of Previous Payment 1=Processed as Primary