Transaction Date: October 09, 2023 **Check Summary**

MOLINA HEALTHCARE NEVADA

200 OCEANGATE

6TH FLOOR

LONG BEACH, CA 90802

Payee Tax ID: 271622508

Payee ID: 1174916522

Check/EFT Trace Number: CHKHST31453688

Payment Amount: 0.00

Check/EFT Date: 10/09/2023 **Production End Cycle Date:** 01/01/0001 Pavee Name: MONITORING ASSOCIATES LLC

Payee Address: DEPT 880256

PO BOX 29650

PHOENIX, AZ 850389650

Claim Number: 23278252404 Patient Name: ALMOND, DAVID W

Patient ID: 54908700002

Patient Ctrl Nmbr: 0.2828388

Rendering Prvd: MCAULIFFE, MATTHEW

BRIAN

Line Details

Original Ref Nmbr:

\$24,175.00 Group / Policy: Facility Type: Claim Charge: Contract Hdr: QMXBP8397 Claim Frequency: **Claim Payment:** \$0.00 Rendering Prv ID: \$0.00

Claim Received Date:

10/04/2023

Patient Resp:

Reculte: 7

Line Details	ine Details Results:										
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
7369920457Z1	12/15/2022 - 12/15/2022				HC:95939 / 26 / 1			\$3,814.00	CO-29	\$3,814.00	\$0.00
7369920457Z2	12/15/2022 - 12/15/2022				HC:95938 / 26 / 1			\$3,107.00	CO-29	\$3,107.00	\$0.00
7369920457Z3	12/15/2022 - 12/15/2022				HC:95955 / 26 / 1			\$1,755.00	CO-29	\$1,755.00	\$0.00
7369920457Z4	12/15/2022 - 12/15/2022				HC:95909 / 26 / 1			\$555.00	CO-29	\$555.00	\$0.00
7369920457Z5	12/15/2022 - 12/15/2022				HC:95886 / 26 / 2			\$2,972.00	CO-29	\$2,972.00	\$0.00
7369920457Z6	12/15/2022 - 12/15/2022				HC:95886 / 26,XU / 2			\$2,972.00	CO-29	\$2,972.00	\$0.00
7369920457Z7	12/15/2022 - 12/15/2022				HC:95999 / / 5			\$9,000.00	CO-29	\$9,000.00	\$0.00

Code Descriptions

Payer: MOLINA HEALTHCARE NEVADA	Check/EFT Trace Number: CHKHST31453688	Check/EFT Date: 10/09/2023	Total Paid: \$0.00
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GROUP CODE(S):

CO=Contractual Obligations

CLAIM ADJUSTMENT REASON CODE(S):

29=The time limit for filing has expired.

CLAIM STATUS CODE(S):

1=Processed as Primary