Check Summary Transaction Date: October 17, 2023

REGENCE BLUECROSS BLUESHIELD OF UTAH

PO BOX 30270

SALT LAKE CITY, UT 84130

Payee Tax ID: 271622508

Pavee ID: 1174916522

Check/EFT Trace Number: 15021075211

Payment Amount: 0.00

Check/EFT Date: 10/17/2023 **Production End Cycle Date:** 10/16/2023 Pavee Name: MONITORING ASSOCIATES LLC

Pavee Address: 9811 W CHARLESTON BLVD STE

2-641

LAS VEGAS, NV 891177528

\$18,443.00

Patient Name: CONLIN, GAIL B **Claim Number:** E63129734500

Patient ID: ZVU921214148 Claim Charge: Group / Policy: Facility Type: 21 Patient Ctrl Nmbr: 0.2806236 Contract Hdr: NONPAR Claim Frequency: **Claim Payment:**

\$0.00 Rendering Prvd: MCAULIFFE, MATTHEW B Rendering Prv ID: 100002428811 Patient Resp: \$0.00 **Claim Received Date:** 09/29/2023

Original Ref Nmbr:

I ina Dataile

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
7354181327Z1	11/30/2022 - 11/30/2022				HC:95938 / 26 / 1	M127 N202		\$3,107.00	CO-252	\$3,107.00	\$0.00
7354181327Z2	11/30/2022 - 11/30/2022				HC:95955 / 26 / 1	M127 N202		\$1,755.00	CO-252	\$1,755.00	\$0.00
7354181327Z3	11/30/2022 - 11/30/2022				HC:95908 / 26 / 1	M127 N202		\$437.00	CO-252	\$437.00	\$0.00
7354181327Z4	11/30/2022 - 11/30/2022				HC:95886 / 26 / 2	M127 N202		\$2,972.00	CO-252	\$2,972.00	\$0.00
7354181327Z5	11/30/2022 - 11/30/2022				HC:95886 / 26,XU / 2	M127 N202		\$2,972.00	CO-252	\$2,972.00	\$0.00
7354181327Z6	11/30/2022 - 11/30/2022				HC:95999 / / 3	M127 N202		\$5,400.00	CO-252	\$5,400.00	\$0.00
7354181327Z6	11/30/2022 - 11/30/2022				HC:95999 / / 1	M127 N202		\$1,800.00	CO-252	\$1,800.00	\$0.00

Code Descriptions

Payer: REGENCE BLUECROSS BLUESHIELD OF	Check/EFT Trace Number: 15021075211	Check/EFT Date: 10/17/2023	Total Paid: \$0.00
UTAH			

REMARK CODE(S):

M127=Missing patient medical record for this service.

N202=Alert: Additional information/explanation will be sent separately.

GROUP CODE(S):

CO=Contractual Obligations

CLAIM ADJUSTMENT REASON CODE(S):

252=An attachment/other documentation is required to adjudicate this claim/service. 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).

CLAIM STATUS CODE(S):

1=Processed as Primary