Check Summary Transaction Date: October 20, 2023

BCBSM Payee Tax ID: 271622508 **Payee Name:** MONITORING ASSOCIATES LLC Payee ID: LAS VEGAS, NV 89117 Payee Address: 600 E LAFAYETTE 1174916522 **Check/EFT Trace Number:** DETROIT, MI 482262998 V503032639 20231020 **Payment Amount:** 0.00 Check/EFT Date: 10/20/2023 **Production End Cycle Date:** 10/20/2023

Patient Name: GROSS, RANDALL Claim Number: 28232893094800710

\$19,990.00 Patient ID: XYH892438759 Group / Policy: Facility Type: 21 Claim Charge: Claim Frequency: 1 **Contract Hdr: Claim Payment:** \$0.00 Patient Ctrl Nmbr: 0.3136038 Rendering Prvd: , Rendering Prv ID: **Claim Received Date:** 10/16/2023 Patient Resp: \$0.00 Original Ref Nmbr:

Line Details											Results: 4
	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
277160411252556001	09/11/2023 - 09/11/2023				HC:95941 //3			\$10,611.00	CO-B7	\$10,611.00	\$0.00
277160411252556002	09/11/2023 - 09/11/2023				HC:95938 / 26 / 1			\$2,943.00	CO-B7	\$2,943.00	\$0.00
277160411252556003	09/11/2023 - 09/11/2023				HC:95955 / 26 / 1			\$2,436.00	CO-B7	\$2,436.00	\$0.00
277160411252556004	09/11/2023 - 09/11/2023				HC:95999 //2			\$4,000.00	CO-B7	\$4,000.00	\$0.00

Code Descriptions

GROUP CODE(S):

CO=Contractual Obligations

CLAIM ADJUSTMENT REASON CODE(S):

B7=This provider was not certified/eligible to be paid for this procedure/service on this date of service. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.

CLAIM STATUS CODE(S):

Payer: BCBSMCheck/EFT Trace Number: V503032639 20231020Check/EFT Date: 10/20/2023Total Paid: \$0.00

CLAIM STATUS CODE(S):

1=Processed as Primary