



	COMMEDIAL			Describber #	DDE4040		Downstales	- ODO'4	NI	NAME OF THE	$\overline{\Box}$
	COMMERCIAL			Provider #:						Y IMAGING	
Member ID	Claim/Line # Prov Claim ID	Prov Claim ID	POS	DOS	Diag Code	Service Code	Mod	Qty	RVU	Total RVU	CoPay
ALBITAR, PLANINKA (U5777553001)	20240503920089100085 - 1	I117862	11	04/30/2024	Z01.810	75571		1.0	3.07	3.07	25.00
	20240424920089100202 - 1	I116946	11	04/18/2024	M51.36	72158		1.0	9.85	9.85	100.00
(R00397956FS1)	20240424920089100202 - 2	I116946	11	04/18/2024	M51.36	72156		1.0	9.87	9.87	0.00
	20240424920089100202 - 3	I116946	11	04/18/2024	M51.36	A9585		75.0	0.09	7.00	0.00
ALEX THOMAS, TITTO (082W1695110)	20240502920089100158 - 1	I117762	11	04/22/2024	M79.672	73630	LT	1.0	1.03	1.03	0.00
ALI, AYESHA (200A6825340)	20240422920089100247 - 1	I116577	11	04/15/2024	M20.12	73630	LT	1.0	1.03	1.03	0.00
BARKER, LORI (R04163836FM1)	20240502920089100164 - 1	I117766	11	04/29/2024	E78.5	93880		1.0	5.70	5.70	0.00
BARNES, KRISTEN (909310550001)	20240419920089100176 - 1	I116490	11	04/14/2024	K83.8	74181		1.0	6.04	6.04	25.00
BELTIER, KELLY (266A2421740)	20240415920089100241 - 1	I115818	11	04/05/2024	S83.241 A	73721	RT	1.0	6.25	6.25	0.00
BROWN, DANNY	20240417920089100246 - 1	I115998	11	04/09/2024	R59.0	70492		1.0	6.80	6.80	250.00
(U2761205202)	20240417920089100246 - 2	I115998	11	04/09/2024	R59.0	Q9967		100.0	0.00	0.01	0.00
BURKE, KELLY (013324901)	20240425920089100274 - 1	I117143	11	04/22/2024	M50.322	70486		1.0	3.94	3.94	0.00
BUSH, CLARA (951W1920320)	20240425920089100275 - 1	l117144	11	04/20/2024	R90.82	70551		1.0	6.05	6.05	100.00
CAVANAUGH, MICHAEL (798W1102730)	20240410920089100173 - 1	I115465	11	04/02/2024	M43.16	72110		1.0	1.56	1.56	0.00
CHO, CHONGHWA (010A7244840)	20240524920089100300 - 1	I119628	11	04/26/2024	D35.2	70551		1.0	6.05	6.05	100.00
CONTRERAS,	20240422920089100254 - 1	I116644	11	04/18/2024	M41.84	72070		1.0	0.99	0.99	0.00
MARIA (R04397799FD1)	20240422920089100254 - 2	I116644	11	04/18/2024	M41.84	72100		1.0	1.20	1.20	0.00
CRUSE, DAVID	20240417920089100249 - 1	I116014	11	04/09/2024	M51.36	72131		1.0	3.97	3.97	100.00
(290W0924330)	20240417920089100249 - 2	I116014	11	04/09/2024	M51.36	72125		1.0	4.00	4.00	0.00





	Vendor Name: CROWN VAL	LET KADIOLOGISTS IN	C (912152025)								
	COMMERCIAL			Provider #:	RDF1012		Provider	: CROW	N VALLE	Y IMAGING	LLC
Member Member ID	Claim/Line # Prov Claim ID	Prov Claim ID	POS	DOS	Diag Code	Service Code	Mod	Qty	RVU	Total RVU	CoPay
DACHGRUBER,	20240417920089100210 - 1	I116015	11	04/10/2024	M54.2	70498		1.0	7.80	7.80	200.00
SUSANNE (515A5071020)	20240417920089100210 - 2	I116015	11	04/10/2024	M54.2	Q9967		100.0	0.00	0.01	0.00
DALAEI,	20240424920089100191 - 1	I116979	11	04/19/2024	R51.9	70553		1.0	9.82	9.82	100.00
MASTANEH (W28179203302)	20240424920089100191 - 2	I116979	11	04/19/2024	R51.9	A9585		75.0	0.09	7.00	0.00
DEBACA, SAM	20240508920089100155 - 1	I118255	11	04/10/2024	R22.1	76604		1.0	1.71	1.71	0.00
(804M9910910)	20240508920089100155 - 2	I118255	11	04/10/2024	R22.1	76536		1.0	3.31	3.31	0.00
	20240508920089100179 - 1	I118254	11	04/10/2024	M94.8X 6	73721	LT	1.0	6.25	6.25	125.00
	20240508920089100179 - 2	I118254	11	04/10/2024	M94.8X 6	73721	RT	1.0	6.25	6.25	0.00
DESPOT-ZEWISKI, LYNDA (909308837000)	20240419920089100179 - 1	I116503	11	04/12/2024	R91.1	71250		1.0	4.09	4.09	25.00
EAZELL, MATTHEW (804A7451010)	20240415920089100226 - 1	I115847	11	04/08/2024	M51.36	72148		1.0	5.90	5.90	350.00
ESPINOZA, CHRISTIAN (019345902)	20240410920089100177 - 1	I115496	11	04/02/2024	R42	70450		1.0	3.26	3.26	0.00
FRYER, SANDRA (369339802)	20240417920089100255 - 1	I116035	11	04/10/2024	N20.0	74176		1.0	5.63	5.63	0.00
GHOSH, SUBRATO (180803201)	20240424920089100193 - 1	I117006	11	04/19/2024	R07.9	71046		1.0	1.01	1.01	0.00
GIOIELLO, CATHERINE (399824402)	20240424920089100194 - 1	I117007	11	04/19/2024	M50.223	72141		1.0	5.88	5.88	0.00
GOETHALS, PATRICK (W25156634101)	20240515920089100114 - 1	I118847	11	03/19/2024	R07.89	71046		1.0	1.01	1.01	0.00
GOLLY, DAN (R02456706MM1)	20240430920089100191 - 1	l117524	11	04/25/2024	F17.210	71271		1.0	4.23	4.23	0.00
GOSPER, RHONDA (U4867602601)	20240426920089100196 - 1	l117274	11	04/23/2024	Z01.810	75571		1.0	3.07	3.07	250.00





	COMMERCIAL			Provider #:	RDF1012		Provide	r: CROW	N VALLE	Y IMAGING	LLC
Member Member ID	Claim/Line # Prov Claim ID	Prov Claim ID	POS	DOS	Diag Code	Service Code	Mod	Qty	RVU	Total RVU	CoPay
GRANT, DOUGLAS (R06725749MM1)	20240408920089100258 - 1	l115265	11	04/01/2024	R07.9	71046		1.0	1.01	1.01	0.00
HOFERITZA, CHASE (177868701)	20240426920089100197 - 1	I117278	11	04/23/2024	N20.0	74176		1.0	5.63	5.63	0.00
HSIAO, LINA	20240412920089100122 - 1	I115740	11	04/04/2024	N81.10	74181		1.0	6.04	6.04	0.00
(156A6687620)	20240412920089100122 - 2	I115740	11	04/04/2024	N81.10	72195		1.0	7.07	7.07	0.00
JIMENEZ, STEVE (W26924158001)	20240408920089100259 - 1	I115282	11	04/02/2024	N13.30	76770		1.0	3.25	3.25	60.00
JOHANNES,	20240424920089100208 - 1	I117025	11	04/19/2024	K57.30	74177		1.0	9.34	9.34	0.00
TRACY (124656601)	20240424920089100208 - 2	I117025	11	04/19/2024	K57.30	Q9967		100.0	0.00	0.01	0.00
KOONTZ, TERESA (W20795737704)	20240418920089100152 - 1	I116431	11	04/13/2024	K76.89	76705		1.0	2.61	2.61	5.00
KUDELL, DANA (085279901)	20240502920089100166 - 1	I117805	11	04/27/2024	M50.321	72125		1.0	4.00	4.00	150.00
LEYVA, RICHARD (234W1896710)	20240426920089100185 - 1	I117294	11	04/22/2024	S42.001 S	73000	RT	1.0	0.98	0.98	0.00
	20240429920089100270 - 1	I117424	11	04/24/2024	K42.9	76705		1.0	2.61	2.61	0.00
LOPEZ, GISELLE	20240422920089100262 - 1	I116771	11	04/15/2024	M25.552	73502	LT	1.0	1.43	1.43	0.00
(258148801)	20240422920089100262 - 2	I116771	11	04/15/2024	M25.552	73502	RT	1.0	1.43	1.43	0.00
MAHRAMNIA, PARISA (912350047000)	20240510920089100112 - 1	I118601	11	04/18/2024	M46.96	72100		1.0	1.20	1.20	25.00
MALDONADO, RAUL (084615602)	20240419920089100193 - 1	I116527	11	04/14/2024	S83.231 A	73721	RT	1.0	6.25	6.25	0.00
	20240419920089100193 - 2	I116527	11	04/14/2024	S83.231 A	73721	LT	1.0	6.25	6.25	0.00
MARACINE, LINDSAY (U3649241402)	20240415920089100240 - 1	I115906	11	04/08/2024	M50.221	72141		1.0	5.88	5.88	0.00
MARTIN, SCOTT (761A5541830)	20240425920089100278 - 1	I117189	11	04/20/2024	M50.321	72141		1.0	5.88	5.88	100.00
MCGINN, JANE (911419414001)	20240510920089100100 - 1	I118607	11	04/19/2024	M77.52	73610	LT	1.0	1.10	1.10	0.00

Optum Care Network-Monarch

Explanation of Payment

Page 3 of 28 Jun 20, 2024





	Vendor Name: CROWN VAL	LEY RADIOLOGISTS IN	C (912152025)	·							
	COMMERCIAL			Provider #:	RDF1012		Provide	r: CROW	N VALLE	Y IMAGING	LLC
Member Member ID	Claim/Line # Prov Claim ID	Prov Claim ID	POS	DOS	Diag Code	Service Code	Mod	Qty	RVU	Total RVU	CoPay
MCKINSTRY, JASON (R05969025MS1)	20240417920089100301 - 1	I116285	11	04/11/2024	Z01.810	75571		1.0	3.07	3.07	100.00
MELTON, JAYNI	20240415920089100214 - 1	I115911	11	04/08/2024	D35.1	70492		1.0	6.80	6.80	200.00
(933W1396020)	20240415920089100214 - 2	I115911	11	04/08/2024	D35.1	Q9967		100.0	0.00	0.01	0.00
MOGHADDAM, NADER (905960698000)	20240408920089100262 - 1	I115313	11	04/01/2024	R07.9	71046		1.0	1.01	1.01	0.00
MONTAGUE, CHERIE (993A5219220)	20240426920089100204 - 1	I117314	11	04/23/2024	E03.4	76536		1.0	3.31	3.31	15.00
MOREIRA, FERNANDO (910187338001)	20240418920089100154 - 1	I116449	11	04/13/2024	K82.4	76700		1.0	3.49	3.49	0.00
MULLIGAN, BRIAN (875881001)	20240422920089100300 - 1	I116806	11	04/18/2024	R05.9	71046		1.0	1.01	1.01	0.00
MURPHY,	20240410920089100197 - 1	I115590	11	04/02/2024	M77.51	73630	RT	1.0	1.03	1.03	0.00
MARGARET (908876803000)	20240410920089100197 - 2	I115590	11	04/02/2024	M77.51	73610	RT	1.0	1.10	1.10	0.00
,	20240410920089100197 - 3	I115590	11	04/02/2024	M77.51	73562	RT	1.0	1.23	1.23	0.00
NEWMAN, LISA (903322833000)	20240417920089100276 - 1	I116308	11	04/11/2024	R07.82	71101		1.0	1.27	1.27	0.00
NITINTHORN, KRYSTA (U0554117604)	20240501920089100212 - 1	I117702	11	04/26/2024	M22.8X 2	73564	LT	1.0	1.42	1.42	0.00
PARKER, LINCOLN (311W1154610)	20240506920089100105 - 1	I118053	11	04/30/2024	S62.014 K	73200	RT	1.0	4.60	4.60	200.00
PATTILLO, GLENN (U0545453701)	20240502920089100169 - 1	l117825	11	04/29/2024	M51.34	71046		1.0	1.01	1.01	0.00
PINO, CAMEO (U2665814802)	20240408920089100267 - 1	l115347	11	04/01/2024	J18.9	71046		1.0	1.01	1.01	0.00
PURCELL, JODY (965A5516140)	20240502920089100170 - 1	I117830	11	04/27/2024	M51.26	72141		1.0	5.88	5.88	0.00
QUEZADA, LAURA (847W0767520)	20240426920089100208 - 1	l117341	11	04/23/2024	N20.0	74176		1.0	5.63	5.63	125.00





	Vendor Name: CROWN VAL	LEY RADIOLOGISTS INC	C (912152025),	CROW-7							
	COMMERCIAL			Provider #:	RDF1012		Provider	: CROW	N VALLE	Y IMAGING	LLC
Member Member ID	Claim/Line # Prov Claim ID	Prov Claim ID	POS	DOS	Diag Code	Service Code	Mod	Qty	RVU	Total RVU	CoPay
RAHEB, MARLENE (R00143897FM1)	20240410920089100217 - 1	I115628	11	04/03/2024	R16.0	76700		1.0	3.49	3.49	0.00
RILEY, CARLA (088966501)	20240419920089100186 - 1	I116547	11	04/15/2024	M51.36	72100		1.0	1.20	1.20	0.00
RIVERA, CARMEN (974046001)	20240417920089100231 - 1	I116137	11	04/10/2024	R90.82	70450		1.0	3.26	3.26	0.00
ROSAS, ISABEL	20240412920089100129 - 1	I115770	11	04/05/2024	N83.01	76856		1.0	3.16	3.16	15.00
(571A7211920)	20240412920089100129 - 2	I115770	11	04/05/2024	N83.01	76700		1.0	3.49	3.49	0.00
RUNYAN, JEFFREY (060246002)	20240424920089100215 - 1	I117082	11	04/18/2024	M50.323	72141		1.0	5.88	5.88	0.00
SAADAT, MEHRNAZ (576A7814640)	20240417920089100281 - 1	I116341	11	04/11/2024	N20.0	74176		1.0	5.63	5.63	0.00
SANDLIN, TAYLEE (758A7731971)	20240424920089100221 - 1	I117085	11	04/18/2024	M79.652	76882		1.0	1.90	1.90	0.00
SCARPETTA,	20240422920089100307 - 1	I116861	11	04/15/2024	M72.2	73721	RT	1.0	6.25	6.25	100.00
JOHANNA (682A7292140)	20240422920089100307 - 2	I116861	11	04/15/2024	M72.2	73718	RT	1.0	6.89	6.89	0.00
SERNA, CYNTHIA (331A6362540)	20240410920089100203 - 1	I115656	11	04/04/2024	R10.9	74150		1.0	4.20	4.20	200.00
SHAHDOOST, MOJGAN	20240425920089100272 - 1	I117229	11	04/22/2024	S92.345 A	73620	LT	1.0	0.86	0.86	60.00
(W27884993202)	20240425920089100272 - 2	I117229	11	04/22/2024	S92.345 A	73700	LT	1.0	3.98	3.98	200.00
SMITH, ENMA (W28613547601)	20240508920089100149 - 1	I118512	11	04/19/2024	M40.56	72100		1.0	1.20	1.20	0.00
STIVERS, STUART	20240408920089100272 - 1	I115382	11	04/02/2024	D35.1	70492		1.0	6.80	6.80	150.00
(U5288104401)	20240408920089100272 - 2	I115382	11	04/02/2024	D35.1	Q9967		100.0	0.00	0.01	0.00
TANNER, JULIE	20240422920089100310 - 1	I116889	11	04/16/2024	R90.82	70553		1.0	9.82	9.82	0.00
(333A5204240)	20240422920089100310 - 2	I116889	11	04/16/2024	R90.82	A9585		75.0	0.09	7.00	0.00
TATE, PAMELA (396M9989740)	20240517920070801433 - 1	1031739421CM	11	04/17/2024	R07.89	71250		1.0	4.09	4.09	0.00





	COMMERCIAL			Provider #:	RDF1012		Provider	: CROW	/N VALLE	Y IMAGING	LLC
Member Member ID	Claim/Line # Prov Claim ID	Prov Claim ID	POS	DOS	Diag Code	Service Code	Mod	Qty	RVU	Total RVU	CoPay
	20240412920089100118 - 1	I115786	11	04/05/2024	M51.34	72146		1.0	5.87	5.87	100.00
(930291504)	20240412920089100127 - 1	I115788	11	04/05/2024	D18.09	72195		1.0	7.07	7.07	0.00
	20240430920070801147 - 2	1031557601CM	11	04/05/2024	M51.34	72148		1.0	5.90	5.90	0.00
	20240430920070801147 - 3	1031557601CM	11	04/05/2024	M51.34	72141		1.0	5.88	5.88	0.00
THRASH, JAMIE (931197602)	20240417920089100286 - 1	I116164	11	04/10/2024	K43.9	76705		1.0	2.61	2.61	40.00
TISDALE, ANGELA (875891001)	20240503920089100101 - 1	l117956	11	04/20/2024	M51.36	72148		1.0	5.90	5.90	0.00
TORRES, JESSENIA (083458701)	20240501920089100230 - 1	I117743	11	04/27/2024	R22.1	76536		1.0	3.31	3.31	0.00
TRIEPKE, DAVID (753M9244410)	20240426920089100189 - 1	l117363	11	04/23/2024	S43.101 A	73030	RT	1.0	1.05	1.05	15.00
VERA, REGINA (442A7486420)	20240429920089100274 - 1	l117484	11	04/24/2024	R16.0	76700		1.0	3.49	3.49	45.00
WALLIN, RICK (W27156658101)	20240417920089100289 - 1	I116170	11	04/09/2024	177.811	76706		1.0	3.20	3.20	60.00
WILCOX, LISA (320A5530820)	20240419920089100192 - 1	I116567	11	04/12/2024	M50.323	72141		1.0	5.88	5.88	0.00
WILKERSON, HALIEGH (853M9989270)	20240508920089100150 - 1	I118408	11	04/23/2024	M25.531	73100	RT	1.0	1.02	1.02	0.00
WILLIAMS, MARISELA	20240422920089100272 - 1	I116928	11	04/17/2024	S92.355 A	73620	LT	1.0	0.86	0.86	0.00
(502W0973420)	20240422920089100272 - 2	I116928	11	04/17/2024	S92.355 A	73600	LT	1.0	0.97	0.97	0.00
WILSON, THERESA (181371301)	20240417920089100234 - 1	I116377	11	04/10/2024	R60.0	93970		1.0	5.61	5.61	0.00
YOCUM, BRIAN (741A5640131)	20240412920089100121 - 1	I115803	11	04/05/2024	M19.011	73030	RT	1.0	1.05	1.05	0.00
	Sum of Total RVU									414.27	
	RVU Adjustment										
	Summary For Prov RDF1012 C	OMMERCIAL								414.27	3,715.00





Specialty: RADIOLOGY

	SENIOR			Provider #:	RDF1012		Provider	: CROW	N VALLE	Y IMAGING	LC
Member Member ID	Claim/Line # Prov Claim ID	Prov Claim ID	POS	DOS	Diag Code	Service Code	Mod	Qty	RVU	Total RVU	CoPay
ABELSEN, ELIZABETH (067044201)	20240417920089100205 - 1	I115982	11	04/09/2024	R05.9	71046		1.0	1.01	1.01	0.00
AGHILI, MOSTAFA (40015580301)	20240424920089100201 - 1	I116944	11	04/19/2024	R16.1	76700		1.0	3.49	3.49	0.00
AL CHABAOUN, HUSSAM (94723668D)	20240426920089100190 - 1	I117249	11	04/23/2024	M51.36	72100		1.0	1.20	1.20	0.00
ALAMILLA	20240408920089100247 - 1	I115194	11	04/01/2024	M25.552	73502	LT	1.0	1.43	1.43	0.00
RODRIGUEZ, G (40042303301)	20240408920089100247 - 2	I115194	11	04/01/2024	M25.552	73502	RT	1.0	1.43	1.43	0.00
ALBERT, ROBERT	20240426920089100183 - 1	I117248	11	04/23/2024	M19.011	73030	RT	1.0	1.05	1.05	0.00
(40058345501)	20240429920089100288 - 1	I117370	11	04/23/2024	M67.813	73221	RT	1.0	6.26	6.26	0.00
ALEMAN SANCHEZ, MARTINA (C4003984101)	20240415920089100222 - 1	I115808	11	04/08/2024	M81.0	77080		1.0	1.17	1.17	0.00
ALEXANDER,	20240410920089100168 - 1	I115424	11	04/04/2024	R90.82	70553		1.0	9.82	9.82	0.00
UNKNOWN (R07331126MM1)	20240410920089100168 - 2	I115424	11	04/04/2024	R90.82	A9585		75.0	0.09	7.00	0.00
ALLEN, LEONCIA (99263517E)	20240410920089100169 - 1	I115430	11	04/04/2024	D17.71	74150		1.0	4.20	4.20	0.00
ALLEN, MARIA (H7801271300)	20240408920089100248 - 1	I115195	11	04/01/2024	M85.89	77080		1.0	1.17	1.17	0.00
ANDERSON,	20240502920089100159 - 1	I117763	11	04/29/2024	M79.672	73630	LT	1.0	1.03	1.03	0.00
RICHARD (042471901)	20240502920089100159 - 2	I117763	11	04/29/2024	M79.672	73610	LT	1.0	1.10	1.10	0.00
ANDJOMAN,	20240422920089100250 - 1	I116585	11	04/18/2024	R31.9	74150		1.0	4.20	4.20	0.00
PARVIN (537662601)	20240422920089100250 - 2	I116585	11	04/18/2024	R31.9	70553		1.0	9.82	9.82	0.00
ζ	20240422920089100250 - 3	I116585	11	04/18/2024	R31.9	A9585		75.0	0.09	7.00	0.00
	20240422920089100279 - 1	I116586	11	04/18/2024	M50.21	72141		1.0	5.88	5.88	0.00
ARMAN,	20240425920089100265 - 1	I117132	11	04/22/2024	R06.09	71046		1.0	1.01	1.01	0.00
ANOUSHIRAVAN (164809201)	20240425920089100265 - 2	I117132	11	04/22/2024	R06.09	73560	RT	1.0	1.03	1.03	0.00
(20240425920089100265 - 3	I117132	11	04/22/2024	R06.09	72040		1.0	1.19	1.19	0.00





	Vendor Name: CROWN VAL		(,	•							
	SENIOR			Provider #:	RDF1012		Provider	: CROW	N VALLE	Y IMAGING	LLC
Member Member ID	Claim/Line # Prov Claim ID	Prov Claim ID	POS	DOS	Diag Code	Service Code	Mod	Qty	RVU	Total RVU	CoPay
ASH, THOMAS (764989101)	20240418920089100150 - 1	I116389	11	04/13/2024	165.21	93880		1.0	5.70	5.70	0.00
AUSHANA, GLORIA (018003201)	20240422920089100251 - 1	I116589	11	04/16/2024	R07.89	71046		1.0	1.01	1.01	0.00
AVILA, ANGELICA (40052005301)	20240410920089100211 - 1	I115439	11	04/03/2024	M85.89	77080		1.0	1.17	1.17	0.00
AVILA-YOUNG,	20240410920089100213 - 1	I115440	11	04/03/2024	N85.8	76856		1.0	3.16	3.16	0.00
ESTHER (848566401)	20240410920089100213 - 2	I115440	11	04/03/2024	N85.8	76830		1.0	3.58	3.58	0.00
AZADGAN, GHOLAMREZA (039163001)	20240424920089100203 - 1	I116951	11	04/18/2024	M50.322	72141		1.0	5.88	5.88	0.00
BAIG, MYRNA (40059896901)	20240417920089100239 - 1	I115990	11	04/09/2024	R91.1	71270		1.0	6.04	6.04	0.00
BAKER, KAREN	20240415920089100205 - 1	I115816	11	04/08/2024	K76.89	74177		1.0	9.34	9.34	0.00
(347635301)	20240415920089100205 - 2	I115816	11	04/08/2024	K76.89	Q9967		100.0	0.00	0.01	0.00
BANFILL,	20240419920089100174 - 1	I116488	11	04/15/2024	E04.1	76536		1.0	3.31	3.31	0.00
THERESA (837234601)	20240419920089100175 - 1	I116489	11	04/15/2024	R42	70553		1.0	9.82	9.82	0.00
`	20240419920089100175 - 2	I116489	11	04/15/2024	R42	A9585		75.0	0.09	7.00	0.00
BARNARD, RITA	20240415920089100223 - 1	I115817	11	04/08/2024	R19.06	76705		1.0	2.61	2.61	0.00
(40001328401)	20240415920089100223 - 2	I115817	11	04/08/2024	R19.06	93970		1.0	5.61	5.61	0.00
BARNUM, MONICA (40039314401)	20240417920089100240 - 1	I115993	11	04/09/2024	N20.0	74018		1.0	0.91	0.91	0.00
BERAKDAR,	20240426920089100192 - 1	I117256	11	04/23/2024	E04.1	70492		1.0	6.80	6.80	0.00
NARYMAN (00000273776)	20240426920089100192 - 2	I117256	11	04/23/2024	E04.1	Q9967		100.0	0.00	0.01	0.00
BERGER, GERALD (31165141601)	20240410920089100171 - 1	l115451	11	04/04/2024	M17.11	73562	RT	1.0	1.23	1.23	0.00
BERNARD,	20240412920089100111 - 1	I115719	11	04/05/2024	M19.072	73630	LT	1.0	1.03	1.03	0.00
ELIZABETH (980541916000)	20240412920089100111 - 2	I115719	11	04/05/2024	M19.072	73564	LT	1.0	1.42	1.42	0.00
	20240412920089100128 - 1	I115718	11	04/05/2024	M17.11	73564	RT	1.0	1.42	1.42	0.00





	SENIOR			Provider #:	RDF1012		Provider	: CROW	'N VALLE	Y IMAGING	LLC
Member Member ID	Claim/Line # Prov Claim ID	Prov Claim ID	POS	DOS	Diag Code	Service Code	Mod	Qty	RVU	Total RVU	CoPay
BERNARDO, EVELYN (40037376201)	20240429920089100258 - 1	I117378	11	04/24/2024	M51.26	72100		1.0	1.20	1.20	0.00
BIERICH, FRANK	20240417920089100242 - 1	I116189	11	04/12/2024	G31.89	70553		1.0	9.82	9.82	0.00
(31020125001)	20240417920089100242 - 2	I116189	11	04/12/2024	G31.89	A9585		75.0	0.09	7.00	0.00
	20240503920089100102 - 1	I117869	11	04/30/2024	165.23	93880		1.0	5.70	5.70	0.00
BILLUPS, MARY (223536201)	20240517920070801438 - 1	1031734931CM	11	04/17/2024	M81.0	77080		1.0	1.17	1.17	0.00
BIRD, BILL (40046775301)	20240425920089100273 - 1	l117137	11	04/22/2024	M85.851	77080		1.0	1.17	1.17	0.00
BLECHARCZYK, MAREK (40057597701)	20240422920089100280 - 1	I116608	11	04/16/2024	E83.52	75571		1.0	3.07	3.07	0.00
(865318501) -	20240408920089100250 - 1	I115213	11	04/01/2024	M50.222	72125		1.0	4.00	4.00	0.00
(865318501)	20240415920089100206 - 1	I115822	11	04/08/2024	R07.89	71046		1.0	1.01	1.01	0.00
BOYD, JOE (046M8236810)	20240415920089100207 - 1	I115825	11	04/08/2024	M25.562	73562	LT	1.0	1.23	1.23	0.00
BRADSHAW, DENNIS (31014690901)	20240503920089100086 - 1	l117872	11	04/30/2024	170.292	73560	LT	1.0	1.03	1.03	0.00
BRAUN, WARREN	20240417920089100206 - 1	I116195	11	04/11/2024	M19.042	73120	LT	1.0	0.95	0.95	0.00
(40060252401)	20240417920089100206 - 2	I116195	11	04/11/2024	M19.042	73120	RT	1.0	0.95	0.95	0.00
	20240417920089100206 - 3	I116195	11	04/11/2024	M19.042	73100	RT	1.0	1.02	1.02	0.00
	20240417920089100206 - 4	I116195	11	04/11/2024	M19.042	73100	LT	1.0	1.02	1.02	0.00
	20240417920089100244 - 1	I116196	11	04/11/2024	M85.851	77080		1.0	1.17	1.17	0.00
BRAY, PETA	20240430920089100188 - 1	I117499	11	04/25/2024	M51.36	72131		1.0	3.97	3.97	75.00
(31154491501)	20240430920089100188 - 2	I117499	11	04/25/2024	M51.36	72125		1.0	4.00	4.00	0.00
BRENNAN, LYNAE (40055415701)	20240425920089100266 - 1	l117140	11	04/22/2024	M25.512	73030	LT	1.0	1.05	1.05	0.00
BRIDGES, LISA (H7167048200)	20240501920089100219 - 1	I117608	11	04/27/2024	F17.210	71271		1.0	4.23	4.23	0.00





	Vendor Name: CROWN VAL	LEY RADIOLOGISTS INC	C (912152025)	, CROW-7							
	SENIOR			Provider #:	RDF1012		Provider	: CROW	/N VALLE	Y IMAGING	LLC
Member Member ID	Claim/Line # Prov Claim ID	Prov Claim ID	POS	DOS	Diag Code	Service Code	Mod	Qty	RVU	Total RVU	CoPay
BRISCOE, ANNA (40047539301)	20240417920089100245 - 1	I116197	11	04/11/2024	M51.36	72148		1.0	5.90	5.90	75.00
BUCKLE, LAUREL	20240408920089100251 - 1	I115218	11	04/01/2024	J90	71046		1.0	1.01	1.01	0.00
(40051159901)	20240408920089100251 - 2	I115218	11	04/01/2024	J90	76604		1.0	1.71	1.71	0.00
BUEHLER, MELODY (847W1851820)	20240429920089100259 - 1	I117383	11	04/24/2024	M19.012	73030	LT	1.0	1.05	1.05	0.00
BURNS, ROBERT (40037661201)	20240430920070801159 - 1	1031722141CM	11	04/06/2024	M51.26	72148		1.0	5.90	5.90	0.00
BUSHYAKANISI, CHONGRAKSA (174827401)	20240408920089100252 - 1	I115220	11	04/01/2024	M51.34	71046		1.0	1.01	1.01	0.00
CANTY JR, JAMES (40050600501)	20240517920070801410 - 1	1031670701CM	11	04/17/2024	J43.2	71250		1.0	4.09	4.09	75.00
CARRANZA, MICHAEL (40028204201)	20240408920089100254 - 1	I115227	11	04/01/2024	R07.9	71046		1.0	1.01	1.01	0.00
CARWANA, DORIS (914966801)	20240417920089100207 - 1	I116000	11	04/10/2024	M17.11	73721	RT	1.0	6.25	6.25	0.00
CHANG, OI (H6806792300)	20240426920089100193 - 1	l117259	11	04/23/2024	E04.1	76536		1.0	3.31	3.31	0.00
CHAUDHARI, PRAHALAD (H7577011600)	20240410920089100174 - 1	I115468	11	04/04/2024	N20.0	76700		1.0	3.49	3.49	0.00
CHEN, SAMUEL (H7983609900)	20240415920089100208 - 1	I115831	11	04/08/2024	E83.52	75571		1.0	3.07	3.07	0.00
CHONG, PATRICIA (662293301)	20240410920013100157 - 1	l115471	11	04/03/2024	M25.551	73502	RT	1.0	1.43	1.43	0.00
CHRISTENSEN, SHERRY (40061172401)	20240415920089100209 - 1	I115833	11	04/08/2024	R90.82	70450		1.0	3.26	3.26	0.00
CLARK, RAYMOND (912826901)	20240417920089100208 - 1	I116209	11	04/11/2024	R90.82	70450		1.0	3.26	3.26	0.00





	SENIOR			Provider #:	RDF1012		Provider	: CROW	N VALLE	Y IMAGING	LLC
Member Member ID	Claim/Line # Prov Claim ID	Prov Claim ID	POS	DOS	Diag Code	Service Code	Mod	Qty	RVU	Total RVU	CoPay
COLIN NAJERA,	20240430920089100182 - 1	I117558	11	04/25/2024	M19.011	73630	RT	1.0	1.03	1.03	0.00
GLORIA (91476819C)	20240430920089100182 - 2	I117558	11	04/25/2024	M19.011	73030	RT	1.0	1.05	1.05	0.00
(011100100)	20240430920089100182 - 3	I117558	11	04/25/2024	M19.011	73610	RT	1.0	1.10	1.10	0.00
COMBS, LINAN (039316001)	20240429920089100276 - 1	l117391	11	04/24/2024	M81.0	77080		1.0	1.17	1.17	0.00
COOK, CAROLENE (00000237607)	20240422920089100282 - 1	I116646	11	04/16/2024	K59.00	74176		1.0	5.63	5.63	0.00
CORREA, ARMANDO (507767401)	20240410920089100175 - 1	I115481	11	04/03/2024	K65.4	76705		1.0	2.61	2.61	0.00
CORTEZ, LOURDES (370381601)	20240501920089100220 - 1	I117625	11	04/26/2024	K76.0	76705		1.0	2.61	2.61	0.00
CRETIKOS,	20240417920089100209 - 1	I116212	11	04/10/2024	R90.82	70553		1.0	9.82	9.82	0.00
YOLANDA (977348101)	20240417920089100209 - 2	I116212	11	04/10/2024	R90.82	A9585		75.0	0.09	7.00	0.00
CULBERTSON, WILLIAM (003844101)	20240422920089100283 - 1	I116655	11	04/15/2024	N20.0	76770		1.0	3.25	3.25	0.00
CUSHMAN, JANELL (941M8054820)	20240415920089100210 - 1	I115839	11	04/07/2024	R90.82	70551		1.0	6.05	6.05	95.00
DELFOSSE, DENNIS (856W0537510)	20240517920070801437 - 1	1031736441CM	11	04/16/2024	N20.0	74176		1.0	5.63	5.63	0.00
DEVINE, LOMA (762377301)	20240422920089100284 - 1	I116670	11	04/15/2024	R91.1	71250		1.0	4.09	4.09	0.00
DICKSON, BEVERLY (008868801)	20240424920089100205 - 1	I116987	11	04/19/2024	N28.1	76700		1.0	3.49	3.49	0.00
DIZON, FLORA (95652909E)	20240422920089100285 - 1	I116675	11	04/15/2024	H92.02	70480		1.0	4.89	4.89	0.00
DOMINGE, RICHARD (853751001)	20240415920089100211 - 1	I115845	11	04/06/2024	M94.262	73721	LT	1.0	6.25	6.25	0.00





	Vendor Name: CROWN VAL	LEY RADIOLOGISTS INC	C (912152025)	CROW-7							
	SENIOR			Provider #:	RDF1012		Provide	r: CROW	N VALLE	Y IMAGING	LLC
Member Member ID	Claim/Line # Prov Claim ID	Prov Claim ID	POS	DOS	Diag Code	Service Code	Mod	Qty	RVU	Total RVU	CoPay
DONALDSON, SHIRLEY (31192225701)	20240430920089100190 - 1	l117513	11	04/25/2024	M50.323	72125		1.0	4.00	4.00	0.00
DUENAS, MARIA (40039225701)	20240605920089100406 - 1	I120513	11	04/23/2024	R90.82	70551		1.0	6.05	6.05	0.00
DUPONT,	20240422920089100287 - 1	I116679	11	04/15/2024	M50.323	72125		1.0	4.00	4.00	0.00
DEBORAH (95182954G)	20240422920089100288 - 1	I116680	11	04/16/2024	R07.9	71046		1.0	1.01	1.01	0.00
DUSSINGER,	20240417920089100211 - 1	I116226	11	04/10/2024	M54.2	70491		1.0	5.67	5.67	0.00
JAMES (40031098701)	20240417920089100211 - 2	I116226	11	04/10/2024	M54.2	Q9967		100.0	0.00	0.01	0.00
ECHEVARRIA,	20240426920089100194 - 1	I117267	11	04/23/2024	165.23	70498		1.0	7.80	7.80	0.00
SUZANNE (903002601)	20240426920089100194 - 2	I117267	11	04/23/2024	165.23	Q9967		150.0	0.00	0.01	0.00
ELGRAM, PEPE (171488101)	20240415920089100227 - 1	I115848	11	04/08/2024	S32.010 A	72131		1.0	3.97	3.97	0.00
ERICKSON, GARTH (934889701)	20240410920089100176 - 1	I115495	11	04/02/2024	R05.3	71046		1.0	1.01	1.01	0.00
EROH, RONALD (40001245501)	20240501920089100205 - 1	I117635	11	04/26/2024	N28.1	74178		1.0	10.48	10.48	0.00
FABRIZIO, KATHRYN (40042090301)	20240517920070801407 - 1	1031710301CM	11	04/16/2024	J98.11	71250		1.0	4.09	4.09	0.00
FARIS, FRANK (40028150601)	20240417920089100212 - 1	I116232	11	04/10/2024	M50.323	72141		1.0	5.88	5.88	0.00
FAST, NANCY (961341101)	20240424920089100206 - 1	I116995	11	04/19/2024	R06.02	71250		1.0	4.09	4.09	0.00
FENTON, FREDERICK (872581601)	20240415920089100228 - 1	I115850	11	04/06/2024	R07.0	70490		1.0	4.61	4.61	0.00
FERRER, PURITA (40032985401)	20240417920089100253 - 1	I116027	11	04/09/2024	J90	71046		1.0	1.01	1.01	0.00
FITZGERALD, THOMAS (401596901)	20240410920089100180 - 1	I115504	11	04/04/2024	R07.81	71101	LT	1.0	1.27	1.27	0.00





	SENIOR			Provider #:	RDF1012		Provider	: CROW	N VALLE	Y IMAGING	LLC
Member Member ID	Claim/Line # Prov Claim ID	Prov Claim ID	POS	DOS	Diag Code	Service Code	Mod	Qty	RVU	Total RVU	CoPay
FITZGIBBON, MELYNDA (40053074301)	20240410920089100181 - 1	I115503	11	04/04/2024	M51.26	72114		1.0	1.84	1.84	0.00
FLORES, SANDRA (140964601)	20240501920089100221 - 1	I117640	11	04/26/2024	J34.1	70486		1.0	3.94	3.94	0.00
FOLEY, MARY (31139552801)	20240422920089100289 - 1	I116692	11	04/17/2024	R60.0	93970		1.0	5.61	5.61	0.00
FOLK, KAREN (40037079601)	20240503920089100093 - 1	l117892	11	04/30/2024	R51.9	70551		1.0	6.05	6.05	0.00
FOSCHETTI, IGNAZIO (40041303101)	20240426920089100195 - 1	I117270	11	04/23/2024	R07.89	71046		1.0	1.01	1.01	0.00
FOWLER, DAVID (H7159416600)	20240422920089100256 - 1	I116694	11	04/17/2024	R05.9	71046		1.0	1.01	1.01	0.00
FRENCH, DENISE (40039810501)	20240408920089100255 - 1	I115250	11	04/01/2024	R91.1	71250		1.0	4.09	4.09	75.00
FRENCH, LAURA	20240417920089100214 - 1	I116237	11	04/11/2024	R42	70553		1.0	9.82	9.82	75.00
(40047251801)	20240417920089100215 - 1	I116238	11	04/11/2024	R42	A9585		75.0	0.09	7.00	0.00
	20240417920089100254 - 1	I116236	11	04/11/2024	Z01.810	77080		1.0	1.17	1.17	0.00
FRIEDLANDER,	20240410920089100182 - 1	I115508	11	04/04/2024	M71.352	73700	LT	1.0	3.98	3.98	0.00
HAROLD (40007870601)	20240410920089100182 - 2	I115508	11	04/04/2024	M71.352	73700	RT	1.0	3.98	3.98	0.00
GAFFOGLIO,	20240410920089100183 - 1	I115510	11	04/04/2024	M19.011	73030	RT	1.0	1.05	1.05	0.00
ESTELLA (023322301)	20240410920089100183 - 2	I115510	11	04/04/2024	M19.011	72100		1.0	1.20	1.20	0.00
GAITAN RIVERA, AMPARO (94544162G)	20240419920089100187 - 1	I116548	11	04/15/2024	M85.89	77080		1.0	1.17	1.17	0.00
GANNON, EDWARD (006213801)	20240408920089100279 - 1	l115251	11	04/01/2024	173.9	93925		1.0	7.21	7.21	0.00
GARCIA CAZAR, FLAVIO (H6644069300)	20240410920089100184 - 1	l115518	11	04/02/2024	F17.218	71271		1.0	4.23	4.23	0.00





Specialty: RADIOLOGY

	SENIOR			Provider #:	RDF1012		Provider	: CROW	/N VALLE	Y IMAGING	LLC
Member Member ID	Claim/Line # Prov Claim ID	Prov Claim ID	POS	DOS	Diag Code	Service Code	Mod	Qty	RVU	Total RVU	CoPay
GARCIA, KATHLEEN (980565632000)	20240417920089100216 - 1	I116037	11	04/09/2024	R05.9	71046		1.0	1.01	1.01	0.00
GARCIA, MELISSA (980565636000)	20240417920089100217 - 1	I116038	11	04/09/2024	R05.9	71046		1.0	1.01	1.01	0.00
GARCIA, PATRICIA (40040841401)	20240605920089100409 - 1	I120526	11	04/08/2024	J32.0	70486		1.0	3.94	3.94	0.00
GAUDET, DEBI (40052849401)	20240415920089100229 - 1	I115855	11	04/06/2024	J32.0	70486		1.0	3.94	3.94	0.00
GILLESPIE, RAYMOND (31114965401)	20240429920089100279 - 1	I117405	11	04/24/2024	N13.30	74176		1.0	5.63	5.63	0.00
GOLBABAPOUR, HAVA (93485442D)	20240417920089100256 - 1	I116240	11	04/12/2024	M51.36	72100		1.0	1.20	1.20	0.00
GOLSHAN,	20240430920070801157 - 1	1031731711CM	11	04/02/2024	R22.1	70543		1.0	10.45	10.45	0.00
KHOSROW (40036718101)	20240430920070801157 - 2	1031731711CM	11	04/02/2024	R22.1	A9585		75.0	0.09	7.00	0.00
GOMEZ, ELOISE (528828101)	20240412920089100112 - 1	I115736	11	04/05/2024	G31.89	70551		1.0	6.05	6.05	0.00
GOMEZ, LUPE (40043075301)	20240501920089100222 - 1	I117648	11	04/26/2024	D17.0	76536		1.0	3.31	3.31	0.00
GOODWIN, CARL (255964801)	20240410920089100185 - 1	l115522	11	04/04/2024	J47.9	71046		1.0	1.01	1.01	0.00
GOODWINE HABERCHAK, LAUREL (40042258001)	20240410920089100186 - 1	I115523	11	04/04/2024	E83.52	75571		1.0	3.07	3.07	75.00
GORDON CLARK, DIANE (939539301)	20240425920089100276 - 1	I117163	11	04/21/2024	G31.89	70551		1.0	6.05	6.05	0.00
HA, YOUNG (97734725F)	20240422920089100291 - 1	I116708	11	04/16/2024	M81.0	77080		1.0	1.17	1.17	0.00
HADDOUB, NADIA (R07001933FM1)	20240502920089100165 - 1	l117792	11	04/05/2024	M85.851	77080		1.0	1.17	1.17	0.00
HAEFNER, HOWARD (31020872701)	20240419920089100180 - 1	I116509	11	04/13/2024	M51.26	72148		1.0	5.90	5.90	0.00





	SENIOR			Provider #:	RDF1012		Provider	: CROW	N VALLE	Y IMAGING	LLC
Member Member ID	Claim/Line # Prov Claim ID	Prov Claim ID	POS	DOS	Diag Code	Service Code	Mod	Qty	RVU	Total RVU	CoPay
HAJIALI, AHMAD (873475501)	20240417920013101534 - 1	I116245	11	04/11/2024	N28.1	76770		1.0	3.25	3.25	0.00
HAMILTON, CINDY	20240502920089100160 - 1	I117795	11	04/25/2024	M50.322	70491		1.0	5.67	5.67	0.00
(980533730000)	20240502920089100160 - 2	I117795	11	04/25/2024	M50.322	Q9967		100.0	0.00	0.01	0.00
HANSEL,	20240429920089100261 - 1	I117410	11	04/24/2024	M77.32	73620	LT	1.0	0.86	0.86	0.00
ANASTASIA (40027736401)	20240429920089100261 - 2	I117410	11	04/24/2024	M77.32	73560	RT	1.0	1.03	1.03	0.00
HANSEN, KAREN (40032405701)	20240422920089100292 - 1	I116716	11	04/17/2024	M79.605	93971	LT	1.0	3.57	3.57	0.00
HARDY, MARK	20240426920089100184 - 1	I117275	11	04/09/2024	M85.852	73502	LT	1.0	1.43	1.43	0.00
(C4006588501)	20240513920089100280 - 1	I118696	11	04/27/2024	M19.012	73221	LT	1.0	6.26	6.26	0.00
	20240513920089100280 - 2	I118696	11	04/27/2024	M19.012	73221	RT	1.0	6.26	6.26	0.00
HEDJAZI, TOOFAN (40042636001)	20240424920089100195 - 1	I117015	11	04/18/2024	R90.82	70551		1.0	6.05	6.05	0.00
HEIMAN, GLEN	20240410920089100187 - 1	I115532	11	04/04/2024	M50.30	70491		1.0	5.67	5.67	0.00
(40036808901)	20240410920089100187 - 2	I115532	11	04/04/2024	M50.30	Q9967		100.0	0.00	0.01	0.00
HEISER, DEBORAH (40059105201)	20240422920089100294 - 1	I116719	11	04/17/2024	Z01.810	75571		1.0	3.07	3.07	0.00
HERMAN, JANE (208W1802920)	20240417920089100218 - 1	I116052	11	04/09/2024	M25.531	73110	RT	1.0	1.24	1.24	0.00
HERTZEN, KATHY	20240417920089100296 - 1	I116252	11	04/12/2024	M65.251	73502	RT	1.0	1.43	1.43	0.00
(40024229001)	20240417920089100296 - 2	I116252	11	04/12/2024	M65.251	73502	LT	1.0	1.43	1.43	0.00
HEUER, JUNE (31026037401)	20240422920089100295 - 1	I116721	11	04/18/2024	M85.851	77080		1.0	1.17	1.17	0.00
HINDS, PAUL (31050533201)	20240415920089100232 - 1	I115872	11	04/08/2024	M51.34	71046		1.0	1.01	1.01	0.00
HINKLE, PATRICIA (956W1815920)	20240417920089100257 - 1	I116054	11	04/09/2024	R91.1	71250		1.0	4.09	4.09	275.00
HOCHMAN,	20240419920089100181 - 1	I116511	11	04/12/2024	M41.86	72114		1.0	1.84	1.84	0.00
DARRELL (40047264701)	20240419920089100181 - 2	I116511	11	04/12/2024	M41.86	72052		1.0	1.88	1.88	0.00
HOFFMAN, TERRY (40048029501)	20240419920089100182 - 1	I116512	11	04/15/2024	L98.9	70150		1.0	1.42	1.42	0.00





	Vendor Name: CROWN VAL	LEY RADIOLOGISTS IN	IC (912152025)	, CROW-7							
	SENIOR			Provider #:	RDF1012		Provide	: CROW	N VALLE	Y IMAGING	LLC
Member Member ID	Claim/Line # Prov Claim ID	Prov Claim ID	POS	DOS	Diag Code	Service Code	Mod	Qty	RVU	Total RVU	CoPay
HOLDEN, JAMES (40033891501)	20240417920089100219 - 1	I116057	11	04/09/2024	M51.27	72148		1.0	5.90	5.90	75.00
HOUSEMAN,	20240422920089100258 - 1	I116723	11	04/18/2024	M25.552	73502	LT	1.0	1.43	1.43	0.00
ZULMA (40035307601)	20240422920089100258 - 2	I116723	11	04/18/2024	M25.552	73502	RT	1.0	1.43	1.43	0.00
HUNT BRISTOL, LENA (40048593801)	20240501920089100224 - 1	I117661	11	04/26/2024	I51.7	71250		1.0	4.09	4.09	75.00
HURLBURT, MARTHA (848076701)	20240422920089100259 - 1	I116724	11	04/18/2024	J45.909	71046		1.0	1.01	1.01	0.00
ICKES, BARBARA (40049922901)	20240413990166600059 - 1	I103186	11	12/18/2023	N28.1	74150		1.0	4.24	4.24	75.00
IRANINEZHAD,	20240412920089100114 - 1	I115742	11	04/05/2024	J34.1	70553		1.0	9.82	9.82	75.00
MINOO (40049376701)	20240412920089100114 - 2	I115742	11	04/05/2024	J34.1	A9585		75.0	0.09	7.00	0.00
JAFARI HASSAD, MANOUCHEHR (C4075662601)	20240422920089100296 - 1	I116727	11	04/17/2024	R90.82	70551		1.0	6.05	6.05	0.00
JOYAL III, OVID (40060635401)	20240410920089100188 - 1	I115540	11	04/04/2024	J32.9	70486		1.0	3.94	3.94	0.00
JULIEN, MARLENE (089136001)	20240425920089100267 - 1	l117175	11	04/22/2024	M70.22	73070	LT	1.0	0.88	0.88	0.00
JUND, DANIEL (298779901)	20240410920089100189 - 1	I115541	11	04/03/2024	R07.9	71046		1.0	1.01	1.01	0.00
KARNAZES,	20240419920089100183 - 1	I116514	11	04/08/2024	N28.1	74178		1.0	10.48	10.48	0.00
NICHOLAS (31020518201)	20240419920089100183 - 2	I116514	11	04/08/2024	N28.1	Q9967		100.0	0.00	0.01	0.00
KARSTEN, JANET	20240501920089100208 - 1	I117666	11	04/26/2024	R07.82	71100	RT	1.0	1.10	1.10	0.00
(416307801)	20240501920089100208 - 2	I117666	11	04/26/2024	R07.82	71110	LT	1.0	1.32	1.32	0.00
KASHANI, BOBBY (40031640001)	20240422920089100260 - 1	I116738	11	04/15/2024	M17.11	73562	RT	1.0	1.23	1.23	0.00
KELLIS REED, CAROLYN (H6957790100)	20240417920089100279 - 1	I116135	11	04/09/2024	N20.0	74018		1.0	0.91	0.91	0.00





	Vendor Name: CROWN VAL	LEY RADIOLOGISTS INC	C (912152025),	CROW-7							
	SENIOR			Provider #:	RDF1012		Provide	: CROW	N VALLE	Y IMAGING	LLC
Member Member ID	Claim/Line # Prov Claim ID	Prov Claim ID	POS	DOS	Diag Code	Service Code	Mod	Qty	RVU	Total RVU	CoPay
KHAN, NIGHAT (92203700C)	20240415920089100234 - 1	I115884	11	04/05/2024	R41.3	70551		1.0	6.05	6.05	0.00
KIM, JUNG (950221301)	20240417920089100298 - 1	I116259	11	04/11/2024	Z01.810	75571		1.0	3.07	3.07	0.00
KIRK, SANDRA (00000111206)	20240417920089100221 - 1	I116069	11	04/10/2024	M19.012	73030	LT	1.0	1.05	1.05	0.00
KIRKPATRICK, WILLIAM (40029990601)	20240410920089100191 - 1	I115548	11	04/03/2024	M85.89	77080		1.0	1.17	1.17	0.00
KIRKWOOD, CLINTON (H4117020100)	20240410920089100192 - 1	I115549	11	04/04/2024	M51.26	72148		1.0	5.90	5.90	0.00
KORAVOS,	20240408920089100260 - 1	I115293	11	04/01/2024	189.1	71270		1.0	6.04	6.04	0.00
ELIZABETH (166853601)	20240408920089100260 - 2	I115293	11	04/01/2024	189.1	70553		1.0	9.82	9.82	0.00
(20240408920089100260 - 3	I115293	11	04/01/2024	189.1	74178		1.0	10.48	10.48	0.00
	20240408920089100260 - 4	I115293	11	04/01/2024	189.1	Q9967		100.0	0.00	0.01	0.00
	20240408920089100260 - 5	I115293	11	04/01/2024	189.1	A9585		75.0	0.09	7.00	0.00
KORNBLUM,	20240415920089100236 - 1	I115890	11	04/08/2024	H69.80	70553		1.0	9.82	9.82	0.00
STEWART (H7685763800)	20240415920089100236 - 2	I115890	11	04/08/2024	H69.80	A9585		75.0	0.09	7.00	0.00
(20240517920070801588 - 1	1031527821CM	11	04/16/2024	N28.1	76770		1.0	3.25	3.25	0.00
KUBITSKY, LEON (980455826000)	20240424920089100210 - 1	l117035	11	04/19/2024	J47.9	71250		1.0	4.09	4.09	0.00
KUNIK JR, JOHN (00000318587)	20240422920089100313 - 1	l116752	11	04/15/2024	M17.11	73700	RT	1.0	3.98	3.98	0.00
	20240422920089100297 - 1	I116753	11	04/16/2024	M50.31	72141		1.0	5.88	5.88	0.00
(H4104397900)	20240422920089100297 - 2	I116753	11	04/16/2024	M50.31	70551		1.0	6.05	6.05	0.00
LANTICAN, ROBERTO (40030871901)	20240417920089100260 - 1	I116072	11	04/09/2024	R91.1	71250		1.0	4.09	4.09	0.00
LARSEN, JONNEL (228283601)	20240417920089100222 - 1	I116073	11	04/10/2024	M77.51	73610	RT	1.0	1.10	1.10	0.00





Specialty: RADIOLOGY

	SENIOR			Provider #:	RDF1012		Provider	: CROW	N VALLE	Y IMAGING	LLC
Member Member ID	Claim/Line # Prov Claim ID	Prov Claim ID	POS	DOS	Diag Code	Service Code	Mod	Qty	RVU	Total RVU	CoPay
LEAL, CHERYL	20240415920089100212 - 1	I115892	11	04/05/2024	R05.9	71046		1.0	1.01	1.01	0.00
(642684001)	20240425920089100269 - 1	I117180	11	04/20/2024	R90.82	70551		1.0	6.05	6.05	0.00
LEE, PATRICIA (31119719301)	20240503920089100088 - 1	I117907	11	04/30/2024	Z01.810	75571		1.0	3.07	3.07	0.00
LEE, SANG	20240415920089100237 - 1	I115896	11	04/08/2024	M51.36	72158		1.0	9.85	9.85	0.00
(385895001)	20240415920089100237 - 2	I115896	11	04/08/2024	M51.36	A9585		75.0	0.09	7.00	0.00
LEES, LINDA	20240417920089100261 - 1	I116265	11	04/12/2024	K59.00	74018		1.0	0.91	0.91	0.00
(288124001)	20240422920089100261 - 1	I116760	11	04/17/2024	N20.1	74177		1.0	9.34	9.34	0.00
	20240422920089100261 - 2	I116760	11	04/17/2024	N20.1	Q9967		100.0	0.00	0.01	0.00
LEONARD, LYNNITA (901W1859020)	20240430920089100192 - 1	I117540	11	04/25/2024	R06.02	71046		1.0	1.01	1.01	0.00
049294101)	20240422920089100298 - 1	I116767	11	04/15/2024	N83.202	76856		1.0	3.16	3.16	0.00
(049294101)	20240422920089100298 - 2	I116767	11	04/15/2024	N83.202	76830		1.0	3.58	3.58	0.00
LOWD, ROBIN (157959801)	20240502920089100168 - 1	l117811	11	04/27/2024	R25.2	93925		1.0	7.21	7.21	0.00
LOWDER, JAMES (580739801)	20240417920089100224 - 1	I116080	11	04/10/2024	M77.8	73070	LT	1.0	0.88	0.88	0.00
LUCE, JEAN (40044512301)	20240417920089100299 - 1	I116274	11	04/10/2024	M81.0	77080		1.0	1.17	1.17	0.00
LUKENS, BEATRIZ	20240417920089100263 - 1	I116275	11	04/11/2024	C85.91	70543		1.0	10.45	10.45	0.00
(H6690807600)	20240417920089100263 - 2	I116275	11	04/11/2024	C85.91	A9585		75.0	0.09	7.00	0.00
	20240417920089100264 - 1	I116276	11	04/12/2024	D32.0	70553		1.0	9.82	9.82	0.00
	20240417920089100264 - 2	I116276	11	04/12/2024	D32.0	A9585		75.0	0.09	7.00	0.00
LUPIN, BRUCE (40048755601)	20240422920089100263 - 1	I116775	11	04/16/2024	M19.012	73030	LT	1.0	1.05	1.05	0.00
LYON, BONNIE (220679401)	20240415920089100239 - 1	l115904	11	04/08/2024	M51.34	71046		1.0	1.01	1.01	0.00
MACKIE, LINDA (214661401)	20240506920089100086 - 1	I118036	11	04/30/2024	M19.042	73130	LT	1.0	1.12	1.12	0.00
MADORE, CINDY (664M0011720)	20240426920089100198 - 1	l117300	11	04/23/2024	M54.2	72141		1.0	5.88	5.88	275.0

Optum Care Network-Monarch

Page 18 of 28 **Explanation of Payment** Jun 20, 2024





Specialty: RADIOLOGY

	SENIOR			Provider #:	RDF1012		Provide	r: CROW	N VALLE	Y IMAGING	LLC
Member Member ID	Claim/Line # Prov Claim ID	Prov Claim ID	POS	DOS	Diag Code	Service Code	Mod	Qty	RVU	Total RVU	CoPay
	20240410920089100193 - 1	I115565	11	04/02/2024	N20.0	74018		1.0	0.91	0.91	0.00
(40047876401)	20240517920070801413 - 1	1031710871MG	11	03/13/2024	M51.36	72148		1.0	5.90	5.90	75.00
MAKAM, HARIPRIYA (40059428201)	20240422920089100264 - 1	I116783	11	04/16/2024	M17.12	73560	LT	1.0	1.03	1.03	0.00
MANSFIELD,	20240412920089100123 - 1	I115753	11	04/05/2024	N20.0	76700		1.0	3.49	3.49	0.00
CHERYL (93691005E)	20240415920089100213 - 1	I115905	11	04/05/2024	R07.82	71046		1.0	1.01	1.01	0.00
MARTENS, PAUL (00000248410)	20240425920089100270 - 1	l117188	11	04/22/2024	E83.52	75571		1.0	3.07	3.07	0.00
MASHHOUN,	20240422920089100266 - 1	I116791	11	04/16/2024	R90.82	70551		1.0	6.05	6.05	0.00
FATEMEH (94092715F)	20240424920089100211 - 1	I117049	11	04/19/2024	M51.34	71046		1.0	1.01	1.01	0.00
MASSEY, MALINDA (C4085528101)	20240430920089100181 - 1	I117546	11	04/25/2024	N20.0	74176		1.0	5.63	5.63	0.00
MASSIGNANI, MARGHERITA (580596401)	20240410920089100195 - 1	I115572	11	04/03/2024	M85.89	77080		1.0	1.17	1.17	0.00
MATHEOS, LENA (40046767201)	20240426920089100200 - 1	I117305	11	04/22/2024	R59.0	71250		1.0	4.09	4.09	0.00
MCCALLA,	20240408920089100261 - 1	I115307	11	04/02/2024	R22.0	70543		1.0	10.45	10.45	0.00
MARILYN (H6855686900)	20240408920089100261 - 2	I115307	11	04/02/2024	R22.0	A9585		75.0	0.09	7.00	0.00
MCDONALD,	20240501920089100210 - 1	I117686	11	04/26/2024	M17.11	73562	RT	1.0	1.23	1.23	0.00
ALEXANDER (31013902901)	20240501920089100236 - 1	I117687	11	04/27/2024	R22.32	93971	LT	1.0	3.57	3.57	0.00
MCLEOD, DAWNA	20240515920089100140 - 1	I118925	11	02/29/2024	J43.9	71260		1.0	5.14	5.14	0.00
(40058219701)	20240515920089100140 - 2	I118925	11	02/29/2024	J43.9	Q9967		100.0	0.00	0.01	0.00
MCNEIL, ANITA	20240417920089100226 - 1	I116090	11	04/10/2024	M25.562	73560	LT	1.0	1.03	1.03	0.00
(40047783001)	20240417920089100226 - 2	I116090	11	04/10/2024	M25.562	73502	LT	1.0	1.43	1.43	0.00
	20240417920089100267 - 1	I116091	11	04/10/2024	R91.1	71250		1.0	4.09	1.01 3.07 6.05 1.01 5.63 1.17 4.09 10.45 7.00 1.23 3.57 5.14 0.01 1.03	75.00
MCPHERSON,	20240426920089100201 - 1	I117308	11	04/23/2024	N28.1	73702		1.0	6.01	6.01	0.00
DOUGLAS (40005837101)	20240426920089100201 - 2	I117308	11	04/23/2024	N28.1	Q9967		100.0	0.00	0.01	0.00





	CENIOD			Drovidos 4.	DDE1010		Decode	. CDOW	NI V/AII E	VIMACINIC	$\overline{\Box}$
	SENIOR			Provider #:						Y IMAGING	
Member Member ID	Claim/Line # Prov Claim ID	Prov Claim ID	POS	DOS	Diag Code	Service Code	Mod	Qty	RVU	Total RVU	CoPay
MEDHURST, KARIE (40033797601)	20240503920089100096 - 1	l117919	11	04/30/2024	F17.213	71271		1.0	4.23	4.23	0.00
MENDEZ MAGALLON,	20240426920089100186 - 1	l117309	11	04/23/2024	S83.242 A	73721	LT	1.0	6.25	6.25	0.00
AGUSTIN (94970706F)	20240429920089100262 - 1	I117435	11	04/23/2024	S46.211 A	73221	RT	1.0	6.26	6.26	0.00
METZ, LINDA (906393001)	20240417920089100227 - 1	I116291	11	04/10/2024	J43.9	71250		1.0	4.09	4.09	0.00
MILLER, DAVID (036942701)	20240417920089100268 - 1	I116293	11	04/11/2024	M51.36	72100		1.0	1.20	1.20	0.00
,	20240426920089100203 - 1	I117313	11	04/23/2024	182.521	75635		1.0	8.67	8.67	75.00
(31045650201)	20240426920089100203 - 2	I117313	11	04/23/2024	182.521	Q9967		100.0	0.00	0.01	0.00
MOALEMI, SAYED (40061250601)	20240501920089100226 - 1	l117691	11	04/26/2024	F17.210	71271		1.0	4.23	4.23	0.00
MOGHADAM, MARYAM (193W1931520)	20240517920070801590 - 1	1030225811CM	11	04/18/2024	K42.9	74176		1.0	5.63	5.63	50.00
MOHAMMADI, HADI (94322766E)	20240517920089100142 - 1	I119245	11	02/20/2024	N28.1	74176		1.0	5.63	5.63	0.00
MONLA, KHALDOUN (H7928721300)	20240417920089100269 - 1	I116098	11	04/10/2024	R05.9	71046		1.0	1.01	1.01	0.00
MOONEY, DANIEL	20240429920089100281 - 1	I117440	11	04/24/2024	R90.82	70553		1.0	9.82	9.82	0.00
(036920701)	20240429920089100281 - 2	I117440	11	04/24/2024	R90.82	A9585		75.0	0.09	7.00	0.00
MOREFIELD- FINGAL, KATHLEEN (150977701)	20240425920089100279 - 1	1117197	11	04/22/2024	M51.34	71046		1.0	1.01	1.01	0.00
MORRIS, CYNTHIA (H5154299700)	20240417920089100228 - 1	I116101	11	04/10/2024	M19.042	73130	LT	1.0	1.12	1.12	0.00
MORROW,	20240417920089100270 - 1	I116297	11	04/10/2024	M51.34	72130		1.0	6.12	6.12	0.00
CHRISTINE (980455348000)	20240417920089100271 - 1	I116298	11	04/10/2024	M51.36	72131		1.0	3.97	3.97	0.00
(· · · · · · · · · · · · · · · · · · ·	20240417920089100271 - 3	I116298	11	04/10/2024	M51.36	Q9967		15.0	0.00	0.01	0.00





Specialty: RADIOLOGY

	SENIOR			Provider #:	RDF1012		Provider	: CROW	N VALLE	Y IMAGING	LLC
Member Member ID	Claim/Line # Prov Claim ID	Prov Claim ID	POS	DOS	Diag Code	Service Code	Mod	Qty	RVU	Total RVU	CoPay
MOTA, SYLVIA	20240417920089100272 - 1	I116102	11	04/09/2024	J98.4	71046		1.0	1.01	1.01	0.00
(980542282000)	20240417920089100272 - 2	I116102	11	04/09/2024	J98.4	72072		1.0	1.19	1.19	0.00
	20240417920089100272 - 3	I116102	11	04/09/2024	J98.4	72100		1.0	1.20	1.20	0.00
MUNDEN, CORY (40041151101)	20240501920089100211 - 1	l117695	11	04/26/2024	M43.23	71046		1.0	1.01	1.01	0.00
MURRAY, HELEN (40061273201)	20240425920089100271 - 1	l117199	11	04/21/2024	R90.82	70551		1.0	6.05	6.05	0.00
MURRAY, JANET (669690701)	20240417920089100274 - 1	I116104	11	04/09/2024	M51.34	71046		1.0	1.01	1.01	0.00
MUSCATELL III,	20240417920089100275 - 1	I116300	11	04/12/2024	K76.0	74170		1.0	7.31	7.31	0.00
ANTHONY (154974701)	20240417920089100275 - 2	I116300	11	04/12/2024	K76.0	Q9967		100.0	0.00	0.01	0.00
,	20240422920089100301 - 1	I116810	11	04/15/2024	F17.210	71271		1.0	4.23	4.23	0.00
NADEL, GAE	20240506920089100103 - 1	I118042	11	04/30/2024	M25.862	73560	LT	1.0	1.03	1.03	0.00
(31150162901)	20240506920089100104 - 1	I118043	11	04/30/2024	M79.605	73590	LT	1.0	0.95	0.95	0.00
NEGAHDAR, SHAHNAZ (40040451701)	20240425920089100280 - 1	I117202	11	04/22/2024	R90.82	70551		1.0	6.05	6.05	0.00
NOORANI VATANI,	20240426920089100187 - 1	I117322	11	04/23/2024	M25.552	73502	LT	1.0	1.43	1.43	0.00
G (98185315F)	20240426920089100187 - 2	I117322	11	04/23/2024	M25.552	72114		1.0	1.84	1.84	0.00
NOWZARI, ALI (31136948201)	20240417920089100277 - 1	I116312	11	04/12/2024	N40.0	74176		1.0	5.63	5.63	0.00
OLAGUE PINEDA, TERESA (98608697F)	20240410920089100199 - 1	I115601	11	04/02/2024	M19.071	73630	RT	1.0	1.03	1.03	0.00
PALMER, IRENE	20240426920089100205 - 1	I117328	11	04/23/2024	N28.89	74178		1.0	10.48	10.48	0.00
(98642111E)	20240426920089100205 - 2	I117328	11	04/23/2024	N28.89	Q9967		100.0	0.00	0.01	0.00
PAPADATOS, STAMATI (092836701)	20240503920089100097 - 1	I117925	11	04/30/2024	N28.1	76700		1.0	3.49	3.49	0.00
PATEL, KUSUMBEN (31156085701)	20240410920089100201 - 1	I115608	11	04/04/2024	R90.82	70450		1.0	3.26	3.26	0.00





	Vendor Name: CROWN VAL	LEY RADIOLOGISTS INC	C (912152025)	, CROW-7							
	SENIOR			Provider #:	RDF1012		Provider	: CROW	'N VALLE	Y IMAGING	LLC
Member Member ID	Claim/Line # Prov Claim ID	Prov Claim ID	POS	DOS	Diag Code	Service Code	Mod	Qty	RVU	Total RVU	CoPay
PAVEL, STEVEN (926997101)	20240425920089100282 - 1	l117212	11	04/22/2024	K76.89	76700		1.0	3.49	3.49	0.00
PETERSON, SUSAN (31133863501)	20240517920070801405 - 1	1031730711CM	11	04/17/2024	N28.1	76770		1.0	3.25	3.25	0.00
PETTY, CHRISTINE (40046845301)	20240515920089100142 - 1	I118960	11	03/11/2024	M51.26	72131		1.0	3.97	3.97	75.00
PINEDA DE GARCIA, GLORIA (40057724001)	20240429920089100278 - 1	I117404	11	04/24/2024	K76.0	76700		1.0	3.49	3.49	0.00
PINGATORE, JOYCE (038038501)	20240503920089100098 - 1	l117929	11	04/29/2024	M51.36	72148		1.0	5.90	5.90	0.00
POLLARD, ROSS (918M7817710)	20240424920089100199 - 1	l117076	11	04/19/2024	M22.2X 1	73562	RT	1.0	1.23	1.23	0.00
PONDER, LARRY	20240503920013101212 - 1	I117930	11	04/29/2024	R51.9	70553		1.0	9.82	9.82	0.00
(671344801)	20240503920013101212 - 2	I117930	11	04/29/2024	R51.9	A9585		75.0	0.09	7.00	0.00
POPLIN, DAWNMARIE (40052291001)	20240417920089100302 - 1	I116325	11	04/11/2024	R22.42	73620	LT	1.0	0.86	0.86	0.00
POPOV, EMIL (898953901)	20240425920089100283 - 1	I117218	11	04/22/2024	R91.1	71270		1.0	6.04	6.04	0.00
RAMIREZ, PAZ (40057226201)	20240430920070801145 - 1	1030360951CM	11	04/05/2024	M50.222	72141		1.0	5.88	5.88	0.00
REAS, PATRICIA	20240417920089100230 - 1	I116329	11	04/10/2024	R90.82	70553		1.0	9.82	9.82	0.00
(40056008201)	20240417920089100230 - 2	I116329	11	04/10/2024	R90.82	A9585		75.0	0.09	7.00	0.00
REED, LINDA	20240410920089100218 - 1	I115633	11	04/03/2024	K76.0	76700		1.0	3.49	3.49	0.00
(101877501)	20240412920089100125 - 1	I115767	11	04/03/2024	J43.9	71250		1.0	4.09	4.09	0.00
	20240418920089100155 - 1	I116461	11	04/12/2024	R90.82	70450		1.0	3.26	3.26	0.00
REEVES, KEITH (871219101)	20240410920089100219 - 1	I115634	11	04/02/2024	N44.8	76870		1.0	3.00	3.00	0.00
RICHARDSON, TERRY (40042274201)	20240501920089100214 - 1	l117717	11	04/27/2024	125.84	71250		1.0	4.09	4.09	0.00





	Vendor Name: CROWN VAL	LEY RADIOLOGISTS IN	C (912152025),	CROW-7							
	SENIOR			Provider #:	RDF1012		Provider	: CROW	N VALLE	Y IMAGING	LLC
Member Member ID	Claim/Line # Prov Claim ID	Prov Claim ID	POS	DOS	Diag Code	Service Code	Mod	Qty	RVU	Total RVU	CoPay
RING, JOHN	20240422920089100267 - 1	I116846	11	04/17/2024	R90.82	70553		1.0	9.82	9.82	0.00
(087602401)	20240422920089100267 - 2	I116846	11	04/17/2024	R90.82	A9585		75.0	0.09	7.00	0.00
ROBINO, DONALD	20240429920089100264 - 1	I117459	11	04/24/2024	M79.631	73090	RT	1.0	0.88	0.88	0.00
(31123548601)	20240429920089100264 - 2	I117459	11	04/24/2024	M79.631	73562	RT	1.0	1.23	1.23	0.00
	20240430920089100194 - 1	I117579	11	04/25/2024	H54.62	70546		1.0	10.19	10.19	0.00
	20240430920089100194 - 2	I117579	11	04/25/2024	H54.62	70549		1.0	10.66	10.66	0.00
	20240430920089100194 - 3	I117579	11	04/25/2024	H54.62	A9585		150.0	0.05	7.00	0.00
ROBINSON, JEFFREY (416434901)	20240418920089100156 - 1	I116463	11	04/12/2024	M17.11	73721	RT	1.0	6.25	6.25	0.00
ROSS, MARILYNE (H4748093100)	20240429920089100265 - 1	I117461	11	04/24/2024	M51.26	72100		1.0	1.20	1.20	0.00
ROUZBEHANI,	20240412920089100115 - 1	I115771	11	04/05/2024	R07.9	71260		1.0	5.14	5.14	0.00
FARNOUSH (98682801F)	20240412920089100115 - 2	I115771	11	04/05/2024	R07.9	Q9967		100.0	0.00	0.01	0.00
RUSSELL, DANA (C4010830801)	20240418920089100157 - 1	I116465	11	04/13/2024	165.22	93880		1.0	5.70	5.70	0.00
SAAVEDRA OCAMPO, MAURICIO (91862184F)	20240607920089100153 - 1	I120949	11	03/08/2024	R05.9	71046		1.0	1.01	1.01	0.00
SABAROFF, DAVID	20240424920089100200 - 1	I117083	11	04/19/2024	J18.9	71046		1.0	1.01	1.01	0.00
(260M8756410)	20240424920089100200 - 2	I117083	11	04/19/2024	J18.9	73502	RT	1.0	1.43	1.43	0.00
	20240424920089100216 - 1	I117084	11	04/19/2024	M81.0	77080		1.0	1.17	1.17	0.00
SABO, ROSIE (31018822901)	20240419920089100188 - 1	I116550	11	04/15/2024	M81.0	77080		1.0	1.17	1.17	0.00
SADEGHI, LILI	20240501920089100228 - 1	I117719	11	04/26/2024	K57.30	74160		1.0	7.14	7.14	0.00
(31032236601)	20240501920089100228 - 2	I117719	11	04/26/2024	K57.30	Q9967		100.0	0.00	0.01	0.00
SAIDI, MICHAEL	20240408920089100270 - 1	I115365	11	04/01/2024	K57.30	74178		1.0	10.48	10.48	0.00
(510193801)	20240408920089100270 - 2	I115365	11	04/01/2024	K57.30	Q9967		100.0	0.00	0.01	0.00





	Vendor Name: CROWN VAL	LEY RADIOLOGISTS INC	; (912152025),	, CROW-/							
	SENIOR			Provider #:	RDF1012		Provider	: CROW	N VALLE	Y IMAGING	LLC
Member Member ID	Claim/Line # Prov Claim ID	Prov Claim ID	POS	DOS	Diag Code	Service Code	Mod	Qty	RVU	Total RVU	CoPay
SANDENO, TOM	20240412920089100116 - 1	I115774	11	04/05/2024	M25.851	73502	RT	1.0	1.43	1.43	0.00
(512188601)	20240412920089100116 - 2	I115774	11	04/05/2024	M25.851	73502	LT	1.0	1.43	1.43	0.00
SAURO, KATHLEEN (C4013485601)	20240418920089100159 - 1	I116469	11	04/12/2024	167.2	70450		1.0	3.26	3.26	0.00
SAXENA, HANSA (H3162018500)	20240417920089100282 - 1	I116150	11	04/10/2024	M81.0	77080		1.0	1.17	1.17	0.00
SEARLE, SANDRA	20240410920089100202 - 1	I115652	11	04/02/2024	M43.16	72100		1.0	1.20	1.20	0.00
(121M8370220)	20240501920089100215 - 1	I117724	11	04/27/2024	M51.26	72148		1.0	5.90	5.90	0.00
SHAFER, DAVID (40053040901)	20240517920070801408 - 1	1031688251CM	11	04/17/2024	R91.1	71250		1.0	4.09	4.09	0.00
SHAHRIARI, IRAJ	20240426920089100213 - 1	I117354	11	04/23/2024	N28.1	74178		1.0	10.48	10.48	0.00
	20240426920089100213 - 2	I117354	11	04/23/2024	N28.1	Q9967		100.0	0.00	0.01	0.00
SILVA, SANDRA (841718801)	20240417920089100283 - 1	I116346	11	04/11/2024	R91.1	71250		1.0	4.09	4.09	0.00
SIRIANNI, CRAIG	20240422920089100268 - 1	I116875	11	04/17/2024	M79.671	73630	RT	1.0	1.03	1.03	0.00
(843261401)	20240422920089100268 - 2	I116875	11	04/17/2024	M79.671	73610	LT	1.0	1.10	1.10	0.00
SIWINSKI, JANET	20240408920089100271 - 1	I115377	11	04/01/2024	J92.9	71260		1.0	5.14	5.14	0.00
(40058928501)	20240408920089100271 - 2	I115377	11	04/01/2024	J92.9	Q9967		100.0	0.00	0.01	0.00
SMITH, DENISE (40032604301)	20240415920089100217 - 1	I115951	11	04/06/2024	R91.1	71250		1.0	4.09	4.09	0.00
SOLEIMANZADEH,	20240410920089100204 - 1	I115663	11	04/04/2024	M67.823	73221	RT	1.0	6.26	6.26	0.00
FARZANEH (255829001)	20240429920089100283 - 1	I117470	11	04/24/2024	M50.322	72141		1.0	5.88	5.88	0.00
SOMMERVILLE,	20240412920089100117 - 1	I115781	11	04/05/2024	M54.6	72070		1.0	0.99	0.99	0.00
NANCY (40024703701)	20240412920089100117 - 2	I115781	11	04/05/2024	M54.6	72040		1.0	1.19	1.19	0.00
(20240412920089100117 - 3	I115781	11	04/05/2024	M54.6	72100		1.0	1.20	1.20	0.00
	20240412920089100126 - 1	I115782	11	04/05/2024	E04.1	76536		1.0	3.31	3.31	0.00
SORAYA, MARY	20240417920089100232 - 1	I116155	11	04/09/2024	K11.5	70491		1.0	5.67	5.67	0.00
(31052147801)	20240417920089100232 - 2	I116155	11	04/09/2024	K11.5	Q9967		100.0	0.00	0.01	0.00





	Vendor Name: CROWN VAL		(5 12 102020)		DDE4040		Dunaldala	. 00014	NI	N IMA OINIO	
	SENIOR			Provider #:						Y IMAGING	
Member Member ID	Claim/Line # Prov Claim ID	Prov Claim ID	POS	DOS	Diag Code	Service Code	Mod	Qty	RVU	Total RVU	CoPay
SPEELMAN JR,	20240502920089100172 - 1	I117843	11	04/26/2024	N40.0	72197		1.0	10.39	10.39	0.00
CHARLEY (40032357901)	20240502920089100172 - 2	I117843	11	04/26/2024	N40.0	A9585		150.0	0.05	7.00	0.00
STEIN, MONA (004780301)	20240417920089100284 - 1	I116157	11	04/10/2024	S22.000 A	71046		1.0	1.01	1.01	0.00
STEIN, SUSAN (31086948301)	20240408920089100283 - 1	I115381	11	04/01/2024	E04.1	76536		1.0	3.31	3.31	0.00
STEINHOFF, REBECCA (40043630401)	20240429920089100284 - 1	l117471	11	04/24/2024	D17.1	76604		1.0	1.71	1.71	0.00
STEPHENSON, SANDRA (841811801)	20240410920089100205 - 1	I115666	11	04/03/2024	M81.0	77080		1.0	1.17	1.17	0.00
SUTTERFIELD, SHERYL (510919501)	20240425920089100284 - 1	l117237	11	04/22/2024	M81.0	77080		1.0	1.17	1.17	0.00
SWAIN, KENNETH (384516901)	20240422920089100270 - 1	I116885	11	04/16/2024	S83.231 A	73721	RT	1.0	6.25	6.25	0.00
	20240517920070801412 - 1	1031611381CM	11	04/16/2024	M79.604	93925		1.0	7.21	7.21	0.00
SZILAGYI, EVA	20240418920089100160 - 1	I116480	11	04/13/2024	R10.30	76856		1.0	3.16	3.16	0.00
(270W1358320)	20240418920089100160 - 2	I116480	11	04/13/2024	R10.30	76700		1.0	3.49	3.49	0.00
	20240418920089100160 - 3	I116480	11	04/13/2024	R10.30	76830		1.0	3.58	3.58	0.00
TABRIZ, ALI (848677101)	20240429920089100285 - 1	l117473	11	04/24/2024	M51.36	72131		1.0	3.97	3.97	0.00
TALAROWSKI, GRETEL (31022083301)	20240417920089100304 - 1	I116357	11	04/09/2024	M79.662	73700	LT	1.0	3.98	3.98	0.00
TALLMAN, GAIL (40018859001)	20240410920089100206 - 1	I115675	11	04/02/2024	H91.93	70480		1.0	4.89	4.89	75.00
TANNER,	20240415920089100218 - 1	I115956	11	04/06/2024	M50.222	72141		1.0	5.88	5.88	0.00
CHARLOTTE (40032033701)	20240415920089100218 - 2	I115956	11	04/06/2024	M50.222	70551		1.0	6.05	6.05	0.00
TEMPLE, WILLIAM (40027337201)	20240422920089100271 - 1	I116894	11	04/16/2024	R05.9	71046		1.0	1.01	1.01	0.00





	Vendor Name: CROWN VALLEY RADIOLOGISTS INC (912152025), CROW-7											
Member Member ID	SENIOR	Provider #: RDF1012			Provider: CROWN VALLEY IMAGING LLC							
	Claim/Line # Prov Claim ID	Prov Claim ID	POS	DOS	Diag Code	Service Code	Mod	Qty	RVU	Total RVU	CoPa	
TERRANOVA, JACKIE (40030823901)	20240503920089100090 - 1	l117955	11	04/30/2024	M19.011	73030	RT	1.0	1.05	1.05	25.00	
THOMPSON,	20240515920089100150 - 1	I119031	11	04/09/2024	F17.213	71271		1.0	4.23	4.23	0.00	
STEVE (939949701)	20240521920013104130 - 1	I116898	11	04/09/2024	F17.213	71271		1.0	0.00	0.00	0.00	
THUNE, YOLANDA (40050210101)	20240603920089100194 - 1	I120434	11	04/25/2024	M43.16	72114		1.0	1.84	1.84	0.00	
TONICK, LORRAINE (40052156601)	20240517920070801434 - 1	1031738141CM	11	04/17/2024	R91.1	71250		1.0	4.09	4.09	75.00	
TORRES, FREDERICO (H5565297000)	20240429920089100273 - 1	I117477	11	04/24/2024	R10.9	74178		1.0	10.48	10.48	0.00	
	20240429920089100273 - 2	I117477	11	04/24/2024	R10.9	Q9967		100.0	0.00	0.01	0.00	
TRABULSI, ASMAHAN (91882399A)	20240517920070801411 - 1	1031653371CM	11	04/16/2024	K57.30	74174		1.0	11.71	11.71	0.00	
	20240517920070801411 - 2	1031653371CM	11	04/16/2024	K57.30	Q9967		150.0	0.00	0.01	0.00	
TRAN, BAU	20240501920089100216 - 1	l117744	11	04/26/2024	N20.0	74018		1.0	0.91	0.91	0.00	
(40034074901)	20240501920089100231 - 1	I117745	11	04/26/2024	N20.0	74176		1.0	5.63	5.63	75.00	
TRAVIS, GILBERT	20240419920089100190 - 1	I116562	11	04/15/2024	R97.20	72197		1.0	10.39	10.39	0.00	
(40059732301)	20240419920089100190 - 2	I116562	11	04/15/2024	R97.20	A9585		150.0	0.05	7.00	0.00	
TSIVIN, ALEXANDER (R11252430MM1)	20240425920089100285 - 1	l117242	11	04/19/2024	J32.2	70551		1.0	6.05	6.05	0.00	
TSUI,	20240412920089100119 - 1	I115793	11	04/05/2024	R90.82	70553		1.0	9.82	9.82	0.00	
WANMANGINA (95925408G)	20240412920089100119 - 2	I115793	11	04/05/2024	R90.82	A9585		75.0	0.09	7.00	0.00	
VANRIPER, LOUANN (40004329101)	20240506920089100101 - 1	I118096	11	04/27/2024	R91.1	71250		1.0	4.09	4.09	75.00	
VESGA MENESES,	20240422920089100311 - 1	I116918	11	04/15/2024	D35.2	70553		1.0	9.82	9.82	0.00	
NINFA (95994278E)	20240422920089100311 - 2	I116918	11	04/15/2024	D35.2	A9585		100.0	0.07	7.00	0.00	





Specialty: RADIOLOGY

	SENIOR	Provider #:	Provider: CROWN VALLEY IMAGING LLC								
Member Member ID	Claim/Line # Prov Claim ID	Prov Claim ID	POS	DOS	Diag Code	Service Code	Mod	Qty	RVU	Total RVU	CoPa
VIA, LAWRENCE (751380501)	20240419920089100191 - 1	I116563	11	04/12/2024	M51.26	72148		1.0	5.90	5.90	0.00
	20240430920089100186 - 1	I117593	11	04/25/2024	M75.81	73000	RT	1.0	0.98	0.98	0.00
	20240430920089100186 - 2	I117593	11	04/25/2024	M75.81	73552	LT	1.0	1.07	1.07	0.00
VINCENT, BEVERLY (862328201)	20240408920089100275 - 1	I115403	11	04/02/2024	M51.26	72100		1.0	1.20	1.20	0.00
VORA, RANNA (40049957001)	20240501920089100217 - 1	l117749	11	04/26/2024	K57.30	72192		1.0	4.09	4.09	75.00
WAMPLER, GARY (090857901)	20240506920013101332 - 1	I118099	11	04/29/2024	S32.030 A	72131		1.0	3.97	3.97	0.00
	20240506920013101367 - 1	I118100	11	04/29/2024	M51.26	72148		1.0	5.90	5.90	0.00
WASHBURN, NADINE (765813301)	20240501920089100232 - 1	l117751	11	04/27/2024	M51.36	72148		1.0	5.90	5.90	0.00
WELLS, CONSTANCE (40018007801)	20240422920089100312 - 1	I116923	11	04/18/2024	R10.9	76700		1.0	3.49	3.49	0.00
WHITAKER, JAMES (980468205000)	20240430920070801153 - 1	1031730891CM	11	04/05/2024	M51.26	72148		1.0	5.90	5.90	0.00
	20240430920070801154 - 1	1031730891CM	11	04/05/2024	M51.26	72148		1.0	0.00	0.00	0.00
WILSON, JOAN (925W0530820)	20240424920089100220 - 1	l117121	11	04/12/2024	R07.89	71046		1.0	1.01	1.01	0.00
WINEGAR, MARVIN (982M9224110)	20240422920089100273 - 1	I116930	11	04/15/2024	M17.12	73562	LT	1.0	1.23	1.23	0.00
WOOD, CHRISTY (40042956001)	20240502920089100173 - 1	I117856	11	04/29/2024	M85.851	77080		1.0	1.17	1.17	0.00
YAN, YING (677226601)	20240501920089100237 - 1	l117755	11	04/27/2024	R42	93880		1.0	5.70	5.70	0.00
YAPLE, ERIC (40044703201)	20240605920089100430 - 1	I120682	11	04/22/2024	M51.26	72131		1.0	3.97	3.97	75.0
YAZDI, BADI	20240430920089100196 - 1	I117600	11	04/25/2024	N28.1	76700		1.0	3.49	3.49	0.00
(H7483085100)	20240501920089100233 - 1	I117756	11	04/26/2024	R91.1	71250		1.0	4.09	4.09	0.00
YOUNESSI, FARANGIS (903880701)	20240417920089100236 - 1	I116177	11	04/09/2024	M25.561	73560	RT	1.0	1.03	1.03	0.00

Optum Care Network-Monarch

Page 27 of 28 **Explanation of Payment** Jun 20, 2024





	Vendor Name: CROWN VALLEY RADIOLOGISTS INC (912152025), SENIOR			Provider #: RDF1012			Provider: CROWN VALLEY IMAGING LLC				
Member Member ID	Claim/Line # Prov Claim ID	Prov Claim ID	POS	DOS	Diag Code	Service Code	Mod	Qty	RVU	Total RVU	CoPay
YOUNG, PENELOPE (31142277201)	20240417920089100292 - 1	I116178	11	04/09/2024	125.84	71250		1.0	4.09	4.09	0.00
ZAKIKHAN, ZAHRA (40037150301)	20240422920089100274 - 1	I116937	11	04/18/2024	M85.862	73562	LT	1.0	1.23	1.23	0.00
	20240422920089100274 - 2	I116937	11	04/18/2024	M85.862	73562	RT	1.0	1.23	1.23	0.00
ZARAGOZA, ELSA (40056108701)	20240417920089100293 - 1	I116382	11	04/11/2024	M51.34	71046		1.0	1.01	1.01	0.00
ZHAO, WENZHEN	20240530920089100132 - 1	I120180	11	02/16/2024	M51.37	72148		1.0	5.90	5.90	0.00
(97969459E)	20240530920089100133 - 1	I120181	11	02/16/2024	M51.24	72146		1.0	5.87	5.87	0.00
ZIMMER, KATHIE	20240417920089100294 - 1	I116385	11	04/10/2024	M51.36	74177		1.0	9.34	9.34	0.00
(H6664176500)	20240417920089100294 - 2	I116385	11	04/10/2024	M51.36	Q9967		100.0	0.00	0.01	0.00
	Sum of Total RVU									1535.96	-
	RVU Adjustment				-						
	Summary For Prov RDF1012 S	ENIOR								1,535.96	2,220.00