BYRON CENTER FAMILY MEDICINE 7740 BYRON CENTER AVE SUITE 202

BYRON CENTER, MI 49315

1982923660 NPI #: PAGE #: 1 of 1 DATE: 2025-03-06 EFT #: 37006281 272620668 TAX ID #:

| REND                                | PROV                  | SERV  | DATE   | POS  | NOS                | PROC    | MODS   | ;          | BILLED | ALLOWED        | DEDUCT   | COINS     | GRP/RC-A | MT     | PROV PD |
|-------------------------------------|-----------------------|-------|--------|------|--------------------|---------|--------|------------|--------|----------------|----------|-----------|----------|--------|---------|
| NAME ATSMA, HOWARD HI               |                       |       |        | HIC  | C 99487073600 ACNT |         |        | 4496LMD642 |        | ICN EX04869153 |          | ASG Y MOA |          |        |         |
| 10139                               | 940584                | 0130  | 013025 | 11   | 0                  | 99397   |        |            | 341.00 | 126.06         | 0.00     | 0.00      | CO-45    | 214.94 | 126.06  |
| 10139                               | 940584                | 0130  | 013025 | 11   | 0                  | G0444   | XU 33  |            | 29.45  | 21.05          | 0.00     | 0.00      | CO-45    | 8.40   | 21.05   |
| 10139                               | 940584                | 0130  | 013025 | 11   | 0                  | G0442   | XU     |            | 30.00  | 21.05          | 0.00     | 0.00      | CO-45    | 8.95   | 21.05   |
| 10139                               | 940584                | 0130  | 013025 | 11   | 0                  | 3074F   |        |            | 0.00   | 0.00           | 0.00     | 0.00      |          |        | 0.00    |
|                                     |                       |       |        |      |                    |         | REM: N | 1525       |        |                |          |           |          |        |         |
| 10139                               | 940584                | 0130  | 013025 | 11   | 0                  | 3078F   |        |            | 0.00   | 0.00           | 0.00     | 0.00      |          |        | 0.00    |
|                                     |                       |       |        |      |                    |         | REM: N | 1525       |        |                |          |           |          |        |         |
| 10139                               | 940584                | 0130  | 013025 | 11   | 0                  | G9622   |        |            | 0.00   | 0.00           | 0.00     | 0.00      |          |        | 0.00    |
|                                     |                       |       |        |      |                    |         | REM: N | 1525       |        |                |          |           |          |        |         |
| 10139                               | 940584                | 0130  | 013025 | 11   | 0                  | G8510   |        |            | 0.00   | 0.00           | 0.00     | 0.00      |          |        | 0.00    |
|                                     |                       |       |        |      |                    |         | REM: N | 1525       |        |                |          |           |          |        |         |
| PT RE                               | ESP                   | 0.0   | 00     |      |                    | CLAIM ' | TOTALS |            | 400.45 | 168.16         | 0.00     | 0.00      |          | 232.29 | 168.16  |
| ADJ T                               | ADJ TO TOTAL: PREV PD |       |        |      |                    |         | INTER  | EST        | 0.00   | LATE           | FILING ( | CHARGE    | 0.00     | NET    | 168.16  |
| PLAN                                | PLAN TYPE: CHOICE EPO |       |        |      |                    |         |        |            |        |                |          |           |          |        |         |
| STATUS CODE 1: Processed as Primary |                       |       |        |      |                    |         |        |            |        |                |          |           |          |        |         |
| TOTAL                               | LS:                   | # OF  | В:     | ILLE | D                  | ALLO    | WED    | DEDI       | JCT    | COINS          | TOTAL    | PROV P    |          | PROV   | CHECK   |
|                                     |                       | LAIMS | 3 2    | AMT  |                    | AM'     | Т      | AM'        | Г      | AMT            | RC-AMT   | AMT       | A        | DJ AMT | AMT     |
|                                     |                       | 1     |        | 400. | 45                 | 16      | 8.16   | (          | 0.00   | 0.00           | 232.2    | 9 168.    | 16       | 0.00   | 168.16  |

GLOSSARY : GROUP, REASON, MOA, REMARK AND REASON CODES
CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement. N525 These services are not covered when performed within the global period of another service.