DETROIT, MI 48226 (000)000-0000

BYRON CENTER FAMILY MEDICINE [0D10420 G9999D]

7740 BYRON CENTER AVE

BYRON CENTER, MI 49315

NPI #: 1982923660 PAGE #: 1 of 2 DATE: 2025-07-18

EFT #: 25195B1000242047065097263

TAX ID #: 272620668

REND PROV	SERV	DATE	POS	NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV PD
NAME MARTI	N, LO	GAN T		HIC	91782	322001	ACNT	7265LMD64	42	ICN 1	E1850453640	00 ASG	Y MOA	
1013940584	0612	061225	11	1	99214			219.00	120.88	0.00	0.00	CO-45	98.12	0.00
												CO-24	95.88	
												PR-3	25.00	
1012040504	0.010	061005	11	- 1	3074F			0.00	0.00	0.00	0.00	PK-3	25.00	0 00
1013940584														0.00
1013940584			TT		3078F			0.00	0.00	0.00	0.00			0.00
PT RESP	25.0				CLAIM	TOTALS		219.00	120.88	0.00	0.00		219.00	0.00
ADJ TO TOT	'AL: PI	REV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
STATUS COL	E 1: 1	Process	ed as	s Pri	mary									
NAME MARTI	N, LO	GAN T		HIC	91782	322001	ACNT	7279LMD64	42	ICN 1	E1850606350	00 ASG	Y MOA	
1013940584	0702	070225	11	1	99213			146.00	84.25	0.00	0.00	CO-45	61.75	0.00
		0.0110		_					0 2 1 2 2			CO-24	59.25	
													25.00	
				_								PR-3	25.00	
1013940584					3074F			0.00	0.00	0.00				0.00
1013940584	0702	070225	11	1	3078F			0.00	0.00	0.00	0.00			0.00
PT RESP	25.0	00			CLAIM	TOTALS		146.00	84.25	0.00	0.00		146.00	0.00
ADJ TO TOT	'AL: PI	REV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
STATUS COL			ed as	s Pri	mary									
NAME MARTI	N . T.O	GAN T		нтс	91782	322001	ACNT	7268LMD64	42	TCN 1	E185127801	00 ASG	Y MOA	
1013940584	-		11		99213		110141	146.00	84.25	0.00		CO-45	61.75	0.00
1013340304	0703	070323	11		99213	25		140.00	04.25	0.00	0.00			0.00
												CO-24	59.25	
												PR-3	25.00	
1013940584	0703	070325	11	1	11104			188.00	152.16	152.16	0.00	CO-45	35.84	0.00
1013940584	0703	070325	11	1	G8476			0.00	0.00	0.00	0.00			0.00
1013940584					G8420			0.00	0.00	0.00				0.00
1013940584					G8427			0.00	0.00	0.00	0.00			0.00
1013940584					3074F			0.00	0.00	0.00				0.00
1013940584					3079F			0.00	0.00	0.00	0.00			0.00
1013940584					3008F			0.00	0.00	0.00	0.00			0.00
1013940584	0703	070325	11	1	2001F			0.00	0.00	0.00	0.00			0.00
1013940584	0703	070325	11	1	2000F			0.00	0.00	0.00	0.00			0.00
1013940584	0703	070325	11	1	1000F			0.00	0.00	0.00	0.00			0.00
1013940584					1159F			0.00	0.00	0.00	0.00			0.00
1013940584					1160F			0.00	0.00	0.00	0.00			0.00
			11	_									101 04	
PT RESP	177.				CLAIM	TOTALS		334.00	236.41	152.16	0.00		181.84	0.00
ADJ TO TOT				- Di		INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
SIAIUS COL	STATUS CODE 1: Processed as Primary													
NAME WERMU							ACNT	7329LMD6			E185173631			
1013940584	0708	070825	11	1	99396	25		327.00	142.65	0.00	0.00	CO-45	184.35	0.00
												CO-24	142.65	
1013940584	0708	070825	11	1	G0136	33		65.00	29.81	29.81	0.00	CO-45	35.19	0.00
1013940584	0708	070825	11	1	36415			20.00	6.63	0.00	0.00	CO-45	13.37	6.63
1013940584					G0442	ווא		30.00	27.72	0.00		CO-45	2.28	27.72
1013940584					G0444			29.45	27.72	0.00		CO-45	1.73	27.72
1013940584					G8476	20		0.00	0.00	0.00	0.00	20-43	1.73	0.00
1013940584					3074F			0.00	0.00	0.00	0.00			0.00
1013940584					3078F			0.00	0.00	0.00	0.00			0.00
1013940584	0708	070825	11	1	G8510			0.00	0.00	0.00	0.00			0.00
1013940584	0708	070825	11	1	G9622			0.00	0.00	0.00	0.00			0.00
PT RESP	29.8					TOTALS		471.45	234.53	29.81	0.00		379.57	62.07
ADJ TO TOT						INTER	RST	0.00		FILING		0.00	NET	62.07
STATUS COL			ed as	s Pri	mary	TNIER		0.00	TWIE	TITING	CHARGE	0.00	1417.1	02.07
	ш													
TOTALS:	# OF		ILLEI	י	ALLC		DEDU		COINS	TOTAL	PROV I		PROV	CHECK
	CLAIM		AMT		AM		AM:		AMT	RC-AMT			DJ AMT	AMT
	4	1	170.4	45	67	6.07	183	1.97	0.00	926.	41 62	.07	0.00	62.07

GLOSSARY : GROUP, REASON, MOA, REMARK AND REASON CODES

CO-24 Payment for charges adjusted. Charges are covered under a capitation agreement / managed care plan. CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.



BLUE CARE NETWORK OF MICHIGAN - SELF-FUNDED

REMITTANCE NPI #: 1982923660 BYRON CENTER FAMILY MEDICINE [0D10420 G9999D] DATE: 2025-07-18 PR-3 Co-payment Amount