BYRON CENTER FAMILY MEDICINE [0D10420 G9999D]

7740 BYRON CENTER AVE

BYRON CENTER, MI 49315

NPI #: 1982923660

PAGE #: 1 of 3

DATE: 2025-06-06

EFT #: 25153B1000124149064644475

TAX ID #: 272620668

REND PROV SERV DATE	POS	NOS	PROC	C MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	мт	PROV PD
NAME MERRITT, JANET K		HIC	XYK99	97154248	ACNT	6503LMD64	12	ICN E	1833506360	00 ASG	Y MOA	
1306898036 0519 051925	11		G0439			361.00	121.85	0.00	0.00	CO-45	239.15	119.41
										CO-104	2.44	
1306898036 0519 051925	11	1	99214	25		241.68	120.84	0.00	0.00	CO-45	120.84	98.82
1300030030 0313 031323		-	JJ211	23		211.00	120.01	0.00	0.00	CO-104	2.02	J0.02
										PR-3	20.00	
1206000026 0510 051005			00400	2.2		120.00	BB 66	0 00	0 00			BC 11
1306898036 0519 051925	TT	Ι.	99497	33		132.00	77.66	0.00	0.00	CO-45	54.34	76.11
										CO-104	1.55	
1306898036 0519 051925	11	1 (G0136	33		65.00	17.40	0.00	0.00	CO-45	47.60	17.05
										CO-104	0.35	
1306898036 0519 051925	11	1 (G0444	XU		91.00	0.00	0.00	0.00	CO-96	91.00	0.00
				REM: N	386 N1							
1306898036 0519 051925	11	1 (G0442			43.00	0.00	0.00	0.00	CO-97	43.00	0.00
1500050050 0515 051515				REM: N	1	13.00	0.00	0.00	0.00	00 37	15.00	0.00
1306898036 0519 051925	11	1	36415	KEM. N	_	20.00	9.09	0.00	0.00	CO-45	10.91	8.91
1306696036 0319 031925	тт	т.	30413			20.00	9.09	0.00	0.00			0.91
		_								CO-104	0.18	
1306898036 0519 051925	11	1 (G0556			29.48	14.74	0.00	0.00	CO-45	14.74	14.45
										CO-104	0.29	
1306898036 0519 051925	11	1 (G2211			25.00	15.26	0.00	0.00	CO-45	9.74	7.48
										CO-104	0.15	
										PR-3	7.63	
1306898036 0519 051925	11	1 (G8510			0.00	0.00	0.00	0.00			0.00
1306898036 0519 051925			3075F			0.00	0.00	0.00	0.00			0.00
1306898036 0519 051925			3078F			0.00	0.00	0.00	0.00			0.00
1306898036 0519 051925			G9622			0.00	0.00	0.00	0.00			0.00
1306898036 0519 051925			1158F			0.00	0.00	0.00	0.00			0.00
1306898036 0519 051925	11	1	1160F			0.00	0.00	0.00	0.00			0.00
1306898036 0519 051925	11	1	1159F			0.00	0.00	0.00	0.00			0.00
1306898036 0519 051925	11	1	2000F			0.00	0.00	0.00	0.00			0.00
1306898036 0519 051925			2001F			0.00	0.00	0.00	0.00			0.00
1306898036 0519 051925			3008F			0.00	0.00	0.00	0.00			0.00
1306898036 0519 051925			2010F			0.00	0.00	0.00	0.00			0.00
	тт			moma							665 03	
PT RESP 27.63		,	CLAIM	TOTALS		1008.16	376.84	0.00	0.00		665.93	342.23
ADJ TO TOTAL: PREV PD				INTER	EST	0.00	LATE	E FILING	CHARGE	0.00	NET	342.23
STATUS CODE 1: Process	ed a	s Pri	\mathtt{mary}									
NAME BORRINK, LESTER W		HIC	XYK89	92941393	ACNT	6525LMD64	12	ICN E	1833615680	00 ASG	Y MOA	
1013940584 0519 051925	11	1	99213	25		146.00	85.63	0.00	0.00	CO-45	60.37	69.22
										CO-104	1.41	
										PR-3	15.00	
1013940584 0519 051925	11	1	99401	25		65.00	0.00	0.00	0.00	CO-181	65.00	0.00
1013940304 0319 031923			J J T U T		E 1	03.00	0.00	0.00	0.00	CO-101	03.00	0.00
1010040504 0510 051005			~~ 4 4 5	REM: M	21	65.00	20.04			aa 15	24.05	20.20
1013940584 0519 051925	TT	Τ (G0447	ΧU		65.00	30.94	0.00	0.00	CO-45	34.06	30.32
										CO-104	0.62	
1013940584 0519 051925	11	1 (G0446	XU		65.00	30.94	0.00	0.00	CO-45	34.06	30.32
										CO-104	0.62	
1013940584 0519 051925	11	1 (G2211			25.00	15.26	0.00	0.00	CO-45	9.74	14.95
		_								CO-104	0.31	
1013940584 0519 051925	11	1	3074F			0.00	0.00	0.00	0.00	CO-101	0.51	0.00
1013940584 0519 051925			3078F			0.00	0.00	0.00	0.00			0.00
1013940584 0519 051925			3008F			0.00	0.00	0.00	0.00			0.00
1013940584 0519 051925	11	1	2001F			0.00	0.00	0.00	0.00			0.00
1013940584 0519 051925	11	1	2000F			0.00	0.00	0.00	0.00			0.00
1013940584 0519 051925			1000F			0.00	0.00	0.00	0.00			0.00
1013940584 0519 051925			1159F			0.00	0.00	0.00	0.00			0.00
1013940584 0519 051925	TT		1160F			0.00	0.00	0.00	0.00		004 45	0.00
PT RESP 15.00		,	CLAIM	TOTALS		366.00	162.77	0.00	0.00		221.19	144.81
ADJ TO TOTAL: PREV PD				INTER	EST	0.00	LATE	E FILING	CHARGE	0.00	NET	144.81
STATUS CODE 1: Process	_											



BLUE CARE NETWORK OF MICHIGAN REMITTANCE

NPI #: 1982923660 BYRON CENTER FAMILY MEDICINE [0D10420 G9999D] ADVICE EFT #: 25153B1000124149064644475 PAGE #: 2 of 3 DATE: 2025-06-06

REND PROV	SERV	DATE	POS	NOS	PRO	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	мт	PROV PD
NAME MEJEUI	R. NOI	RMAN J		HIC	XYK9	91565880	ACNT	6531LMD64	2	ICN E1	83361778	00 ASG	Y MOA	
1013940584			11		99213			146.00	85.63	0.00	0.00	CO-45	60.37	83.92
		00-0-0		_								CO-104	1.71	
1013940584	0520	052025	11	1	G2211			25.00	15.26	0.00	0.00	CO-45	9.74	14.95
				_								CO-104	0.31	
1013940584	0520	052025	11	1	82043	ΟW		14.70	5.78	0.00	0.00	CO-45	8.92	5.66
1013310301	0520	032023		-	02013	2"		11.70	3.70	0.00	0.00	CO-104	0.12	3.00
1013940584	0520	052025	11	1	92570	OW		17.85	5.18	0.00	0.00	CO-45	12.67	5.08
1013940364	0520	052025	11		82570	Ωw		17.05	3.10	0.00	0.00			5.00
1012040504	0500	050005		-	90446			CF 00	20.04	0.00	0.00	CO-104	0.10	20.20
1013940584	0520	052025	TT		G0446	ΧU		65.00	30.94	0.00	0.00	CO-45	34.06	30.32
				_								CO-104	0.62	
1013940584					0513F			0.00	0.00	0.00	0.00			0.00
1013940584					G8417			0.00	0.00	0.00	0.00			0.00
1013940584				1	3075F			0.00	0.00	0.00	0.00			0.00
1013940584	0520	052025	11	1	3079F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.0	00			CLAIM	TOTALS		268.55	142.79	0.00	0.00		128.62	139.93
ADJ TO TOTA	AL: PI	REV PD				INTER	EST	0.00	LATE	FILING C	HARGE	0.00	NET	139.93
STATUS CODI	E 1: 1	Processe	ed a	s Pr	imary									
					-									
NAME MOOME	Y, MAI	RVIN M		HIC	XYK8	92506116	ACNT	6626LMD64	2	ICN E1	835302980	00 ASG	Y MOA	
1013940584	-		11		99214			241.68	0.00	0.00	0.00	CO-97	241.68	0.00
1010710001	0525	032323		_	,,,,,,	REM: N	1	212.00	0.00	0.00	0.00	00 37	212.00	0.00
1013940584	0523	052325	11	1	99487	кши. и.	-	252.50	126.25	0.00	0.00	CO-45	126.25	123.72
1013340304	0323	032323		_	JJ401			252.50	120.25	0.00	0.00			123.72
1010040504					~~~~			05.00	15.00			CO-104	2.53	14.05
1013940584	0523	052325	TT	1	G2211			25.00	15.26	0.00	0.00	CO-45	9.74	14.95
												CO-104	0.31	
1013940584	0523	052325	11	1	99401	25		65.00	0.00	0.00	0.00	CO-181	65.00	0.00
						REM: M	51							
1013940584	0523	052325	11	1	G0447	ΧU		65.00	30.94	0.00	0.00	CO-45	34.06	30.32
												CO-104	0.62	
1013940584	0523	052325	11	1	G0446	XU		65.00	0.00	0.00	0.00	CO-97	65.00	0.00
						REM: M	86 N1							
1013940584	0523	052325	11	1	3074F			0.00	0.00	0.00	0.00			0.00
1013940584					3078F			0.00	0.00	0.00	0.00			0.00
1013940584					3008F			0.00	0.00	0.00	0.00			0.00
1013940584					2001F			0.00	0.00	0.00	0.00			0.00
1013940584					2000F			0.00	0.00	0.00	0.00			0.00
1013940584					1000F			0.00	0.00	0.00	0.00			0.00
1013940584	0523	052325	11	1	1159F			0.00	0.00	0.00	0.00			0.00
1013940584	0523	052325	11	1	1160F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.0	00			CLAIM	TOTALS		714.18	172.45	0.00	0.00		545.19	168.99
ADJ TO TOTA	AL: PI	REV PD				INTER	EST	0.00	LATE	FILING C	HARGE	0.00	NET	168.99
STATUS CODI	E 1: 1	Processe	ed a	s Pr	imary									
					=									
NAME PATTE	RSON,	LAWREN	CE M	HIC	XYK9	7176150	ACNT	6633LMD64	2	ICN E1	836040670	00 ASG	Y MOA	
1013940584					99213			146.00	85.63	0.00	0.00	CO-45	60.37	83.92
												CO-104	1.71	
1013940584	0527	052725	11	1	G2211			25.00	15.26	0.00	0.00	CO-45	9.74	14.95
1013340304	0327	032723		_	GZZII			23.00	13.20	0.00	0.00	CO-104	0.31	14.93
1012040504	0505	050505		-	90446			CF 00	20.04	0 00	0.00			20.20
1013940584	0527	052725	TT	1	G0446	ΧU		65.00	30.94	0.00	0.00	CO-45	34.06	30.32
												CO-104	0.62	
1013940584					3008F			0.00	0.00	0.00	0.00			0.00
1013940584				1	2001F			0.00	0.00	0.00	0.00			0.00
1013940584	0527	052725	11	1	2000F			0.00	0.00	0.00	0.00			0.00
1013940584	0527	052725	11		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
					3077F			0.00	0.00	0.00	0.00			0.00
1013010601														
1013940584		UD4/45	TT	1	3078F			0.00	0.00	0.00	0.00			0.00
1013940584					AT	mom								
1013940584 PT RESP	0.0				CLAIM	TOTALS		236.00	131.83	0.00	0.00		106.81	
1013940584	0.0 AL: Pl	REV PD				TOTALS INTER	EST	236.00 0.00		0.00 FILING C		0.00	106.81 NET	129.19 129.19



BLUE CARE NETWORK OF MICHIGAN REMITTANCE

NPI #: 1982923660 BYRON CENTER FAMILY MEDICINE [0D10420 G9999D] ADVICE EFT #: 25153B1000124149064644475 PAGE #: 3 of 3 DATE: 2025-06-06

REND PROV	/ SERV DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV PD
NAME MITT	LER, TERRY L		UTC V	VEGG22C	401E 20NT	6555LMD6		TCN P1	.83625546			
	34 0521 052125	. 11	1 G0		TOIS ACNI	361.00	121.85	0.00	0.00	CO-45	239.15	119.41
101394036	04 USZI USZIZ:	, 11	1 60	433		301.00	121.65	0.00	0.00	CO-104	2.44	113.41
101204050	34 0521 052125	. 11	1 00	397 25		341.00	141.08	0.00	0.00	CO-104 CO-45	199.92	138.26
101334036	04 USZI USZIZS	, 11	1 93	331 23		341.00	141.00	0.00	0.00	CO-104	2.82	130.20
101304050	24 0521 052125	- 11	1 20	415		20.00	0 00	0 00	0 00			0 01
101394058	34 0521 052125) II	1 36	415		20.00	9.09	0.00	0.00	CO-45	10.91	8.91
										CO-104	0.18	
101394058	34 0521 052125) 11	1 82	043 QW		14.70	5.78	0.00	0.00	CO-45	8.92	5.66
										CO-104	0.12	
101394058	34 0521 052125	5 11	1 82	570 QW		17.85	5.18	0.00	0.00	CO-45	12.67	5.08
										CO-104	0.10	
101394058	34 0521 052125	11	1 36	415		20.00	9.09	0.00	0.00	CO-45	10.91	8.91
										CO-104	0.18	
101394058	34 0521 052125	5 11	1 G0	136 33		34.80	0.00	0.00	0.00	CO-107	34.80	0.00
				RE	M: N1							
101394058	34 0521 052125	5 11	1 G0	442 XU		30.00	16.22	0.00	0.00	CO-45	13.78	15.90
										CO-104	0.32	
101394058	34 0521 052125	5 11	1 G0	446 XU		65.00	0.00	0.00	0.00	CO-97	65.00	0.00
				RE	M: M86 N1	_						
101394058	34 0521 052125	5 11	1 G0	447 XU		65.00	30.94	0.00	0.00	CO-45	34.06	30.32
										CO-104	0.62	
101394058	34 0521 052125	5 11	1 G0	444 XU		29.45	0.00	0.00	0.00	CO-96	29.45	0.00
					M: N386 N							
101394058	34 0521 052125	5 11	1 G2		1,000 1,	25.00	0.00	0.00	0.00	CO-B15	25.00	0.00
101371030	JI UJZI UJZIZ.	,	1 02		M: M51 N1		0.00	0.00	0.00	CO DIS	25.00	0.00
101204050	34 0521 052125	11	1 G8		m. MJI NI	0.00	0.00	0.00	0.00			0.00
	34 0521 052125 34 0521 052125		1 G9			0.00	0.00	0.00	0.00			0.00
	34 0521 052125		1 30			0.00	0.00	0.00	0.00			0.00
	34 0521 052125		1 30			0.00	0.00	0.00	0.00			0.00
	34 0521 052125		1 10			0.00	0.00	0.00	0.00			0.00
	34 0521 052125		1 11			0.00	0.00	0.00	0.00			0.00
	34 0521 052125	5 11	1 30			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00		CI	OT MIA		1023.80	339.23	0.00	0.00		691.35	332.45
	OTAL: PREV PD	_			NTEREST	0.00	LATE	E FILING C	HARGE	0.00	NET	332.45
STATUS CO	DDE 1: Process	sed as	Prima	ry								
TOTALS:		BILLED)	ALLOWED		UCT	COINS	TOTAL	PROV 1		PROV	CHECK
	CLAIMS	AMT		AMT	AM		AMT	RC-AMT	AMT		ADJ AMT	AMT
	6 3	3616.6	9	1325.9	1	0.00	0.00	2359.09	1257	.60	0.00	1257.60
GLOSSARY	: GROUP, REAS	SON, M	OA, RE	MARK AN	D REASON	CODES						
CO-104	Managed care	e with	holdin	ıg.								
CO-107	Claim / serv	<i>r</i> ice a	djuste	d becau	se the re	lated or	qualifying	g claim /	service v	was not id	dentified	on this
	claim.											
CO-181	Payment adju	ısted	becaus	e this	procedure	code was	invalid o	on the dat	e of ser	vice		
CO-45	Charge excee	eds fe	e sche	dule /	maximum a	llowable o	or contrac	ted / leg	islated :	fee arrang	rement.	
CO-96	Non-covered										,	
CO-97	Payment adju			e the b	enefit fo	r this se	rvice is i	ncluded i	n the par	vment / al	lowance f	or another
	service / pr								J Pu	, , u.		
CO-B15	Payment adju							that a o	malifyin	z service	/ procedu	re he
50 215	received and											
M51	Missing / in							dare nas	TOC Deell	T GCET AGO	, adjudic	aceu.
								.ilam		-hin ·	.ima	
M86	Service deni											
N1	Alert: You m											pt of this
	notice by fo		_				-	_				
N386	This decision											
	determination											
	at http://ww						you do no	ot have we	b access	, you may	contact t	he
	contractor t				E LL MOT							

contractor to request a copy of the NCD. Co-payment Amount

PR-3

