BYRON CENTER FAMILY MEDICINE [0D10420 G9999D]

7740 BYRON CENTER AVE

BYRON CENTER, MI 49315

NPI #: 1982923660

PAGE #: 1 of 2

DATE: 2025-04-18

EFT #: 25104B1000150087064590219

TAX ID #: 272620668

REND PROV			NOS	PROC		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A		PROV PD
	ORE, JUDITH				93622087 ACNT				E1813264550			
1013940584	0328 032825	11	1	G0439		361.00	121.85	0.00	0.00	CO-45	239.15	119.41
										CO-104	2.44	
1013940584	0328 032825	11	1	99213	25	146.00	85.63	0.00	0.00	CO-45	60.37	83.92
										CO-104	1.71	
1013940584	0328 032825	11	1	36415		20.00	9.09	0.00	0.00	CO-45	10.91	8.91
										CO-104	0.18	
1013940584	0328 032825	11	1	G2211		25.00	15.26	0.00	0.00	CO-45	9.74	14.95
										CO-104	0.31	
1013940584	0328 032825	11	1	82043	OW	14.70	5.78	0.00	0.00	CO-45	8.92	5.66
					~					CO-104	0.12	
1013940584	0328 032825	: 11	1	82570	OW	17.85	5.18	0.00	0.00	CO-45	12.67	5.08
1013340304	0520 052025	,	-	02370	2"	17.03	3.10	0.00	0.00	CO-104	0.10	3.00
1012040504	0328 032825	: 11	1	99401	22	60.00	0.00	0.00	0.00	CO-181	60.00	0.00
1013940304	0320 032023	, 11	_	JJ401	REM: M51	00.00	0.00	0.00	0.00	CO-101	00.00	0.00
1012040504	0220 02202	- 11	-	00447		0 00	0.00	0.00	0.00			0.00
	0328 032825			G0447		0.00				~~ OF	40.00	
1013940584	0328 032825) TT	Т	96127	-	40.00	0.00	0.00	0.00	CO-97	40.00	0.00
					REM: N1							
1013940584	0328 032825	11	1	96160		5.30	0.00	0.00	0.00	CO-234	2.65	0.00
					REM: N20					CO-45	2.65	
1013940584	0328 032825	11	1	1158F		0.00	0.00	0.00	0.00			0.00
1013940584	0328 032825	11	1	3075F		0.00	0.00	0.00	0.00			0.00
1013940584	0328 032825	11	1	3079F		0.00	0.00	0.00	0.00			0.00
	0328 032825			G9622		0.00	0.00	0.00	0.00			0.00
	0328 032825			G8417		0.00	0.00	0.00	0.00			0.00
	0328 032825			G8510		0.00	0.00	0.00	0.00			0.00
PT RESP	0.00	,	_		TOTALS	689.85	242.79	0.00	0.00		451.92	237.93
	AL: PREV PD			CHAIN	INTEREST	0.00		FILING		0.00	NET	237.93
	E 1: Process	e be	o Dri	imarı	INIERESI	0.00	LAIE	FILING	CHARGE	0.00	NET	237.93
BIATUS COD	E 1. FIOCES	eu a	5 111	LINGI Y								
NAME KARPT	NSKT. PATRIC	TA A	HTC	YYK91	L2529818 ACNT	5616LMD642	2	TCN I	1815347320	0 ASG	Y MOA	
	0402 040225			99214		219.00	120.84	0.00	0.00	CO-45	98.16	118.42
1300030030	0402 040223	, 11	_	JJ214	23	219.00	120.01	0.00	0.00	CO-104	2.42	110.42
120000000	0402 040225	- 11	-	GDD11		25.00	15.26	0.00	0.00	CO-104 CO-45	9.74	14.95
1300090030	0402 040223) TT		G2211		25.00	15.26	0.00	0.00			14.95
120600000	0400 04000		_	~~ 4 4 5		E0 00	20 04			CO-104	0.31	20.20
1306898036	0402 040225) TT	Т	G0447	XU	50.00	30.94	0.00	0.00	CO-45	19.06	30.32
			_							CO-104	0.62	
	0402 040225			99401	33	0.00	0.00	0.00	0.00			0.00
1306898036	0402 040225	11		3074F		0.00	0.00	0.00	0.00			0.00
1306898036	0402 040225	11	1	3078F		0.00	0.00	0.00	0.00			0.00
1306898036	0402 040225	11	1	3008F		0.00	0.00	0.00	0.00			0.00
1306898036	0402 040225	11	1	2001F		0.00	0.00	0.00	0.00			0.00
1306898036	0402 040225	11	1	2000F		0.00	0.00	0.00	0.00			0.00
	0402 040225			1000F		0.00	0.00	0.00	0.00			0.00
	0402 040225			1159F		0.00	0.00	0.00	0.00			0.00
	0402 040225			1160F		0.00	0.00	0.00	0.00			0.00
PT RESP	0.00	, 11	_		TOTALS	294.00	167.04	0.00	0.00		130.31	163.69
				CLAIM						0 00		
	AL: PREV PD				INTEREST	0.00	LATE	FILING	CHARGE	0.00	NET	163.69
STATUS COD	E 1: Process	ed as	s Pri	ımary								
									-1015005010			
NAME COOF	TACE E		UT/	TVVVO	22601207 ACM							
NAME COOK,		: 11			93691287 ACNT				1815887310			10.00
	JACK E 0403 040325	5 11		96372		5628LMD642 45.00	13.25	0.00	0.00	CO-45	31.75	12.98
1306898036	0403 040325	5 11	1	96372	59	45.00	13.25	0.00	0.00		31.75 0.27	
1306898036 PT RESP	0.00	5 11	1	96372	59 TOTALS	45.00 45.00	13.25 13.25	0.00	0.00	CO-45 CO-104	31.75 0.27 32.02	12.98
1306898036 PT RESP ADJ TO TOT	0403 040325		1	96372 CLAIM	59	45.00	13.25 13.25	0.00	0.00	CO-45	31.75 0.27	



BLUE CARE NETWORK OF MICHIGAN REMITTANCE 1982923660 NPI #: BYRON CENTER FAMILY MEDICINE [0D10420 G9999D] ADVICE

25104B1000150087064590219 PAGE #: 2 of 2 EFT #: DATE: 2025-04-18

REND PROV	SERV DATE	POS NOS	PROC MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV PD
NAME MOOR	E, AARON	H	C XYH910945185	ACNT 5301LMD6	42	ICN E18	18215520	00 ASG	Y MOA	
INSURED N	AME: MOORE,	RONALD								
101394058	4 1127 11272	4 11 1	99213	146.00	83.35	0.00	0.00	CO-45	62.65	0.00
								CO-24	63.35	
								PR-3	20.00	
101394058	4 1127 11272	4 11 1	3074F	0.00	0.00	0.00	0.00			0.00
101394058	4 1127 11272	4 11 1	3078F	0.00	0.00	0.00	0.00			0.00
101394058	4 1127 11272	4 11 1	3008F	0.00	0.00	0.00	0.00			0.00
101394058	4 1127 11272	4 11 1	2001F	0.00	0.00	0.00	0.00			0.00
101394058	4 1127 11272	4 11 1	2000F	0.00	0.00	0.00	0.00			0.00
101394058	4 1127 11272	4 11 1	1000F	0.00	0.00	0.00	0.00			0.00
101394058	4 1127 11272	4 11 1	1159F	0.00	0.00	0.00	0.00			0.00
101394058	4 1127 11272	4 11 1	1160F	0.00	0.00	0.00	0.00			0.00
PT RESP	20.00		CLAIM TOTALS	146.00	83.35	0.00	0.00		146.00	0.00
ADJ TO TO	TAL: PREV PD		INTER	EST 0.00	LATE	FILING CH	ARGE	0.00	NET	0.00
STATUS CO	DE 1: Proces	sed as Pr	imarv							
TOTALS:	# OF	BILLED	ALLOWED	DEDUCT	COINS	TOTAL	PROV I	PD	PROV	CHECK
	CLAIMS	AMT	AMT	AMT	AMT	RC-AMT	AMT	A	DJ AMT	AMT
	-	AMT 1174.85	AMT 506.43	AMT 0.00	AMT 0.00	RC-AMT 760.25	AMT 414.		DJ AMT 0.00	AMT 414.60
	-					-			-	
GLOSSARY	4	1174.85		0.00		-			-	
GLOSSARY CO-104	4	1174.85 SON, MOA,	506.43 REMARK AND RE	0.00		-			-	
	4 : GROUP, REA Managed car	1174.85 SON, MOA, e withhol	506.43 REMARK AND RE	0.00	0.00	760.25	414.	.60	-	
CO-104	4 : GROUP, REA Managed car Payment adj	1174.85 SON, MOA, e withhol usted bed	506.43 REMARK AND REding. ause this proc	0.00 ASON CODES	0.00	760.25	of serv	.60 <i>r</i> ice	-	
CO-104 CO-181	4: GROUP, REA Managed car Payment adj This proced	1174.85 SON, MOA, e withhol usted becure is no	506.43 REMARK AND REding. ause this proof t paid separat	0.00 ASON CODES edure code was	0.00 invalid o ittance Re	760.25 n the date mark Codes	of serv	oice	0.00	414.60
CO-104 CO-181 CO-234	4: GROUP, REA Managed car Payment adj This proced Payment for	SON, MOA, e withhol usted bec ure is no charges	506.43 REMARK AND REding. ause this prooft paid separatadjusted. Char	0.00 ASON CODES edure code was ely. Check Rem	0.00 invalid o ittance Re i under a	760.25 n the date mark Codes capitation	of service	.60 rice cails. ent / mana	0.00	414.60
CO-104 CO-181 CO-234 CO-24	4 : GROUP, REA Managed car Payment adj This proced Payment for Charge exce	1174.85 SON, MOA, withholusted become is no charges eds fee s	506.43 REMARK AND REding. ause this proceed to paid separate adjusted. Charchedule / maximus ad the chedule / maximus additional a	0.00 ASON CODES edure code was ely. Check Rem ges are covere	0.00 invalid o ittance Re i under a or contrac	760.25 n the date mark Codes capitation ted / legi	of serv for det agreeme slated f	rice cails. ent / mana	0.00 ged care pement.	414.60
CO-104 CO-181 CO-234 CO-24 CO-45	: GROUP, REA Managed car Payment adj This proced Payment for Charge exce Payment adj	SON, MOA, e withholusted becare is no charges eds fee s	506.43 REMARK AND REding. ause this proof t paid separat adjusted. Char chedule / maxiause the benef	0.00 ASON CODES edure code was ely. Check Rem ges are covere mum allowable	0.00 invalid o ittance Re i under a or contrac rvice is i	760.25 n the date mark Codes capitation ted / legi	of serv for det agreeme slated f	rice cails. ent / mana	0.00 ged care pement.	414.60
CO-104 CO-181 CO-234 CO-24 CO-45	: GROUP, REA Managed car Payment adj This proced Payment for Charge exce Payment adj service / p	EON, MOA, withholusted becare is no charges eds fee susted becared	FEMARK AND REding. ause this proof t paid separat t paid separat chedule / maxiause the benefthat has alrea	0.00 ASON CODES edure code was ely. Check Rem ges are covere mum allowable it for this se	0.00 invalid o ittance Re i under a or contrac rvice is i	760.25 n the date mark Codes capitation ted / legi	of serv for det agreeme slated f	rice cails. ent / mana	0.00 ged care pement.	414.60
CO-104 CO-181 CO-234 CO-24 CO-45 CO-97	4 : GROUP, REA Managed car Payment adj This proced Payment for Charge exce Payment adj service / p Missing / i	1174.85 SON, MOA, withholusted becarre is no charges eds fee susted becaredure incomplete	REMARK AND REding. ause this proof paid separated adjusted. Charchedule / maxiause the benefithat has alread / invalid pro	0.00 ASON CODES edure code was ely. Check Rem ges are covere mum allowable it for this se dy been adjudi cedure code(s)	0.00 invalid o ittance Re i under a or contrac rvice is i cated	n the date mark Codes capitation ted / legi ncluded in	of serv for det agreeme slated i	rice cails. ent / mana eee arrang ment / al	ged care pement.	414.60 plan. or another
CO-104 CO-181 CO-234 CO-24 CO-45 CO-97	4 : GROUP, REA Managed car Payment adj This proced Payment for Charge exce Payment adj service / p Missing / i Alert: You	1174.85 SON, MOA, e withholusted becure is no charges eds fee susted becompletemay appearage page 1174.85	REMARK AND REding. ause this proof t paid separat adjusted. Charchedule / maxifuse the benefithat has alread / invalid profit this decision	0.00 ASON CODES edure code was ely. Check Rem ges are coveremum allowable it for this sed dy been adjudicedure code(s) in writing w	invalid o ittance Re i under a or contrac roated ittin the	n the date mark Codes capitation ted / legi ncluded in required t	of serve for det agreeme slated in the pay	rice tails. ent / mana eee arrang ment / al	ged care pement. lowance for ing receip	414.60 plan. or another
CO-104 CO-181 CO-234 CO-24 CO-45 CO-97	: GROUP, REA Managed car Payment adj This proced Payment for Charge exce Payment adj service / p Missing / i Alert: You notice by f	1174.85 SON, MOA, e withhold usted become charges eds fee susted become concedure accomplete may appeadollowing	FEMARK AND REding. ause this proof t paid separat adjusted. Charchedule / maxifuse the benefithat has alread invalid profit this decision the instruction	0.00 ASON CODES edure code was ely. Check Rem ges are covere mum allowable it for this se dy been adjudi cedure code(s)	invalid of ittance Red under a contractivice is ittated itthin the your cont	n the date mark Codes capitation ted / legi ncluded in required t ract or pl	of serve for det agreeme slated in the pay	rice tails. ent / mana eee arrang ment / al	ged care pement. lowance for ing receip	414.60 plan. or another
CO-104 CO-181 CO-234 CO-24 CO-45 CO-97 M51 N1	: GROUP, REA Managed car Payment adj This proced Payment for Charge exce Payment adj service / p Missing / i Alert: You notice by f	SON, MOA, e withhol usted become charges eds fee susted become charges eds fee susted become descomplete may appear ollowing payable	FEMARK AND REding. ause this proof t paid separat adjusted. Charchedule / maxifuse the benefithat has alread invalid profit this decision the instruction	0.00 ASON CODES edure code was ely. Check Rem ges are covere mum allowable it for this se dy been adjudi cedure code(s) n in writing w ns included in	invalid of ittance Red under a contractivice is ittated itthin the your cont	n the date mark Codes capitation ted / legi ncluded in required t ract or pl	of serve for det agreeme slated in the pay	rice tails. ent / mana eee arrang ment / al	ged care pement. lowance for ing receip	414.60 plan. or another