APPS.HUMANA.COM/MARKETING/DOCUMENTS.ASP?FILE=2859948

BYRON CENTER FAMILY MEDICINE [941242]

7740 BYRON CENTER AVE SW STE 2

PAGE #: 1 of 2

DATE: 2025-04-03

BYRON CENTER, MI 49315

EFT #: 156071230250404

TAX ID #: 272620668

REND PROV	SERV	DATE	POS	NOS	PROC	C MOD	S BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV PD
NAME GOLDSM 1013940584					99214		ACNT 4397LMD642 241.68	2 120.84		2025080062 0.00	22543 ASG CO-253 CO-45 PR-3	Y MOA 2.32 120.84 5.00	113.52
1013940584	0123	012325	11	1	99204		RECONSIDERATION 337.00	0.00	0.00	0.00	CO-97	337.00	0.00
1013940584	0123	012325	11	1	G2211	HCPI:	RECONSIDERATION 25.00	15.26	0.00	0.00	CO-253 CO-45	0.31 9.74	14.95
1013940584	0123	012325	11	1	3074F		RECONSIDERATION 0.00	0.00	0.00	0.00	00 15	3.7.2	0.00
1013940584	0123	012325	11	1	3078F		RECONSIDERATION 0.00 RECONSIDERATION	0.00	0.00	0.00			0.00
1013940584	0123	012325	11	1	G9622		0.00 RECONSIDERATION	0.00	0.00	0.00			0.00
1013940584					G8510	HCPI:	0.00 RECONSIDERATION	0.00	0.00	0.00			0.00
1013940584				_	G0442	HCPI:	15.90 RECONSIDERATION 13.78	0.00	0.00	0.00	CO-B13	15.90 13.78	0.00
1013940304	0123	012323	11	_	G0442	REM: 1		0.00	0.00	0.00	CO-43	13.76	0.00
1013940584	0123	012325	11	1	G0444	-	15.90 RECONSIDERATION		0.00	0.00	CO-B13	15.90	0.00
1013940584	0123	012325	11	1	G0444	REM: 1		0.00	0.00	0.00	CO-45	13.23	0.00
1013940584	0123	012325	11	1	G0439		RECONSIDERATION 2.44 RECONSIDERATION	0.00	0.00	0.00	CO-253	2.44	0.00
1013940584					G0439	HCPI:	119.41 RECONSIDERATION	0.00	0.00	0.00	CO-B13	119.41	0.00
1013940584					G0444 G0439	HCPI:	0.32 RECONSIDERATION 239.15	0.00	0.00	0.00	CO-253	0.32	0.00
1013540304	0123	012325	11	1	G0439	REM: 1		0.00	0.00	0.00	CO-45	239.13	0.00
1013940584					G0442	XU HCPI:	0.32 RECONSIDERATION		0.00	0.00	CO-253	0.32	0.00
PT RESP ADJ TO TOTA		REV PD				TOTALS INTE	1024.13 REST 0.00	136.10 LATE	0.00 FILING	0.00 CHARGE	0.00	895.66 NET	128.47 128.47

PLAN TYPE: MEDICARE ADVANTAGE PPO STATUS CODE 1: Processed as Primary



HUMANA INC. REMITTANCE

NPI #: 1982923660 BYRON CENTER FAMILY MEDICINE [941242] EFT #: 156071230250404 PAGE #: 2 of 2 ADVICE DATE: 2025-04-03

REND PROV	V SERV DAT	E POS	NOS	PROC	MOD	S BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV PD
	BRUNT, BET			С Н5915	8861	ACNT 5095LMD64	2	ICN 82	025065065	9262 ASG	Y MOA	
	NAME: VANBE 36 0304 030	-		J G2211		25.00	0.00	0.00	0.00	CO-16	25.00	0.00
130669603	36 0304 030	7425 II		GZZII	REM:		0.00	0.00	0.00	CO-16	25.00	0.00
						RECONSIDERATION	r					
130689803	36 0304 030	425 11	1	99496		446.00	0.00	0.00	0.00	CO-B15	446.00	0.00
			_		HCPI:	RECONSIDERATION						
130689803	36 0304 030	425 11	1	3075F		0.00	0.00	0.00	0.00			0.00
					HCPI:	RECONSIDERATION	Ī					
130689803	36 0304 030	425 11	1	3078F		0.00	0.00	0.00	0.00			0.00
					HCPI:	RECONSIDERATION	Г					
130689803	36 0304 030	425 11	1	3008F		0.00	0.00	0.00	0.00			0.00
					HCPI:	RECONSIDERATION						
130689803	36 0304 030	425 11	1	2001F		0.00	0.00	0.00	0.00			0.00
			_		HCPI:	RECONSIDERATION						
130689803	36 0304 030	1425 11	1	2000F		0.00	0.00	0.00	0.00			0.00
				1000-	HCPI:	RECONSIDERATION						
130689803	36 0304 030)425 II		1000F	HODT.	0.00	0.00	0.00	0.00			0.00
12060000	36 0304 030	110E 11	1	1159F	HCP1:	RECONSIDERATION 0.00	0.00	0.00	0.00			0.00
130003003	36 0304 030	7425 II		TIDE	UCDI.	RECONSIDERATION		0.00	0.00			0.00
12060000	36 0304 030	1/25 11	1	1160F	HCP1:	0.00	0.00	0.00	0.00			0.00
130003003	00 0004 000	7425 11	_	TIOOL	нсът•	RECONSIDERATION		0.00	0.00			0.00
PT RESP	0.00			CT.ATM	TOTALS	471.00	0.00	0.00	0.00		471.00	0.00
	OTAL: PREV	PD		0211211	INTE			FILING C		0.00	NET	0.00
	E: MEDICARE		'AGE	PPO						0.00		****
	DDE 1: Prod		_									
TOTALS:	# OF	BILLE		ALLO	T.TEID	DEDUCT	COINS	TOTAL	PROV E		PROV	CHECK
IOIALS:	# OF CLAIMS	AMT	עוּ	ALLC		AMT	AMT	RC-AMT	AMT		DJ AMT	AMT
	2	1495.	12		6.10	0.00	0.00	1366.66			0.00	128.47
	2	1495.	13	13	0.10	0.00	0.00	1300.00	120.	/	0.00	120.47
GT.OSSARY	• GROTTP - F	EASON.	MOA .	REMARK	AND R	EASON CODES						
CO-16						which is needed	for adiu	dication.	Check Re	mittance	Remark Co	des for
	details.											
CO-253	Sequestra	tion -	redu	ction i	n fede	ral spending						
CO-45						imum allowable o	r contra	cted / leg	islated f	ee arrang	ement.	
20-97						fit for this ser						or another
						ady been adjudic						
CO-B13	Previously paid. Payment for this claim / service may have been provided in a previous payment.											
CO-B15	Payment adjusted because this service / procedure requires that a qualifying service / procedure be											
						ing other servic		edure has	not been	received	/ adjudication	ated.
MA66						incipal procedur	e code.					
N19	Procedure code incidental to primary procedure.											

Procedure code incidental to primary procedure.

Consult our contractual agreement for restrictions / billing / payment information related to these

N381 charges. Co-payment Amount PR-3

