DETROIT, MI 48226 (000)000-0000

BYRON CENTER FAMILY MEDICINE [0D10420 G9999D]

7740 BYRON CENTER AVE

BYRON CENTER, MI 49315

.... #: 1982923660 PAGE #: 1 of T DATE: 2025-08-24

NONPAY #: TAX ID #: 25237B100025417400

272620668

REND	PROV	SERV	DATE	POS	NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV PD
NAME	WEAVER	R, PA	TRICK J		HIC	91162	2486601	ACNT	6423LMD64	2	ICN E	1832228570	0 ASG	Y MOA	
10139	40584	0320	032025	11	-1	99213	25		-146.00	0.00	0.00	0.00	CO-45	-62.65	-43.35
													PR-3	-40.00	
10139	40584	0320	032025	11	_	G0447			0.00	0.00	0.00	0.00			0.00
			032025		_	99401	25		0.00	0.00	0.00	0.00			0.00
10139	40584	0320	032025	11	-1	3008F			0.00	0.00	0.00	0.00			0.00
10139	40584	0320	032025	11	-1	2001F			0.00	0.00	0.00	0.00			0.00
10139	40584	0320	032025	11	-1	2000F			0.00	0.00	0.00	0.00			0.00
10139	40584	0320	032025	11	-1	1000F			0.00	0.00	0.00	0.00			0.00
10139	40584	0320	032025	11	-1	1159F			0.00	0.00	0.00	0.00			0.00
10139	40584	0320	032025	11	-1	1160F			0.00	0.00	0.00	0.00			0.00
PT RE	SP	0.0	00			CLAIM	TOTALS		-146.00	0.00	0.00	0.00		-102.65	-43.35
ADJ T	O TOTA	L: PI	REV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	-43.35
STATU	S CODE	22:	Reversa	al o	f Pre	evious	Payment								
			TRICK J				2486601	ACNT	6423LMD64			1832228570			
10139	40584	0320	032025	11	1	99213	25		146.00	83.35	0.00	0.00	CO-45	62.65	43.35
													PR-3	40.00	
			032025			G0447	-		0.00	0.00	0.00	0.00			0.00
			032025		_	99401	25		0.00	0.00	0.00	0.00			0.00
10139	40584	0320	032025	11	1	3008F			0.00	0.00	0.00	0.00			0.00
10139	40584	0320	032025	11		2001F			0.00	0.00	0.00	0.00			0.00
10139	40584	0320	032025	11	1	2000F			0.00	0.00	0.00	0.00			0.00
10139	40584	0320	032025	11	1	1000F			0.00	0.00	0.00	0.00			0.00
10139	40584	0320	032025	11	1	1159F			0.00	0.00	0.00	0.00			0.00
10139	40584	0320	032025	11	1	1160F			0.00	0.00	0.00	0.00			0.00
PT RE	SP	40.0	00			CLAIM	TOTALS		146.00	83.35	0.00	0.00		102.65	43.35
ADJ T	O TOTA	AL: PI	REV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	43.35
STATU	S CODE	1: 1	Processe	ed a	s Pri	imary									
TOTAL	s:	# OF	В	ILLE	D	ALLC	OWED	DED	UCT	COINS	TOTAL	PROV P		PROV	CHECK
	-	LAIM	3 7	TMA		AN	ит	AM'	r	AMT	RC-AMT	AMT	Δ.	DJ AMT	AMT

GLOSSARY : GROUP, REASON, MOA, REMARK AND REASON CODES
CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.

PR-3 Co-payment Amount

