BYRON CENTER FAMILY MEDICINE 7740 BYRON CENTER AVE SUITE 202

BYRON CENTER, MI 49315

1982923660 PAGE #: 1 of T DATE: 2025-03-27 37731146 272620668 EFT #: TAX ID #:

REND PROV	SERV DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT		PROV PD
NAME DEVR	IES, MARK		HIC	96820	781000 ACNT	4998LMD6	42	ICN EX	79991504	ASG Y	MOA	
	4 0226 022625			99213		146.00	68.22	0.00	0.00	CO-45 PR-3	77.78 10.00	58.22
101394058	4 0226 022625	11	0	3074F	REM: N525	0.00	0.00	0.00	0.00			0.00
101394058	4 0226 022625	11	0	3079F	REM: N525	0.00	0.00	0.00	0.00			0.00
101394058	4 0226 022625	11	0	3008F	REM: N525	0.00	0.00	0.00	0.00			0.00
101394058	4 0226 022625	11	0	2001F	REM: N525	0.00	0.00	0.00	0.00			0.00
101394058	4 0226 022625	11	0	2000F	REM: N525	0.00	0.00	0.00	0.00			0.00
101394058	4 0226 022625	11	0	1000F	REM: N525	0.00	0.00	0.00	0.00			0.00
101394058	4 0226 022625	11	0	1159F	REM: N525	0.00	0.00	0.00	0.00			0.00
101394058	4 0226 022625	11	0	1160F	REM: N525	0.00	0.00	0.00	0.00			0.00
PLAN TYPE	10.00 TAL: PREV PD :: CHOICE PLUS DE 1: Process			CLAIM imary	TOTALS	146.00 0.00	68.22 LATE	0.00 FILING C	0.00 HARGE	0.00	87.78 NET	58.22 58.22
TOTALS:	CLAIMS	ILLEI AMT		ALLO AM 6	T AM'	T	COINS AMT 0.00	TOTAL RC-AMT 87.78	PROV P AMT 58.	ADJ		CHECK AMT 58.22

N525 These services are not covered when performed within the global period of another service.

PR-3 Co-payment Amount