BYRON CENTER FAMILY MEDICINE 7740 BYRON CENTER AVE SUITE 202

BYRON CENTER, MI 49315

NPI #: 1982923660 PAGE #: 1 of 1 DATE: 2025-05-08 EFT #: T2452477 TAX ID #: 272620668

REND PROV	SERV	DATE	POS	NOS	PRO	C MOD	s	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV PD
NAME ZEAGLER, CARL R HIC 996975784 ACNT 5851LMD642 ICN OEB3637486000 ASG Y MOA														
1306898036	0415	041525	11	1	G0439			361.00	121.85	0.00	0.00	CO-45	239.15	119.42
												CO-253	2.43	
1306898036	0415	041525	11	1	99397	25		341.00	125.61	0.00	0.00	CO-45	215.39	123.10
												CO-253	2.51	
1306898036	0415	041525	11	1	99497	33		132.00	77.66	0.00	0.00	CO-45	54.34	76.11
												CO-253	1.55	
1306898036	0415	041525	11	1	36415			20.00	9.09	0.00	0.00	CO-45	10.91	8.91
												CO-253	0.18	
1306898036	0415	041525	11	1	G2211			25.00	0.00	0.00	0.00	PI-97	25.00	0.00
						REM:	N122							
1306898036	0415	041525	11	1	G0136	XU		65.00	17.40	0.00	0.00	CO-45	47.60	17.06
												CO-253	0.34	
1306898036	0415	041525	11	1	36415			20.00	9.09	0.00	0.00	CO-45	10.91	8.91
												CO-253	0.18	
1306898036	0415	041525	11	1	G0444	XU		91.00	16.22	0.00	0.00	CO-45	74.78	15.90
												CO-253	0.32	
1306898036	0415	041525	11	1	G0442	XU		43.00	16.22	0.00	0.00	CO-45	26.78	15.90
												CO-253	0.32	
1306898036	0415	041525	11	1	G0447	XU		65.00	30.94	0.00	0.00	CO-45	34.06	30.33
												CO-253	0.61	
1306898036	0415	041525	11	1	99401	25		0.00	0.00	0.00	0.00			0.00
1306898036	0415	041525	11	1	G0446	XU		61.88	30.94	0.00	0.00	CO-45	30.94	30.33
												CO-253	0.61	
1306898036	0415	041525	11	1	82043	OW		14.70	5.78	0.00	0.00	CO-45	8.92	5.67
						-						CO-253	0.11	
1306898036	0415	041525	11	1	82570	OW		17.85	5.18	0.00	0.00	CO-45	12.67	5.08
						~						CO-253	0.10	
1306898036	0415	041525	11	1	1158F			0.00	0.00	0.00	0.00			0.00
1306898036	0415	041525	11		3074F			0.00	0.00	0.00	0.00			0.00
1306898036	0415	041525	11	1	3078F			0.00	0.00	0.00	0.00			0.00
1306898036					G9622			0.00	0.00	0.00	0.00			0.00
1306898036					3060F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.0					TOTALS		1257.43	465.98	0.00	0.00		800.71	456.72
ADJ TO TOTAL: PREV PD					INTE		0.00		FILING		0.00	NET	456.72	
PLAN TYPE: AT&TINC.														

STATUS CODE 1: Processed as Primary

TOTALS:	# OF	BILLED	ALLOWED	DEDUCT	COINS	TOTAL	PROV PD	PROV	CHECK
	CLAIMS	AMT	AMT	AMT	AMT	RC-AMT	AMT	ADJ AMT	AMT
	1	1257.43	465.98	0.00	0.00	800.71	456.72	0.00	456.72

GLOSSARY: GROUP, REASON, MOA, REMARK AND REASON CODES CO-253 Sequestration - reduction in federal spending

CO-45

N122

Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.

Add-on code cannot be billed by itself.

Payment adjusted because the benefit for this service is included in the payment / allowance for another service / procedure that has already been adjudicated PI-97

