BYRON CENTER FAMILY MEDICINE 7740 BYRON CENTER AVE SUITE 202

BYRON CENTER, MI 49315

NPI #: 1982923660
PAGE #: 1 of 1
DATE: 2025-05-30
EFT #: T3554278
TAX ID #: 272620668

REND PROV SERV DATE	POS	NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AM	T	PROV PD
NAME PARMER, TANYA F		HIC	C 982961	129 A	CNT	6215LMD64	2	ICN (	DEB37377334	00 ASG	Y MOA	
1306898036 0506 05062	5 11	1	99213 2	5		146.00	85.63	0.00	0.00	CO-45	60.37	64.32
										CO-253	1.31	
										PR-3	20.00	
1306898036 0506 05062	5 11	1	G2211			25.00	15.26	0.00	0.00	CO-45	9.74	14.96
										CO-253	0.30	
1306898036 0506 05062	5 11	1	99401 2	5		65.00	0.00	0.00	0.00	PI-96	65.00	0.00
				REM: N17	74							
1306898036 0506 05062	5 11	1	G0447 X	U		65.00	30.94	0.00	0.00	CO-45	34.06	30.33
										CO-253	0.61	
1306898036 0506 05062	5 11	1	3074F			0.00	0.00	0.00	0.00			0.00
1306898036 0506 05062	5 11	1	3078F			0.00	0.00	0.00	0.00			0.00
1306898036 0506 05062	5 11	1	1036F			0.00	0.00	0.00	0.00			0.00
1306898036 0506 05062	5 11	1	3008F			0.00	0.00	0.00	0.00			0.00
1306898036 0506 05062	5 11	1	2001F			0.00	0.00	0.00	0.00			0.00
1306898036 0506 05062	5 11	1	2000F			0.00	0.00	0.00	0.00			0.00
1306898036 0506 05062	5 11	1	1000F			0.00	0.00	0.00	0.00			0.00
1306898036 0506 05062	5 11	1	1159F			0.00	0.00	0.00	0.00			0.00
1306898036 0506 05062	5 11	1	1160F			0.00	0.00	0.00	0.00			0.00
PT RESP 20.00			CLAIM I	OTALS		301.00	131.83	0.00	0.00		191.39	109.61
ADJ TO TOTAL: PREV PD				INTERES	ST	0.00	LATE	FILING	CHARGE	0.00	NET	109.61
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	301.00	131.83	0.00	0.00	191.39	109.61	0.00	109.61

GLOSSARY : GROUP, REASON, MOA, REMARK AND REASON CODES

CO-253 Sequestration - reduction in federal spending

CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.

N174 This is not a covered service / procedure/ equipment / bed, however patient liability is limited to

amounts shown in the adjustments under group 'PR'.

PI-96 Non-covered charge(s).

PR-3 Co-payment Amount