BYRON CENTER FAMILY MEDICINE 7740 BYRON CENTER AVE SUITE 202

BYRON CENTER, MI 49315

NPI #: 1982923660
PAGE #: 1 of 1
DATE: 2025-08-14
EFT #: T7464131
TAX ID #: 272620668

REND PROV	SERV	DATE	POS	NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AM	ſΤ	PROV PI
NAME KASPE	R, JUI	Y L		HIC	96465	51780	ACNT	7643LMD642	2	ICN I	KEN7719305	600 ASG	Y MOA	
1013940584	0723	072325	11	1	99499			0.01	0.00	0.00	0.00	PI-16	0.01	0.00
						REM: N3	50							
PT RESP	0.0	0			CLAIM	TOTALS		0.01	0.00	0.00	0.00		0.01	0.00
ADJ TO TOT	AL: PF	REV PD				INTERE	ST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
PLAN TYPE:	STEEL	CASE												
STATUS COD	E 1: F	rocesse	ed as	3 Pri	mary									
NAME ZEAGL	ER, CA	RL R		HIC	99697	75784	ACNT	7541LMD64	 2	ICN (DEB0982490	700 ASG	Y MOA	
1306898036	0721	072125	11	1	99213	25		146.00	85.63	0.00	0.00	CO-45	60.37	64.3
												CO-253	1.31	
												PR-3	20.00	
1306898036	0721	072125	11	1	83036	QW		60.90	9.71	0.00	0.00	CO-45	51.19	9.5
						-						CO-253	0.19	
1306898036	0721	072125	11	1	G0447	XU		65.00	30.94	0.00	0.00	CO-45	34.06	30.33
												CO-253	0.61	
1306898036	0721	072125	11	1	G0446	XU		65.00	65.00	0.00	0.00	PR-119	65.00	0.00
1306898036	0721	072125	11	1	82043	QW		14.70	5.78	0.00	0.00	CO-45	8.92	5.6
												CO-253	0.11	
1306898036	0721	072125	11	1	82570	QW		17.85	5.18	0.00	0.00	CO-45	12.67	5.08
												CO-253	0.10	
1306898036	0721	072125	11	1	G8476			0.00	0.00	0.00	0.00			0.00
1306898036	0721	072125	11	1	G8417			0.00	0.00	0.00	0.00			0.00
1306898036	0721	072125	11	1	G8427			0.00	0.00	0.00	0.00			0.00
1306898036	0721	072125	11	1	3074F			0.00	0.00	0.00	0.00			0.00
1306898036	0721	072125	11	1	3078F			0.00	0.00	0.00	0.00			0.00
1306898036	0721	072125	11	1	1036F			0.00	0.00	0.00	0.00			0.00
1306898036			11	1	3060F			0.00	0.00	0.00	0.00			0.00
PT RESP	85.0	0			CLAIM	TOTALS		369.45	202.24	0.00	0.00		254.53	114.92
ADJ TO TOT						INTERE	ST	0.00	LATE	FILING	CHARGE	0.00	NET	114.92
PLAN TYPE:	AT&TI	NC.												
STATUS COD	E 1: F	rocesse	ed as	3 Pri	mary									

TOTALS: # OF BILLED ALLOWED DEDUCT COINS TOTAL PROV PD PROV CHECK CLAIMS AMT AMT AMT AMT RC-AMT AMT ADJ AMT AMT 369.46 202.24 0.00 0.00 254.54 114.92 114.92 0.00

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.

N350 Missing / incomplete / invalid description of service for a Not Otherwise Classified (NOC) code or for an Unlisted / By Report procedure.

PI-16 Claim / service lacks information which is needed for adjudication. Check Remittance Remark Codes for details.

PR-119 Benefit maximum for this time period or occurrence has been reached.

PR-3 Co-payment Amount

