BYRON CENTER FAMILY MEDICINE 7740 BYRON CENTER AVE SUITE 202

BYRON CENTER, MI 49315

NPI #: 1982923660 PAGE #: 1 of 1 DATE: 2025-04-30 EFT #: T1997017 TAX ID #: 272620668

REND PR	ROV SERV	DATE	POS	NOS	PROC	MODS	;	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-	AMT	PROV PD
	NDEWEGE,				95936	59795	ACNT	5670LMD64	2	ICN I	KEN6498052	900 AS	G Y MOA	
	NAME: V					0.5		446.00	061 06	0 00	0.00	GO 45	104 64	046 34
1013940	584 0324	032425	TT		99496	25		446.00	261.36	0.00	0.00	CO-45	184.64	246.34
												CO-253	5.02	
				_	06100			40.00				PR-3	10.00	
1013940	584 0324	032425	TT	Т	96127	-		40.00	0.00	0.00	0.00	PI-234	40.00	0.00
				_		REM: N	1390							
1013940	584 0324	032425	11	1	G2211			25.00	0.00	0.00	0.00	PI-97	25.00	0.00
						REM: N	122							
	0324			_	G8510			0.00	0.00	0.00				0.00
	584 0324				3074F			0.00	0.00	0.00				0.00
	584 0324		11		3078F			0.00	0.00	0.00	0.00			0.00
PT RESP					CLAIM	TOTALS		511.00	261.36	0.00	0.00		264.66	246.34
ADJ TO	TOTAL: P	REV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	246.34
PLAN TY	PE: B &	C HEALTH	I PL	AN										
STATUS	CODE 1:	Processe	ed as	s Pri	mary									
NAME VA	NDEWEGE,	DAVID A	1	HIC	95936	59795	ACNT	5671LMD64	2	ICN I	KEN6504551	400 AS	G Y MOA	
INSURED	NAME: V	AN DE WE	EGE,	DAVI	DA									
1013940	584 0401	040125	10	1	98966			25.00	12.59	0.00	0.00	CO-45	12.41	12.34
												CO-253	0.25	
PT RESP	0.	00			CLAIM	TOTALS		25.00	12.59	0.00	0.00		12.66	12.34
ADJ TO	TOTAL: P	REV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	12.34
PLAN TY	PE: B &	C HEALTH	I PL	AN										
	CODE 1:	-			marv									
NAME VA	NDEWEGE,	DAVID A		нтс	95936	59795	ACNT	5669LMD64	2	TCN F	KEN6508479	700 AS	G Y MOA	
	NAME: V							0000	_					
	584 0320				98966			25.00	12.59	0.00	0.00	CO-45	12.41	12.34
1010710	,501 0520	032023		_	30300			23.00	12.33	0.00	0.00	CO-253	0.25	12.01
PT RESP	0.	00			CT. A TM	TOTALS		25.00	12.59	0.00	0.00	CO 255	12.66	12.34
	TOTAL: P				CHAIN	INTER	T C T	0.00				0.00		12.34
-	PE: B &			N NT		TMIEN	ESI	0.00	LAIE	FILING	CHARGE	0.00	MEI	12.31
	CODE 1:				mary									
TOTALS:	# OF	דמ	LLEI		71.7	OWED	DED	TOT .	COINS	TOTAL	PROV	DD.	PROV	CHECK
TOTALD:	CLAIM		мт	,	ALLC		AM'		AMT	RC-AMT			ADJ AMT	AMT
	CLAIM		ZIALT.		AI	11	AM	L	Aril	KC-AMT	AMT.		ADU AMI	AMI
	3	_	61.0	٠.		36.54		0.00	0.00	289.9	98 271	0.0	0.00	271.02

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.

N122

N390

PI-234

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

Add-on code cannot be billed by itself.

This service / report cannot be billed separately.

This procedure is not paid separately. Check Remittance Remark Codes for details.

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

Co-payment Amount PI-97

PR-3

