TOBOLIC, TIMOTHY J [355706410] 7740 BYRON CENTER AVE SW STE 202

BYRON CENTER, MI 493156929

NPI #: 1982923660

PAGE #: 1 of 1

DATE: 2025-07-21

EFT #: 825197000224526

TAX ID #: 272620668

REND PROV	/ SERV	DATE	POS	NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT		PROV PD
NAME DREV	V, MARK	R		HIC	W1552	292280	ACNT	7325LMD64	12	ICN E	RFDPNNPH00	01 ASG Y	MOA	MA15
198292366	50 0708	070825	11	1	1160F			0.00	0.00	0.00	0.00			0.00
198292366	50 0708	070825	11	1	1159F			0.00	0.00	0.00	0.00			0.00
198292366	50 0708	070825	11	1	1000F			0.00	0.00	0.00	0.00			0.00
198292366	50 0708	070825	11	1	G8476			0.00	0.00	0.00	0.00			0.00
198292366	50 0708	070825	11	1	G8427			0.00	0.00	0.00	0.00			0.00
198292366	50 0708	070825	11	1	G0446	XU		65.00	0.00	0.00	0.00	CO-97	65.00	0.00
						REM: N	19							
PT RESP	0.0	00			CLAIM	TOTALS		65.00	0.00	0.00	0.00		65.00	0.00
ADJ TO TO	TAL: PF	REV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
PLAN TYPE	E: OPEN	ACCESS	AET	NA SE	ELECT	8480 NE	T 046	34						
STATUS CO	DDE 1: E	rocess	ed a	s Pri	imary									
NAME BLAN	JK. ELTS	ZARETH		нтс	C W2416	542308	ACNT	7104LMD64	12	TCN E	JPDPDNCN00	000 ASG Y	MOA	MA15
198292366	-		11		99214	,12300	110111	219.00	162.60	0.00	0.00	CO-45	56.40	142.60
				_							• • • • • • • • • • • • • • • • • • • •	PR-3	20.00	
198292366	50 0620	062025	11	1	4004F			0.00	0.00	0.00	0.00			0.00
198292366					3078F			0.00	0.00	0.00	0.00			0.00
198292366					3074F			0.00	0.00	0.00	0.00			0.00
198292366					3008F			0.00	0.00	0.00	0.00			0.00
198292366				_	2001F			0.00	0.00	0.00	0.00			0.00
				_		TOTALS		219.00	162.60	0.00	0.00		76.40	142.60
PT RESP	20.0													
PT RESP	20.0 TAT: PE				0211211		EST	0.00	LATE	FILING	CHARGE	0.00	NET	142.60
ADJ TO TO	TAL: PF	REV PD	R P	OS TI		INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	142.60
	OTAL: PE	REV PD			NET (INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	142.60
ADJ TO TO	OTAL: PE	REV PD A CHOICE Processe		s Pri	NET (INTER	EST DED		COINS	FILING	CHARGE PROV F			142.60 CHECK
ADJ TO TO PLAN TYPE STATUS CO	OTAL: PF E: AETNA ODE 1: F	REV PD A CHOICE Processe B:	ed a	s Pri	NET (INTER		UCT				PD PR		

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

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

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

MA15 Alert: Your claim has been separated to expedite handling. You will receive a separate notice for the other services reported.

N19 Procedure code incidental to primary procedure.

PR-3 Co-payment Amount