TIMOTHY J TOBOLIC MD PL [0006598733] STE 202

7740 BYRON CENTER AVE BYRON CENTER, MI 49315 NPI #: 1982923660 PAGE #: 1 of 1 DATE: 2025-06-24 EFT #: 692951502 TAX ID #: 272620668

REND PROV SERV DATE	POS :	NOS PROC	C MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AL	ſT	PROV PD
NAME STILEN, MARGIE		HIC 43890	0997F	ACNT 6697LMD64	2	ICN 58	639504150	0-001/BC A	ASG Y MO	A
1013940584 0530 053025	11	1 99396	25	327.00	327.00	0.00	0.00	PR-45	177.00	150.00
1013940584 0530 053025	11	1 G0136	33	34.80	34.80	0.00	0.00	PR-45	34.80	0.00
1013940584 0530 053025	11	1 99213		146.00	146.00	0.00	0.00	PR-45	146.00	0.00
1013940584 0530 053025	11	1 36415		20.00	0.00	0.00	0.00	OA-23	20.00	0.00
1013940584 0530 053025	11	1 G0442	XU	30.00	0.00	0.00	0.00	OA-23	30.00	0.00
1013940584 0530 053025	11	1 G0444	XU	29.45	0.00	0.00	0.00	OA-23	29.45	0.00
1013940584 0530 053025	11	1 82043	QW	14.70	0.00	0.00	0.00	OA-23	14.70	0.00
1013940584 0530 053025	11	1 82570	QW	17.85	0.00	0.00	0.00	OA-23	17.85	0.00
1013940584 0530 053025	11	1 90677		350.00	0.00	0.00	0.00	OA-23	350.00	0.00
1013940584 0530 053025	11	1 90471		41.00	41.00	0.00	0.00	PR-45	41.00	0.00
PT RESP 398.80		CLAIM	TOTALS	1010.80	548.80	0.00	0.00		860.80	150.00
ADJ TO TOTAL: PREV PD		_	INTERE	ST 0.00	LATE	FILING C	HARGE	0.00	NET	150.00

STATUS CODE 2: Processed as Secondary

PROVIDER ADJ DETAILS: PLB REASON CODE FCN/OTHER IDENTIFIER HIC AMOUNT
Adjustment (CS) ZELIS TRANSACTION 3.70
FEE

TOTALS: # OF BILLED ALLOWED DEDUCT COINS TOTAL. PROV PD PROV CHECK CLAIMS AMT AMT AMT AMT AMT RC-AMT AMT ADJ AMT 146.30 0.00 1 1010.80 548.80 0.00 860.80 146.30 3.70

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

OA-23 Payment adjusted due to the impact of prior payer(s) adjudication including payments and / or adjustments

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