TIMOTHY J TOBOLIC MD PLLC 7740 BYRON CENTER AVE SUITE 202

BYRON CENTER, MI 49315

NPI #: 1013940584 PAGE #: 1 of 1 DATE: 2025-08-07 EFT #: 717385359 TAX ID #: 272620668

REND PROV	SERV DATE	POS NOS PRO	C MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV PD
NAME DOORNBOS, DREW		HIC 44800002882 ACNT		CNT 7581LMD64	7581LMD642		ICN 20250724043		39 ASG Y MOA	
272620668	0722 072225	99396	25	327.00	189.66	0.00	0.00	CO-45	137.34	189.66
272620668	0722 072225	36415		20.00	11.60	0.00	0.00	CO-45	8.40	11.60
272620668	0722 072225	G0446	XU	65.00	37.70	0.00	0.00	CO-45	27.30	27.70
								PR-3	10.00	
272620668	0722 072225	G0136	33	65.00	37.70	0.00	0.00	CO-45	27.30	37.70
272620668	0722 072225	G0447	XU	65.00	37.70	0.00	0.00	CO-45	27.30	37.70
272620668	0722 072225	99401	25	65.00	37.70	0.00	0.00	CO-45	27.30	37.70
272620668	0722 072225	G8510		0.00	0.00	0.00	0.00			0.00
272620668	0722 072225	3075F		0.00	0.00	0.00	0.00			0.00
272620668	0722 072225	3078F		0.00	0.00	0.00	0.00			0.00
272620668	0722 072225	G9622		0.00	0.00	0.00	0.00			0.00
272620668	0722 072225	1036F		0.00	0.00	0.00	0.00			0.00
PT RESP	10.00	CLAIM	TOTALS	607.00	352.06	0.00	0.00		264.94	342.06
ADJ TO TOTAL: PREV PD			INTEREST	0.00	LATE	FILING (CHARGE	0.00	NET	342.06
STATUS CODE 1: Processed as Primary										

PROVIDER ADJ DETAILS: PLB REASON CODE FCN/OTHER IDENTIFIER HIC AMOUNT Adjustment (CS) TRANSACTION 8.45 ZELIS FEE

PROV PD TOTALS: # OF BILLED ALLOWED DEDUCT COINS TOTAL PROV CHECK CLAIMS AMT AMT AMT AMT RC-AMT AMT ADJ AMT AMT 607.00 352.06 0.00 0.00 264.94 333.61 8.45 333.61

GLOSSARY : GROUP, REASON, MOA, REMARK AND REASON CODES
CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement. CO-45 PR-3

Co-payment Amount