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

BYRON CENTER, MI 493156929

NPI #: 1982923660

PAGE #: 1 of 2

DATE: 2025-05-12

EFT #: 825127000248863

TAX ID #: 272620668

REND PROV	SERV DATE	POS	NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AM	ſT	PROV PD
NAME BLANK	, CHARLEY		HIC	W2416	42308	ACNT	5709LMD642	2	ICN	ENY2MY4MC0	000 ASG	Y MOA	
1982923660	0408 040825	5 11	1 9	99214	25		219.00	162.60	0.00	0.00	CO-45	56.40	162.60
1982923660	0408 040825	5 11	1 '	70030			59.72	47.65	0.00	0.00	CO-45	12.07	47.65
1982923660	0408 040825	5 11	1 :	10120	RT		244.20	229.04	0.00	0.00	CO-45	15.16	209.04
											PR-3	20.00	
PT RESP	20.00		(CLAIM	TOTALS		522.92	439.29	0.00	0.00		103.63	419.29
ADJ TO TOT	AL: PREV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	419.29
PLAN TYPE:	AETNA CHOIC	E P	os II	NET C	4633								
STATUS COD	E 1: Process	sed a	s Pri	mary									
NAME DREW,	MARK R				292280	ACNT	5507LMD642			ETADLQZ7Z0	000 ASG		MA15
1982923660	0327 032725	5 11	1 9	99214	25		219.00	0.00	0.00	0.00	OA-18	219.00	0.00
	0327 032725		1 :	3080F			0.00	0.00	0.00	0.00			0.00
1982923660	0327 032725	5 11		3077F			0.00	0.00	0.00	0.00			0.00
1982923660	0327 032725	5 11	1 :	3008F			0.00	0.00	0.00	0.00			0.00
1982923660	0327 032725	5 11	1 :	2001F			0.00	0.00	0.00	0.00			0.00
1982923660	0327 032725	5 11	1 :	2000F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00		(CLAIM	TOTALS		219.00	0.00	0.00	0.00		219.00	0.00
ADJ TO TOT	AL: PREV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
PLAN TYPE:	OPEN ACCESS	AET	NA SEI	LECT	8480 NE	T 046	34						
STATUS COD	E 1: Process	sed a	s Pri	mary									
NAME DREW,			_		292280	ACNT	5507LMD642			ETADLQZ7Z0	001 ASG	Y MOA	MA15
	0327 032725			1160F			0.00	0.00	0.00				0.00
	0327 032725			1159F			0.00	0.00	0.00	0.00			0.00
	0327 032725		1 :	1000F			0.00	0.00	0.00	0.00			0.00
1982923660	0327 032725	5 11	1 (30446	33		61.88	0.00	0.00	0.00	CO-97	61.88	0.00
					REM: N	19							
PT RESP	0.00		(CLAIM	TOTALS		61.88	0.00	0.00	0.00		61.88	0.00
ADJ TO TOT	AL: PREV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
PLAN TYPE:	OPEN ACCESS	AET.	NA SEI	LECT	8480 NE	T 046	34						
STATUS COD	E 1: Process	sed a	s Pri	mary									
	LL, EDWARD N				204360	ACNT	6087LMD642			EWPDLMN560	001 ASG	Y MOA	MA15
	0428 042825			3008F			0.00	0.00	0.00				0.00
	0428 042825			2001F			0.00	0.00	0.00	0.00			0.00
	0428 042825			2000F			0.00	0.00	0.00				0.00
	0428 042825			1160F			0.00	0.00	0.00	0.00			0.00
	0428 042825			1159F			0.00	0.00	0.00	0.00			0.00
	0428 042825	11		1000F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00		(CLAIM	TOTALS		0.00	0.00	0.00	0.00		0.00	0.00
	AL: PREV PD			_	INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
	OPEN CHOICE E 1: Process												
мамж мпроц	Y, COREY J		нтс	W2702	241452	ል ርነህጥ	5904LMD642		TCN	EYY2K7GCR0	000 ASG	Y MOA	
	11, CORET 5 1219 121924	1 11	_	w2702 90656		ACNI	35.00	22.35	0.00		CO-45	12.65	22.35
	1219 121924			90471			41.00	12.00	0.00	0.00	CO-45	29.00	12.00
PT RESP	0.00	. 11			TOTALS		76.00	34.35		0.00	CO-45	41.65	34.35
			,	CLAIM		паш			0.00	CHARGE	0 00		
	'AL: PREV PD				INTER		0.00	LATE	FILLING	CHARGE	0.00	NET	34.35
	AETNA HEALT				OICE P	OS II	NET 04633						
STATUS COL	E 1: Process	sed a	s Prii	nary									
NAME HAIGH	T, KELLY L		HIC	W2238	37982903	ACNT	6097LMD642	2	ICN	E0Y2LH2TT0	001 ASG	Y MOA	MA15
1982923660	0429 042925	5 11	1 :	2000F			0.00	0.00	0.00	0.00			0.00
	0429 042925		1 :	1160F			0.00	0.00	0.00				0.00
	0429 042925			1159F			0.00	0.00	0.00				0.00
	0429 042925			1036F			0.00	0.00	0.00				0.00
	0429 042925			1000F			0.00	0.00	0.00				0.00
PT RESP	0.00				TOTALS		0.00	0.00	0.00			0.00	0.00
	AL: PREV PD				INTER	EST	0.00			CHARGE	0.00	NET	0.00
	AETNA CHOIC	E P	os II	NET C						-			
	E 1: Process				-								



REMITTANCE AETNA

NPI #: 1982923660 TOBOLIC, TIMOTHY J [355706410] ADVICE PAGE #: 2 of 2 825127000248863 EFT #: DATE: 2025-05-12

REND PR	ROV	SERV	DATE	POS	NOS	PRO	C MOD	S	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT		PROV PD
NAME DE	EPAS,	JOHI	1 S		HI	C W1473	338737	ACNT	6102LMD64	2	ICN E9	ADK98CV00	01 ASG Y	MOA	MA15
1982923	3660	0321	032125	11	1	1159F			0.00	0.00	0.00	0.00			0.00
1982923	3660	0321	032125	11	1	1000F			0.00	0.00	0.00	0.00			0.00
1982923	3660	0321	032125	11	1	G9622			0.00	0.00	0.00	0.00			0.00
1982923	3660	0321	032125	11	1	G8510			0.00	0.00	0.00	0.00			0.00
1982923	3660	0321	032125	11	1	G8417			0.00	0.00	0.00	0.00			0.00
1982923	3660	0321	032125	11	1	G0444	XU		29.45	0.00	0.00	0.00	CO-97	29.45	0.00
							REM:	N19							
PT RESP	?	0.0	00			CLAIM	TOTALS		29.45	0.00	0.00	0.00		29.45	0.00
ADJ TO	TOTA	L: PI	REV PD				INTE	REST	0.00	LATE	FILING C	HARGE	0.00	NET	0.00
PLAN TY	PE:	AETN	A HEALTI	IFUN	D A	ETNA CI	HOICE	POS II	NET 04633						

STATUS CODE 1: Processed as Primary

TOTALS:	# OF	BILLED	ALLOWED	DEDUCT	COINS	TOTAL	PROV PD	PROV	CHECK
	CLAIMS	AMT	AMT	AMT	AMT	RC-AMT	AMT	ADJ AMT	AMT
	7	909.25	473.64	0.00	0.00	455.61	453.64	0.00	453.64

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

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

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

N19 Procedure code incidental to primary procedure.

OA-18 Duplicate claim / service.

PR-3 Co-payment Amount