TIMOTHY J TOBOLIC MD PLLC [900068405]

STATUS CODE 1: Processed as Primary

7740 BYRON CENTER AVE SW

BYRON CENTER, MI 49315

NPI #: 1982923660 PAGE #: 1 of 18 DATE: 2025-07-17

EFT #: 25194B1000276500 TAX ID #: 272620668

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REND PROV	SERV DATE	POS NOS	PRO	C MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT 	PROV PD
NAME BENNE	TT, PHILLIP	HI	C 8001	4327700	ACNT	7317LMD64	2	ICN 4	551460003	00 ASG	Y MOA	
1306898036	0708 070825	1	99213	25		146.00	85.63	0.00	0.00	CO-45	60.37	83.92
										CO-253	1.71	
1306898036	0708 070825	1	G0446	XU		65.00	30.94	0.00	0.00	CO-45	34.06	30.32
										CO-253	0.62	
1306898036	0708 070825	1	G0447	XU		65.00	30.94	0.00	0.00	CO-45	34.06	30.32
										CO-253	0.62	
1306898036	0708 070825	1	99401	25		65.00	0.00	0.00	0.00	CO-204	65.00	0.00
	0708 070825		0513F			0.00	0.00	0.00	0.00			0.00
	0708 070825		G8427			0.00	0.00	0.00	0.00			0.00
	0708 070825		3077F			0.00	0.00	0.00	0.00			0.00
	0708 070825		3078F			0.00	0.00	0.00	0.00			0.00
	0708 070825		3008F			0.00	0.00	0.00	0.00			0.00
	0708 070825		2001F			0.00	0.00	0.00	0.00			0.00
	0708 070825		2001F			0.00	0.00	0.00	0.00			0.00
	0708 070825		1000F			0.00	0.00	0.00	0.00			0.00
	0708 070825		1159F			0.00	0.00	0.00	0.00			0.00
	0708 070825	1	1160F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00		CLAIM	TOTALS		341.00	147.51	0.00	0.00		196.44	144.56
ADJ TO TOT	AL: PREV PD			INTER	EST	0.00	LATE	FILING (	CHARGE	0.00	NET	144.56
STATUS COD	E 1: Process	ed as Pr	imary									
NAME BIESB	ROCK, HAROLD	HI	C 9475	1338700	ACNT	631230000	0Z	ICN 2	852975101	00 ASG	Y MOA	
1306898036	1007 100721	-1	36415	GA		-8.00	-3.00	0.00	0.00	CO-45	-5.00	-3.00
1306898036	1007 100721	-1	90662			-75.00	-65.26	0.00	0.00	CO-45	-9.74	-65.26
1306898036	1007 100721	-1	G0008			-41.00	0.00	0.00	0.00	CO-97	-41.00	0.00
				REM: N	19							
1306898036	1007 100721	-1	90715			-87.00	0.00	0.00	0.00	PR-96	-87.00	0.00
		_	,,,,,	REM: N	174	0	****				0.000	
1306898036	1007 100721	-1	90471			-41.00	0.00	0.00	0.00	OA-97	-41.00	0.00
PT RESP	0.00	_		TOTALS		-252.00	-68.26	0.00	0.00	011 57	-183.74	-68.26
	AL: PREV PD		CHAIM		TO CO	0.00				0.00		-68.26
		-1 -£ D		INTER		0.00	LAIE	FILING	CHARGE	0.00	NET	-00.20
STATUS COD.	E 22: Revers	al of Pr	evious	Payment								
MAME DIECO	ROCK, HAROLD	шт	C 9475	1338700	A C'NITI	631230000	07	TCN 2	852975101	01 ASG	Y MOA	
	1007 100721		36415		ACIVI	8.00	3.00	0.00	0.00	CO-45		2 22
								0.00		CO-43		
	1007 100721							0 00		GO 45	5.00	3.00
1306898036			90662			75.00	65.26	0.00	0.00	CO-45	9.74	65.26
	1007 100721	1	G0008			75.00 41.00	65.26 0.00	0.00	0.00	CO-4	9.74 41.00	65.26 0.00
1306898036	1007 100721 1007 100721	1		GA		75.00	65.26				9.74	65.26
	1007 100721	1	G0008 90715	GA REM: N	640	75.00 41.00 87.00	65.26 0.00 0.00	0.00	0.00	CO-4 CO-96	9.74 41.00 87.00	65.26 0.00 0.00
		1	G0008	GA REM: N	640	75.00 41.00	65.26 0.00	0.00	0.00	CO-4	9.74 41.00	65.26 0.00
	1007 100721	1	G0008 90715 90471	GA REM: N	640	75.00 41.00 87.00	65.26 0.00 0.00	0.00	0.00	CO-4 CO-96	9.74 41.00 87.00	65.26 0.00 0.00
1306898036 PT RESP	1007 100721 1007 100721	1	G0008 90715 90471	GA REM: N		75.00 41.00 87.00	65.26 0.00 0.00 0.00 68.26	0.00 0.00	0.00 0.00 0.00	CO-4 CO-96	9.74 41.00 87.00	65.26 0.00 0.00
1306898036 PT RESP ADJ TO TOT.	1007 100721 1007 100721 0.00	1 1 1	G0008 90715 90471 CLAIM	GA REM: N		75.00 41.00 87.00 41.00 252.00	65.26 0.00 0.00 0.00 68.26	0.00 0.00 0.00 0.00	0.00 0.00 0.00	CO-4 CO-96 CO-97	9.74 41.00 87.00 41.00 183.74	65.26 0.00 0.00 0.00 68.26
1306898036 PT RESP ADJ TO TOT STATUS COD	1007 100721 1007 100721 0.00 AL: PREV PD E 1: Process	1 1 ed as Pr	G0008 90715 90471 CLAIM imary	GA REM: N TOTALS INTER	EST	75.00 41.00 87.00 41.00 252.00 0.00	65.26 0.00 0.00 0.00 68.26 LATE	0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00 0.00 CHARGE	CO-4 CO-96 CO-97	9.74 41.00 87.00 41.00 183.74 NET	65.26 0.00 0.00 0.00 68.26
1306898036 PT RESP ADJ TO TOT.	1007 100721 1007 100721 0.00 AL: PREV PD E 1: Process	1 1 ed as Pr	G0008 90715 90471 CLAIM imary	GA REM: N	EST	75.00 41.00 87.00 41.00 252.00	65.26 0.00 0.00 0.00 68.26 LATE	0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00	CO-4 CO-96 CO-97	9.74 41.00 87.00 41.00 183.74 NET	65.26 0.00 0.00 0.00 68.26
1306898036 PT RESP ADJ TO TOT. STATUS COD	1007 100721 1007 100721 0.00 AL: PREV PD E 1: Process	1 1 ed as Pr	G0008 90715 90471 CLAIM imary	GA REM: N TOTALS INTER	EST	75.00 41.00 87.00 41.00 252.00 0.00	65.26 0.00 0.00 0.00 68.26 LATE	0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00 0.00 CHARGE	CO-4 CO-96 CO-97	9.74 41.00 87.00 41.00 183.74 NET	65.26 0.00 0.00 0.00 68.26
1306898036 PT RESP ADJ TO TOT. STATUS COD	1007 100721 1007 100721 0.00 AL: PREV PD E 1: Process WEG, LOUIS	1 1 ed as Pr	G0008 90715 90471 CLAIM imary C 8002	GA REM: N TOTALS INTER	EST	75.00 41.00 87.00 41.00 252.00 0.00	65.26 0.00 0.00 0.00 68.26 LATE	0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00 0.00 CHARGE	CO-4 CO-96 CO-97 0.00	9.74 41.00 87.00 41.00 183.74 NET	65.26 0.00 0.00 0.00 68.26 68.26
1306898036 PT RESP ADJ TO TOT. STATUS COD NAME BREDE 1306898036	1007 100721 1007 100721 0.00 AL: PREV PD E 1: Process WEG, LOUIS 0708 070825	1 1 ed as Pr HI 1	G0008 90715 90471 CLAIM imary C 8002	GA REM: N TOTALS INTER 9835300 25	EST	75.00 41.00 87.00 41.00 252.00 0.00 7318LMD64 146.00	65.26 0.00 0.00 0.00 68.26 LATE	0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00 0.00 CHARGE 551460056 0.00	CO-4 CO-96 CO-97 0.00 OO ASG CO-45 CO-253	9.74 41.00 87.00 41.00 183.74 NET 4 Y MOA 60.37 1.71	65.26 0.00 0.00 68.26 68.26
1306898036 PT RESP ADJ TO TOT. STATUS COD NAME BREDE 1306898036	1007 100721 1007 100721 0.00 AL: PREV PD E 1: Process WEG, LOUIS	1 1 ed as Pr HI 1	G0008 90715 90471 CLAIM imary C 8002 99213	GA REM: N TOTALS INTER 9835300 25	EST	75.00 41.00 87.00 41.00 252.00 0.00	65.26 0.00 0.00 0.00 68.26 LATE	0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00 0.00 CHARGE	CO-4 CO-96 CO-97 0.00 CO-45 CO-253 CO-45	9.74 41.00 87.00 41.00 183.74 NET Y MOA 60.37 1.71 10.91	65.26 0.00 0.00 0.00 68.26 68.26
1306898036 PT RESP ADJ TO TOT. STATUS COD: NAME BREDE 1306898036	1007 100721 1007 100721 0.00 AL: PREV PD E 1: Process WEG, LOUIS 0708 070825	1 1 ed as Pr HI 1	G0008 90715 90471 CLAIM imary C 8002 99213 36415	GA REM: N TOTALS INTER 9835300 25	EST	75.00 41.00 87.00 41.00 252.00 0.00 7318LMD64 146.00 20.00	65.26 0.00 0.00 0.00 68.26 LATE 2 85.63 9.09	0.00 0.00 0.00 0.00 FILING ICN 4 0.00	0.00 0.00 0.00 0.00 CHARGE 551460056 0.00	CO-4 CO-96 CO-97 0.00 OO ASG CO-45 CO-253	9.74 41.00 87.00 41.00 183.74 NET 4 Y MOA 60.37 1.71	65.26 0.00 0.00 68.26 68.26 83.92 8.91
1306898036 PT RESP ADJ TO TOT STATUS COD NAME BREDE 1306898036 1306898036	1007 100721 1007 100721 0.00 AL: PREV PD E 1: Process WEG, LOUIS 0708 070825 0708 070825	1 1 ed as Pr HI 1 1	G0008 90715 90471 CLAIM imary C 8002 99213 36415 G8420	GA REM: N TOTALS INTER 9835300 25	EST	75.00 41.00 87.00 41.00 252.00 0.00 7318LMD64 146.00 20.00	65.26 0.00 0.00 68.26 LATE 2 85.63 9.09	0.00 0.00 0.00 FILING ICN 4 0.00 0.00	0.00 0.00 0.00 CHARGE 551460056 0.00 0.00	CO-4 CO-96 CO-97 0.00 CO-45 CO-253 CO-45	9.74 41.00 87.00 41.00 183.74 NET Y MOA 60.37 1.71 10.91	65.26 0.00 0.00 68.26 68.26 83.92 8.91 0.00
1306898036 PT RESP ADJ TO TOT STATUS COD NAME BREDE 1306898036 1306898036 1306898036	1007 100721 1007 100721 0.00 AL: PREV PD E 1: Process WEG, LOUIS 0708 070825 0708 070825 0708 070825	1 1 ed as Pr HI 1 1	G0008 90715 90471 CLAIM imary C 8002 99213 36415 G8420 3074F	GA REM: N TOTALS INTER 9835300 25	EST	75.00 41.00 87.00 41.00 252.00 0.00 7318LMD64 146.00 20.00 0.00	65.26 0.00 0.00 68.26 LATE  2  85.63  9.09  0.00 0.00	0.00 0.00 0.00 0.00 FILING ICN 4 0.00 0.00	0.00 0.00 0.00 CHARGE 551460056 0.00 0.00	CO-4 CO-96 CO-97 0.00 CO-45 CO-253 CO-45	9.74 41.00 87.00 41.00 183.74 NET Y MOA 60.37 1.71 10.91	65.26 0.00 0.00 68.26 68.26 83.92 8.91 0.00
1306898036 PT RESP ADJ TO TOT. STATUS COD: NAME BREDE 1306898036 1306898036 1306898036 1306898036	1007 100721  1007 100721  0.00  AL: PREV PD E 1: Process  WEG, LOUIS  0708 070825  0708 070825  0708 070825  0708 070825	1 1 ed as Pr HI 1 1 1 1	G0008 90715 90471 CLAIM imary C 8002 99213 36415 G8420 3074F 3078F	GA REM: N TOTALS INTER 9835300 25	EST	75.00 41.00 87.00 41.00 252.00 0.00 7318LMD64 146.00 20.00 0.00 0.00 0.00	65.26 0.00 0.00 68.26 LATE  2  85.63  9.09  0.00  0.00  0.00	0.00 0.00 0.00 0.00 FILING 1CN 4 0.00 0.00 0.00	0.00 0.00 0.00 CHARGE 551460056 0.00 0.00	CO-4 CO-96 CO-97 0.00 CO-45 CO-253 CO-45	9.74 41.00 87.00 41.00 183.74 NET Y MOA 60.37 1.71 10.91	65.26 0.00 0.00 68.26 68.26 83.92 8.91 0.00 0.00 0.00
1306898036 PT RESP ADJ TO TOT STATUS COD NAME BREDE 1306898036 1306898036 1306898036 1306898036 1306898036	1007 100721  1007 100721  0.00  AL: PREV PD E 1: Process  WEG, LOUIS  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825	1 1 ed as Pr HI 1 1 1 1 1	G0008 90715 90471 CLAIM imary C 8002 99213 36415 G8420 3074F 3078F 1036F	GA REM: N TOTALS INTER 9835300 25	EST	75.00 41.00 87.00 41.00 252.00 0.00 7318LMD64 146.00 20.00 0.00 0.00 0.00	65.26 0.00 0.00 68.26 LATE  2  85.63  9.09  0.00  0.00  0.00  0.00	0.00 0.00 0.00 0.00 FILING 1CN 4 0.00 0.00 0.00 0.00	0.00 0.00 0.00 CHARGE 551460056 0.00 0.00 0.00	CO-4 CO-96 CO-97 0.00 CO-45 CO-253 CO-45	9.74 41.00 87.00 41.00 183.74 NET Y MOA 60.37 1.71 10.91	65.26 0.00 0.00 68.26 68.26 83.92 8.91 0.00 0.00 0.00
1306898036 PT RESP ADJ TO TOT. STATUS COD: NAME BREDE 1306898036 1306898036 1306898036 1306898036 1306898036	1007 100721  1007 100721  0.00  AL: PREV PD E 1: PROCESS  WEG, LOUIS  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825	1 1 ed as Pr HI 1 1 1 1 1 1	G0008 90715 90471 CLAIM imary C 8002 99213 36415 G8420 3074F 3078F 1036F 3008F	GA REM: N TOTALS INTER 9835300 25	EST	75.00 41.00 87.00 41.00 252.00 0.00 7318LMD64 146.00 20.00 0.00 0.00 0.00 0.00	65.26 0.00 0.00 68.26 LATE  2  85.63  9.09  0.00  0.00  0.00  0.00  0.00	0.00 0.00 0.00 FILING 1CN 4 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 CHARGE 551460056 0.00 0.00 0.00 0.00	CO-4 CO-96 CO-97 0.00 CO-45 CO-253 CO-45	9.74 41.00 87.00 41.00 183.74 NET Y MOA 60.37 1.71 10.91	65.26 0.00 0.00 68.26 68.26 83.92 8.91 0.00 0.00 0.00
1306898036 PT RESP ADJ TO TOT STATUS COD NAME BREDE 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036	1007 100721  1007 100721  0.00  AL: PREV PD E 1: Process  WEG, LOUIS  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825	1 1 ed as Pr 1 1 1 1 1 1 1 1	G0008 90715 90471 CLAIM imary C 8002 99213 36415 G8420 3074F 3078F 1036F 3008F 2001F	GA REM: N TOTALS INTER 9835300 25	EST	75.00 41.00 87.00 41.00 252.00 0.00 7318LMD64 146.00 20.00 0.00 0.00 0.00 0.00 0.00	65.26 0.00 0.00 68.26 LATE  2  85.63  9.09  0.00  0.00  0.00  0.00  0.00  0.00	0.00 0.00 0.00 FILING 1CN 4 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 CHARGE 551460056 0.00 0.00 0.00 0.00 0.00	CO-4 CO-96 CO-97 0.00 CO-45 CO-253 CO-45	9.74 41.00 87.00 41.00 183.74 NET Y MOA 60.37 1.71 10.91	65.26 0.00 0.00 68.26 68.26 83.92 8.91 0.00 0.00 0.00 0.00
1306898036 PT RESP ADJ TO TOT. STATUS COD: NAME BREDE 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036	1007 100721 1007 100721 0.00 AL: PREV PD E 1: Process WEG, LOUIS 0708 070825 0708 070825 0708 070825 0708 070825 0708 070825 0708 070825 0708 070825 0708 070825	1 1 ed as Pr HI 1 1 1 1 1 1 1 1	G0008 90715 90471 CLAIM imary C 8002 99213 36415 G8420 3074F 3078F 1036F 3008F 2001F 2000F	GA REM: N TOTALS INTER 9835300 25	EST	75.00 41.00 87.00 41.00 252.00 0.00 7318LMD64 146.00 20.00 0.00 0.00 0.00 0.00 0.00 0.00	65.26 0.00 0.00 68.26 LATE  2  85.63  9.09  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	0.00 0.00 0.00 0.00 FILING 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 CHARGE 551460056 0.00 0.00 0.00 0.00 0.00 0.00	CO-4 CO-96 CO-97 0.00 CO-45 CO-253 CO-45	9.74 41.00 87.00 41.00 183.74 NET Y MOA 60.37 1.71 10.91	65.26 0.00 0.00 68.26 68.26 83.92 8.91 0.00 0.00 0.00 0.00
1306898036 PT RESP ADJ TO TOT. STATUS COD: NAME BREDE 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036	1007 100721  1007 100721  0.00  AL: PREV PD E 1: Process  WEG, LOUIS  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825	1 1 ed as Pr HI 1 1 1 1 1 1 1 1 1	G0008 90715 90471 CLAIM imary C 8002 99213 36415 G8420 3074F 3078F 1036F 3008F 2001F 2000F	GA REM: N TOTALS INTER 9835300 25	EST	75.00 41.00 87.00 41.00 252.00 0.00 7318LMD64 146.00 20.00 0.00 0.00 0.00 0.00 0.00	65.26 0.00 0.00 68.26 LATE  2  85.63  9.09  0.00  0.00  0.00  0.00  0.00  0.00	0.00 0.00 0.00 FILING 1CN 4 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 CHARGE 551460056 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CO-4 CO-96 CO-97 0.00 CO-45 CO-253 CO-45	9.74 41.00 87.00 41.00 183.74 NET Y MOA 60.37 1.71 10.91	65.26 0.00 0.00 68.26 68.26 83.92 8.91 0.00 0.00 0.00 0.00 0.00
1306898036 PT RESP ADJ TO TOT. STATUS COD: NAME BREDE 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036	1007 100721 1007 100721 0.00 AL: PREV PD E 1: Process WEG, LOUIS 0708 070825 0708 070825 0708 070825 0708 070825 0708 070825 0708 070825 0708 070825 0708 070825	1 1 ed as Pr HI 1 1 1 1 1 1 1 1 1	G0008 90715 90471 CLAIM imary C 8002 99213 36415 G8420 3074F 3078F 1036F 3008F 2001F 2000F	GA REM: N TOTALS INTER 9835300 25	EST	75.00 41.00 87.00 41.00 252.00 0.00 7318LMD64 146.00 20.00 0.00 0.00 0.00 0.00 0.00 0.00	65.26 0.00 0.00 68.26 LATE  2  85.63  9.09  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	0.00 0.00 0.00 0.00 FILING 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 CHARGE 551460056 0.00 0.00 0.00 0.00 0.00 0.00	CO-4 CO-96 CO-97 0.00 CO-45 CO-253 CO-45	9.74 41.00 87.00 41.00 183.74 NET Y MOA 60.37 1.71 10.91	65.26 0.00 0.00 68.26 68.26 83.92 8.91 0.00 0.00 0.00 0.00
1306898036 PT RESP ADJ TO TOT. STATUS COD.  NAME BREDE 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036	1007 100721  1007 100721  0.00  AL: PREV PD E 1: Process  WEG, LOUIS  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825	1 1 ed as Pr HI 1 1 1 1 1 1 1 1 1 1	G0008 90715 90471 CLAIM imary C 8002 99213 36415 G8420 3074F 3078F 1036F 3008F 2001F 2000F	GA REM: N TOTALS INTER 9835300 25	EST	75.00 41.00 87.00 41.00 252.00 0.00  7318LMD64 146.00  20.00 0.00 0.00 0.00 0.00 0.00 0.0	65.26 0.00 0.00 68.26 LATE  2  85.63  9.09  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	0.00 0.00 0.00 0.00 FILING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 CHARGE 551460056 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CO-4 CO-96 CO-97 0.00 CO-45 CO-253 CO-45	9.74 41.00 87.00 41.00 183.74 NET Y MOA 60.37 1.71 10.91	65.26 0.00 0.00 68.26 68.26 83.92 8.91 0.00 0.00 0.00 0.00 0.00
1306898036 PT RESP ADJ TO TOT. STATUS COD.  NAME BREDE 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036	1007 100721  1007 100721  0.00  AL: PREV PD E 1: Process  WEG, LOUIS  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825	1 1 ed as Pr HI 1 1 1 1 1 1 1 1 1 1	G0008 90715 90471 CLAIM imary C 8002 99213 36415 G8420 3074F 1036F 3008F 2001F 2000F 1159F 1160F	GA REM: N TOTALS INTER 9835300 25	EST	75.00 41.00 87.00 41.00 252.00 0.00  7318LMD64 146.00  20.00 0.00 0.00 0.00 0.00 0.00 0.0	65.26 0.00 0.00 68.26 LATE  2  85.63  9.09  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	0.00 0.00 0.00 0.00 FILING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 CHARGE 551460056 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CO-4 CO-96 CO-97 0.00 CO-45 CO-253 CO-45	9.74 41.00 87.00 41.00 183.74 NET Y MOA 60.37 1.71 10.91	65.26 0.00 0.00 68.26 68.26 83.92 8.91 0.00 0.00 0.00 0.00 0.00 0.00
1306898036 PT RESP ADJ TO TOT. STATUS COD.  NAME BREDE 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036	1007 100721  1007 100721  0.00  AL: PREV PD E 1: PROCESS  WEG, LOUIS  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825  0708 070825	1 1 ed as Pr HI 1 1 1 1 1 1 1 1 1 1	G0008 90715 90471 CLAIM imary C 8002 99213 36415 G8420 3074F 1036F 3008F 2001F 2000F 1159F 1160F	GA REM: N TOTALS INTER 9835300 25	ACNT	75.00 41.00 87.00 41.00 252.00 0.00  7318LMD64 146.00  20.00 0.00 0.00 0.00 0.00 0.00 0.0	65.26 0.00 0.00 68.26 LATE  2  85.63  9.09  0.00	0.00 0.00 0.00 0.00 FILING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 CHARGE 551460056 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CO-4 CO-96 CO-97 0.00 CO-45 CO-253 CO-45	9.74 41.00 87.00 41.00 183.74 NET Y MOA 60.37 1.71 10.91 0.18	83.92 83.92 8.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00



NPI #: 1982923660 TIMOTHY J TOBOLIC MD PLLC [900068405] EFT #: 25194B1000276500 PAGE #: 2 of 18 ADVICE DATE: 2025-07-17

HI #. 23134D100	70270300	INGL #.	- 01 10					DAIL.	2025 07 17
REND PROV SERV DATE		MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	ſΤ	PROV PD
NAME BROWN, RODNEY 1306898036 1004 100421 1306898036 1004 100421	HIC 947955	17700 ACNT	6163500002	21	ICN 2	28489859430	0 ASG	Y MOA	
1306898036 1004 100421	-1 90688		-35.00	0.00	0.00		CO-4	-35.00	0.00
1306898036 1004 100421	-1 90471		-41.00	0.00	0.00	0.00	OA-97	-41.00	0.00
PT RESP 0.00	CLAIM T	OTALS	-76.00	0.00	0.00		011 07	-76.00	0.00
ADJ TO TOTAL: PREV PD	· · · · · · ·	INTEREST	0.00			CHARGE	0.00	NET	0.00
STATUS CODE 22: Reversa	al of Previous P		0.00		111110	CIMINOL	0.00		0.00
NAME DROWN DODNEY	HTC 947955	17700 ACNT	616350000	)1	TCN 1	28489859430	1 ASG	Y MOA	
NAME BROWN, RODNEY 1306898036 1004 100421	1 00600	1//UU ACNI	9193300007	, T	0.00		CO-4	35.00	0.00
1306898036 1004 100421	1 90471		41.00	0.00	0.00	0.00	CO-97	41.00	0.00
PT RESP 0.00	CLAIM T	י חייאד פ	76.00	0.00	0.00	0.00	CO-37	76.00	0.00
ADJ TO TOTAL: PREV PD	CLAIM I	INTEREST	0.00			CHARGE	0.00	NET	0.00
STATUS CODE 1: Processe	ed as Primary	INIERESI	0.00	HAIB	FILLING	CHARGE	0.00	MET	0.00
NAME DEERING, LORRAINE	WTG 000103	00000 200	6323TAD645		TON	44595960600	00 ASG	Y MOA	
1306898036 0512 051225			-33.60	0.00	0.00		CO-16	-33.60	0.00
1300030030 0312 031223		REM: M76	-33.00	0.00	0.00	0.00	CO-10	-33.00	0.00
PT RESP 0.00	CLAIM T		-33.60	0.00	0.00	0.00		-33.60	0.00
ADJ TO TOTAL: PREV PD	CLAIM I	INTEREST		LATE			0.00	NET	0.00
STATUS CODE 22: Reversa	l of Dwarriana D		0.00	TAIE	FILING	CHARGE	0.00	NEI	0.00
SIAIUS CODE 22: Reversa	il of Previous P	ayment							
NAME DEERING, LORRAINE	HTC 800103	92800 ACNT	6322TMD643	2	TCN 4	45427696940	00 ASG	Y MOA	
1306898036 0512 051225	1 81003 0	W ACNI	33.60	2.25	0.00		CO-45	31.35	0.00
1300030030 0312 031223	1 01003 Q	,,,,	33.00	2.25	0.00	0.00	PR-3	2.25	0.00
PT RESP 2.25	CLAIM T	OTAT.C	33.60	2.25	0.00	0.00	FK-3	33.60	0.00
ADJ TO TOTAL: PREV PD	CHAIM I	INTEREST	0.00			CHARGE	0.00	NET	0.00
STATUS CODE 1: Processe	d as Primarv	INIEKESI	0.00	HAIL	LIDING	CHARGE	0.00	MEI	0.00
NAME ENDRES, STEPHEN	HIC 800286	30100 ACNT	7230LMD642	2	ICN 4	45493664610	0 ASG	Y MOA	
1306898036 0701 070125	1 99213 2		146.00	85.63	0.00	0.00	CO-45	60.37	83.92
		-					CO-253	1.71	
1306898036 0701 070125	1 G0446 X	TI	61.88	30.94	0.00	0.00	CO-45	30.94	30.32
1300030030 0701 070123	1 00110 1	.0	01.00	30.31	0.00	0.00	CO-253	0.62	50.52
1306898036 0701 070125	1 G0447 X	TI	65.00	30.94	0.00	0.00	CO-45	34.06	30.32
							CO-253	0.62	55752
1306898036 0701 070125	1 3074F		146.00	0.00	0.00	0.00	CO-16	146.00	0.00
		REM: M51							
1306898036 0701 070125	1 3078F		0.00	0.00	0.00	0.00			0.00
1306898036 0701 070125			0.00	0.00	0.00	0.00			0.00
PT RESP 0.00	CLAIM T	OTALS	418.88	147.51	0.00	0.00		274.32	144.56
ADJ TO TOTAL: PREV PD		INTEREST	0.00			CHARGE	0.00	NET	144.56
STATUS CODE 1: Processe	ed as Primary								
		70500 - 0	<b>5</b> 255			4554460455			
NAME GRAHAM, ROBERT 1306898036 0709 070925	HIC 800215	78500 ACNT	/356LMD642	100 04		45514601770			110 40
1306898036 0709 070925	1 99214 2	5	219.00	120.84	0.00	0.00	CO-45	98.16	118.42
1206000026 0000 000000	1 00011		05.00	15.06	0 00	0.00	CO-253	2.42	14.05
1306898036 0709 070925	1 G2211		25.00	15.26	0.00	0.00	CO-45 CO-253	9.74	14.95
1306898036 0709 070925	1 G0446 X	TT	65.00	0.00	0.00	0.00	CO-253 CO-96	0.31 65.00	0.00
1306898036 0709 070925		.U REM: N115	65.00	0.00	0.00	0.00	CO-96	65.00	0.00
1306898036 0709 070925	1 82043 Q		14.70	5.78	0.00	0.00	CO-45	8.92	0.00
1300030030 0703 070323	1 02043 Q	W	14.70	5.76	0.00	0.00	PR-3	5.78	0.00
1306898036 0709 070925	1 82570 Q	TAT	17.85	5.18	0.00	0.00	CO-45	12.67	0.94
1300090030 0709 070923	I 62570 Q	W	17.03	3.10	0.00	0.00	CO-253	0.02	0.54
							PR-3	4.22	
1306898036 0709 070925	1 3074F		0.00	0.00	0.00	0.00	FK-3	7.44	0.00
1306898036 0709 070925	1 3074F 1 3078F		0.00	0.00	0.00	0.00			0.00
1306898036 0709 070925	1 1036F		0.00	0.00	0.00	0.00			0.00
1306898036 0709 070925	1 3061F		0.00	0.00	0.00	0.00			0.00
1306898036 0709 070925	1 3001F		0.00	0.00	0.00	0.00			0.00
1306898036 0709 070925	1 2001F		0.00	0.00	0.00	0.00			0.00
1306898036 0709 070925									
	1 2000F		0.00	0.00	0.00	0.00			0.00
1306898036 0709 070925	1 1000F		0.00	0.00	0.00	0.00			0.00
1306898036 0709 070925	1 1159F		0.00	0.00	0.00	0.00			0.00
1306898036 0709 070925	1 1160F	י חייאד פ	0.00	0.00	0.00	0.00		207 24	0.00
PT RESP 10.00 ADJ TO TOTAL: PREV PD	CLAIM T		341.55	147.06	0.00	0.00	0 00	207.24	134.31
	d ag Drimare	INTEREST	0.00	LATE	TTTING	CHARGE	0.00	NET	134.31
STATUS CODE 1: Processe	a as rilliary								



NPI #: 1982923660 TIMOTHY J TOBOLIC MD PLLC [900068405] ADVICE EFT #: 25194B1000276500 PAGE #: 3 of 18 DATE: 2025-07-17

REND PROV	SERV	DATE	POS	NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AI	мт	PROV PD
NAME HERNAN	DEZ,	NORMA		HIC	94760	939700	ACNT	7233LMD64	2	ICN 4	4549366462	00 ASG	Y MOA	
1306898036				1	99213			146.00	85.63	0.00	0.00	CO-45	60.37	83.92
												CO-253	1.71	
1306898036	0701	070125		1	3074F			0.00	0.00	0.00	0.00			0.00
1306898036					3079F			0.00	0.00	0.00	0.00			0.00
1306898036					1036F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.			-		TOTALS		146.00	85.63	0.00	0.00		62.08	83.92
					CDAIM		DCT.					0 00		
ADJ TO TOTA						INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	83.92
STATUS CODE	: 1:	Process	ea as	s Pri	ımary									
		~			~ ~~~~	210000					4554004005			
NAME HESLIN						342200	ACNT	7398LMD64			4551981825			
1306898036	0 / 1 1	0/1125		1	G0439			361.00	121.85	0.00	0.00	CO-45	239.15	119.41
				_								CO-253	2.44	
1306898036	0711	071125		Т	99497	33		132.00	77.66	0.00	0.00	CO-45	54.34	76.11
												CO-253	1.55	
1306898036	0711	071125		1	99214	25		241.68	120.84	0.00	0.00	CO-45	120.84	118.42
												CO-253	2.42	
1306898036	0711	071125		1	G2211			25.00	15.26	0.00	0.00	CO-45	9.74	14.95
												CO-253	0.31	
1306898036	0711	071125		1	G0136	33		65.00	17.40	0.00	0.00	CO-45	47.60	17.05
												CO-253	0.35	
1306898036	0711	071125		1	36415			20.00	9.09	0.00	0.00	CO-45	10.91	8.91
												CO-253	0.18	
1306898036	0711	071125		1	G0444	זוא		91.00	16.22	0.00	0.00	CO-45	74.78	15.90
1300030030	0,11	0,1110		_	00111			32.00	10.11	0.00	0.00	CO-253	0.32	23.70
1306898036	0711	071125		1	G0442	VII		43.00	16.22	0.00	0.00	CO-45	26.78	15.90
1300030030	0/11	0/1123		_	G0442	AU .		43.00	10.22	0.00	0.00	CO-253	0.32	13.90
1206000026	0711	071105		- 1	00116	3277		CF 00	20.04	0 00	0 00			20 22
1306898036	0/11	0/1125			G0446	ΧU		65.00	30.94	0.00	0.00	CO-45	34.06	30.32
				_								CO-253	0.62	
1306898036	0711	071125		1	82043	QW		14.70	5.78	0.00	0.00	CO-45	8.92	0.00
												PR-3	5.78	
1306898036	0711	071125		1	82570	QW		17.85	5.18	0.00	0.00	CO-45	12.67	0.94
												CO-253	0.02	
												PR-3	4.22	
1306898036	0711	071125		1	G8510			0.00	0.00	0.00	0.00			0.00
1306898036	0711	071125		1	G8420			0.00	0.00	0.00	0.00			0.00
1306898036	0711	071125		1	G8417			0.00	0.00	0.00	0.00			0.00
1306898036	0711	071125		1	G9622			0.00	0.00	0.00	0.00			0.00
1306898036	0711	071125		1	G8427			0.00	0.00	0.00	0.00			0.00
1306898036	0711	071125		1	3074F			0.00	0.00	0.00	0.00			0.00
1306898036	0711	071125		1	3078F			0.00	0.00	0.00	0.00			0.00
1306898036					1036F			0.00	0.00	0.00	0.00			0.00
1306898036					1158F			0.00	0.00	0.00	0.00			0.00
1306898036					1160F			0.00	0.00	0.00	0.00			0.00
1306898036					1159F			0.00	0.00	0.00	0.00			0.00
1306898036					2000F			0.00	0.00	0.00	0.00			0.00
1306898036					2001F			0.00	0.00	0.00	0.00			0.00
1306898036					3008F			0.00	0.00	0.00	0.00			0.00
1306898036					2010F			0.00	0.00	0.00	0.00			0.00
					G0557							GO 07	94.10	
1306898036	0/11	0/1125			G0557	DEM. M	10	94.10	0.00	0.00	0.00	CO-97	94.10	0.00
1206000026	0711	071125		1	20611	REM: N	19	0.00	0.00	0.00	0.00			0.00
1306898036					3061F	шошат с							750 40	
PT RESP	10.				CLAIM	TOTALS		1170.33	436.44	0.00	0.00		752.42	417.91
ADJ TO TOTA						INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	417.91
STATUS CODE	: 1:	Process	ea as	s Pri	ımary									
	<u> </u>	0.00011			2 04866		3.0370	F250710064		T (3)	4551450006	00 300	77 3703	
NAME JUNGLA						030400	ACNT	7350LMD64			4551459996			166 45
1306898036	0709	070925		1	99215			295.00	169.85	0.00	0.00	CO-45	125.15	166.45
				_								CO-253	3.40	
1306898036					G8510			0.00	0.00	0.00	0.00			0.00
1306898036					3074F			0.00	0.00	0.00	0.00			0.00
1306898036					3078F			0.00	0.00	0.00	0.00			0.00
1306898036					1036F			0.00	0.00	0.00	0.00			0.00
1306898036	0709	070925		1	3008F			0.00	0.00	0.00	0.00			0.00
1306898036	0709	070925		1	2001F			0.00	0.00	0.00	0.00			0.00
1306898036	0709	070925		1	2000F			0.00	0.00	0.00	0.00			0.00
1306898036	0709	070925			1000F			0.00	0.00	0.00	0.00			0.00
1306898036					1159F			0.00	0.00	0.00	0.00			0.00
1306898036					1160F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.			_		TOTALS		295.00	169.85	0.00	0.00		128.55	166.45
ADJ TO TOTA						INTER	EST	0.00			CHARGE	0.00	NET	166.45
STATUS CODE			ed a	g Pri	imary	1411K		0.00	THIE		CHARGE	3.00	1449 T	100.13
SIMIOD CODE			cu ai		-mar y									



NPI #: 1982923660 TIMOTHY J TOBOLIC MD PLLC [900068405] EFT #: 25194B1000276500 PAGE #: 4 of 18 ADVICE DATE: 2025-07-17

шт т.	23131010	00270300		IAGE	π•	1 01 10					DAIL.	2025 07 17
REND PROV	SERV DATE	POS NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV PD
NAME KRAME	R, LORELEI	HI	C 800391	114700	ACNT	7327LMD64	.2	ICN 4	4551460107	00 ASG	Y MOA	
	0708 070825		99213 2		110111	146.00	85.63	0.00	0.00	CO-45	60.37	83.92
1500050050	0,00 0,0023	_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			110.00	03.03	0.00	0.00	CO-253	1.71	03.72
1306898036	0708 070825	1	G0446 2	rtt		65.00	30.94	0.00	0.00	CO-45	34.06	30.32
1300030030	0700 070023	_	30110 2			03.00	30.71	0.00	0.00	CO-253	0.62	30.32
1206000026	0708 070825		82043 (	NT-7		14.70	5.78	0.00	0.00	CO-45	8.92	0.00
1300030030	0706 070625		02043 (	ΣM		14.70	5.76	0.00	0.00			0.00
120600000			00550			45.05	- 10			PR-3	5.78	
1306898036	0708 070825	т Т	82570 Ç	5M		17.85	5.18	0.00	0.00	CO-45	12.67	0.94
										CO-253	0.02	
										PR-3	4.22	
1306898036	0708 070825	1	3074F			0.00	0.00	0.00	0.00			0.00
1306898036	0708 070825	1	3078F			0.00	0.00	0.00	0.00			0.00
1306898036	0708 070825	1	1036F			0.00	0.00	0.00	0.00			0.00
1306898036	0708 070825	1	3061F			0.00	0.00	0.00	0.00			0.00
	0708 070825		3008F			0.00	0.00	0.00	0.00			0.00
	0708 070825		2001F			0.00	0.00	0.00	0.00			0.00
	0708 070825		2000F			0.00	0.00	0.00	0.00			0.00
	0708 070825		1000F			0.00	0.00	0.00	0.00			0.00
						0.00	0.00	0.00	0.00			0.00
	0708 070825		1159F									
	0708 070825		1160F			0.00	0.00	0.00	0.00			0.00
PT RESP	10.00		CLAIM T			243.55	127.53	0.00	0.00		128.37	115.18
	AL: PREV PD			INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	115.18
STATUS COD	E 1: Process	ed as Pr	imary									
NAME RITTE	•		C 947268		ACNT	7358LMD64			4551460023			
1306898036	0709 070925	1	99213 2	25		146.00	85.63	0.00	0.00	CO-45	60.37	83.92
										CO-253	1.71	
1306898036	0709 070925	1	G0446 2	KU		65.00	30.94	0.00	0.00	CO-45	34.06	30.32
										CO-253	0.62	
1306898036	0709 070925	1	G2211			25.00	0.00	0.00	0.00	CO-16	25.00	0.00
				REM: M	A63							
1306898036	0709 070925	. 1	G0447 2			65.00	30.94	0.00	0.00	CO-45	34.06	30.32
1500050050	0,05 0,0525	_	0011, 1			05.00	50.51	0.00	0.00	CO-253	0.62	30.32
1306898036	0709 070925	. 1	99401 2	25		65.00	0.00	0.00	0.00	CO-204	65.00	0.00
			36415	2.5		20.00	9.09	0.00				8.91
1300030030	0709 070925		30413			20.00	9.09	0.00	0.00	CO-45	10.91	0.91
120600000			20545							CO-253	0.18	
	0709 070925		3074F			0.00	0.00	0.00	0.00			0.00
	0709 070925		3078F			0.00	0.00	0.00	0.00			0.00
1306898036	0709 070925	1	G8510			0.00	0.00	0.00	0.00			0.00
1306898036	0709 070925	1	1036F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00		CLAIM T	TOTALS		386.00	156.60	0.00	0.00		232.53	153.47
ADJ TO TOT	AL: PREV PD			INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	153.47
STATUS COD	E 1: Process	ed as Pr	imary									
NAME RITTE	R, GORDON	HI	C 947268	390701	ACNT	7369LMD64	2	ICN 4	4551460015	00 ASG	Y MOA	
1306898036	0709 070925	1	99499			0.01	0.00	0.00	0.00	CO-16	0.01	0.00
				REM: M	51							
PT RESP	0.00		CLAIM T			0.01	0.00	0.00	0.00		0.01	0.00
	AL: PREV PD		C111111	INTER	RST	0.00		FILING		0.00	NET	0.00
	E 1: Process	ed as Dr	imarı	1111111	HD1	0.00	LATE	TIDING	CIMICOL	0.00	1421	0.00
DIAIOD COD.	E I. FIOCESS	ed as FI.	IMAI y									
NAME RITTE	R. GORDON	нт	C 947268	390701	АСИТ	7357LMD64	.2	TCN 4	4551460020	00 ASG	Y MOA	
	0709 070925		99214 2		110111	219.00	120.84	0.00		CO-45	98.16	118.42
2300030030	0.05 0.0525		JJ214 A			217.00	120.01	3.00	0.00	CO-253	2.42	110.42
1206000026	0700 07000		G2211			25 00	15 26	0 00	0 00			14 05
T2008A8036	0709 070925	1	G2211			25.00	15.26	0.00	0.00	CO-45	9.74	14.95
										CO-253	0.31	
	0709 070925		82043 Ç			14.70	5.78	5.78		CO-45	8.92	0.00
	0709 070925		82570 Ç	-		17.85	5.18	5.18		CO-45	12.67	0.00
1306898036	0709 070925	1	G0446 2	KU		65.00	30.94	0.00	0.00	CO-45	34.06	30.32
										CO-253	0.62	
1306898036	0709 070925	1	36415			20.00	9.09	0.00	0.00	CO-45	10.91	8.91
		_						•		CO-253	0.18	
1306898036	0709 070925	1	0513F			0.00	0.00	0.00	0.00			0.00
	0709 070925		3074F			0.00	0.00	0.00	0.00			0.00
			3074F 3078F			0.00	0.00	0.00	0.00			0.00
	0709 070925											
	0709 070925		1036F			0.00	0.00	0.00	0.00			0.00
	0709 070925	1	3061F			0.00	0.00	0.00	0.00			0.00
PT RESP	10.96		CLAIM T	<b>COTALS</b>		361.55	187.09	10.96	0.00		177.99	172.60
ADJ TO TOT	AL: PREV PD			INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	172.60
STATUS COD	E 1: Process	ed as Pr	imary									



NPI #: 1982923660 TIMOTHY J TOBOLIC MD PLLC [900068405] ADVICE EFT #: 25194B1000276500 PAGE #: 5 of 18 DATE: 2025-07-17

REND PROV SERV DAT	E POS	NOS	PRO	C MODS	3	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	мт	PROV PD
NAME ROELOFS, JERRY	,	шт	2 0475	256200	A C'NTT	7249LMD64	12	TCN A	549366464			
-			99215		ACNI					CO-16		0.00
1306898036 0701 070	1125		99215			295.00	0.00	0.00	0.00	CO-10	295.00	0.00
		_		REM: M	176							
1306898036 0701 070	)125	1	G2211			25.00	0.00	0.00	0.00	CO-16	25.00	0.00
				REM: M	176							
1306898036 0701 070	125	1	36415			20.00	0.00	0.00	0.00	CO-16	20.00	0.00
				REM: M	176							
1306898036 0701 070	125	1	0513F			0.00	0.00	0.00	0.00			0.00
1306898036 0701 070	125	1	3074F			0.00	0.00	0.00	0.00			0.00
1306898036 0701 070			3078F			0.00	0.00	0.00	0.00			0.00
PT RESP 0.00		_		TOTALS		340.00	0.00	0.00	0.00		340.00	0.00
ADJ TO TOTAL: PREV	מם		0211211	INTER	PEST	0.00		FILING		0.00	NET	0.00
STATUS CODE 1: Prod		e Dr	imarı	11/11/1	шы	0.00	DATE	TIDING	CIIIICI	0.00	1121	0.00
SIATOS CODE I. FIOC	esseu a	S FI.	ımaı y									
WINE DOD GUEDUT			a 0001	7044000	3.0375	F20271006	10	T CDT 4	FF1460004	20 200	77 7707	
NAME ROP, SHERYL					ACNT	7323LMD64			551460094			
1306898036 0708 070	1825	1	99214	25		219.00	120.84	0.00	0.00	CO-45	98.16	118.42
										CO-253	2.42	
1306898036 0708 070	825	1	G0447	XU		65.00	30.94	0.00	0.00	CO-45	34.06	30.32
										CO-253	0.62	
1306898036 0708 070	825	1	G0446	XU		65.00	0.00	0.00	0.00	CO-96	65.00	0.00
				REM: N	<b>V</b> 115							
1306898036 0708 070	1825	1	99401			65.00	0.00	0.00	0.00	CO-204	65.00	0.00
1306898036 0708 070			36415			20.00	0.00	0.00	0.00	CO-16	20.00	0.00
1300030030 0700 070	7023	_	30413	REM: M	176	20.00	0.00	0.00	0.00	CO-10	20.00	0.00
1206000026 0700 070	0005	- 1	2075	KEM: K	170	0 00	0 00	0 00	0 00			0 00
1306898036 0708 070			3075F			0.00	0.00	0.00	0.00			0.00
1306898036 0708 070			3078F			0.00	0.00	0.00	0.00			0.00
1306898036 0708 070			1036F			0.00	0.00	0.00	0.00			0.00
1306898036 0708 070			3008F			0.00	0.00	0.00	0.00			0.00
1306898036 0708 070	825	1	2001F			0.00	0.00	0.00	0.00			0.00
1306898036 0708 070	825	1	2000F			0.00	0.00	0.00	0.00			0.00
1306898036 0708 070	825	1	1000F			0.00	0.00	0.00	0.00			0.00
1306898036 0708 070	825	1	1159F			0.00	0.00	0.00	0.00			0.00
1306898036 0708 070			1160F			0.00	0.00	0.00	0.00			0.00
PT RESP 0.00	, , , ,	_		TOTALS		434.00	151.78	0.00	0.00		285.26	148.74
ADJ TO TOTAL: PREV	מם		<b></b>	INTER	PEST	0.00		FILING		0.00	NET	148.74
STATUS CODE 1: Prod		e Dr	imarı	11/11/1	шы	0.00	DATE	TIDING	CIIIICI	0.00	1121	110.71
DIMIGD CODE I. 1100	cobca a	5 11.	rmar y									
NAME SCHRAM, DOUGLA	\ c	шт	2 0003	1469900	A C'NTT'	7349LMD64	12	TCN 4	551460170	00 ASG	Y MOA	
1306898036 0709 070			98966	7403300	ACIVI	25.00	0.00	0.00	0.00	CO-96	25.00	0.00
1300098030 0709 070	1923		30300	DEM: N	TE 0	25.00	0.00	0.00	0.00	CO-30	25.00	0.00
			a	REM: N	159						05 00	
PT RESP 0.00			CLAIM	TOTALS		25.00	0.00	0.00	0.00		25.00	0.00
ADJ TO TOTAL: PREV				INTER	REST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
STATUS CODE 1: Proc	essed a	s Pr	imary									
NAME SIMONS, SHAWN				0915900	ACNT	618070000			859723474			
1306898036 1115 111		-1	99213	25		-133.00	-88.51	0.00	0.00	CO-45	-44.49	-88.51
1306898036 1115 111	L521	-1	83036	QW		-58.00	-9.71	0.00	0.00	CO-45	-48.29	0.00
										PR-3	-9.71	
1306898036 1115 111	L <b>521</b>	-1	90688			-35.00	0.00	0.00	0.00	CO-4	-35.00	0.00
1306898036 1115 111			90471			-41.00	0.00	0.00	0.00	OA-97	-41.00	0.00
1306898036 1115 111			96127	59		-40.00	-4.47	0.00	0.00	CO-45	-35.53	-4.47
1306898036 1115 111			2001F	J.		0.00	0.00	0.00	0.00	CO 43	55.55	0.00
1306898036 1115 111			2000F			0.00	0.00	0.00	0.00			0.00
1306898036 1115 111			3074F			0.00	0.00	0.00	0.00			0.00
1306898036 1115 111			3078F			0.00	0.00	0.00	0.00			0.00
	521	-1	G8427			0.00	0.00	0.00	0.00			0.00
1306898036 1115 111								0 00	0.00			0.00
		-1	1000F			0.00	0.00	0.00	0.00			
1306898036 1115 111	L521		1000F 3008F			0.00	0.00	0.00	0.00			0.00
1306898036 1115 111 1306898036 1115 111	L521 L521	-1										
1306898036 1115 111 1306898036 1115 111 1306898036 1115 111	L521 L521	-1	3008F G8510	TOTALS		0.00	0.00	0.00	0.00		-214.02	0.00
1306898036 1115 111 1306898036 1115 111 1306898036 1115 111 1306898036 1115 111 PT RESP 0.00	L521 L521 L521	-1	3008F G8510		REST	0.00 0.00 -307.00	0.00 0.00 -102.69	0.00 0.00 0.00	0.00 0.00 0.00	0.00	-214.02 NET	0.00 0.00 -92.98
1306898036 1115 111 1306898036 1115 111 1306898036 1115 111 1306898036 1115 111	1521 1521 1521 PD	-1 -1	3008F G8510 CLAIM	INTER		0.00	0.00 0.00 -102.69	0.00	0.00 0.00 0.00	0.00	-214.02 NET	0.00 0.00



PRIORITY HEALTH REMITTANCE ADVICE

NPI #: 1982923660 TIMOTHY J TOBOLIC MD PLLC [900068405] EFT #: 25194B1000276500 PAGE #: 6 of 18 DATE: 2025-07-17

REND PROV	SERV DATE	POS NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AM	IT	PROV PD
NAME SIMON	S. SHAWN	н	C 947909	15900	ACNT	618070000	lm	ICN	28597234740	)1 ASG	Y MOA	
	1115 111521		L 99213 2			133.00	88.51	0.00	0.00	CO-45	44.49	78.51
1500050050	1113 111321	_	. ,,,,,,,,			100.00	00.51	0.00	0.00	PR-3	10.00	70.51
1306898036	1115 111521	1	L 83036 Q	TAT		58.00	9.71	0.00	0.00	CO-45	48.29	0.00
1300030030	1113 111321	_	L 03030 Q	***		30.00	J • / ±	0.00	0.00		9.71	0.00
1206000026	1115 111501		00000			25 00	0 00	0 00	0 00	PR-3		0.00
	1115 111521		L 90688			35.00	0.00	0.00	0.00	CO-4	35.00	0.00
	1115 111521		L 90471			41.00	0.00	0.00	0.00	CO-97	41.00	0.00
1306898036	1115 111521	1	L 96127 5	9		40.00	4.47	0.00	0.00	CO-45	35.53	4.47
1306898036	1115 111521	1	L 2001F			0.00	0.00	0.00	0.00			0.00
1306898036	1115 111521	1	L 2000F			0.00	0.00	0.00	0.00			0.00
1306898036	1115 111521	1	L 3074F			0.00	0.00	0.00	0.00			0.00
	1115 111521		L 3078F			0.00	0.00	0.00	0.00			0.00
	1115 111521		L G8427			0.00	0.00	0.00	0.00			0.00
	1115 111521		L 1000F			0.00	0.00	0.00	0.00			0.00
	1115 111521		L 3008F			0.00	0.00	0.00	0.00			0.00
	1115 111521	1	L G8510			0.00	0.00	0.00	0.00			0.00
PT RESP	19.71		CLAIM T	OTALS		307.00	102.69	0.00	0.00		224.02	82.98
ADJ TO TOT	AL: PREV PD			INTERE	EST	0.00	LATE	FILING	CHARGE	0.00	NET	82.98
STATUS COD	E 1: Process	ed as Pr	rimary									
NAME SIMON	S SHAWN	н	C 947909	15900	ΔСИТ	7236LMD64	2	TCN	45493664770	00 ASG	Y MOA	
			L 99213 2		ACIVI		85.63			CO-45	60.37	02 02
1300090030	0701 070125	-	1 99213 2	.5		146.00	03.03	0.00	0.00			83.92
										CO-253	1.71	
1306898036	0701 070125	1	L G2211			25.00	15.26	0.00	0.00	CO-45	9.74	14.95
										CO-253	0.31	
1306898036	0701 070125	1	L G0446 X	Ū		65.00	0.00	0.00	0.00	CO-96	65.00	0.00
				REM: NO	540							
1306898036	0701 070125	1	L G0447 X			65.00	30.94	0.00	0.00	CO-45	34.06	30.32
1300030030	0701 070123	-	00117 2	.0		03.00	30.34	0.00	0.00			30.32
		-								CO-253	0.62	
1306898036	0701 070125	4	L 83036 Q	W		60.90	9.71	0.00	0.00	CO-45	51.19	0.00
										PR-3	9.71	
1306898036	0701 070125	1	L 1036F			0.00	0.00	0.00	0.00			0.00
1306898036	0701 070125	1	L G8510			0.00	0.00	0.00	0.00			0.00
1306898036	0701 070125	1	L 3074F			0.00	0.00	0.00	0.00			0.00
	0701 070125		L 3078F			0.00	0.00	0.00	0.00			0.00
	0701 070125		L 3052F			0.00	0.00	0.00	0.00			0.00
PT RESP		_		ошат с							222 71	
	9.71		CLAIM T			361.90	141.54	0.00	0.00		232.71	129.19
	AL: PREV PD	_		INTERE	€ST	0.00	LATE	FILING	CHARGE	0.00	NET	129.19
STATUS COD	E 1: Process	ed as Pr	rimary									
NAME SYTSM	A, JUDITH	HI	C 800224	53800	ACNT	7239LMD64	2	ICN 4	45509559800	00 ASG	Y MOA	
1306898036	0701 070125	1	L 99213			146.00	85.63	0.00	0.00	CO-45	60.37	83.92
										CO-253	1.71	
1306898036	0701 070125	1	L G2211			25.00	15.26	0.00	0.00	CO-45	9.74	14.95
	*****	_								CO-253	0.31	
120000000	0701 070105	-	2075			0 00	0 00	0 00	0 00	CO-233	0.31	0.00
	0701 070125		L 3075F			0.00	0.00	0.00	0.00			
	0701 070125		L 3078F			0.00	0.00	0.00	0.00			0.00
1306898036	0701 070125	1	L 1036F			0.00	0.00	0.00	0.00			0.00
1306898036	0701 070125	1	L 3008F			0.00	0.00	0.00	0.00			0.00
1306898036	0701 070125	1	L 2001F			0.00	0.00	0.00	0.00			0.00
	0701 070125		L 2000F			0.00	0.00	0.00	0.00			0.00
	0701 070125		L 1000F			0.00	0.00	0.00	0.00			0.00
	0701 070125		L 1159F			0.00	0.00	0.00	0.00			0.00
	0701 070125	1	L 1160F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00		CLAIM T	OTALS		171.00	100.89	0.00	0.00		72.13	98.87
ADJ TO TOT	AL: PREV PD			INTERE	EST	0.00	LATE	FILING	CHARGE	0.00	NET	98.87
	E 1: Process	ed as Pr	rimarv									
		11										
NAME VOIDIG	MADCIADEM	777	rd 900344	64200	A CINTON	7207T MDC 4	2	TON	4550056016	00 300	V MO2	
	, MARGARET			04200	ACNT	7287LMD64			45509560160			40.00
T306838036	0707 070725	1	L 96372			45.00	13.25	0.00	0.00	CO-45	31.75	12.98
										CO-253	0.27	
PT RESP	0.00		CLAIM T	OTALS		45.00	13.25	0.00	0.00		32.02	12.98
ADJ TO TOT	AL: PREV PD			INTERE	EST	0.00	LATE	FILING	CHARGE	0.00	NET	12.98
	_	_										

STATUS CODE 1: Processed as Primary



NPI #: 1982923660 TIMOTHY J TOBOLIC MD PLLC [900068405] EFT #: 25194B1000276500 PAGE #: 7 of 18 ADVICE DATE: 2025-07-17

REND PROV SERV DATE	POS NOS PROC MO	DS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	МТ	PROV PD
NAME BARKHUFF, JEFFREY	HIC 9478972600	0 ACNT	7274LMD64	12	TCN 4	550956005	00 ASG	Y MOA	
1013940584 0624 062425	1 99214 25	U ACNI	219.00	120.84	0.00	0.00	CO-45	98.16	118.42
1013940364 0624 062423	1 99214 25		219.00	120.04	0.00	0.00	CO-253	2.42	110.42
1013940584 0624 062425	1 G2211		25.00	15.26	0.00	0.00	CO-253	9.74	14.95
1013940584 0624 062425	1 G2211		25.00	15.26	0.00	0.00			14.95
1013040504 0604 060405	1 53500		60.30	0 00	0 00	0 00	CO-253	0.31	0.00
1013940584 0624 062425	1 73590		69.30	0.00	0.00	0.00	CO-4	69.30	0.00
1013940584 0624 062425	1 1036F		0.00	0.00	0.00	0.00			0.00
1013940584 0624 062425	1 3074F		0.00	0.00	0.00	0.00			0.00
1013940584 0624 062425	1 3078F		0.00	0.00	0.00	0.00			0.00
1013940584 0624 062425	1 G8476		0.00	0.00	0.00	0.00			0.00
1013940584 0624 062425	1 3008F		0.00	0.00	0.00	0.00			0.00
1013940584 0624 062425	1 2001F		0.00	0.00	0.00	0.00			0.00
1013940584 0624 062425	1 2000F		0.00	0.00	0.00	0.00			0.00
1013940584 0624 062425	1 1000F		0.00	0.00	0.00	0.00			0.00
1013940584 0624 062425	1 1159F		0.00	0.00	0.00	0.00			0.00
1013940584 0624 062425	1 1160F		0.00	0.00	0.00	0.00			0.00
PT RESP 0.00	CLAIM TOTAL	g	313.30	136.10	0.00	0.00		179.93	133.37
ADJ TO TOTAL: PREV PD		EREST	0.00		FILING		0.00	NET	133.37
STATUS CODE 1: Processe		EKESI	0.00	LAIE	. FILLING	CHARGE	0.00	NEI	133.37
BIAIUS CODE 1. FIOCESSE	ed as Filmary								
NAME BELD, MARY	HIC 8001696050	0 ACNT	7306LMD64	12	TCN 4	550955964	00 ASG	Y MOA	
1013940584 0708 070825	1 99214 25		219.00	120.84	0.00	0.00	CO-45	98.16	118.42
							CO-253	2.42	
1013940584 0708 070825	1 G2211		25.00	15.26	0.00	0.00	CO-45	9.74	14.95
1013940384 0708 070823	1 62211		25.00	13.20	0.00	0.00			14.33
1012040504 0500 050005	1 20545		0.00	0 00	0 00	0 00	CO-253	0.31	0 00
1013940584 0708 070825	1 3074F		0.00	0.00	0.00	0.00			0.00
1013940584 0708 070825	1 3078F		0.00	0.00	0.00	0.00			0.00
1013940584 0708 070825	1 G8476		0.00	0.00	0.00	0.00			0.00
1013940584 0708 070825	1 3008F		0.00	0.00	0.00	0.00			0.00
1013940584 0708 070825	1 2001F		0.00	0.00	0.00	0.00			0.00
1013940584 0708 070825	1 2000F		0.00	0.00	0.00	0.00			0.00
1013940584 0708 070825	1 1000F		0.00	0.00	0.00	0.00			0.00
1013940584 0708 070825	1 1159F		0.00	0.00	0.00	0.00			0.00
1013940584 0708 070825	1 1160F		0.00	0.00	0.00	0.00			0.00
PT RESP 0.00	CLAIM TOTAL	S	244.00	136.10	0.00	0.00		110.63	133.37
ADJ TO TOTAL: PREV PD	INT	EREST	0.00	LATE	FILING	CHARGE	0.00	NET	133.37
STATUS CODE 1: Processe									
NAME BOS, WILLIAM	HIC 8002167540	0 ACNT	7273LMD64	12		550956001			
1013940584 0703 070325	1 99214		219.00	120.84	0.00	0.00	CO-45	98.16	118.42
							CO-253	2.42	
1013940584 0703 070325	1 G2211		25.00	15.26	0.00	0.00	CO-45	9.74	14.95
							CO-253	0.31	
1013940584 0703 070325	1 3074F		0.00	0.00	0.00	0.00			0.00
1013940584 0703 070325	1 3078F		0.00	0.00	0.00	0.00			0.00
1013940584 0703 070325	1 G8476		0.00	0.00	0.00	0.00			0.00
1013940584 0703 070325	1 3008F		0.00	0.00	0.00	0.00			0.00
1013940584 0703 070325	1 2001F		0.00	0.00	0.00	0.00			0.00
1013940584 0703 070325	1 2000F		0.00	0.00	0.00	0.00			0.00
1013940584 0703 070325	1 1000F		0.00	0.00	0.00	0.00			0.00
1013940584 0703 070325	1 1159F		0.00	0.00	0.00	0.00			0.00
1013940584 0703 070325	1 1160F		0.00	0.00	0.00	0.00			0.00
PT RESP 0.00	CLAIM TOTAL	S	244.00	136.10	0.00	0.00		110.63	133.37
ADJ TO TOTAL: PREV PD	INT	EREST	0.00	LATE	FILING	CHARGE	0.00	NET	133.37
STATUS CODE 1: Processe	ed as Primary								



NPI #: 1982923660 TIMOTHY J TOBOLIC MD PLLC [900068405] ADVICE EFT #: 25194B1000276500 PAGE #: 8 of 18 DATE: 2025-07-17

REND PROV SERV	DATE	POS NOS	PRO	C MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AM	ſΤ	PROV PD
NAME BRENTANA, I	DOROTHY	HI	C 94714	4476800 ACNT	7379LMD642	2	ICN 4	15519102470	0 ASG	Y MOA	
1013940584 0710			99214		219.00	0.00	0.00	0.00	CO-16	219.00	0.00
				REM: N769							
1013940584 0710	071025	1	85610		21.00	4.29	0.00	0.00	CO-45	16.71	4.20
1010310301 0710	0,1025	_	05010	×"	22.00	1.25	0.00	0.00	CO-253	0.09	1.20
1013940584 0710	071025	1	G2211		25.00	0.00	0.00	0.00	CO-16	25.00	0.00
1013940384 0710	0/1025	_	GZZII	DEM 110.00	25.00	0.00	0.00	0.00	CO-16	25.00	0.00
1010040504 0510	001000	-	0=10=	REM: N769							
1013940584 0710			0513F		0.00	0.00	0.00	0.00			0.00
1013940584 0710			G8420		0.00	0.00	0.00	0.00			0.00
1013940584 0710	071025	1	G8427		0.00	0.00	0.00	0.00			0.00
1013940584 0710	071025	1	3077F		0.00	0.00	0.00	0.00			0.00
1013940584 0710	071025	1	3078F		0.00	0.00	0.00	0.00			0.00
1013940584 0710	071025	1	3008F		0.00	0.00	0.00	0.00			0.00
1013940584 0710	071025	1	2001F		0.00	0.00	0.00	0.00			0.00
1013940584 0710			2000F		0.00	0.00	0.00	0.00			0.00
1013940584 0710			1000F		0.00	0.00	0.00	0.00			0.00
1013940584 0710			1159F		0.00	0.00	0.00	0.00			0.00
1013940584 0710			1160F		0.00	0.00	0.00	0.00			0.00
		_		попат с						260 00	
PT RESP 0.0			CLAIM	TOTALS	265.00	4.29	0.00	0.00		260.80	4.20
ADJ TO TOTAL: PI		_		INTEREST	0.00	LATE	FILING	CHARGE	0.00	NET	4.20
STATUS CODE 1: 1	Processe	d as Pr	imary								
NAME DAMVELD, R	ICK	HI	C 94729	9203900 ACNT	6760LMD64			44664547910			
1013940584 0603	060325	-1	99214	25	-219.00	0.00	0.00	0.00	CO-16	-219.00	0.00
				REM: N769							
1013940584 0603	060325	-1	G2211		-25.00	0.00	0.00	0.00	CO-16	-25.00	0.00
	******	_	<b></b>	REM: N769					00 -0		
1013940584 0603	060325	_1	G0446		-65.00	0.00	0.00	0.00	CO-96	-65.00	0.00
1013340304 0003	000323		G0110		-03.00	0.00	0.00	0.00	CO-30	-03.00	0.00
1012040504 0602	0.50005	_	~~ 4 4 5	REM: N640	c= 00	20.04			aa 45	24.06	20 20
1013940584 0603	060325	-1	G0447	XU	-65.00	-30.94	0.00	0.00	CO-45	-34.06	-30.32
									CO-253	-0.62	
1013940584 0603	060325	-1	99401	25	-65.00	0.00	0.00	0.00	CO-204	-65.00	0.00
1013940584 0603	060325	-1	3008F		0.00	0.00	0.00	0.00			0.00
1013940584 0603	060325	-1	2001F		0.00	0.00	0.00	0.00			0.00
1013940584 0603	060325	-1	2000F		0.00	0.00	0.00	0.00			0.00
1013940584 0603	060325	-1	1000F		0.00	0.00	0.00	0.00			0.00
1013940584 0603			1159F		0.00	0.00	0.00	0.00			0.00
1013940584 0603			1160F		0.00	0.00	0.00	0.00			0.00
		-1	TIOOL								
			OT 3 TM	momat d						400 60	
	00		CLAIM	TOTALS	-439.00	-30.94	0.00	0.00		-408.68	-30.32
ADJ TO TOTAL: PI	REV PD			INTEREST		-30.94		0.00	0.00	-408.68 NET	-30.32 -30.32
	REV PD	l of Pr		INTEREST	-439.00	-30.94	0.00	0.00	0.00		-30.32
ADJ TO TOTAL: PI STATUS CODE 22:	REV PD Reversa		evious	INTEREST Payment	-439.00 0.00	-30.94 LATE	0.00 FILING	0.00 CHARGE		NET	-30.32
ADJ TO TOTAL: PI STATUS CODE 22: NAME DAMVELD, R	REV PD Reversa ICK	HI	evious C 94729	INTEREST Payment 9203900 ACNT	-439.00 0.00 6760LMD642	-30.94 LATE	0.00 FILING	0.00 CHARGE 15405565560	0 ASG	NET Y MOA	-30.32 -30.32
ADJ TO TOTAL: PI STATUS CODE 22:	REV PD Reversa ICK	HI	evious	INTEREST Payment 9203900 ACNT	-439.00 0.00	-30.94 LATE	0.00 FILING	0.00 CHARGE		NET	-30.32 -30.32
ADJ TO TOTAL: PI STATUS CODE 22: NAME DAMVELD, R	REV PD Reversa ICK	HI	evious C 94729	INTEREST Payment 9203900 ACNT	-439.00 0.00 6760LMD642	-30.94 LATE	0.00 FILING	0.00 CHARGE 15405565560	0 ASG	NET Y MOA	-30.32
ADJ TO TOTAL: PI STATUS CODE 22: NAME DAMVELD, R	REV PD Reversa ICK	HI	evious C 94729	INTEREST Payment 9203900 ACNT	-439.00 0.00 6760LMD642	-30.94 LATE	0.00 FILING	0.00 CHARGE 15405565560	0 ASG CO-45	NET Y MOA 98.16	-30.32 -30.32
ADJ TO TOTAL: PI STATUS CODE 22: NAME DAMVELD, R: 1013940584 0603	REV PD Reversa ICK 060325	ні 1	evious C 94729 99214	INTEREST Payment 9203900 ACNT	-439.00 0.00 6760LMD642 219.00	-30.94 LATE 2 120.84	0.00 FILING ICN 4	0.00 CHARGE 45405565560 0.00	0 ASG CO-45 CO-253 PR-3	Y MOA 98.16 2.02 20.00	-30.32 -30.32 98.82
ADJ TO TOTAL: PI STATUS CODE 22: NAME DAMVELD, R	REV PD Reversa ICK 060325	ні 1	evious C 94729	INTEREST Payment 9203900 ACNT	-439.00 0.00 6760LMD642	-30.94 LATE	0.00 FILING	0.00 CHARGE 15405565560	0 ASG CO-45 CO-253 PR-3 CO-45	Y MOA 98.16 2.02 20.00 9.74	-30.32 -30.32
ADJ TO TOTAL: PI STATUS CODE 22: NAME DAMVELD, R: 1013940584 0603	REV PD Reversa ICK 060325	HI 1	evious C 94729 99214 G2211	INTEREST Payment 9203900 ACNT 25	-439.00 0.00 6760LMD64: 219.00	-30.94 LATE 2 120.84 15.26	0.00 FILING ICN 4 0.00	0.00 CHARGE 45405565560 0.00	0 ASG CO-45 CO-253 PR-3 CO-45 CO-253	Y MOA 98.16 2.02 20.00 9.74 0.31	-30.32 -30.32 98.82 14.95
ADJ TO TOTAL: PI STATUS CODE 22: NAME DAMVELD, R: 1013940584 0603	REV PD Reversa ICK 060325	HI 1	evious C 94729 99214	INTEREST Payment 9203900 ACNT 25	-439.00 0.00 6760LMD642 219.00	-30.94 LATE 2 120.84	0.00 FILING ICN 4	0.00 CHARGE 45405565560 0.00	0 ASG CO-45 CO-253 PR-3 CO-45	Y MOA 98.16 2.02 20.00 9.74	-30.32 -30.32 98.82 14.95
ADJ TO TOTAL: PI STATUS CODE 22: NAME DAMVELD, R: 1013940584 0603 1013940584 0603	REV PD Reversa ICK 060325 060325	HI 1 1	evious C 94729 99214 G2211 G0446	INTEREST Payment  9203900 ACNT 25  XU REM: N640	-439.00 0.00 6760LMD642 219.00 25.00 65.00	-30.94 LATE 2 120.84 15.26 0.00	0.00 FILING ICN 4 0.00 0.00	0.00 CHARGE 45405565560 0.00 0.00	CO-45 CO-253 PR-3 CO-45 CO-253 CO-96	NET  Y MOA 98.16 2.02 20.00 9.74 0.31 65.00	-30.32 -30.32 98.82 14.95 0.00
ADJ TO TOTAL: PI STATUS CODE 22: NAME DAMVELD, R: 1013940584 0603	REV PD Reversa ICK 060325 060325	HI 1 1	evious C 94729 99214 G2211	INTEREST Payment  9203900 ACNT 25  XU REM: N640	-439.00 0.00 6760LMD64: 219.00	-30.94 LATE 2 120.84 15.26	0.00 FILING ICN 4 0.00	0.00 CHARGE 45405565560 0.00	00 ASG CO-45 CO-253 PR-3 CO-45 CO-253 CO-96	Y MOA 98.16 2.02 20.00 9.74 0.31 65.00 34.06	-30.32 -30.32 98.82
ADJ TO TOTAL: PI STATUS CODE 22: NAME DAMVELD, R: 1013940584 0603 1013940584 0603 1013940584 0603	REV PD Reversa ICK 060325 060325 060325	HI 1 1 1	evious C 94729 99214 G2211 G0446 G0447	INTEREST Payment  9203900 ACNT 25  XU REM: N640 XU	-439.00 0.00 6760LMD642 219.00 25.00 65.00	-30.94 LATE 2 120.84 15.26 0.00 30.94	0.00 FILING ICN 4 0.00 0.00 0.00	0.00 CHARGE 45405565560 0.00 0.00 0.00	0 ASG CO-45 CO-253 PR-3 CO-45 CO-253 CO-96	Y MOA 98.16 2.02 20.00 9.74 0.31 65.00 34.06 0.62	-30.32 -30.32 98.82 14.95 0.00 30.32
ADJ TO TOTAL: PI STATUS CODE 22: NAME DAMVELD, R: 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603	REV PD Reversa ICK 060325 060325 060325 060325	HI 1 1 1 1 1 1 1 1	evious C 94729 99214 G2211 G0446 G0447 99401	INTEREST Payment  9203900 ACNT 25  XU REM: N640 XU	-439.00 0.00 6760LMD64: 219.00 25.00 65.00 65.00	-30.94 LATE 2 120.84 15.26 0.00 30.94 0.00	0.00 FILING ICN 4 0.00 0.00 0.00 0.00	0.00 CHARGE 45405565560 0.00 0.00 0.00 0.00	00 ASG CO-45 CO-253 PR-3 CO-45 CO-253 CO-96	Y MOA 98.16 2.02 20.00 9.74 0.31 65.00 34.06	-30.32 -30.32 98.82 14.95 0.00 30.32 0.00
ADJ TO TOTAL: PI STATUS CODE 22: NAME DAMVELD, R: 1013940584 0603 1013940584 0603 1013940584 0603	REV PD Reversa ICK 060325 060325 060325 060325	HI 1 1 1 1 1 1 1 1	evious C 94729 99214 G2211 G0446 G0447	INTEREST Payment  9203900 ACNT 25  XU REM: N640 XU	-439.00 0.00 6760LMD642 219.00 25.00 65.00	-30.94 LATE 2 120.84 15.26 0.00 30.94	0.00 FILING ICN 4 0.00 0.00 0.00	0.00 CHARGE 45405565560 0.00 0.00 0.00	0 ASG CO-45 CO-253 PR-3 CO-45 CO-253 CO-96	Y MOA 98.16 2.02 20.00 9.74 0.31 65.00 34.06 0.62	-30.32 -30.32 98.82 14.95 0.00
ADJ TO TOTAL: PISTATUS CODE 22:  NAME DAMVELD, R: 1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603	REV PD Reversa ICK 060325 060325 060325 060325 060325	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	evious C 94729 99214 G2211 G0446 G0447 99401	INTEREST Payment  9203900 ACNT 25  XU REM: N640 XU	-439.00 0.00 6760LMD64: 219.00 25.00 65.00 65.00	-30.94 LATE 2 120.84 15.26 0.00 30.94 0.00	0.00 FILING ICN 4 0.00 0.00 0.00 0.00	0.00 CHARGE 45405565560 0.00 0.00 0.00 0.00	0 ASG CO-45 CO-253 PR-3 CO-45 CO-253 CO-96	Y MOA 98.16 2.02 20.00 9.74 0.31 65.00 34.06 0.62	-30.32 -30.32 98.82 14.95 0.00 30.32 0.00 0.00
ADJ TO TOTAL: PI STATUS CODE 22: NAME DAMVELD, R: 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603	REV PD Reversa ICK 060325 060325 060325 060325 060325 060325	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	evious C 94729 99214 G2211 G0446 G0447 99401 3008F 2001F	INTEREST Payment  9203900 ACNT 25  XU REM: N640 XU	-439.00 0.00 6760LMD642 219.00 25.00 65.00 65.00 0.00 0.00	-30.94 LATE 2 120.84 15.26 0.00 30.94 0.00 0.00 0.00	0.00 FILING ICN 4 0.00 0.00 0.00 0.00 0.00	0.00 CHARGE 45405565560 0.00 0.00 0.00 0.00 0.00	0 ASG CO-45 CO-253 PR-3 CO-45 CO-253 CO-96	Y MOA 98.16 2.02 20.00 9.74 0.31 65.00 34.06 0.62	-30.32 -30.32 98.82 14.95 0.00 30.32 0.00 0.00 0.00
ADJ TO TOTAL: PI STATUS CODE 22: NAME DAMVELD, R: 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603	REV PD Reversa ICK 060325 060325 060325 060325 060325 060325 060325	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	G2211 G2211 G0446 G0447 99401 3008F 2001F 2000F	INTEREST Payment  9203900 ACNT 25  XU REM: N640 XU	-439.00 0.00 6760LMD642 219.00 25.00 65.00 65.00 0.00 0.00	-30.94 LATE 2 120.84 15.26 0.00 30.94 0.00 0.00 0.00	0.00 FILING 1CN 4 0.00 0.00 0.00 0.00 0.00 0.00	0.00 CHARGE 45405565560 0.00 0.00 0.00 0.00 0.00 0.00	0 ASG CO-45 CO-253 PR-3 CO-45 CO-253 CO-96	Y MOA 98.16 2.02 20.00 9.74 0.31 65.00 34.06 0.62	-30.32 -30.32 98.82 14.95 0.00 30.32 0.00 0.00 0.00 0.00
ADJ TO TOTAL: PI STATUS CODE 22: NAME DAMVELD, R: 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603	REV PD Reversa ICK 060325 060325 060325 060325 060325 060325 060325 060325	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	G2211 G0446 G0447 99401 3008F 2001F 1000F	INTEREST Payment  9203900 ACNT 25  XU REM: N640 XU	-439.00 0.00 6760LMD642 219.00 25.00 65.00 65.00 0.00 0.00 0.00	-30.94 LATE  2 120.84  15.26  0.00 30.94  0.00 0.00 0.00 0.00 0.00	0.00 FILING 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 CHARGE 45405565560 0.00 0.00 0.00 0.00 0.00 0.00 0	0 ASG CO-45 CO-253 PR-3 CO-45 CO-253 CO-96	Y MOA 98.16 2.02 20.00 9.74 0.31 65.00 34.06 0.62	-30.32 -30.32 98.82 14.95 0.00 30.32 0.00 0.00 0.00 0.00 0.00
ADJ TO TOTAL: PISTATUS CODE 22:  NAME DAMVELD, R: 1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603	REV PD Reversa ICK 060325 060325 060325 060325 060325 060325 060325 060325	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	G2211 G0446 G0447 G9401 3008F 2000F 1000F 1159F	INTEREST Payment  9203900 ACNT 25  XU REM: N640 XU	-439.00 0.00 6760LMD64: 219.00 25.00 65.00 65.00 0.00 0.00 0.00	-30.94 LATE  2 120.84  15.26 0.00 30.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 FILING 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 CHARGE 45405565560 0.00 0.00 0.00 0.00 0.00 0.00 0	0 ASG CO-45 CO-253 PR-3 CO-45 CO-253 CO-96	Y MOA 98.16 2.02 20.00 9.74 0.31 65.00 34.06 0.62	-30.32 -30.32 98.82 14.95 0.00 30.32 0.00 0.00 0.00 0.00 0.00 0.00
ADJ TO TOTAL: PISTATUS CODE 22:  NAME DAMVELD, R: 1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603	REV PD Reversa ICK 060325 060325 060325 060325 060325 060325 060325 060325 060325	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	G2211 G2211 G0446 G0447 99401 3008F 2001F 2000F 1000F 1159F 1160F	INTEREST Payment  9203900 ACNT 25  XU REM: N640 XU 25	-439.00 0.00 6760LMD64: 219.00 25.00 65.00 65.00 0.00 0.00 0.00 0.00	-30.94 LATE  2 120.84  15.26 0.00 30.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 FILING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 CHARGE 45405565560 0.00 0.00 0.00 0.00 0.00 0.00 0	0 ASG CO-45 CO-253 PR-3 CO-45 CO-253 CO-96	Y MOA 98.16 2.02 20.00 9.74 0.31 65.00 34.06 0.62 65.00	-30.32 -30.32 98.82 14.95 0.00 30.32 0.00 0.00 0.00 0.00 0.00 0.00
ADJ TO TOTAL: PISTATUS CODE 22:  NAME DAMVELD, R: 1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603	REV PD Reversa ICK 060325 060325 060325 060325 060325 060325 060325 060325 060325	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	G2211 G2211 G0446 G0447 99401 3008F 2001F 2000F 1000F 1159F 1160F	INTEREST Payment  9203900 ACNT 25  XU REM: N640 XU 25	-439.00 0.00 6760LMD642 219.00 25.00 65.00 65.00 0.00 0.00 0.00 0.00 0.0	-30.94 LATE  2 120.84  15.26  0.00 30.94  0.00 0.00 0.00 0.00 0.00 0.00 167.04	0.00 FILING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 CHARGE 45405565560 0.00 0.00 0.00 0.00 0.00 0.00 0	CO-45 CO-253 PR-3 CO-45 CO-253 CO-96 CO-45 CO-253 CO-204	Y MOA 98.16 2.02 20.00 9.74 0.31 65.00 34.06 0.62 65.00	-30.32 -30.32 98.82 14.95 0.00 30.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 144.09
ADJ TO TOTAL: PISTATUS CODE 22:  NAME DAMVELD, R: 1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603	REV PD Reversa ICK 060325 060325 060325 060325 060325 060325 060325 060325 060325 060325	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	G2211 G0446 G0447 99401 3008F 2000F 1000F 1159F 1160F CLAIM	INTEREST Payment  9203900 ACNT 25  XU REM: N640 XU 25	-439.00 0.00 6760LMD64: 219.00 25.00 65.00 65.00 0.00 0.00 0.00 0.00	-30.94 LATE  2 120.84  15.26  0.00 30.94  0.00 0.00 0.00 0.00 0.00 0.00 167.04	0.00 FILING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 CHARGE 45405565560 0.00 0.00 0.00 0.00 0.00 0.00 0	0 ASG CO-45 CO-253 PR-3 CO-45 CO-253 CO-96	Y MOA 98.16 2.02 20.00 9.74 0.31 65.00 34.06 0.62 65.00	-30.32 -30.32 98.82 14.95 0.00 30.32 0.00 0.00 0.00 0.00 0.00
ADJ TO TOTAL: PISTATUS CODE 22:  NAME DAMVELD, R: 1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603	REV PD Reversa ICK 060325 060325 060325 060325 060325 060325 060325 060325 060325 060325	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	G2211 G0446 G0447 99401 3008F 2000F 1000F 1159F 1160F CLAIM	INTEREST Payment  9203900 ACNT 25  XU REM: N640 XU 25	-439.00 0.00 6760LMD642 219.00 25.00 65.00 65.00 0.00 0.00 0.00 0.00 0.0	-30.94 LATE  2 120.84  15.26  0.00 30.94  0.00 0.00 0.00 0.00 0.00 0.00 167.04	0.00 FILING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 CHARGE 45405565560 0.00 0.00 0.00 0.00 0.00 0.00 0	CO-45 CO-253 PR-3 CO-45 CO-253 CO-96 CO-45 CO-253 CO-204	Y MOA 98.16 2.02 20.00 9.74 0.31 65.00 34.06 0.62 65.00	-30.32 -30.32 98.82 14.95 0.00 30.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 144.09
ADJ TO TOTAL: PISTATUS CODE 22:  NAME DAMVELD, R: 1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 PT RESP 20.4 ADJ TO TOTAL: PISTATUS CODE 1: 1	REV PD Reversa ICK 060325 060325 060325 060325 060325 060325 060325 060325 060325 060325 060325	HI 1 1 1 1 1 1 1 1 1 1 1	G2211 G0446 G0447 99401 3008F 2000F 1159F 1160F CLAIM	INTEREST Payment  9203900 ACNT 25  XU REM: N640 XU 25  TOTALS INTEREST	-439.00 0.00 6760LMD64: 219.00 25.00 65.00 65.00 0.00 0.00 0.00 0.00 0.0	-30.94 LATE  2 120.84  15.26 0.00 30.94 0.00 0.00 0.00 0.00 0.00 0.00 167.04 LATE	0.00 FILING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 CHARGE  45405565560 0.00  0.00 0.00 0.00 0.00 0.00	0 ASG CO-45 CO-253 PR-3 CO-45 CO-253 CO-96 CO-45 CO-253 CO-204	Y MOA 98.16 2.02 20.00 9.74 0.31 65.00 34.06 0.62 65.00	-30.32 -30.32 98.82 14.95 0.00 30.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 144.09
ADJ TO TOTAL: PISTATUS CODE 22:  NAME DAMVELD, R: 1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603	REV PD Reversa ICK 060325 060325 060325 060325 060325 060325 060325 060325 060325 060325 060325	HI 1 1 1 1 1 1 1 1 1 1 1	G2211 G0446 G0447 99401 3008F 2000F 1159F 1160F CLAIM	INTEREST Payment  9203900 ACNT 25  XU REM: N640 XU 25  TOTALS INTEREST	-439.00 0.00 6760LMD642 219.00 25.00 65.00 65.00 0.00 0.00 0.00 0.00 0.0	-30.94 LATE  2 120.84  15.26 0.00 30.94 0.00 0.00 0.00 0.00 0.00 0.00 167.04 LATE	0.00 FILING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 CHARGE 45405565560 0.00 0.00 0.00 0.00 0.00 0.00 0	0 ASG CO-45 CO-253 PR-3 CO-45 CO-253 CO-96 CO-45 CO-253 CO-204	Y MOA 98.16 2.02 20.00 9.74 0.31 65.00 34.06 0.62 65.00	-30.32 -30.32 98.82 14.95 0.00 30.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 144.09
ADJ TO TOTAL: PISTATUS CODE 22:  NAME DAMVELD, R: 1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 PT RESP 20.4 ADJ TO TOTAL: PISTATUS CODE 1: 1	REV PD Reversa  ICK 060325  060325  060325  060325  060325 060325 060325 060325 060325 060325 060325	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	G2211 G0446 G0447 99401 3008F 2000F 1159F 1160F CLAIM	INTEREST Payment  9203900 ACNT 25  XU REM: N640 XU 25  TOTALS INTEREST	-439.00 0.00 6760LMD64: 219.00 25.00 65.00 65.00 0.00 0.00 0.00 0.00 0.0	-30.94 LATE  2 120.84  15.26 0.00 30.94 0.00 0.00 0.00 0.00 0.00 0.00 167.04 LATE	0.00 FILING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 CHARGE  45405565560 0.00  0.00 0.00 0.00 0.00 0.00	0 ASG CO-45 CO-253 PR-3 CO-45 CO-253 CO-96 CO-45 CO-253 CO-204	Y MOA 98.16 2.02 20.00 9.74 0.31 65.00 34.06 0.62 65.00	-30.32 -30.32 98.82 14.95 0.00 30.32 0.00 0.00 0.00 0.00 0.00 144.09
ADJ TO TOTAL: PISTATUS CODE 22:  NAME DAMVELD, R: 1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 PT RESP 20.0 ADJ TO TOTAL: PISTATUS CODE 1: 1	REV PD Reversa  ICK 060325  060325  060325  060325  060325 060325 060325 060325 060325 060325 060325	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	G2211 G0446 G0447 99401 3008F 2001F 1000F 1159F 1160F CLAIM imary C 80034	INTEREST Payment  9203900 ACNT 25  XU REM: N640 XU 25  TOTALS INTEREST	-439.00 0.00 6760LMD64: 219.00 25.00 65.00 65.00 0.00 0.00 0.00 0.00 439.00 0.00	-30.94 LATE  2 120.84  15.26 0.00 30.94 0.00 0.00 0.00 0.00 0.00 167.04 LATE	0.00 FILING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 CHARGE  45405565560 0.00 0.00 0.00 0.00 0.00 0.00 0	00 ASG CO-45 CO-253 PR-3 CO-45 CO-253 CO-96 CO-253 CO-204	Y MOA 98.16 2.02 20.00 9.74 0.31 65.00 34.06 0.62 65.00 294.91 NET	-30.32 -30.32 98.82 14.95 0.00 30.32 0.00 0.00 0.00 0.00 0.00 144.09
ADJ TO TOTAL: PISTATUS CODE 22:  NAME DAMVELD, R: 1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603	REV PD Reversa  ICK 060325  060325  060325  060325  060325  060325  060325  060325  060325  060325  060325	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	G2211 G0446 G0447 99401 3008F 2000F 1000F 1159F 1160F CLAIM imary C 80034 99214	INTEREST Payment  9203900 ACNT 25  XU REM: N640 XU 25  TOTALS INTEREST	-439.00 0.00  6760LMD642 219.00  25.00 65.00 65.00 0.00 0.00 0.00 0.00 0.0	-30.94 LATE  2 120.84  15.26 0.00 30.94 0.00 0.00 0.00 0.00 0.00 167.04 LATE	0.00 FILING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 CHARGE  45405565560 0.00  0.00 0.00 0.00 0.00 0.00	00 ASG CO-45 CO-253 PR-3 CO-45 CO-253 CO-96 CO-45 CO-253 CO-204	Y MOA 98.16 2.02 20.00 9.74 0.31 65.00 34.06 0.62 65.00 294.91 NET	-30.32 -30.32 98.82 14.95 0.00 30.32 0.00 0.00 0.00 0.00 0.00 0.00 144.09 118.42
ADJ TO TOTAL: PISTATUS CODE 22:  NAME DAMVELD, R: 1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 PT RESP 20.0 ADJ TO TOTAL: PISTATUS CODE 1: 1	REV PD Reversa  ICK 060325  060325  060325  060325  060325  060325  060325  060325  060325  060325  060325	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	G2211 G0446 G0447 99401 3008F 2001F 1000F 1159F 1160F CLAIM imary C 80034	INTEREST Payment  9203900 ACNT 25  XU REM: N640 XU 25  TOTALS INTEREST	-439.00 0.00 6760LMD64: 219.00 25.00 65.00 65.00 0.00 0.00 0.00 0.00 439.00 0.00	-30.94 LATE  2 120.84  15.26 0.00 30.94 0.00 0.00 0.00 0.00 0.00 167.04 LATE	0.00 FILING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 CHARGE  45405565560 0.00 0.00 0.00 0.00 0.00 0.00 0	0 ASG CO-45 CO-253 PR-3 CO-45 CO-253 CO-96 CO-45 CO-253 CO-204 0.00 0.00	Y MOA 98.16 2.02 20.00 9.74 0.31 65.00 34.06 0.62 65.00 294.91 NET  Y MOA 98.16 2.42 9.74	-30.32 -30.32 98.82 14.95 0.00 30.32 0.00 0.00 0.00 0.00 0.00 0.00 144.09 118.42
ADJ TO TOTAL: PISTATUS CODE 22:  NAME DAMVELD, R. 1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 PT RESP 20.4 ADJ TO TOTAL: PISTATUS CODE 1: 10000000000000000000000000000000000	REV PD Reversa  ICK 060325  060325  060325  060325  060325  060325  060325  060325  060325  060325  060325  060325  070125	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	G2211 G0446 G0447 99401 3008F 2000F 1159F 1160F CLAIM imary C 80034 99214 G2211	INTEREST Payment  9203900 ACNT 25  XU REM: N640 XU 25  TOTALS INTEREST	-439.00 0.00  6760LMD64: 219.00  25.00 65.00 65.00 0.00 0.00 0.00 0.00 0.0	-30.94 LATE  2 120.84  15.26 0.00 30.94 0.00 0.00 0.00 0.00 167.04 LATE  2 120.84	0.00 FILING  1CN 4 0.00  0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 CHARGE  45405565560 0.00 0.00 0.00 0.00 0.00 0.00 0	00 ASG CO-45 CO-253 PR-3 CO-45 CO-253 CO-96 CO-45 CO-253 CO-204	Y MOA 98.16 2.02 20.00 9.74 0.31 65.00 34.06 0.62 65.00 294.91 NET	-30.32 98.82 14.95 0.00 30.32 0.00 0.00 0.00 0.00 144.09 118.42 14.95
ADJ TO TOTAL: PISTATUS CODE 22:  NAME DAMVELD, R: 1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 PT RESP 20.0 ADJ TO TOTAL: PISTATUS CODE 1: 1  NAME DEJONG, MAI 1013940584 0701  1013940584 0701	REV PD Reversa  ICK 060325  060325  060325  060325 060325 060325 060325 060325 060325 060325 060325 070125  070125	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	G2211 G0446 G0447 99401 3008F 2001F 2000F 1100F 1159F 1160F CLAIM imary C 80034 99214 G2211 3075F	INTEREST Payment  9203900 ACNT 25  XU REM: N640 XU 25  TOTALS INTEREST	-439.00 0.00  6760LMD64: 219.00  25.00 65.00 65.00 0.00 0.00 0.00 0.00 439.00 0.00 7234LMD64: 219.00 25.00 0.00	-30.94 LATE  2 120.84  15.26 0.00 30.94 0.00 0.00 0.00 0.00 167.04 LATE  2 120.84 15.26 0.00	0.00 FILING  1CN 4 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 CHARGE  45405565560 0.00 0.00 0.00 0.00 0.00 0.00 0	0 ASG CO-45 CO-253 PR-3 CO-45 CO-253 CO-96 CO-45 CO-253 CO-204 0.00 0.00	Y MOA 98.16 2.02 20.00 9.74 0.31 65.00 34.06 0.62 65.00 294.91 NET  Y MOA 98.16 2.42 9.74	-30.32 -30.32 98.82 14.95 0.00 30.32 0.00 0.00 0.00 0.00 0.00 144.09 118.42 14.95 0.00
ADJ TO TOTAL: PISTATUS CODE 22:  NAME DAMVELD, R: 1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 TRESP 20.0 ADJ TO TOTAL: PISTATUS CODE 1: 1013940584 0701  1013940584 0701  1013940584 0701  1013940584 0701	REV PD Reversa  ICK 060325  060325  060325  060325  060325  060325  060325  060325  060325  060325  070125  070125  070125	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	C 94729 99214 G2211 G0446 G0447 99401 3008F 2001F 2000F 1159F 1160F CLAIM imary C 80034 99214 G2211 3075F 3079F	INTEREST Payment  9203900 ACNT 25  XU REM: N640 XU 25  TOTALS INTEREST	-439.00 0.00  6760LMD64: 219.00  25.00 65.00 65.00 0.00 0.00 0.00 0.00 0.0	-30.94 LATE  2 120.84  15.26 0.00 30.94 0.00 0.00 0.00 0.00 0.00 167.04 LATE  2 120.84 15.26 0.00 0.00	0.00 FILING  1CN 4 0.00 0.00 0.00 0.00 0.00 0.00 0.00 FILING  1CN 4 0.00 0.00 0.00 0.00 0.00	0.00 CHARGE  45405565560 0.00  0.00 0.00 0.00 0.00 0.00	0 ASG CO-45 CO-253 PR-3 CO-45 CO-253 CO-96 CO-45 CO-253 CO-204 0.00 0.00	Y MOA 98.16 2.02 20.00 9.74 0.31 65.00 34.06 0.62 65.00 294.91 NET  Y MOA 98.16 2.42 9.74	-30.32 -30.32 98.82 14.95 0.00 30.32 0.00 0.00 0.00 0.00 0.00 144.09 118.42 14.95 0.00 0.00
ADJ TO TOTAL: PISTATUS CODE 22:  NAME DAMVELD, R: 1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0701  NAME DEJONG, MAI 1013940584 0701  1013940584 0701  1013940584 0701 1013940584 0701 1013940584 0701	REV PD Reversa  ICK 060325  060325  060325  060325  060325  060325  060325  060325  060325  060325  070125  070125  070125  070125	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	G2211 G0446 G0447 99401 3008F 2000F 1000F 1159F 1160F CLAIM imary C 80034 99214 G2211 3075F 3079F 3078F	INTEREST Payment  9203900 ACNT 25  XU REM: N640 XU 25  TOTALS INTEREST  4751200 ACNT 25	-439.00 0.00  6760LMD64: 219.00  25.00 65.00 65.00 0.00 0.00 0.00 0.00 0.0	-30.94 LATE  2 120.84  15.26 0.00 30.94 0.00 0.00 0.00 0.00 167.04 LATE  2 120.84 15.26 0.00 0.00 0.00	0.00 FILING  1CN 4 0.00 0.00 0.00 0.00 0.00 0.00 0.00 FILING  1CN 4 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 CHARGE  45405565560 0.00 0.00 0.00 0.00 0.00 0.00 0	0 ASG CO-45 CO-253 PR-3 CO-45 CO-253 CO-96 CO-45 CO-253 CO-204 0.00 0.00	Y MOA 98.16 2.02 20.00 9.74 0.31 65.00 34.06 0.62 65.00 Y MOA 98.16 2.42 9.74 0.31	-30.32 98.82 14.95 0.00 30.32 0.00 0.00 0.00 0.00 144.09 118.42 14.95 0.00 0.00 0.00
ADJ TO TOTAL: PISTATUS CODE 22:  NAME DAMVELD, R: 1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 PT RESP 20.0 ADJ TO TOTAL: PISTATUS CODE 1: DISTATUS CODE 1: DIS	REV PD Reversa  ICK 060325  060325  060325  060325  060325  060325  060325  060325  060325  060325  070125  070125  070125  070125	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	G2211 G0446 G0447 99401 3008F 2000F 1000F 1159F 1160F CLAIM imary C 80034 99214 G2211 3075F 3079F 3078F	INTEREST Payment  9203900 ACNT 25  XU REM: N640 XU 25  TOTALS INTEREST	-439.00 0.00  6760LMD64: 219.00  25.00 65.00 65.00 0.00 0.00 0.00 0.00 0.0	-30.94 LATE  2 120.84  15.26 0.00 30.94 0.00 0.00 0.00 0.00 0.00 167.04 LATE  2 120.84 15.26 0.00 0.00	0.00 FILING  1CN 4 0.00 0.00 0.00 0.00 0.00 0.00 0.00 FILING  1CN 4 0.00 0.00 0.00 0.00 0.00	0.00 CHARGE  45405565560 0.00  0.00 0.00 0.00 0.00 0.00	0 ASG CO-45 CO-253 PR-3 CO-45 CO-253 CO-96 CO-45 CO-253 CO-204 0.00 0.00 ASG CO-45 CO-253 CO-253 CO-253 CO-253	Y MOA 98.16 2.02 20.00 9.74 0.31 65.00 34.06 0.62 65.00 Y MOA 98.16 2.42 9.74 0.31	-30.32 -30.32 98.82 14.95 0.00 30.32 0.00 0.00 0.00 0.00 0.00 144.09 118.42 14.95 0.00 0.00
ADJ TO TOTAL: PISTATUS CODE 22:  NAME DAMVELD, R: 1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0701  NAME DEJONG, MAI 1013940584 0701  1013940584 0701  1013940584 0701 1013940584 0701 1013940584 0701	REV PD Reversa  ICK 060325  060325  060325  060325  060325  060325  060325  060325  060325  060325  070125  070125  070125  070125	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	G2211 G0446 G0447 99401 3008F 2000F 1000F 1159F 1160F CLAIM imary C 80034 99214 G2211 3075F 3079F 3078F	INTEREST Payment  9203900 ACNT 25  XU REM: N640 XU 25  TOTALS INTEREST  4751200 ACNT 25	-439.00 0.00  6760LMD64: 219.00  25.00 65.00 65.00 0.00 0.00 0.00 0.00 0.0	-30.94 LATE  2 120.84  15.26 0.00 30.94 0.00 0.00 0.00 0.00 167.04 LATE  2 120.84 15.26 0.00 0.00 0.00 136.10	0.00 FILING  1CN 4 0.00 0.00 0.00 0.00 0.00 0.00 0.00 FILING  1CN 4 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 CHARGE  45405565560 0.00 0.00 0.00 0.00 0.00 0.00 0	0 ASG CO-45 CO-253 PR-3 CO-45 CO-253 CO-96 CO-45 CO-253 CO-204 0.00 0.00	Y MOA 98.16 2.02 20.00 9.74 0.31 65.00 34.06 0.62 65.00 Y MOA 98.16 2.42 9.74 0.31	-30.32 98.82 14.95 0.00 30.32 0.00 0.00 0.00 0.00 144.09 118.42 14.95 0.00 0.00 0.00
ADJ TO TOTAL: PISTATUS CODE 22:  NAME DAMVELD, R. 1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603  1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0603 1013940584 0701  NAME DEJONG, MAI 1013940584 0701  1013940584 0701  1013940584 0701  1013940584 0701 1013940584 0701 1013940584 0701 1013940584 0701 1013940584 0701 1013940584 0701	REV PD Reversa  ICK 060325  060325  060325  060325  060325  060325  060325  060325  060325  070125  070125  070125  070125  070125  070125	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	C 94722 99214 G2211 G0446 G0447 99401 3008F 2001F 2000F 1159F 1160F CLAIM imary C 80034 99214 G2211 3075F 3079F 3079F 3078F CLAIM	INTEREST Payment  9203900 ACNT 25  XU REM: N640 XU 25  TOTALS INTEREST  4751200 ACNT 25  TOTALS	-439.00 0.00  6760LMD64: 219.00  25.00 65.00 65.00 0.00 0.00 0.00 0.00 0.0	-30.94 LATE  2 120.84  15.26 0.00 30.94 0.00 0.00 0.00 0.00 167.04 LATE  2 120.84 15.26 0.00 0.00 0.00 136.10	0.00 FILING  ICN 4 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 CHARGE  45405565560 0.00 0.00 0.00 0.00 0.00 0.00 0	0 ASG CO-45 CO-253 PR-3 CO-45 CO-253 CO-96 CO-45 CO-253 CO-204 0.00 0.00 ASG CO-45 CO-253 CO-253 CO-253 CO-253	Y MOA 98.16 2.02 20.00 9.74 0.31 65.00 34.06 0.62 65.00 Y MOA 98.16 2.42 9.74 0.31	-30.32 -30.32 98.82 14.95 0.00 30.32 0.00 0.00 0.00 0.00 144.09 118.42 14.95 0.00 0.00 0.00 0.00 133.37



NPI #: 1982923660 TIMOTHY J TOBOLIC MD PLLC [900068405] ADVICE EFT #: 25194B1000276500 PAGE #: 9 of 18 DATE: 2025-07-17

REND PROV	SERV DATE	POS	NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AM	ſT	PROV PD
NAME DYKST	RA, DENNIS		HIC	80033	856100	ACNT	7295LMD64	2	ICN 4	45509560460	0 ASG	Y MOA	
1013940584	0707 070725		1 :	99214	24		219.00	120.84	0.00	0.00	CO-45	98.16	118.42
											CO-253	2.42	
1013940584	0707 070725		1 (	G0447	XU		65.00	30.94	0.00	0.00	CO-45	34.06	30.32
											CO-253	0.62	
1013940584	0707 070725		1 :	99401	25		65.00	0.00	0.00	0.00	CO-204	65.00	0.00
1013940584	0707 070725		1 (	G2211			25.00	15.26	0.00	0.00	CO-45	9.74	14.95
											CO-253	0.31	
1013940584	0707 070725		1 :	81003			33.60	2.25	0.00	0.00	CO-45	31.35	2.20
			_								CO-253	0.05	
1013940584	0707 070725		1 (	0513F			0.00	0.00	0.00	0.00	CO <b>2</b> 55	0.05	0.00
	0707 070725			G8427			0.00	0.00	0.00	0.00			0.00
	0707 070725			3008F			0.00	0.00	0.00	0.00			0.00
	0707 070725			2001F			0.00	0.00	0.00				0.00
										0.00			
	0707 070725			2000F			0.00	0.00	0.00	0.00			0.00
	0707 070725			1000F			0.00	0.00	0.00	0.00			0.00
	0707 070725			1159F			0.00	0.00	0.00	0.00			0.00
	0707 070725			1160F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00		(	CLAIM	TOTALS		407.60	169.29	0.00	0.00		241.71	165.89
	AL: PREV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	165.89
STATUS COD	E 1: Process	ed as	3 Pri	nary									
	RA, RONALD				316100	ACNT	7284LMD64			45493664690			
1013940584	0627 062725		1 :	99499			0.01	0.00	0.00	0.00	CO-16	0.01	0.00
					REM: M	51							
PT RESP	0.00		(	CLAIM	TOTALS		0.01	0.00	0.00	0.00		0.01	0.00
ADJ TO TOT	AL: PREV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
STATUS COD	E 1: Process	ed as	. Pri	mary									
				•									
NAME DYKST	RA, RONALD		HIC	94780	316100	ACNT	7388LMD64	2	ICN 4	45519817830	0 ASG	Y MOA	
	0627 062725			99499	0_0_0		0.01	0.00	0.00	0.00	CO-16	0.01	0.00
1013510301	0027 002723			,,,,,	REM: M	51	0.01	0.00	0.00	0.00	CO 10	0.01	0.00
PT RESP	0.00			OT A TM	TOTALS	31	0.01	0.00	0.00	0.00		0.01	0.00
	AL: PREV PD		,	CLAIM		DCD.	0.00				0.00		
			- D		INTER	PDI	0.00	LAIE	FILING	CHARGE	0.00	NET	0.00
STATUS COD	E 1: Process	ed as	S PI'II	пагу									
				00004	420600	3 CD TE	F240T1F264		T.03.7	4551460144	200	** ***	
	WS, SHERYL				439600	ACNT	7342LMD64			45514601440			
1013940584	0709 070925		т :	99214			219.00	0.00	0.00	0.00	CO-16	219.00	0.00
			_		REM: N	769							
1013940584	0709 070925		1 (	G2211			25.00	0.00	0.00	0.00	CO-16	25.00	0.00
					REM: N	769							
	0709 070925			3008F			0.00	0.00	0.00	0.00			0.00
	0709 070925			2001F			0.00	0.00	0.00	0.00			0.00
1013940584	0709 070925		1 '	2000F			0 00	0.00	0.00	0.00			0.00
1013940584	0709 070925						0.00			0 00			0.00
1013940584				1000F			0.00	0.00	0.00	0.00			0.00
	0709 070925		1 :	1000F 1159F				0.00 0.00	0.00	0.00			0.00
1013940584	0709 070925 0709 070925		1 : 1 :				0.00						
1013940584 PT RESP			1 : 1 : 1 :	1159F 1160F	TOTALS		0.00	0.00	0.00	0.00		244.00	0.00
PT RESP	0709 070925		1 : 1 : 1 :	1159F 1160F		EST	0.00 0.00 0.00 244.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00	244.00 NET	0.00 0.00 0.00
PT RESP ADJ TO TOT	0709 070925 0.00 AL: PREV PD		1 :	1159F 1160F CLAIM	TOTALS INTER	EST	0.00 0.00 0.00	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00		0.00 0.00
PT RESP ADJ TO TOT	0709 070925 0.00		1 :	1159F 1160F CLAIM		EST	0.00 0.00 0.00 244.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00		0.00 0.00 0.00
PT RESP ADJ TO TOT STATUS COD	0709 070925 0.00 AL: PREV PD E 1: Process		1 : 1 : 1 : 9 Pri	1159F 1160F CLAIM mary	INTER		0.00 0.00 0.00 244.00 0.00	0.00 0.00 0.00 LATE	0.00 0.00 0.00 FILING	0.00 0.00 0.00 CHARGE		NET	0.00 0.00 0.00
PT RESP ADJ TO TOT STATUS COD NAME GORSK	0709 070925 0.00 AL: PREV PD E 1: Process Y, MARK	ed as	1 : 1 : 1 : Pri	1159F 1160F CLAIM mary 94782	INTER		0.00 0.00 0.00 244.00 0.00	0.00 0.00 0.00 LATE	0.00 0.00 0.00 FILING	0.00 0.00 0.00 CHARGE	00 ASG	NET Y MOA	0.00 0.00 0.00
PT RESP ADJ TO TOT STATUS COD NAME GORSK	0709 070925 0.00 AL: PREV PD E 1: Process	ed as	1 : 1 : 1 : Pri	1159F 1160F CLAIM mary	INTER		0.00 0.00 0.00 244.00 0.00	0.00 0.00 0.00 LATE	0.00 0.00 0.00 FILING	0.00 0.00 0.00 CHARGE	00 ASG CO-45	NET Y MOA -73.18	0.00 0.00 0.00
PT RESP ADJ TO TOT STATUS COD NAME GORSK 1013940584	0709 070925 0.00 AL: PREV PD E 1: Process Y, MARK	ed as	1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 :	1159F 1160F CLAIM mary 94782 99214	INTER 182800 25		0.00 0.00 0.00 244.00 0.00	0.00 0.00 0.00 LATE 4E -125.82	0.00 0.00 0.00 FILING	0.00 0.00 0.00 CHARGE 28637226240	00 ASG CO-45 PR-3	NET Y MOA -73.18 -10.00	0.00 0.00 0.00 0.00
PT RESP ADJ TO TOT STATUS COD NAME GORSK 1013940584	0709 070925 0.00 AL: PREV PD E 1: Process Y, MARK	ed as	1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 :	1159F 1160F CLAIM mary 94782	INTER 182800 25		0.00 0.00 0.00 244.00 0.00	0.00 0.00 0.00 LATE	0.00 0.00 0.00 FILING	0.00 0.00 0.00 CHARGE 28637226240	00 ASG CO-45 PR-3 CO-45	Y MOA -73.18 -10.00 -48.29	0.00 0.00 0.00
PT RESP ADJ TO TOT STATUS COD NAME GORSK 1013940584 1013940584	0709 070925 0.00 AL: PREV PD E 1: Process Y, MARK 1123 112321	ed as	1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 :	1159F 1160F CLAIM mary 94782 99214	INTER 182800 25		0.00 0.00 0.00 244.00 0.00 205940000 -199.00	0.00 0.00 0.00 LATE 4E -125.82	0.00 0.00 0.00 FILING ICN 2 0.00	0.00 0.00 0.00 CHARGE 28637226240 0.00	00 ASG CO-45 PR-3	NET Y MOA -73.18 -10.00	0.00 0.00 0.00 0.00 -115.82
PT RESP ADJ TO TOT STATUS COD NAME GORSK 1013940584 1013940584	0.00 070925 0.00 AL: PREV PD E 1: Process TY, MARK 1123 112321 1123 112321	ed as	1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 :	1159F 1160F CLAIM mary 94782 99214 83036 3044F	INTER 182800 25 QW	ACNT	0.00 0.00 0.00 244.00 0.00 -199.00 -58.00 0.00	0.00 0.00 0.00 LATE 4E -125.82 -9.71 0.00	0.00 0.00 0.00 FILING ICN 2 0.00 0.00	0.00 0.00 0.00 CHARGE 28637226240 0.00 0.00	00 ASG CO-45 PR-3 CO-45 PR-3	NET Y MOA -73.18 -10.00 -48.29 -9.71	0.00 0.00 0.00 0.00 -115.82 0.00
PT RESP ADJ TO TOT STATUS COD NAME GORSK 1013940584 1013940584	0709 070925 0.00 AL: PREV PD E 1: Process Y, MARK 1123 112321	ed as	1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 :	1159F 1160F CLAIM mary 94782 99214 83036 3044F	INTER 182800 25 QW	ACNT	0.00 0.00 0.00 244.00 0.00 205940000 -199.00	0.00 0.00 0.00 LATE 4E -125.82	0.00 0.00 0.00 FILING ICN 2 0.00	0.00 0.00 0.00 CHARGE 28637226240 0.00 0.00	00 ASG CO-45 PR-3 CO-45	Y MOA -73.18 -10.00 -48.29	0.00 0.00 0.00 0.00 -115.82
PT RESP ADJ TO TOT STATUS COD NAME GORSK 1013940584 1013940584 1013940584	0.00 070925 0.00 AL: PREV PD E 1: Process Y, MARK 1123 112321 1123 112321 1123 112321 1123 112321	ed as	1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 :	1159F 1160F CLAIM mary 94782 99214 83036 3044F 90707	INTER	ACNT	0.00 0.00 0.00 244.00 0.00 205940000 -199.00 -58.00 0.00 -84.00	0.00 0.00 0.00 LATE 4E -125.82 -9.71 0.00 0.00	0.00 0.00 0.00 FILING ICN : 0.00 0.00	0.00 0.00 0.00 CHARGE 2863722624( 0.00 0.00	OO ASG CO-45 PR-3 CO-45 PR-3	NET  Y MOA -73.18 -10.00 -48.29 -9.71 -84.00	0.00 0.00 0.00 0.00 -115.82 0.00 0.00
PT RESP ADJ TO TOT STATUS COD NAME GORSK 1013940584 1013940584 1013940584 1013940584	0709 070925 0.00 AL: PREV PD E 1: Process Y, MARK 1123 112321 1123 112321 1123 112321 1123 112321 1123 112321	ed as	1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 :	1159F 1160F CLAIM mary 94782 99214 83036 3044F 90707	INTER	ACNT	0.00 0.00 0.00 244.00 0.00 205940000 -199.00 -58.00 0.00 -84.00	0.00 0.00 0.00 LATE 4E -125.82 -9.71 0.00 0.00	0.00 0.00 0.00 FILING ICN: 0.00 0.00 0.00	0.00 0.00 0.00 CHARGE 28637226240 0.00 0.00	00 ASG CO-45 PR-3 CO-45 PR-3	Y MOA -73.18 -10.00 -48.29 -9.71 -84.00	0.00 0.00 0.00 0.00 -115.82 0.00 0.00 0.00
PT RESP ADJ TO TOT STATUS COD NAME GORSK 1013940584 1013940584 1013940584 1013940584 PT RESP	0.00 AL: PREV PD E 1: Process Y, MARK 1123 112321 1123 112321 1123 112321 1123 112321 1123 112321 0.00	ed as	1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 :	1159F 1160F CLAIM mary 94782 99214 83036 3044F 90707	INTER	ACNT	0.00 0.00 0.00 244.00 0.00 205940000 -199.00 -58.00 0.00 -84.00 -41.00 -382.00	0.00 0.00 0.00 LATE 4E -125.82 -9.71 0.00 0.00 0.00	0.00 0.00 0.00 FILING ICN: 0.00 0.00 0.00	0.00 0.00 0.00 CHARGE 28637226240 0.00 0.00 0.00	OO ASG CO-45 PR-3 CO-45 PR-3 PR-96	Y MOA -73.18 -10.00 -48.29 -9.71 -84.00 -41.00 -266.18	0.00 0.00 0.00 0.00 -115.82 0.00 0.00 0.00 -115.82
PT RESP ADJ TO TOT STATUS COD NAME GORSK 1013940584 1013940584 1013940584 1013940584 PT RESP ADJ TO TOT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	ed as	1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 :	1159F 1160F CLAIM mary 94782 99214 83036 3044F 90707 90460 CLAIM	INTER	ACNT 174 EST	0.00 0.00 0.00 244.00 0.00 205940000 -199.00 -58.00 0.00 -84.00	0.00 0.00 0.00 LATE 4E -125.82 -9.71 0.00 0.00 0.00	0.00 0.00 0.00 FILING ICN: 0.00 0.00 0.00	0.00 0.00 0.00 CHARGE 28637226240 0.00 0.00	OO ASG CO-45 PR-3 CO-45 PR-3	Y MOA -73.18 -10.00 -48.29 -9.71 -84.00 -41.00 -266.18	0.00 0.00 0.00 0.00 -115.82 0.00 0.00 0.00
PT RESP ADJ TO TOT STATUS COD NAME GORSK 1013940584 1013940584 1013940584 1013940584 PT RESP ADJ TO TOT	0.00 AL: PREV PD E 1: Process Y, MARK 1123 112321 1123 112321 1123 112321 1123 112321 1123 112321 0.00	ed as	1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 :	1159F 1160F CLAIM mary 94782 99214 83036 3044F 90707 90460 CLAIM	INTER	ACNT 174 EST	0.00 0.00 0.00 244.00 0.00 205940000 -199.00 -58.00 0.00 -84.00 -41.00 -382.00	0.00 0.00 0.00 LATE 4E -125.82 -9.71 0.00 0.00 0.00	0.00 0.00 0.00 FILING ICN: 0.00 0.00 0.00	0.00 0.00 0.00 CHARGE 28637226240 0.00 0.00 0.00	OO ASG CO-45 PR-3 CO-45 PR-3 PR-96	Y MOA -73.18 -10.00 -48.29 -9.71 -84.00 -41.00 -266.18	0.00 0.00 0.00 0.00 -115.82 0.00 0.00 0.00 -115.82
PT RESP ADJ TO TOT STATUS COD  NAME GORSK 1013940584 1013940584 1013940584 1013940584 PT RESP ADJ TO TOT STATUS COD	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	ed as	1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 :	1159F 1160F CLAIM mary 94782 99214 83036 3044F 90707 90460 CLAIM vious	INTER	ACNT 174 EST	0.00 0.00 0.00 244.00 0.00 205940000 -199.00 -58.00 0.00 -84.00 -41.00 -382.00 0.00	0.00 0.00 0.00 LATE 4E -125.82 -9.71 0.00 0.00 -135.53 LATE	0.00 0.00 0.00 FILING ICN 2 0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00 CHARGE 2863722624 0.00 0.00 0.00 0.00 0.00 CHARGE	OO ASG CO-45 PR-3 CO-45 PR-3 PR-96 OA-97	Y MOA -73.18 -10.00 -48.29 -9.71 -84.00 -41.00 -266.18 NET	0.00 0.00 0.00 0.00 -115.82 0.00 0.00 0.00 -115.82
PT RESP ADJ TO TOT STATUS COD NAME GORSK 1013940584 1013940584 1013940584 1013940584 PT RESP ADJ TO TOT STATUS COD NAME GORSK	0709 070925 0.00 AL: PREV PD E 1: Process Y, MARK 1123 112321 1123 112321 1123 112321 1123 112321 0.00 AL: PREV PD E 22: Revers Y, MARK	ed as	1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 :	1159F 1160F CLAIM mary 94782 99214 83036 3044F 90707 90460 CLAIM vious	INTER	ACNT 174 EST	0.00 0.00 0.00 244.00 0.00 205940000 -199.00 -58.00 0.00 -41.00 -382.00 0.00	0.00 0.00 0.00 LATE 4E -125.82 -9.71 0.00 0.00 -135.53 LATE	0.00 0.00 0.00 FILING ICN: 0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00 CHARGE 28637226240 0.00 0.00 0.00 0.00 CHARGE	00 ASG CO-45 PR-3 CO-45 PR-3 PR-96 OA-97 0.00	Y MOA -73.18 -10.00 -48.29 -9.71 -84.00 -41.00 -266.18 NET	0.00 0.00 0.00 0.00 -115.82 -115.82
PT RESP ADJ TO TOT STATUS COD NAME GORSK 1013940584 1013940584 1013940584 1013940584 PT RESP ADJ TO TOT STATUS COD NAME GORSK	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	ed as	1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 :	1159F 1160F CLAIM mary 94782 99214 83036 3044F 90707 90460 CLAIM vious	INTER	ACNT 174 EST	0.00 0.00 0.00 244.00 0.00 205940000 -199.00 -58.00 0.00 -84.00 -41.00 -382.00 0.00	0.00 0.00 0.00 LATE 4E -125.82 -9.71 0.00 0.00 -135.53 LATE	0.00 0.00 0.00 FILING ICN: 0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00 CHARGE 28637226240 0.00 0.00 0.00 0.00 CHARGE	OO ASG CO-45 PR-3 CO-45 PR-3 PR-96 OA-97	Y MOA -73.18 -10.00 -48.29 -9.71 -84.00 -41.00 -266.18 NET	0.00 0.00 0.00 0.00 -115.82 0.00 0.00 0.00 -115.82
PT RESP ADJ TO TOT STATUS COD NAME GORSK 1013940584 1013940584 1013940584 1013940584 PT RESP ADJ TO TOT STATUS COD NAME GORSK	0709 070925 0.00 AL: PREV PD E 1: Process Y, MARK 1123 112321 1123 112321 1123 112321 1123 112321 0.00 AL: PREV PD E 22: Revers Y, MARK	ed as	1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 :	1159F 1160F CLAIM mary 94782 99214 83036 3044F 90707 90460 CLAIM vious	INTER	ACNT 174 EST	0.00 0.00 0.00 244.00 0.00 205940000 -199.00 -58.00 0.00 -41.00 -382.00 0.00	0.00 0.00 0.00 LATE 4E -125.82 -9.71 0.00 0.00 -135.53 LATE	0.00 0.00 0.00 FILING ICN: 0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00 CHARGE 28637226240 0.00 0.00 0.00 0.00 CHARGE	00 ASG CO-45 PR-3 CO-45 PR-3 PR-96 OA-97 0.00	Y MOA -73.18 -10.00 -48.29 -9.71 -84.00 -41.00 -266.18 NET	0.00 0.00 0.00 0.00 -115.82 -115.82
PT RESP ADJ TO TOT STATUS COD NAME GORSK 1013940584 1013940584 1013940584 1013940584 PT RESP ADJ TO TOT STATUS COD NAME GORSK 1013940584	0709 070925 0.00 AL: PREV PD E 1: Process Y, MARK 1123 112321 1123 112321 1123 112321 1123 112321 0.00 AL: PREV PD E 22: Revers Y, MARK	ed as	1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 :	1159F 1160F CLAIM mary 94782 99214 83036 3044F 90707 90460 CLAIM vious	INTER	ACNT 174 EST	0.00 0.00 0.00 244.00 0.00 205940000 -199.00 -58.00 0.00 -41.00 -382.00 0.00	0.00 0.00 0.00 LATE 4E -125.82 -9.71 0.00 0.00 -135.53 LATE	0.00 0.00 0.00 FILING ICN: 0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00 CHARGE 28637226240 0.00 0.00 0.00 0.00 CHARGE	00 ASG CO-45 PR-3 CO-45 PR-3 PR-96 OA-97 0.00	Y MOA -73.18 -10.00 -48.29 -9.71 -84.00 -41.00 -266.18 NET Y MOA 73.18	0.00 0.00 0.00 0.00 -115.82 -115.82
PT RESP ADJ TO TOT STATUS COD NAME GORSK 1013940584 1013940584 1013940584 1013940584 PT RESP ADJ TO TOT STATUS COD NAME GORSK 1013940584	0709 070925 0.00 AL: PREV PD E 1: Process Y, MARK 1123 112321 1123 112321 1123 112321 1123 112321 0.00 AL: PREV PD E 22: Revers Y, MARK 1123 112321	ed as	1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 :	1159F 1160F CLAIM mary 94782 99214 83036 3044F 90707 90460 CLAIM vious 94782 99214	INTER	ACNT 174 EST	0.00 0.00 0.00 244.00 0.00 205940000 -199.00 -58.00 0.00 -84.00 -41.00 -382.00 0.00	0.00 0.00 0.00 LATE 4E -125.82 -9.71 0.00 0.00 -135.53 LATE 4E 125.82	0.00 0.00 0.00 FILING 1CN : 0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00 CHARGE 28637226240 0.00 0.00 0.00 0.00 CHARGE	OO ASG CO-45 PR-3 CO-45 PR-3 PR-96 OA-97 0.00	Y MOA -73.18 -10.00 -48.29 -9.71 -84.00 -41.00 -266.18 NET  Y MOA 73.18 10.00	0.00 0.00 0.00 0.00 -115.82 -115.82 -115.82
PT RESP ADJ TO TOT STATUS COD  NAME GORSK 1013940584 1013940584 1013940584 1013940584 PT RESP ADJ TO TOT STATUS COD  NAME GORSK 1013940584 1013940584	0709 070925 0.00 AL: PREV PD E 1: Process Y, MARK 1123 112321 1123 112321 1123 112321 1123 112321 0.00 AL: PREV PD E 22: Revers Y, MARK 1123 112321	al of	1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 :	1159F 1160F CLAIM mary 94782 99214 83036 3044F 90707 90460 CLAIM vious 94782 99214	INTER	ACNT 174 EST	0.00 0.00 0.00 244.00 0.00 205940000 -199.00 -58.00 0.00 -84.00 -41.00 -382.00 0.00	0.00 0.00 0.00 LATE 4E -125.82 -9.71 0.00 0.00 -135.53 LATE 4E 125.82	0.00 0.00 0.00 FILING 1CN : 0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00 CHARGE 28637226240 0.00 0.00 0.00 0.00 CHARGE 28637226240 0.00	OO ASG CO-45 PR-3 CO-45 PR-3 PR-96 OA-97 0.00 O1 ASG CO-45 PR-3 CO-45	Y MOA -73.18 -10.00 -48.29 -9.71 -84.00 -41.00 -266.18 NET Y MOA 73.18 10.00 48.29	0.00 0.00 0.00 0.00 -115.82 -115.82 -115.82
PT RESP ADJ TO TOT STATUS COD  NAME GORSK 1013940584 1013940584 1013940584 1013940584 PT RESP ADJ TO TOT STATUS COD  NAME GORSK 1013940584 1013940584 1013940584	0709 070925 0.00 AL: PREV PD E 1: Process Y, MARK 1123 112321 1123 112321 1123 112321 1123 112321 0.00 AL: PREV PD E 22: Revers Y, MARK 1123 112321 1123 112321 1123 112321	ed as	HIC -1: -1: -1: -1: -1: -1: -1: -1: -1: -1:	1159F 1160F CLAIM mary 94782 99214 83036 3044F 90707 90460 CLAIM vious 94782 99214 83036 3044F	INTER	ACNT 174 EST	0.00 0.00 0.00 244.00 0.00 -199.00 -58.00 0.00 -41.00 -382.00 0.00 205940000 199.00 58.00 0.00	0.00 0.00 0.00 1.ATE 4E -125.82 -9.71 0.00 0.00 -135.53 LATE 4E 125.82 9.71 0.00	0.00 0.00 0.00 FILING ICN: 0.00 0.00 0.00 0.00 FILING ICN: 0.00 0.00	0.00 0.00 CHARGE 28637226240 0.00 0.00 0.00 0.00 CHARGE 28637226240 0.00 0.00	OO ASG CO-45 PR-3 CO-45 PR-3 PR-96 OA-97 0.00 OI ASG CO-45 PR-3 CO-45 PR-3	Y MOA -73.18 -10.00 -48.29 -9.71 -84.00 -41.00 -266.18 NET Y MOA 73.18 10.00 48.29	0.00 0.00 0.00 0.00 -115.82 -115.82 -115.82 0.00 0.00
PT RESP ADJ TO TOT STATUS COD  NAME GORSK 1013940584 1013940584 1013940584 1013940584 PT RESP ADJ TO TOT STATUS COD  NAME GORSK 1013940584 1013940584 1013940584	0709 070925 0.00 AL: PREV PD E 1: Process Y, MARK 1123 112321 1123 112321 1123 112321 1123 112321 0.00 AL: PREV PD E 22: Revers Y, MARK 1123 112321 1123 112321	ed as	HIC -1: -1: -1: -1: -1: -1: -1: -1: -1: -1:	1159F 1160F CLAIM mary 94782 99214 83036 3044F 90707 90460 CLAIM vious 94782 99214	INTER	ACNT 174 EST ACNT	0.00 0.00 0.00 244.00 0.00 205940000 -199.00 -58.00 0.00 -41.00 -382.00 0.00 205940000 199.00	0.00 0.00 0.00 LATE 4E -125.82 -9.71 0.00 0.00 -135.53 LATE 4E 125.82 9.71	0.00 0.00 0.00 FILING ICN: 0.00 0.00 0.00 0.00 FILING	0.00 0.00 CHARGE 28637226240 0.00 0.00 0.00 0.00 CHARGE 28637226240 0.00 0.00	OO ASG CO-45 PR-3 CO-45 PR-3 PR-96 OA-97 0.00 O1 ASG CO-45 PR-3 CO-45	Y MOA -73.18 -10.00 -48.29 -9.71 -84.00 -41.00 -266.18 NET Y MOA 73.18 10.00 48.29	0.00 0.00 0.00 0.00 -115.82 -105.82 -115.82 0.00
PT RESP ADJ TO TOT STATUS COD  NAME GORSK 1013940584 1013940584 1013940584 1013940584 PT RESP ADJ TO TOT STATUS COD  NAME GORSK 1013940584 1013940584 1013940584 1013940584	0709 070925 0.00 AL: PREV PD E 1: Process Y, MARK 1123 112321 1123 112321 1123 112321 1123 112321 1123 112321 0.00 AL: PREV PD E 22: Revers Y, MARK 1123 112321 1123 112321 1123 112321 1123 112321	ed as	1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 :	1159F 1160F CLAIM mary 94782 99214 83036 3044F 90707 90460 CLAIM vious 94782 99214 83036 3044F 99707	INTER: 182800 25 QW GA REM: N GA TOTALS INTER Payment 182800 25 QW GA REM: N	ACNT 174 EST ACNT	0.00 0.00 0.00 244.00 0.00 205940000 -199.00 -58.00 0.00 -41.00 -382.00 0.00 205940000 199.00 58.00 0.00	0.00 0.00 0.00 1.ATE 4E -125.82 -9.71 0.00 0.00 -135.53 LATE 4E 125.82 9.71 0.00 0.00	0.00 0.00 0.00 FILING 1CN : 0.00 0.00 0.00 FILING 1CN : 0.00 0.00	0.00 0.00 0.00 CHARGE 2863722624( 0.00 0.00 0.00 0.00 CHARGE 2863722624( 0.00 0.00	OO ASG CO-45 PR-3 CO-45 PR-3 PR-96 OA-97 0.00 OL ASG CO-45 PR-3 CO-45 PR-3	Y MOA -73.18 -10.00 -48.29 -9.71 -84.00 -41.00 -266.18 NET  Y MOA 73.18 10.00 48.29 9.71 84.00	0.00 0.00 0.00 0.00 0.00 -115.82 -115.82 -115.82 0.00 0.00 0.00
PT RESP ADJ TO TOT STATUS COD  NAME GORSK 1013940584 1013940584 1013940584 PT RESP ADJ TO TOT STATUS COD  NAME GORSK 1013940584 1013940584 1013940584 1013940584 1013940584	0709 070925 0.00 AL: PREV PD E 1: Process Y, MARK 1123 112321 1123 112321 1123 112321 1123 112321 0.00 AL: PREV PD E 22: Revers Y, MARK 1123 112321 1123 112321 1123 112321 1123 112321 1123 112321 1123 112321	ed as	HIC -1 : -1 : -1 : -1 : -1 : -1 : -1 : -1	1159F 1160F CLAIM mary 94782 99214 83036 3044F 90707 90460 CLAIM vious 94782 99214 83036 3044F 90707	INTER:  182800 25 QW  GA REM: N GA TOTALS INTER: Payment  182800 25 QW  GA REM: N GA	ACNT  174  EST  ACNT	0.00 0.00 0.00 244.00 0.00 295940000 -199.00 -58.00 -41.00 -382.00 0.00 205940000 199.00 58.00 0.00 84.00 41.00	0.00 0.00 0.00 1.ATE 4E -125.82 -9.71 0.00 0.00 -135.53 LATE 4E 125.82 9.71 0.00 0.00	0.00 0.00 0.00 FILING 1CN : 0.00 0.00 0.00 FILING 1CN : 0.00 0.00 0.00	0.00 0.00 0.00 CHARGE 28637226240 0.00 0.00 0.00 0.00 CHARGE 28637226240 0.00 0.00	OO ASG CO-45 PR-3 CO-45 PR-3 PR-96 OA-97 0.00 OI ASG CO-45 PR-3 CO-45 PR-3	Y MOA -73.18 -10.00 -48.29 -9.71 -84.00 -41.00 -266.18 NET  Y MOA 73.18 10.00 48.29 9.71 84.00 41.00	0.00 0.00 0.00 0.00 -115.82 -115.82 -115.82 0.00 0.00 0.00 0.00 0.00
PT RESP ADJ TO TOT STATUS COD  NAME GORSK 1013940584 1013940584 1013940584 1013940584 PT RESP ADJ TO TOT STATUS COD  NAME GORSK 1013940584 1013940584 1013940584 1013940584 1013940584 PT RESP	0709 070925 0.00 AL: PREV PD E 1: Process Y, MARK 1123 112321 1123 112321 1123 112321 1123 112321 1123 112321 0.00 AL: PREV PD E 22: Revers Y, MARK 1123 112321 1123 112321 1123 112321 1123 112321	al of	HIC -1 : -1 : -1 : -1 : -1 : -1 : -1 : -1	1159F 1160F CLAIM mary 94782 99214 83036 3044F 90707 90460 CLAIM vious 94782 99214 83036 3044F 90707	INTER: 182800 25 QW GA REM: N GA TOTALS INTER Payment 182800 25 QW GA REM: N	ACNT 174 EST ACNT	0.00 0.00 0.00 244.00 0.00 205940000 -199.00 -58.00 0.00 -41.00 -382.00 0.00 205940000 199.00 58.00 0.00	0.00 0.00 0.00 1.ATE 4E -125.82 -9.71 0.00 0.00 -135.53 LATE 4E 125.82 9.71 0.00 0.00	0.00 0.00 0.00 FILING ICN: 0.00 0.00 0.00 0.00 FILING ICN: 0.00 0.00 0.00	0.00 0.00 0.00 CHARGE 2863722624( 0.00 0.00 0.00 0.00 CHARGE 2863722624( 0.00 0.00	OO ASG CO-45 PR-3 CO-45 PR-3 PR-96 OA-97 0.00 OL ASG CO-45 PR-3 CO-45 PR-3	Y MOA -73.18 -10.00 -48.29 -9.71 -84.00 -41.00 -266.18 NET  Y MOA 73.18 10.00 48.29 9.71 84.00 41.00 266.18	0.00 0.00 0.00 0.00 0.00 -115.82 -115.82 -115.82 0.00 0.00 0.00

STATUS CODE 1: Processed as Primary



NPI #: 1982923660 TIMOTHY J TOBOLIC MD PLLC [900068405] ADVICE EFT #: 25194B1000276500 PAGE #: 10 of 18 DATE: 2025-07-17

REND PROV SERV DATE	POS NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV PD
NAME HACKLEY, LEROY			7957300	ACNT 7376LMD64	:2	ICN 4	551910242	00 ASC	Y MOA	
INSURED NAME: HACKLEY	-			261 00	101 05	0.00	0 00	CO-45	220 15	110 41
1013940584 0710 071025		G0439		361.00	121.85	0.00	0.00	CO-253	239.15	119.41
1012040504 0710 071025	-	00407	2.2	122.00	77 66	0 00	0 00		2.44	76 11
1013940584 0710 071025	1	99497	33	132.00	77.66	0.00	0.00	CO-45	54.34	76.11
1012040504 0510 051005	_	00014		041 60	100 04			CO-253	1.55	110 10
1013940584 0710 071025	1	99214	25	241.68	120.84	0.00	0.00	CO-45	120.84	118.42
								CO-253	2.42	
1013940584 0710 071025		99401		65.00	0.00	0.00	0.00	CO-204	65.00	0.00
1013940584 0710 071025	1	G0447	XU	65.00	30.94	0.00	0.00	CO-45	34.06	30.32
								CO-253	0.62	
1013940584 0710 071025	1	G0136	33	65.00	17.40	0.00	0.00	CO-45	47.60	17.05
								CO-253	0.35	
1013940584 0710 071025	1	36415		20.00	9.09	0.00	0.00	CO-45	10.91	8.91
								CO-253	0.18	
1013940584 0710 071025	2	96127	XU	80.00	0.00	0.00	0.00	CO-97	80.00	0.00
			REM: N1	L9						
1013940584 0710 071025	1	G2211		25.00	15.26	0.00	0.00	CO-45	9.74	14.95
								CO-253	0.31	
1013940584 0710 071025	1	G9621		0.00	0.00	0.00	0.00			0.00
1013940584 0710 071025		G9622		0.00	0.00	0.00	0.00			0.00
1013940584 0710 071025		G8510		0.00	0.00	0.00	0.00			0.00
1013940584 0710 071025		3074F		0.00	0.00	0.00	0.00			0.00
1013940584 0710 071025		3079F		0.00	0.00	0.00	0.00			0.00
1013940384 0710 071023										
		G8476		0.00	0.00	0.00	0.00			0.00
1013940584 0710 071025		G8427		0.00	0.00	0.00	0.00			0.00
1013940584 0710 071025	1	1036F		0.00	0.00	0.00	0.00		cco ==	0.00
PT RESP 0.00		CLAIM	TOTALS	1054.68	393.04	0.00	0.00		669.51	385.17
ADJ TO TOTAL: PREV PD	_		INTERE	EST 0.00	LATE	FILING	CHARGE	0.00	NET	385.17
STATUS CODE 1: Process	ed as Pri	imary								
		~ 0400	7054201							
NAME IDEMA, THOMAS		3 9482	7054301	ACNT 7242LMD64	:2	ICN 4	549366459	00 ASC	Y MOA	
INSURED NAME: IDEMA I,	THOMAS									
	THOMAS	99214		ACNT 7242LMD64 219.00	120.84	ICN 4	0.00	CO-45	98.16	118.42
INSURED NAME: IDEMA I, 1013940584 0701 070125	THOMAS 1	99214		219.00	120.84	0.00		CO-45 CO-253	98.16 2.42	
INSURED NAME: IDEMA I,	THOMAS 1							CO-45 CO-253 CO-45	98.16	118.42 14.95
INSURED NAME: IDEMA I, 1013940584 0701 070125	THOMAS 1	99214		219.00	120.84	0.00	0.00	CO-45 CO-253	98.16 2.42	
INSURED NAME: IDEMA I, 1013940584 0701 070125	THOMAS 1	99214		219.00	120.84	0.00	0.00	CO-45 CO-253 CO-45	98.16 2.42 9.74	
INSURED NAME: IDEMA I, 1013940584 0701 070125 1013940584 0701 070125	THOMAS 1 1	99214 G2211		219.00 25.00	120.84 15.26	0.00	0.00	CO-45 CO-253 CO-45	98.16 2.42 9.74	14.95
INSURED NAME: IDEMA I, 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125	THOMAS 1 1 1 1	99214 G2211 0513F		219.00 25.00 0.00	120.84 15.26 0.00	0.00	0.00 0.00 0.00	CO-45 CO-253 CO-45	98.16 2.42 9.74	14.95 0.00
INSURED NAME: IDEMA I, 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125	THOMAS 1 1 1 1	99214 G2211 0513F 3078F 3074F		219.00 25.00 0.00 0.00	120.84 15.26 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45	98.16 2.42 9.74	14.95 0.00 0.00
INSURED NAME: IDEMA I, 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125	THOMAS 1 1 1 1	99214 G2211 0513F 3078F 3074F	25	219.00 25.00 0.00 0.00 0.00 244.00	120.84 15.26 0.00 0.00 0.00 136.10	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-253	98.16 2.42 9.74 0.31	14.95 0.00 0.00 0.00
INSURED NAME: IDEMA I, 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 PT RESP 0.00 ADJ TO TOTAL: PREV PD	1 1 1 1 1	99214 G2211 0513F 3078F 3074F CLAIM	25	219.00 25.00 0.00 0.00 0.00 244.00	120.84 15.26 0.00 0.00 0.00 136.10	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45	98.16 2.42 9.74 0.31	14.95 0.00 0.00 0.00 133.37
INSURED NAME: IDEMA I, 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 PT RESP 0.00	1 1 1 1 1	99214 G2211 0513F 3078F 3074F CLAIM	25	219.00 25.00 0.00 0.00 0.00 244.00	120.84 15.26 0.00 0.00 0.00 136.10	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-253	98.16 2.42 9.74 0.31	14.95 0.00 0.00 0.00 133.37
INSURED NAME: IDEMA I, 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process	THOMAS  1  1  1  1  1  ced as Pr:	99214 G2211 0513F 3078F 3074F CLAIM	25 TOTALS INTERE	219.00 25.00 0.00 0.00 0.00 244.00	120.84 15.26 0.00 0.00 0.00 136.10 LATE	0.00 0.00 0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-253	98.16 2.42 9.74 0.31	14.95 0.00 0.00 0.00 133.37
INSURED NAME: IDEMA I, 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process NAME LAMPANI, DEBRA	THOMAS 1 1 1 1 1 1 ted as Pr:	99214 G2211 0513F 3078F 3074F CLAIM	25 TOTALS INTERE	219.00 25.00 0.00 0.00 0.00 244.00 0.00 ACNT 7371LMD64	120.84 15.26 0.00 0.00 0.00 136.10 LATE	0.00 0.00 0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE	CO-45 CO-253 CO-45 CO-253	98.16 2.42 9.74 0.31	14.95 0.00 0.00 0.00 133.37 133.37
INSURED NAME: IDEMA I, 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process	THOMAS 1 1 1 1 1 1 ted as Pr:	99214 G2211 0513F 3078F 3074F CLAIM	25 TOTALS INTERE	219.00 25.00 0.00 0.00 0.00 244.00 0.00	120.84 15.26 0.00 0.00 0.00 136.10 LATE	0.00 0.00 0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE	CO-45 CO-253 CO-45 CO-253	98.16 2.42 9.74 0.31 110.63 NET	14.95 0.00 0.00 0.00 133.37
INSURED NAME: IDEMA I, 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process NAME LAMPANI, DEBRA 1013940584 0710 071025	THOMAS 1 1 1 1 1 1 1 HIGH	99214 G2211 0513F 3078F 3074F CLAIM imary C 80025	25 TOTALS INTERE	219.00  25.00  0.00 0.00 0.00 244.00 0.00  ACNT 7371LMD64 295.00	120.84 15.26 0.00 0.00 0.00 136.10 LATE	0.00 0.00 0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE	CO-45 CO-253 CO-45 CO-253	98.16 2.42 9.74 0.31 110.63 NET	14.95 0.00 0.00 0.00 133.37 133.37
INSURED NAME: IDEMA I, 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process NAME LAMPANI, DEBRA	THOMAS 1 1 1 1 1 1 1 HIGH	99214 G2211 0513F 3078F 3074F CLAIM	25 TOTALS INTERE	219.00 25.00 0.00 0.00 0.00 244.00 0.00 ACNT 7371LMD64	120.84 15.26 0.00 0.00 0.00 136.10 LATE	0.00 0.00 0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE	CO-45 CO-253 CO-45 CO-253 0.00 ASC CO-45 CO-253 CO-45	98.16 2.42 9.74 0.31 110.63 NET 5 Y MOA 125.15 3.40 57.67	14.95 0.00 0.00 0.00 133.37 133.37
INSURED NAME: IDEMA I, 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process NAME LAMPANI, DEBRA 1013940584 0710 071025 1013940584 0710 071025	THOMAS 1 1 1 1 1 1 ted as Pr:	99214 G2211 0513F 3078F 3074F CLAIM imary C 80025 99215	25 TOTALS INTERE	219.00 25.00 0.00 0.00 0.00 244.00 0.00 ACNT 7371LMD64 295.00 71.00	120.84 15.26 0.00 0.00 0.00 136.10 LATE	0.00 0.00 0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 551460183 0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253	98.16 2.42 9.74 0.31 110.63 NET 5 Y MOA 125.15 3.40 57.67 0.27	14.95 0.00 0.00 0.00 133.37 133.37 166.45 13.06
INSURED NAME: IDEMA I, 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process NAME LAMPANI, DEBRA 1013940584 0710 071025	THOMAS 1 1 1 1 1 1 ted as Pr:	99214 G2211 0513F 3078F 3074F CLAIM imary C 80025	25 TOTALS INTERE	219.00  25.00  0.00 0.00 0.00 244.00 0.00  ACNT 7371LMD64 295.00	120.84 15.26 0.00 0.00 0.00 136.10 LATE	0.00 0.00 0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45	98.16 2.42 9.74 0.31 110.63 NET 3.40 57.67 0.27 10.91	14.95 0.00 0.00 0.00 133.37 133.37
INSURED NAME: IDEMA I, 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process NAME LAMPANI, DEBRA 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025	THOMAS  1  1  1  1  1  1  1  1  1  1  1  1  1	99214 G2211 0513F 3078F 3074F CLAIM imary C 80025 99215 93000 36415	25 TOTALS INTERE	219.00 25.00 0.00 0.00 0.00 244.00 0.00  ACNT 7371LMD64 295.00 71.00 20.00	120.84 15.26 0.00 0.00 0.00 136.10 LATE 169.85 13.33 9.09	0.00 0.00 0.00 0.00 0.00 0.00 FILING  ICN 4 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 551460183 0.00 0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253	98.16 2.42 9.74 0.31 110.63 NET 3.40 57.67 0.27 10.91 0.18	14.95 0.00 0.00 0.00 133.37 133.37 166.45 13.06 8.91
INSURED NAME: IDEMA I, 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process NAME LAMPANI, DEBRA 1013940584 0710 071025 1013940584 0710 071025	THOMAS  1  1  1  1  1  1  1  1  1  1  1  1  1	99214 G2211 0513F 3078F 3074F CLAIM imary C 80025 99215	25 TOTALS INTERE	219.00 25.00 0.00 0.00 0.00 244.00 0.00 ACNT 7371LMD64 295.00 71.00	120.84 15.26 0.00 0.00 0.00 136.10 LATE	0.00 0.00 0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 551460183 0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45	98.16 2.42 9.74 0.31 110.63 NET S Y MOA 125.15 3.40 57.67 0.27 10.91 0.18 9.74	14.95 0.00 0.00 0.00 133.37 133.37 166.45 13.06
INSURED NAME: IDEMA I, 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process NAME LAMPANI, DEBRA 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025	THOMAS 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	99214 G2211 0513F 3078F 3074F CLAIM imary C 80025 99215 93000 36415 G2211	25 TOTALS INTERE	219.00 25.00 0.00 0.00 0.00 244.00 0.00 ACNT 7371LMD64 295.00 71.00 20.00	120.84 15.26 0.00 0.00 0.00 136.10 LATE 169.85 13.33 9.09 15.26	0.00 0.00 0.00 0.00 0.00 0.00 FILING  ICN 4 0.00 0.00	0.00 0.00 0.00 0.00 0.00 CHARGE 551460183 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253	98.16 2.42 9.74 0.31 110.63 NET 3.40 57.67 0.27 10.91 0.18	14.95 0.00 0.00 0.00 133.37 133.37 166.45 13.06 8.91 14.95
INSURED NAME: IDEMA I, 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process NAME LAMPANI, DEBRA 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025	THOMAS 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	99214 G2211 0513F 3078F 3074F CLAIM imary C 80025 99215 93000 36415 G2211 3074F	25 TOTALS INTERE	219.00 25.00 0.00 0.00 0.00 244.00 0.00 ACNT 7371LMD64 295.00 71.00 20.00 25.00 0.00	120.84 15.26 0.00 0.00 0.00 136.10 LATE	0.00 0.00 0.00 0.00 0.00 0.00 : FILING ICN 4 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 551460183 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45	98.16 2.42 9.74 0.31 110.63 NET S Y MOA 125.15 3.40 57.67 0.27 10.91 0.18 9.74	14.95 0.00 0.00 0.00 133.37 133.37 166.45 13.06 8.91 14.95 0.00
INSURED NAME: IDEMA I, 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process NAME LAMPANI, DEBRA 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025	THOMAS 1 1 1 1 1 1 1 1 1 1 1 1 1 1	99214 G2211 0513F 3078F 3074F CLAIM imary C 80025 99215 93000 36415 G2211 3074F 3078F	25 TOTALS INTERE	219.00 25.00 0.00 0.00 0.00 244.00 0.00 ACNT 7371LMD64 295.00 71.00 20.00 25.00 0.00 0.00	120.84 15.26 0.00 0.00 0.00 136.10 LATE 2 169.85 13.33 9.09 15.26 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 FILING ICN 4 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 551460183 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45	98.16 2.42 9.74 0.31 110.63 NET S Y MOA 125.15 3.40 57.67 0.27 10.91 0.18 9.74	14.95 0.00 0.00 133.37 133.37 166.45 13.06 8.91 14.95 0.00 0.00
INSURED NAME: IDEMA I, 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process NAME LAMPANI, DEBRA 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025	THOMAS 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	99214 G2211 0513F 3078F 3074F CLAIM imary 2 80025 99215 93000 36415 G2211 3074F 3078F 3008F	25 TOTALS INTERE	219.00 25.00 0.00 0.00 0.00 244.00 0.00 25.00 71.00 20.00 25.00 0.00 0.00 0.00	120.84 15.26 0.00 0.00 0.00 136.10 LATE 2 169.85 13.33 9.09 15.26 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 FILING ICN 4 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 551460183 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45	98.16 2.42 9.74 0.31 110.63 NET S Y MOA 125.15 3.40 57.67 0.27 10.91 0.18 9.74	14.95 0.00 0.00 0.00 133.37 133.37 166.45 13.06 8.91 14.95 0.00 0.00 0.00
INSURED NAME: IDEMA I, 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025	THOMAS 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	99214 G2211 0513F 3078F 3074F CLAIM imary C 80025 99215 93000 36415 G2211 3074F 3008F 2001F	25 TOTALS INTERE	219.00 25.00 0.00 0.00 0.00 244.00 0.00 247.00 71.00 20.00 25.00 0.00 0.00 0.00 0.00	120.84  15.26  0.00 0.00 0.00 136.10 LATE  2  169.85 13.33 9.09 15.26 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 551460183 0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45	98.16 2.42 9.74 0.31 110.63 NET S Y MOA 125.15 3.40 57.67 0.27 10.91 0.18 9.74	14.95 0.00 0.00 0.00 133.37 133.37 166.45 13.06 8.91 14.95 0.00 0.00 0.00 0.00
INSURED NAME: IDEMA I, 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process NAME LAMPANI, DEBRA 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025	THOMAS 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	99214 G2211 0513F 3078F 3074F CLAIM imary 2 80025 99215 93000 36415 G2211 3074F 3078F 3008F 2001F 2000F	25 TOTALS INTERE	219.00 25.00 0.00 0.00 0.00 244.00 0.00 247.00 71.00 20.00 0.00 0.00 0.00 0.00 0.00 0.00	120.84  15.26  0.00 0.00 0.00 136.10 LATE  22 169.85 13.33 9.09 15.26 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 FILING ICN 4 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 551460183 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45	98.16 2.42 9.74 0.31 110.63 NET S Y MOA 125.15 3.40 57.67 0.27 10.91 0.18 9.74	14.95
INSURED NAME: IDEMA I, 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0710 071025	THOMAS 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	99214 G2211 0513F 3078F 3074F CLAIM imary C 80025 99215 93000 36415 G2211 3074F 3078F 3008F 2001F 2000F	25 TOTALS INTERE	219.00 25.00 0.00 0.00 0.00 244.00 0.00 71.00 20.00 0.00 0.00 0.00 0.00 0.00 0.00	120.84  15.26  0.00 0.00 0.00 136.10 LATE  2  169.85  13.33 9.09  15.26  0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 551460183 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45	98.16 2.42 9.74 0.31 110.63 NET S Y MOA 125.15 3.40 57.67 0.27 10.91 0.18 9.74	14.95
INSURED NAME: IDEMA I, 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process NAME LAMPANI, DEBRA 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025 1013940584 0710 071025	THOMAS 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	99214 G2211 0513F 3078F 3074F CLAIM imary 2 80025 99215 93000 36415 G2211 3074F 3078F 3008F 2001F 2000F	25 TOTALS INTERE	219.00 25.00 0.00 0.00 0.00 244.00 0.00 247.00 71.00 20.00 0.00 0.00 0.00 0.00 0.00 0.00	120.84  15.26  0.00 0.00 0.00 136.10 LATE  22 169.85 13.33 9.09 15.26 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 FILING ICN 4 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 551460183 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45	98.16 2.42 9.74 0.31 110.63 NET S Y MOA 125.15 3.40 57.67 0.27 10.91 0.18 9.74	14.95
INSURED NAME: IDEMA I, 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0710 071025	THOMAS 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	99214 G2211 0513F 3078F 3074F CLAIM imary C 80025 99215 93000 36415 G2211 3074F 3078F 3008F 2001F 2000F	25 TOTALS INTERE	219.00 25.00 0.00 0.00 0.00 244.00 0.00 71.00 20.00 0.00 0.00 0.00 0.00 0.00 0.00	120.84  15.26  0.00 0.00 0.00 136.10 LATE  2  169.85  13.33 9.09  15.26  0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 551460183 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45	98.16 2.42 9.74 0.31 110.63 NET S Y MOA 125.15 3.40 57.67 0.27 10.91 0.18 9.74	14.95
INSURED NAME: IDEMA I, 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0710 071025	THOMAS 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	99214 G2211 0513F 3078F 3074F CLAIM imary 2 80025 99215 93000 36415 G2211 3074F 3078F 3008F 2001F 2000F 1159F 1160F	25 TOTALS INTERE	219.00 25.00 0.00 0.00 0.00 244.00 25.00 ACNT 7371LMD64 295.00 71.00 20.00 0.00 0.00 0.00 0.00 0.00 0.00	120.84  15.26  0.00 0.00 0.00 136.10 LATE  2  169.85  13.33 9.09  15.26  0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 FILING ICN 4 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 551460183 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45	98.16 2.42 9.74 0.31 110.63 NET S Y MOA 125.15 3.40 57.67 0.27 10.91 0.18 9.74	14.95
INSURED NAME: IDEMA I, 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0710 071025	THOMAS 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	99214 G2211 0513F 3078F 3074F CLAIM imary 2 80025 99215 93000 36415 G2211 3074F 3078F 3008F 2001F 2000F 1159F 1160F	TOTALS INTERE	219.00 25.00 0.00 0.00 0.00 244.00 0.00 247.00 20.00 25.00 0.00 0.00 0.00 0.00 0.00	120.84  15.26  0.00 0.00 0.00 136.10 LATE  2  169.85 13.33 9.09 15.26  0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45	98.16 2.42 9.74 0.31 110.63 NET SY MOA 125.15 3.40 57.67 0.27 10.91 0.18 9.74 0.31	14.95
INSURED NAME: IDEMA I, 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0701 070125 1013940584 0710 071025	THOMAS 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	99214 G2211 0513F 3078F 3074F CLAIM imary 2 80025 99215 93000 36415 G2211 3074F 3078F 3008F 2001F 2000F 1159F 1160F CLAIM	TOTALS INTERE	219.00 25.00 0.00 0.00 0.00 244.00 0.00 247.00 20.00 25.00 0.00 0.00 0.00 0.00 0.00	120.84  15.26  0.00 0.00 0.00 136.10 LATE  2  169.85 13.33 9.09 15.26  0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-253 CO-253	98.16 2.42 9.74 0.31 110.63 NET SY MOA 125.15 3.40 57.67 0.27 10.91 0.18 9.74 0.31	14.95



NPI #: 1982923660 TIMOTHY J TOBOLIC MD PLLC [900068405] EFT #: 25194B1000276500 PAGE #: 11 of 18 ADVICE DATE: 2025-07-17

REND PROV	SERV D	ATE PO	S NOS	PRO	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV PD
NAME LEATH	ERMAN,	JEFFREY	HIC	94859	849101	ACNT	7221LMD64	2	ICN 4	549366467	00 ASG	Y MOA	
INSURED NA		-											
1013940584	0630 0	63025	1	G0439			361.00	121.85	0.00	0.00	CO-45	239.15	119.41
											CO-253	2.44	
1013940584	0630 0	63025	1	99497	33		155.32	77.66	0.00	0.00	CO-45	77.66	76.11
											CO-253	1.55	
1013940584	0630 0	63025	1	G2211			25.00	0.00	0.00	0.00	CO-97	25.00	0.00
					REM: N	122							
1013940584	0630 0	63025	1	36415			20.00	9.09	0.00	0.00	CO-45	10.91	8.91
											CO-253	0.18	
1013940584	0630 0	63025	1	G0442	XU		41.00	16.22	0.00	0.00	CO-45	24.78	15.90
											CO-253	0.32	
1013940584	0630 0	63025	1	G0446	XU		61.88	30.94	0.00	0.00	CO-45	30.94	30.32
											CO-253	0.62	
1013940584	0630 0	63025	1	G0444	XU		29.45	16.22	0.00	0.00	CO-45	13.23	15.90
											CO-253	0.32	
1013940584	0630 0	63025	1	G8420			0.00	0.00	0.00	0.00			0.00
1013940584	0630 0	63025	1	G9622			0.00	0.00	0.00	0.00			0.00
1013940584			1	G8510			0.00	0.00	0.00	0.00			0.00
1013940584				1036F			0.00	0.00	0.00	0.00			0.00
1013940584				3074F			0.00	0.00	0.00	0.00			0.00
1013940584				3078F			0.00	0.00	0.00	0.00			0.00
1013940584				G8476			0.00	0.00	0.00	0.00			0.00
1013940584				1158F			0.00	0.00	0.00	0.00			0.00
1013940584													
				1158F			0.00	0.00	0.00	0.00			0.00
1013940584		63025		1124F	moma		0.00	0.00	0.00	0.00		405 10	0.00
PT RESP	0.00			CLAIM	TOTALS		693.65	271.98	0.00	0.00		427.10	266.55
ADJ TO TOT					INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	266.55
STATUS COD	E 1: Pro	ocessed	as Pri	imary									
NAME MCGRA	-				5567800	ACNT	7299LMD64			550389866			
1013940584	0707 0	70725	1	99215			295.00	169.85	0.00	0.00	CO-45	125.15	166.45
			_								CO-253	3.40	
1013940584	0707 0	70725	1	G2211			25.00	15.26	0.00	0.00	CO-45	9.74	14.95
											CO-253	0.31	
1013940584				3074F			0.00	0.00	0.00	0.00			0.00
1013940584				3078F			0.00	0.00	0.00	0.00			0.00
1013940584			1	G8476			0.00	0.00	0.00	0.00			0.00
1013940584	0707 0	70725	1	G8427			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00			CLAIM	TOTALS		320.00	185.11	0.00	0.00		138.60	181.40
ADJ TO TOT.	AL: PRE	V PD			INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	181.40
STATUS COD	E 1: Pr	ocessed	as Pri	imary									
NAME MCNIN					1416200	ACNT	7243LMD64			549366472			
1013940584	0701 0	70125	1	99214	24		219.00	120.84	0.00	0.00	CO-45	98.16	118.42
											CO-253	2.42	
1013940584	0701 0	70125	1	G2211			25.00	15.26	0.00	0.00	CO-45	9.74	14.95
											CO-253	0.31	
1013940584	0701 0	70125	1	81003	QW		33.60	2.25	0.00	0.00	CO-45	31.35	0.00
											PR-3	2.25	
1013940584	0701 0	70125	1	82043	OW		14.70	5.78	0.00	0.00	CO-45	8.92	0.00
					~						PR-3	5.78	
1013940584	0701 0	70125	1	82570	OW		17.85	5.18	0.00	0.00	CO-45	12.67	3.15
1010710001	0,01 0	,0123	_	02370	2"		17.05	3.10	0.00	0.00	CO-253	0.06	3.13
											PR-3	1.97	
1013940584	0701 0	70125	1	0513F			0.00	0.00	0.00	0.00	11. 3	1.91	0.00
1013940584				G8427			0.00	0.00	0.00	0.00			0.00
				3074F					0.00	0.00			
	0,01 0						0.00	0.00					0.00
1013940584	0701 0	70175	1	3078F			0.00	0.00	0.00	0.00			0.00
1013940584 1013940584				2054-									
1013940584 1013940584 1013940584	0701 0	70125	1	3074F			0.00	0.00	0.00	0.00			0.00
1013940584 1013940584 1013940584 1013940584	0701 0°	70125 70125	1	3078F			0.00	0.00	0.00	0.00			0.00
1013940584 1013940584 1013940584 1013940584 PT RESP	0701 0° 0701 0° 10.00	70125 70125	1	3078F	TOTALS		0.00 310.15	0.00 149.31	0.00	0.00		173.63	0.00 136.52
1013940584 1013940584 1013940584 1013940584	0701 0 0701 0 10.00 AL: PRE	70125 70125 V PD	1 1	3078F CLAIM	TOTALS INTER	EST	0.00	0.00 149.31	0.00	0.00	0.00	173.63 NET	0.00



NPI #: 1982923660 TIMOTHY J TOBOLIC MD PLLC [900068405] EFT #: 25194B1000276500 PAGE #: 12 of 18 ADVICE DATE: 2025-07-17

REND PROV SERV DATE	POS NOS PRO	C MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	мт	PROV PD
NAME MERREN, MARY	HIC 9480	5304600	ACNT	7290LMD64	2	ICN 4	550956029	00 ASG	Y MOA	
1013940584 0630 063025	1 99214	25		219.00	120.84	0.00	0.00	CO-45 CO-253	98.16 2.42	118.42
1013940584 0630 063025	1 G0447	XU		65.00	30.94	0.00	0.00	CO-45 CO-253	34.06 0.62	30.32
1013940584 0630 063025	1 99401	25		65.00	0.00	0.00	0.00	CO-204	65.00	0.00
1013940584 0630 063025				25.00	15.26	0.00	0.00	CO-45	9.74	14.95
								CO-253	0.31	
1013940584 0630 063025				0.00	0.00	0.00	0.00			0.00
1013940584 0630 063025	1 3079F	•		0.00	0.00	0.00	0.00			0.00
1013940584 0630 063025	1 G8476			0.00	0.00	0.00	0.00			0.00
1013940584 0630 063025	1 3008F	i		0.00	0.00	0.00	0.00			0.00
1013940584 0630 063025	1 2001E	i		0.00	0.00	0.00	0.00			0.00
1013940584 0630 063025	1 2000E	•		0.00	0.00	0.00	0.00			0.00
1013940584 0630 063025				0.00	0.00	0.00	0.00			0.00
1013940584 0630 063025				0.00	0.00	0.00	0.00			0.00
1013940584 0630 063025				0.00	0.00	0.00	0.00			0.00
PT RESP 0.00	CLAIM	TOTALS		374.00	167.04	0.00	0.00		210.31	163.69
ADJ TO TOTAL: PREV PD		INTERE	ST	0.00	LATE	FILING	CHARGE	0.00	NET	163.69
STATUS CODE 1: Process	ed as Primary									
NAME MEYERS, EDWARD	HIC 9482	6091800	ACNT	7359LMD64	2	ICN 4	551460029	00 ASG	Y MOA	
INSURED NAME: MEYERS,				446.00	0.51 0.5			~~ 45	104 64	056.43
1013940584 0709 070925				446.00	261.36	0.00	0.00	CO-45 CO-253	184.64 5.23	256.13
1013940584 0709 070925	1 G2211	REM: N1	22	25.00	0.00	0.00	0.00	CO-97	25.00	0.00
1013940584 0709 070925	1 G8510			0.00	0.00	0.00	0.00			0.00
1013940584 0709 070925				0.00	0.00	0.00	0.00			0.00
1013940584 0709 070925				0.00	0.00	0.00	0.00			0.00
1013940584 0709 070925				0.00	0.00	0.00	0.00			0.00
1013940584 0709 070925				0.00	0.00	0.00	0.00			0.00
1013940584 0709 070925				0.00	0.00	0.00	0.00			0.00
1013940584 0709 070925				0.00	0.00	0.00	0.00			0.00
1013940584 0709 070925		•		0.00	0.00	0.00	0.00			0.00
1013940584 0709 070925	1 1160F	•		0.00	0.00	0.00	0.00			0.00
PT RESP 0.00	CLAIM	TOTALS		471.00	261.36	0.00	0.00		214.87	256.13
ADJ TO TOTAL: PREV PD		INTERE	ST	0.00	LATE	FILING	CHARGE	0.00	NET	256.13
STATUS CODE 1: Process	ed as Primary									
NAME OCONNOR, DONALDJE		4736800	ACNT	7282LMD64	2	ICN 4	549366481	00 ASG	Y MOA	
INSURED NAME: OCONNOR,	DONALD									
1013940584 0404 040425	1 99213	25		146.00	85.63	0.00	0.00	CO-45 CO-253	60.37 1.71	83.92
1013940584 0404 040425	1 G2211			25.00	15.26	0.00	0.00	CO-45	9.74	14.95
1013940584 0404 040425	1 G0447	хu		65.00	30.94	0.00	0.00	CO-253 CO-45	0.31 34.06	30.32
1013940584 0404 040425	1 G0446	хu		61.88	30.94	0.00	0.00	CO-253 CO-45	0.62 30.94	30.32
1013940584 0404 040425	1 G8510			0.00	0.00	0.00	0.00	CO-253	0.62	0.00
1013940584 0404 040425	1 3078E	•		0.00	0.00	0.00	0.00			0.00
1013940584 0404 040425				0.00	0.00	0.00	0.00			0.00
PT RESP 0.00		TOTALS		297.88	162.77	0.00	0.00		138.37	159.51
ADJ TO TOTAL: PREV PD	CHAIR	INTERE	СT	0.00		FILING		0.00	NET	159.51
	ad as Drime	INIERE	D I	0.00	TAIL	FITTING	CHARGE	0.00	1457	T 3 3 • 3 T
STATUS CODE 1: Process	sed as Primary									



NPI #: 1982923660 TIMOTHY J TOBOLIC MD PLLC [900068405] EFT #: 25194B1000276500 PAGE #: 13 of 18 ADVICE DATE: 2025-07-17

REND PROV SERV DATE	POS NOS	PROC	MODS	ві	ILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AM	ſΤ	PROV PD
NAME OCONNOR, DONALDJR INSURED NAME: OCONNOR,		80024	736800 <i>I</i>	ACNT 72	296LMD64	2	ICN 4	5509560510	0 ASG	Y MOA	
1013940584 0707 070725		0439		3	361.00	121.85	0.00	0.00	CO-45 CO-253	239.15 2.44	119.41
1013940584 0707 070725	1 9	9397	25 REM: N19		341.00	0.00	0.00	0.00	CO-97	341.00	0.00
1013940584 0707 070725	1 8	2043 (	QW		14.70	5.78	0.00	0.00	CO-45 PR-3	8.92 5.78	0.00
1013940584 0707 070725	1 8	2570 (	QW		17.85	5.18	0.00	0.00	CO-45 CO-253 PR-3	12.67 0.02 4.22	0.94
1013940584 0707 070725	1 3	6415			20.00	9.09	0.00	0.00	CO-45 CO-253	10.91	8.91
1013940584 0707 070725	1 G	2211	REM: N12	22	25.00	0.00	0.00	0.00	CO-97	25.00	0.00
1013940584 0707 070725	2 9	6127	XU REM: N19	9	80.00	0.00	0.00	0.00	CO-97	80.00	0.00
1013940584 0707 070725	1 G	0136			65.00	17.40	0.00	0.00	CO-45 CO-253	47.60 0.35	17.05
1013940584 0707 070725	1 0	513F			0.00	0.00	0.00	0.00			0.00
1013940584 0707 070725		8510			0.00	0.00	0.00	0.00			0.00
1013940584 0707 070725		075F			0.00	0.00	0.00	0.00			0.00
1013940584 0707 070725		078F			0.00	0.00	0.00	0.00			0.00
1013940584 0707 070725					0.00		0.00	0.00			
		061F		_		0.00				<b>550 04</b>	0.00
PT RESP 10.00	C	:LAIM :	TOTALS		924.55	159.30	0.00	0.00		778.24	146.31
ADJ TO TOTAL: PREV PD STATUS CODE 1: Process	ed as Prim	ary	INTERES	ST	0.00	LATE	FILING	CHARGE	0.00	NET	146.31
NAME OCONNOR, DONALDJR INSURED NAME: OCONNOR,		80024	736800 <i>I</i>	ACNT 73	339LMD64	2	ICN 4	5509560600	0 ASG	Y MOA	
-	DONALD	80024 9499	736800 A		0.01	0.00	ICN 4	0.00	0 ASG CO-96	Y MOA 0.01	0.00
INSURED NAME: OCONNOR,	DONALD 1 9	9499	REM: N59								0.00
INSURED NAME: OCONNOR, 1013940584 0707 070725 PT RESP 0.00	DONALD 1 9	9499	REM: N59	9	0.01	0.00	0.00	0.00	CO-96	0.01	0.00
INSURED NAME: OCONNOR, 1013940584 0707 070725 PT RESP 0.00 ADJ TO TOTAL: PREV PD	DONALD 1 9	9499 LAIM :	REM: N59	9	0.01	0.00	0.00	0.00		0.01	
INSURED NAME: OCONNOR, 1013940584 0707 070725 PT RESP 0.00	DONALD 1 9	9499 LAIM :	REM: N59	9	0.01	0.00	0.00	0.00	CO-96	0.01	0.00
INSURED NAME: OCONNOR, 1013940584 0707 070725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process	DONALD 1 9 C ed as Prim	9499 LAIM :	REM: N59 TOTALS INTERES	9 ST	0.01 0.01 0.00	0.00 0.00 LATE	0.00 0.00 FILING	0.00 0.00 CHARGE	0.00	0.01 0.01 NET	0.00
INSURED NAME: OCONNOR, 1013940584 0707 070725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process NAME ONG, CHRISTINE	DONALD 1 9 C ed as Prim HIC	9499 LAIM : nary 947899	REM: N59 TOTALS INTERES	9 ST ACNT 73	0.01 0.01 0.00	0.00 0.00 LATE	0.00 0.00 FILING	0.00 0.00 CHARGE	CO-96 0.00	0.01 0.01 NET	0.00
INSURED NAME: OCONNOR, 1013940584 0707 070725  PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process  NAME ONG, CHRISTINE 1013940584 0711 071125	DONALD 1 9 C ed as Prim HIC 1 9	9499 LAIM T mary 947899	REM: N59 TOTALS INTERES 994300 #	9 ST ACNT 73	0.01 0.01 0.00 397LMD64	0.00 0.00 LATE 2 120.84	0.00 0.00 FILING ICN 4 0.00	0.00 0.00 CHARGE 5519818190 0.00	CO-96  0.00  0 ASG CO-45 CO-253	0.01 0.01 NET Y MOA 120.84 2.42	0.00
INSURED NAME: OCONNOR, 1013940584 0707 070725  PT RESP	DONALD 1 9 C ed as Prim HIC 1 9 1 9	9499 CLAIM : mary 947899 9214 :	REM: N59 TOTALS INTERES 994300 #	9 ST ACNT 73	0.01 0.01 0.00 397LMD64 241.68	0.00 0.00 LATE 2 120.84 0.00	0.00 0.00 FILING ICN 4 0.00	0.00 0.00 CHARGE 5519818190 0.00	CO-96  0.00  0 ASG CO-45 CO-253 CO-204	0.01 0.01 NET Y MOA 120.84 2.42 65.00	0.00 0.00 118.42 0.00
INSURED NAME: OCONNOR, 1013940584 0707 070725  PT RESP	DONALD 1 9  ed as Prim  HIC 1 9 1 9 1 G	9499 CLAIM : mary 947899 9214 :	REM: N59 TOTALS INTERES 994300 # 25	9 ST ACNT 73	0.01 0.01 0.00 397LMD64 241.68 65.00 25.00	0.00 0.00 LATE 2 120.84 0.00 15.26	0.00 0.00 FILING ICN 4 0.00 0.00	0.00 0.00 CHARGE 5519818190 0.00 0.00	CO-96  0.00  CO-45 CO-253 CO-204 CO-45 CO-253	0.01 0.01 NET Y MOA 120.84 2.42 65.00 9.74 0.31	0.00 0.00 118.42 0.00 14.95
INSURED NAME: OCONNOR, 1013940584 0707 070725  PT RESP	DONALD 1 9 C ed as Prim HIC 1 9 1 9 1 G	9499 CLAIM : Pary 947899 9214 : 99401 : 22211	REM: N59 TOTALS INTERES 994300 # 25	9 ST ACNT 73	0.01 0.01 0.00 397LMD64. 241.68 65.00 25.00 65.00	0.00 0.00 LATE 2 120.84 0.00 15.26 30.94	0.00 0.00 FILING ICN 4 0.00 0.00 0.00	0.00 0.00 CHARGE 5519818190 0.00 0.00 0.00	CO-96  0.00  ASG CO-45 CO-253 CO-204 CO-45	0.01 0.01 NET Y MOA 120.84 2.42 65.00 9.74	0.00 0.00 118.42 0.00 14.95
INSURED NAME: OCONNOR, 1013940584 0707 070725  PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process  NAME ONG, CHRISTINE 1013940584 0711 071125  1013940584 0711 071125	DONALD 1 9 C ed as Prim HIC 1 9 1 9 1 G	9499 CLAIM : mary 947899 9214 :	REM: N59 TOTALS INTERES 994300 # 25	9 ST ACNT 73	0.01 0.01 0.00 397LMD64 241.68 65.00 25.00	0.00 0.00 LATE 2 120.84 0.00 15.26	0.00 0.00 FILING ICN 4 0.00 0.00	0.00 0.00 CHARGE 5519818190 0.00 0.00	CO-96  0.00  0 ASG CO-45 CO-253 CO-204 CO-45 CO-253 CO-253 CO-45	0.01 0.01 NET Y MOA 120.84 2.42 65.00 9.74 0.31 34.06	0.00 0.00 118.42 0.00 14.95
INSURED NAME: OCONNOR, 1013940584 0707 070725  PT RESP	DONALD 1 9 C ed as Prim HIC 1 9 1 G 1 G	9499 CLAIM : Pary 947899 9214 : 99401 : 22211	REM: N59 TOTALS INTERES 994300 # 25	9 ST ACNT 73	0.01 0.01 0.00 397LMD64. 241.68 65.00 25.00 65.00	0.00 0.00 LATE 2 120.84 0.00 15.26 30.94	0.00 0.00 FILING ICN 4 0.00 0.00 0.00	0.00 0.00 CHARGE 5519818190 0.00 0.00 0.00	CO-96  0.00  0 ASG CO-45 CO-253 CO-204 CO-45 CO-253 CO-253 CO-45	0.01 0.01 NET Y MOA 120.84 2.42 65.00 9.74 0.31 34.06	0.00 0.00 118.42 0.00 14.95
INSURED NAME: OCONNOR, 1013940584 0707 070725  PT RESP	DONALD 1 9 C ed as Prim HIC 1 9 1 G 1 G 1 3 1 3	9499  CLAIM : 947899 9214 : 9401 : 22211 60447 :	REM: N59 TOTALS INTERES 994300 # 25	9 ST ACNT 73	0.01 0.01 0.00 397LMD64: 241.68 65.00 25.00 65.00	0.00 0.00 LATE 2 120.84 0.00 15.26 30.94 0.00	0.00 0.00 FILING  ICN 4 0.00 0.00 0.00 0.00	0.00 0.00 CHARGE 5519818190 0.00 0.00 0.00	CO-96  0.00  0 ASG CO-45 CO-253 CO-204 CO-45 CO-253 CO-253 CO-45	0.01 0.01 NET Y MOA 120.84 2.42 65.00 9.74 0.31 34.06	0.00 0.00 118.42 0.00 14.95 30.32
INSURED NAME: OCONNOR, 1013940584 0707 070725  PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process  NAME ONG, CHRISTINE 1013940584 0711 071125 1013940584 0711 071125 1013940584 0711 071125 1013940584 0711 071125 1013940584 0711 071125 1013940584 0711 071125 1013940584 0711 071125	DONALD 1 9  ed as Prim  HIC 1 9 1 G 1 G 1 3 1 3 1 G	9499  CLAIM : 947899 9214 : 9401 : 62211 60447 : 6075F 6078F 68427	REM: N59 TOTALS INTERES 994300 # 25	9 ST ACNT 73	0.01 0.01 0.00 397LMD64 241.68 65.00 25.00 65.00 0.00 0.00	0.00 0.00 LATE 2 120.84 0.00 15.26 30.94 0.00 0.00	0.00 0.00 FILING  ICN 4 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 CHARGE 5519818190 0.00 0.00 0.00 0.00	CO-96  0.00  0 ASG CO-45 CO-253 CO-204 CO-45 CO-253 CO-253 CO-45	0.01 0.01 NET Y MOA 120.84 2.42 65.00 9.74 0.31 34.06	0.00 0.00 118.42 0.00 14.95 30.32 0.00 0.00
INSURED NAME: OCONNOR, 1013940584 0707 070725  PT RESP	DONALD 1 9  ed as Prim  HIC 1 9 1 G 1 G 1 3 1 3 1 3 1 3 1 3 1 3	9499 CLAIM : 947899 9214 : 9401 : 2211 : 0447 : 075F 078F 08427 008F	REM: N59 TOTALS INTERES 994300 # 25	9 ST ACNT 73	0.01 0.01 0.00 397LMD64: 241.68 65.00 25.00 65.00 0.00 0.00 0.00 0.00	0.00 0.00 LATE 2 120.84 0.00 15.26 30.94 0.00 0.00 0.00 0.00	0.00 0.00 FILING  ICN 4 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 CHARGE  5519818190 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CO-96  0.00  0 ASG CO-45 CO-253 CO-204 CO-45 CO-253 CO-253 CO-45	0.01 0.01 NET Y MOA 120.84 2.42 65.00 9.74 0.31 34.06	0.00 0.00 118.42 0.00 14.95 30.32 0.00 0.00 0.00
INSURED NAME: OCONNOR, 1013940584 0707 070725  PT RESP	DONALD 1 9  ed as Prim  HIC 1 9 1 G 1 G 1 3 1 3 1 3 1 3 1 3 1 3	9499 CLAIM : 947899 9214 : 9401 : 2211 : 60447 : 6075F 6075F 6075F 608F 6001F	REM: N59 TOTALS INTERES 994300 # 25	9 ST ACNT 73	0.01 0.01 0.00 397LMD64: 241.68 65.00 25.00 65.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 LATE 120.84 0.00 15.26 30.94 0.00 0.00 0.00 0.00 0.00	0.00 0.00 FILING  ICN 4 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 CHARGE 5519818190 0.00 0.00 0.00 0.00 0.00 0.00	CO-96  0.00  0 ASG CO-45 CO-253 CO-204 CO-45 CO-253 CO-253 CO-45	0.01 0.01 NET Y MOA 120.84 2.42 65.00 9.74 0.31 34.06	0.00 0.00 118.42 0.00 14.95 30.32 0.00 0.00 0.00
INSURED NAME: OCONNOR, 1013940584 0707 070725  PT RESP	DONALD 1 9  ed as Prim  HIC 1 9 1 G 1 G 1 3 1 3 1 G 1 3 1 2 1 2	9499 947899 9214 2 9211 2 9401 2 2211 2 00447 2 0075F 0075F 0078F 0000F	REM: N59 TOTALS INTERES 994300 # 25	9 ST ACNT 73	0.01 0.01 0.00 397LMD64: 241.68 65.00 25.00 65.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 LATE 2 120.84 0.00 15.26 30.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 FILING  ICN 4 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 CHARGE  5519818190 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CO-96  0.00  0 ASG CO-45 CO-253 CO-204 CO-45 CO-253 CO-253 CO-45	0.01 0.01 NET Y MOA 120.84 2.42 65.00 9.74 0.31 34.06	0.00 0.00 118.42 0.00 14.95 30.32 0.00 0.00 0.00 0.00
INSURED NAME: OCONNOR, 1013940584 0707 070725  PT RESP	DONALD 1 9  ed as Prim  HIC 1 9 1 G 1 G 1 3 1 3 1 G 1 3 1 2 1 2	9499 CLAIM : 947899 99214 : 99401 : 22211 : 30447 : 3075F 3075F 3078F 308F 3000F 3000F	REM: N59 TOTALS INTERES 994300 # 25	9 ST ACNT 73	0.01 0.01 0.00 397LMD64: 241.68 65.00 25.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 LATE 2 120.84 0.00 15.26 30.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 FILING  ICN 4 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 CHARGE  5519818190 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CO-96  0.00  0 ASG CO-45 CO-253 CO-204 CO-45 CO-253 CO-253 CO-45	0.01 0.01 NET Y MOA 120.84 2.42 65.00 9.74 0.31 34.06	0.00 0.00 118.42 0.00 14.95 30.32 0.00 0.00 0.00 0.00 0.00
INSURED NAME: OCONNOR, 1013940584 0707 070725  PT RESP	DONALD 1 9  ed as Prim  HIC 1 9 1 G 1 G 1 3 1 3 1 G 1 3 1 2 1 1 1 1	9499 SLAIM : 947899 9214 : 9211 : 92211 : 9447 : 9487 :	REM: N59 TOTALS INTERES 994300 # 25	9 ST ACNT 73	0.01 0.01 0.00 397LMD64: 241.68 65.00 25.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 LATE 2 120.84 0.00 15.26 30.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 FILING  ICN 4 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 CHARGE  5519818190 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	CO-96  0.00  0 ASG CO-45 CO-253 CO-204 CO-45 CO-253 CO-253 CO-45	0.01 0.01 NET Y MOA 120.84 2.42 65.00 9.74 0.31 34.06	0.00 0.00 118.42 0.00 14.95 30.32 0.00 0.00 0.00 0.00 0.00 0.00
INSURED NAME: OCONNOR, 1013940584 0707 070725  PT RESP	DONALD 1 9  ed as Prim  HIC 1 9 1 G 1 G 1 3 1 3 1 3 1 3 1 2 1 2 1 1 1 1	9499 94789 9214 : 9401 : 2211 : 0447 : 075F 08427 008F 000F 000F 159F 160F	REM: N59 TOTALS INTERES 994300 # 25 25	9 ST ACNT 73 2	0.01 0.01 0.00 397LMD64: 241.68 65.00 25.00 65.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 LATE 2 120.84 0.00 15.26 30.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 FILING  ICN 4 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 CHARGE  5519818190 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	CO-96  0.00  0 ASG CO-45 CO-253 CO-204 CO-45 CO-253 CO-253 CO-45	0.01 0.01 NET Y MOA 120.84 2.42 65.00 9.74 0.31 34.06 0.62	0.00 0.00 118.42 0.00 14.95 30.32 0.00 0.00 0.00 0.00 0.00 0.00 0.0
INSURED NAME: OCONNOR, 1013940584 0707 070725  PT RESP	DONALD 1 9  ed as Prim  HIC 1 9 1 G 1 G 1 3 1 3 1 3 1 3 1 2 1 2 1 1 1 1	9499 94789 9214 : 9401 : 2211 : 0447 : 075F 08427 008F 000F 000F 159F 160F	REM: N59 TOTALS INTERES 994300 F 25 25 XU	9 ST ACNT 73 2	0.01 0.01 0.00 397LMD64: 241.68 65.00 25.00 65.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 LATE  2  120.84  0.00 15.26  30.94  0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 FILING  ICN 4 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 CHARGE  5519818190 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	CO-96  0.00  CO-45 CO-253 CO-204 CO-45 CO-253 CO-253 CO-253	0.01 0.01 NET Y MOA 120.84 2.42 65.00 9.74 0.31 34.06 0.62	0.00 0.00 118.42 0.00 14.95 30.32 0.00 0.00 0.00 0.00 0.00 0.00 0.0
INSURED NAME: OCONNOR, 1013940584 0707 070725  PT RESP	DONALD 1 9  ed as Prim  HIC 1 9 1 G 1 G 1 3 1 3 1 3 1 G 1 3 1 1 1 1 1 1 1 C	9499 947899 9214 2 9211 2 2211 2 2211 2 20447 2 2075F 2075F 2075F 2000F 200	REM: N59 TOTALS INTERES 994300 # 25 25	9 ST ACNT 73 2	0.01 0.01 0.00 397LMD64: 241.68 65.00 25.00 65.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 LATE  2  120.84  0.00 15.26  30.94  0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 FILING  ICN 4 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 CHARGE  5519818190 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	CO-96  0.00  0 ASG CO-45 CO-253 CO-204 CO-45 CO-253 CO-253 CO-45	0.01 0.01 NET Y MOA 120.84 2.42 65.00 9.74 0.31 34.06 0.62	0.00 0.00 118.42 0.00 14.95 30.32 0.00 0.00 0.00 0.00 0.00 0.00 0.0



NPI #: 1982923660 TIMOTHY J TOBOLIC MD PLLC [900068405] ADVICE EFT #: 25194B1000276500 PAGE #: 14 of 18 DATE: 2025-07-17

DEND DDOU GEDU DAWE	DOG NOG DDOG MODG	DILLED 7	ALLOWED	DEDUCE	COTNC	CDD /DC AV	m	DDOM DD
REND PROV SERV DATE	POS NOS PROC MODS		ALLOWED	DEDUCT	COINS	GRP/RC-AM		PROV PD
NAME POLL, LOIS		7271LMD642			15509559950			
1013940584 0703 07032	1 99214 25	241.68	120.84	0.00	0.00	CO-45	120.84	118.42
1013040504 0503 05030	1 00011	05.00	15 06	0 00	0.00	CO-253	2.42	14.05
1013940584 0703 070325	1 G2211	25.00	15.26	0.00	0.00	CO-45	9.74	14.95
1012040584 0702 07020	1 00446 977	C1 00	0 00	0 00	0 00	CO-253	0.31	0.00
1013940584 0703 07032		61.88	0.00	0.00	0.00	CO-96	61.88	0.00
1012040504 0502 05020	REM: N115	0.00	0 00	0 00	0.00			0.00
1013940584 0703 070325		0.00	0.00	0.00	0.00			0.00
1013940584 0703 070325		0.00	0.00	0.00	0.00			0.00
1013940584 0703 070325		0.00	0.00	0.00	0.00			0.00
1013940584 0703 070325		0.00	0.00	0.00	0.00			0.00
1013940584 0703 070325		0.00	0.00	0.00	0.00			0.00
1013940584 0703 070325 1013940584 0703 070325		0.00	0.00	0.00	0.00			0.00
		0.00	0.00	0.00	0.00			0.00
1013940584 0703 070325		0.00	0.00	0.00	0.00			0.00
1013940584 0703 070325		0.00	0.00	0.00	0.00			0.00
1013940584 0703 070325		0.00	0.00	0.00	0.00		105 10	0.00
PT RESP 0.00	CLAIM TOTALS		136.10	0.00	0.00	0 00	195.19	133.37
ADJ TO TOTAL: PREV PD	INTEREST	0.00	LATE	FILING	CHARGE	0.00	NET	133.37
STATUS CODE 1: Process	ed as Primary							
NAME DADED MADCADES	HIC 80036686000 ACNT	7292LMD642		TON /	15509560330	00 ASG	Y MOA	
NAME RADER, MARGARET 1013940584 0707 070725			115.15	0.00	0.00	CO-45	211.85	115.15
1013940584 0707 070725	1 G0136 33	65.00	17.40	0.00	0.00	CO-45	47.60	17.05
1012040504 0707 07070	1 00407	44.00	0 00	0 00	0 00	CO-253	0.35	0 00
1013940584 0707 070725		44.00	0.00	0.00	0.00	CO-96	44.00	0.00
1012040504 0707 07070	REM: N115	20.00	9.09	0 00	0 00	CO-45	10.91	0 01
1013940584 0707 070725	1 36415	20.00	9.09	0.00	0.00			8.91
1013040504 0505 05050	1 00011	05.00	0 00	0 00	0.00	CO-253	0.18	0.00
1013940584 0707 07072		25.00	0.00	0.00	0.00	CO-97	25.00	0.00
1010040504 0505 05050	REM: N122	E4 00				aa 45		12.06
1013940584 0707 07072	1 93000	71.00	13.33	0.00	0.00	CO-45	57.67	13.06
1013040504 0505 05050	0.06105.777	00.00	0 00	0 00	0.00	CO-253	0.27	0.00
1013940584 0707 07072		80.00	0.00	0.00	0.00	CO-97	80.00	0.00
1010040504 0505 05050	REM: N19							
1013940584 0707 070725		0.00	0.00	0.00	0.00			0.00
1013940584 0707 070725		0.00	0.00	0.00	0.00			0.00
1013940584 0707 07072		0.00	0.00	0.00	0.00			0.00
1013940584 0707 07072		0.00	0.00	0.00	0.00			0.00
1013940584 0707 07072		0.00	0.00	0.00	0.00			0.00
1013940584 0707 07072		0.00	0.00	0.00	0.00			0.00
1013940584 0707 07072		0.00	0.00	0.00	0.00			0.00
PT RESP 0.00	CLAIM TOTALS		154.97	0.00	0.00		477.83	154.17
ADJ TO TOTAL: PREV PD	INTEREST	0.00	LATE	FILING	CHARGE	0.00	NET	154.17
STATUS CODE 1: Process	ed as Primary							
NAME RADER, MARGARET	HIC 80036686000 ACNT				15509560360			
1013940584 0707 07072		0.01	0.00	0.00	0.00	CO-96	0.01	0.00
	REM: N59							
PT RESP 0.00	CLAIM TOTALS	0.01	0.00	0.00	0.00		0.01	0.00
ADJ TO TOTAL: PREV PD	INTEREST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
STATUS CODE 1: Process	ed as Primary							
NAME ROBERTS, STANLEY	HIC 80031797900 ACNT				15493664800			
1013940584 0616 061625	1 85610 QW	21.00	4.29	0.00	0.00	CO-45	16.71	4.20
						CO-253	0.09	
PT RESP 0.00	CLAIM TOTALS	21.00	4.29				16.80	4.20
ADJ TO TOTAL: PREV PD	INTEREST	0.00	LATE	FILING	CHARGE	0.00	NET	4.20
STATUS CODE 1: Process	ed as Primary							
NAME SMITH, KENNETH	HIC 92705400100 ACNT	7220LMD642			15493664650	-		
1013940584 0630 06302	1 99214 25	219.00	120.84	0.00	0.00	CO-45	98.16	118.42
						CO-253	2.42	
1013940584 0630 06302	1 G2211	25.00	15.26	0.00	0.00	CO-45	9.74	14.95
						CO-253	0.31	
1013940584 0630 06302	1 G0446 XU	61.88	30.94	0.00	0.00	CO-45	30.94	30.32
						CO-253	0.62	
1013940584 0630 06302		0.00	0.00	0.00				0.00
1013940584 0630 06302		0.00	0.00	0.00	0.00			0.00
1013940584 0630 063025		0.00	0.00	0.00	0.00			0.00
1013940584 0630 063025		0.00	0.00	0.00	0.00			0.00
PT RESP 0.00	CLAIM TOTALS		167.04	0.00	0.00		142.19	163.69
ADJ TO TOTAL: PREV PD		0.00	LATE	FILING	CHARGE	0.00	NET	163.69
STATUS CODE 1: Process	ed as Primary							



NPI #: 1982923660 TIMOTHY J TOBOLIC MD PLLC [900068405] EFT #: 25194B1000276500 PAGE #: 15 of 18 ADVICE DATE: 2025-07-17

REND PROV	SERV DATE	POS	NOS	PRO	C MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV PD
NAME SPRAY	. DAVTD		HTC	9487	3763901	ACNT	7334LMD64	2	TCN 4	45509560250	00 ASG	Y MOA	
	0702 070225	;		99499	3,03301	110111	0.01	0.00	0.00	0.00	CO-16	0.01	0.00
	0.01		_		REM: M	51	****				00 -0	****	
PT RESP	0.00			СТ. Д ТМ	TOTALS	.51	0.01	0.00	0.00	0.00		0.01	0.00
	AL: PREV PD			C	INTER	TST.	0.00		FILING		0.00	NET	0.00
	E 1: Process	ed ac	Dri	imarı	TMIEN	101	0.00	пить	FILING	CHARGE	0.00	1412.1	0.00
SIATUS COD.	E I. FIOCESS	eu as	, ,,	LINGI Y									
NAME VANDE	RHAAR, MARIL	.VN	нтс	2 8003	5313900	<b>ACNT</b>	7322LMD64	2	TCN	45514600870	00 ASG	Y MOA	
	ME: VANDER H				3313700	HONI	7522111104	-	1011	1551100007	o Abd	1 MOM	
	0708 070825			99214	25		219.00	120.84	0.00	0.00	CO-45	98.16	118.42
1013340304	0708 070823	,	_	JJ214	23		219.00	120.04	0.00	0.00	CO-253	2.42	110.42
1012040504	0708 070825		- 1	G0447	VII		65.00	30.94	0.00	0.00	CO-45	34.06	30.32
1013340364	0706 070625	,		G044/	AU		65.00	30.94	0.00	0.00			30.32
1010040504			_	00401			c= 00				CO-253	0.62	
	0708 070825			99401	25		65.00	0.00	0.00	0.00	CO-204	65.00	0.00
1013940584	0708 070825	)	Т	G2211			25.00	15.26	0.00	0.00	CO-45	9.74	14.95
		_	_								CO-253	0.31	
	0708 070825			0513F			0.00	0.00	0.00	0.00			0.00
	0708 070825			G8427			0.00	0.00	0.00	0.00			0.00
	0708 070825			3077F			0.00	0.00	0.00	0.00			0.00
	0708 070825			3078F			0.00	0.00	0.00	0.00			0.00
1013940584	0708 070825	5	1	3008F			0.00	0.00	0.00	0.00			0.00
	0708 070825		1	2001F			0.00	0.00	0.00	0.00			0.00
1013940584	0708 070825	5	1	2000F			0.00	0.00	0.00	0.00			0.00
1013940584	0708 070825	5	1	1000F			0.00	0.00	0.00	0.00			0.00
1013940584	0708 070825	5	1	1159F			0.00	0.00	0.00	0.00			0.00
1013940584	0708 070825	;	1	1160F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00				TOTALS		374.00	167.04	0.00	0.00		210.31	163.69
	AL: PREV PD				INTER	EST	0.00		FILING		0.00	NET	163.69
	E 1: Process	ed as	. Pri	imarv									
NAME VANDE	RHAAR, MARIL	YN	HIC	8003	5313900	ACNT	7324LMD64	2	ICN 4	45514601030	00 ASG	Y MOA	
	ME: VANDER H												
	0505 050525			99214	25		219.00	120.84	0.00	0.00	CO-45	98.16	118.42
											CO-253	2.42	
1013940584	0505 050525	;	1	G2211			25.00	15.26	0.00	0.00	CO-45	9.74	14.95
1010510001	0505 050525		_	0222			23.00	13.10	0.00	0.00	CO-253	0.31	11.75
1013040584	0505 050525	:	1	G0447	VII		65.00	30.94	0.00	0.00	CO-45	34.06	30.32
1013340304	0303 030323	,	_	GUTTI	AU		03.00	30.94	0.00	0.00	CO-253	0.62	30.32
1012040504	0505 050525		- 1	99401	25		65.00	0.00	0.00	0.00	CO-204	65.00	0.00
1013940584	0505 050525	)		G0446	ΧU		65.00	30.94	0.00	0.00	CO-45	34.06	30.32
1013040504	0505 050505		-	20045			0.00	0 00	0 00	0 00	CO-253	0.62	0.00
	0505 050525			3074F			0.00	0.00	0.00	0.00			0.00
	0505 050525			3078F			0.00	0.00	0.00	0.00			0.00
	0505 050525			3008F			0.00	0.00	0.00	0.00			0.00
	0505 050525			2001F			0.00	0.00	0.00	0.00			0.00
	0505 050525			2000F			0.00	0.00	0.00	0.00			0.00
	0505 050525		1	1000F			0.00	0.00	0.00	0.00			0.00
	0505 050525			1159F			0.00	0.00	0.00	0.00			0.00
1013940584	0505 050525	5	1	1160F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00			CLAIM	TOTALS		439.00	197.98	0.00	0.00		244.99	194.01
ADJ TO TOT	AL: PREV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	194.01
STATUS COD	E 1: Process	ed as	Pri	imary									
NAME VANOR		_			8062700	ACNT	7396LMD64			45519818140			
1013940584	0711 071125	5	1	99214	25		219.00	120.84	0.00	0.00	CO-45	98.16	118.42
											CO-253	2.42	
1013940584	0711 071125	5	1	82043	QW		14.70	5.78	0.00	0.00	CO-45	8.92	0.00
											PR-3	5.78	
1013940584	0711 071125	5	1	82570	QW		17.85	5.18	0.00	0.00	CO-45	12.67	0.94
											CO-253	0.02	
											PR-3	4.22	
1013940584	0711 071125	5	1	G8476			0.00	0.00	0.00	0.00	-		0.00
	0711 071125			G8420			0.00	0.00	0.00	0.00			0.00
	0711 071125			G8427			0.00	0.00	0.00	0.00			0.00
	0711 071125			3060F			0.00	0.00	0.00	0.00			0.00
	0711 071125			3000F			0.00	0.00	0.00	0.00			0.00
	0711 071125			2001F			0.00	0.00	0.00	0.00			0.00
	0711 071125			2000F			0.00	0.00	0.00	0.00			0.00
	0711 071125			1000F			0.00	0.00	0.00	0.00			0.00
	0711 071125			1159F			0.00	0.00	0.00	0.00			0.00
	0711 071125	)	1	1160F			0.00	0.00	0.00	0.00			0.00
PT RESP	10.00			CLAIM	TOTALS		251.55	131.80	0.00	0.00		132.19	119.36
	AL: PREV PD	_			INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	119.36
STATUS COD	E 1: Process	ed as	Pri	ımary									



NPI #: 1982923660 TIMOTHY J TOBOLIC MD PLLC [900068405] EFT #: 25194B1000276500 PAGE #: 16 of 18 ADVICE DATE: 2025-07-17

REND PROV SERV DATE	POS NOS PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AI	MT	PROV PD
NAME VANSINGEL, DALE	HIC 800131	70100 ACNT	7196LMD64	2	ICN	4550383021	00 ASG	Y MOA	
1013940584 0627 062725	1 99215 2	5	295.00	169.85	0.00	0.00	CO-45 CO-253	125.15 3.40	166.45
1013940584 0627 062725	1 G2211		25.00	15.26	0.00	0.00	CO-253 CO-45 CO-253	9.74 0.31	14.95
1013940584 0627 062725	1 93000		71.00	13.33	0.00	0.00	CO-253 CO-45 CO-253	57.67 0.27	13.06
1013940584 0627 062725	1 36415		20.00	9.09	0.00	0.00	CO-253 CO-45 CO-253	10.91	8.91
1013940584 0627 062725	1 0513F		0.00	0.00	0.00	0.00	CO-253	0.10	0.00
1013940584 0627 062725	1 G8427		0.00	0.00	0.00	0.00			0.00
1013940584 0627 062725	1 3075F		0.00	0.00	0.00	0.00			0.00
1013940584 0627 062725	1 3078F		0.00	0.00	0.00	0.00			0.00
1013940584 0627 062725	1 3044F		0.00	0.00	0.00	0.00			0.00
PT RESP 0.00	CLAIM T	OTAT.C	411.00	207.53	0.00	0.00		207.63	203.37
ADJ TO TOTAL: PREV PD	CHAIM I	INTEREST	0.00			CHARGE	0.00	NET	203.37
STATUS CODE 1: Process	ed as Primary	INIERESI	0.00	LAIL	FILLING	CHARGE	0.00	MEI	203.37
NAME VANSINGEL, DALE	HIC 800131	70100 ACNT	7307LMD64	2	TCN	45503830260	00 ASG	Y MOA	
1013940584 0627 062725	1 99499	70100 110111	0.01	0.00	0.00	0.00	CO-96	0.01	0.00
1013310301 0027 002723		REM: N59	0.01	0.00	0.00	0.00	CO 30	0.01	0.00
PT RESP 0.00	CLAIM T		0.01	0.00	0.00	0.00		0.01	0.00
ADJ TO TOTAL: PREV PD	CHAIM I	INTEREST	0.00			CHARGE	0.00	NET	0.00
STATUS CODE 1: Process	od as Drimary	INIERESI	0.00	LAIE	FILLING	CHARGE	0.00	NEI	0.00
STATUS CODE 1: PIOCESS	ed as Filmary								
NAME WAIT, KATHLEEN	HIC 947327	21600 ACNT	7244LMD64	2	ICN	45493664600	00 ASG	Y MOA	
1013940584 0701 070125	1 G0439		361.00	121.85	0.00	0.00	CO-45	239.15	119.41
	_ 00102		002.00				CO-253	2.44	
1013940584 0701 070125	1 99214 2	5	241.68	120.84	0.00	0.00	CO-45	120.84	118.42
1013940304 0701 070123	1 33214 2	5	241.00	120.04	0.00	0.00	CO-253	2.42	110.42
1013940584 0701 070125	1 G2211		25.00	15.26	0.00	0.00	CO-45	9.74	14.95
1013940564 0701 070125	1 62211		25.00	15.20	0.00	0.00			14.93
1013040504 0501 050105	1 00126 2	2	24 00	15 40	0 00	0.00	CO-253	0.31	18.05
1013940584 0701 070125	1 G0136 3	3	34.80	17.40	0.00	0.00	CO-45	17.40	17.05
1013040504 0501 050105	4 26445						CO-253	0.35	0.01
1013940584 0701 070125	1 36415		20.00	9.09	0.00	0.00	CO-45	10.91	8.91
							CO-253	0.18	
1013940584 0701 070125	1 G0444 X	U	29.45	16.22	0.00	0.00	CO-45	13.23	15.90
							CO-253	0.32	
1013940584 0701 070125	1 G0442 X	U	30.00	16.22	0.00	0.00	CO-45	13.78	15.90
							CO-253	0.32	
1013940584 0701 070125	1 G8420		0.00	0.00	0.00	0.00			0.00
1013940584 0701 070125	1 G9622		0.00	0.00	0.00	0.00			0.00
1013940584 0701 070125	1 G8510		0.00	0.00	0.00	0.00			0.00
1013940584 0701 070125	1 1036F		0.00	0.00	0.00	0.00			0.00
1013940584 0701 070125	1 3074F		0.00	0.00	0.00	0.00			0.00
1013940584 0701 070125	1 3078F		0.00	0.00	0.00	0.00			0.00
1013940584 0701 070125	1 G8476		0.00	0.00	0.00	0.00			0.00
1013940584 0701 070125	1 G8427		0.00	0.00	0.00	0.00			0.00
PT RESP 0.00	CLAIM T	OTAT.C	741.93	316.88	0.00	0.00		431.39	310.54
ADJ TO TOTAL: PREV PD	CHAIM I	INTEREST	0.00			CHARGE	0.00	NET	310.54
STATUS CODE 1: Process	ed as Drimary	INIEKESI	0.00	LAIE	FILING	CHARGE	0.00	NEI	310.54
BIATOS CODE 1. FIOCESS	ed as riimary								
NAME WASSINK, DELORES	HIC 947488	88400 ACNT	7330TMD64	2	TCN	45514601120	00 ASG	Y MOA	
1013940584 0226 022625		00100 110111	25.18	0.00	0.00		CO-96	25.18	0.00
1010310301 0110 011013		REM: N59	23.10	0.00	0.00	0.00	60 30	23.10	0.00
PT RESP 0.00	CLAIM T		25.18	0.00	0.00	0.00		25.18	0.00
ADJ TO TOTAL: PREV PD	0211211 1	INTEREST	0.00			CHARGE	0.00	NET	0.00
STATUS CODE 1: Process	ed as Primarv		0.00	THIE			3.00	1,21	0.00
NAME WASSINK, DELORES		88400 ACNT	7331LMD64	2	ICN	4551460119	00 ASG	Y MOA	
1013940584 0312 031225	1 98966		25.00	0.00	0.00	0.00	CO-96	25.00	0.00
		REM: N59							
PT RESP 0.00	CLAIM T		25.00	0.00	0.00	0.00		25.00	0.00
ADJ TO TOTAL: PREV PD		INTEREST	0.00			CHARGE	0.00	NET	0.00
STATUS CODE 1: Process	ed as Primarv								
TILLOS CODE IN FIOCESS	as irimary								



TIMOTHY J TOBOLIC MD PLLC [900068405] NPI #: 1982923660 ADVICE EFT #: 25194B1000276500 PAGE #: 17 of 18 DATE: 2025-07-17

REND PROV	SERV	DATE	POS	NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AM	ſT	PROV PD
NAME WASS	INK, D	ELORES		HI	2 94748	888400	ACNT	7333LMD64	12	ICN 4	15514601260	00 ASG	Y MOA	
101394058	4 0416	041625		1	99214			219.00	120.84	0.00	0.00	CO-45	98.16	118.42
												CO-253	2.42	
101394058	4 0416	041625		1	G2211			25.00	15.26	0.00	0.00	CO-45	9.74	14.95
												CO-253	0.31	
101394058	4 0416	041625		1	3008F			0.00	0.00	0.00	0.00			0.00
101394058	4 0416	041625		1	2001F			0.00	0.00	0.00	0.00			0.00
101394058	4 0416	041625		1	2000F			0.00	0.00	0.00	0.00			0.00
101394058					1000F			0.00	0.00	0.00	0.00			0.00
101394058	4 0416	041625		1	1159F			0.00	0.00	0.00	0.00			0.00
101394058					1160F			0.00	0.00	0.00	0.00			0.00
L01394058					3074F			0.00	0.00	0.00	0.00			0.00
101394058					3079F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.			_		TOTALS		244.00	136.10	0.00	0.00		110.63	133.37
ADJ TO TO					CHAIM	INTER	ren.	0.00		FILING		0.00	NET	133.37
					!	TNIEK	POI	0.00	LAIE	FILLING	CHARGE	0.00	NEI	133.37
STATUS CO	DE II.	Process	ed as	s Pr	ımary									
NAME WASS	INK, D	ELORES		HIC	2 94748	888400	ACNT	7337LMD64	12	ICN 4	15514601330	00 ASG	Y MOA	
101394058	4 0709	070925		1	G0439			361.00	121.85	0.00	0.00	CO-45	239.15	119.41
												CO-253	2.44	
101394058	4 0709	070925		1	99497	33		132.00	77.66	0.00	0.00	CO-45	54.34	76.11
												CO-253	1.55	
L01394058	4 0709	070925		1	99214	25		241.68	120.84	0.00	0.00	CO-45	120.84	118.42
101071000	1 0,05	0,0323		_	,,,,,,			212.00	120.01	0.00	0.00	CO-253	2.42	
101394058	4 0700	070925		1	G2211			25.00	15.26	0.00	0.00	CO-45	9.74	14.95
101394030	4 0/03	070323		_	GZZII			23.00	13.20	0.00	0.00	CO-253	0.31	14.75
L01394058	4 0700	070025		1	G0442	VII		30.00	16.22	0.00	0.00	CO-45	13.78	15.90
101334036	4 0/03	070925		_	G0112	AU		30.00	10.22	0.00	0.00	CO-253	0.32	13.90
101204050	4 0700	070005		-	00126	2.2		24 00	17 40	0 00	0 00			17 05
101394058	4 0/09	070925			G0136	33		34.80	17.40	0.00	0.00	CO-45	17.40	17.05
				_								CO-253	0.35	
101394058	4 0709	070925		1	G0444	XU		29.45	16.22	0.00	0.00	CO-45	13.23	15.90
												CO-253	0.32	
101394058					3074F			0.00	0.00	0.00	0.00			0.00
L01394058					3078F			0.00	0.00	0.00	0.00			0.00
L01394058	4 0709	070925		1	G8510			0.00	0.00	0.00	0.00			0.00
101394058	4 0709	070925		1	G9622			0.00	0.00	0.00	0.00			0.00
PT RESP	0.	00			CLAIM	TOTALS		853.93	385.45	0.00	0.00		476.19	377.74
ADJ TO TO	TAL: P	REV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	377.74
STATUS CO			ed as	Pr:	imary									
TAME WAG	TMV P	PT OPPC			7 0/7/0	000400	7 CINTER	7377LMD64		T CINT A	15514601400	00 ASG	Y MOA	
NAME WASS 101394058					99499	000400	ACIVI	0.01	0.00	0.00	0.00	CO-96	0.01	0.00
101334036	4 0/03	070925		_	JJ4JJ	REM: N	E0	0.01	0.00	0.00	0.00	CO-30	0.01	0.00
DE DECE		00			OT 3 T35		J <del>J</del>	0 01	0.00	0 00	0.00		0 01	0.00
PT RESP	0.				СПАТИ	TOTALS	mam.	0.01		0.00		0.00	0.01	
ADJ TO TO STATUS CO			ed as	. Pr	imarv	INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
TOTALS:	# OF	В:	ILLEI	)	ALLC	WED	DED	UCT	COINS	TOTAL	PROV I	PD I	PROV	CHECK
	CLAIM	s i	AMT		AM	ſΤ	AM	T	AMT	RC-AMT	AMT	AI	J AMT	AMT
	67	17.	359.3	36	722	9.49	1	0.96	0.00	10372.2	27 6976	.13	0.00	6976.13

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

Claim / service lacks information which is needed for adjudication. Check Remittance Remark Codes for CO-16 details.

CO-204 This service / equipment / drug is not covered under the patient's current benefit plan

Sequestration - reduction in federal spending CO-253

The procedure code is inconsistent with the modifier used or a required modifier is missing. CO-4

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

CO-96 Non-covered charge(s).

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

M51 Missing / incomplete / invalid procedure code(s).

Missing / incomplete / invalid diagnosis or condition. Missing / incomplete / invalid principal diagnosis. M76

MA63

N115 This decision was based on a local medical review policy (LMRP) or Local Coverage Determination (LCD).An LMRP / LCD provides a guide to assist in determining whether a particular item or service is covered. A copy of this policy is available at http://www.cms.hhs.gov / mcd, or if you do not have web access, you may contact the contractor to request a copy of the LMRP / LCD.

N122

Add-on code cannot be billed by itself.

This is not a covered service / procedure/ equipment / bed, however patient liability is limited to N174

amounts shown in the adjustments under group 'PR'. N19 Procedure code incidental to primary procedure.

N59 Please refer to your provider manual for additional program and provider information.

N640 Exceeds number / frequency approved / allowed within time period.

A lateral diagnosis is required. N769

OA-97 Payment adjusted because the benefit for this service is included in the payment / allowance for another



PRIORITY HEALTH REMITTANCE ADVICE

TIMOTHY J TOBOLIC MD PLLC [900068405]

NPI #: 1982923660 TIMOTHY J TOBOLIC MD PLI
EFT #: 25194B1000276500 PAGE #: 18 of 18
service / procedure that has already been adjudicated
PR-1 Deductible Amount
PR-3 Co-payment Amount
PR-96 Non-covered charge(s).



DATE: 2025-07-17