0.00

TOBOLIC TIMOTHY MD 7740 BYRON CENTER AVENUE

BYRON CENTER, MI 49315

NPI #: 1013940584 PAGE #: 1 of 1 2025-08-27 DATE: NONPAY #: 297107518 TAX ID #: 272620668

0.00

0.00

| REND PROV                           | SERV DATE   | POS  | NOS | PROC    | MODS    |      | BILLED   | ALLOWED | DEDUCT | COINS      | GRP/RC-AM | T     | PROV PD |
|-------------------------------------|-------------|------|-----|---------|---------|------|----------|---------|--------|------------|-----------|-------|---------|
| NAME SCOT                           | , ARTORIUS  |      | HIC | 42600   | 0795682 | ACNT | 8100LMD6 | 42      | ICN 8  | 3700848701 | ASG       | Y MOA |         |
| INSURED NAME: SCOTT, JENNY          |             |      |     |         |         |      |          |         |        |            |           |       |         |
|                                     | 0815 08152  | 5 11 | 1   | 99213   | 25      |      | 146.00   | 108.22  | 108.22 | 0.00       | CO-45     | 37.78 | 0.00    |
|                                     | 0815 08152  | 5 11 | 1   | 96127   | XU      |      | 40.00    | 9.42    | 9.42   | 0.00       | CO-45     | 30.58 | 0.00    |
|                                     | 0815 08152  | 5 11 | 1 ( | G8476   |         |      | 0.00     | 0.00    | 0.00   | 0.00       |           |       | 0.00    |
|                                     | 0815 08152  | 5 11 | 1 . | 3078F   |         |      | 0.00     | 0.00    | 0.00   | 0.00       |           |       | 0.00    |
|                                     | 0815 08152  | 5 11 | 1 . | 3074F   |         |      | 0.00     | 0.00    | 0.00   | 0.00       |           |       | 0.00    |
| PT RESP                             | 117.64      |      |     | CLAIM   | TOTALS  |      | 186.00   | 117.64  | 117.64 | 0.00       |           | 68.36 | 0.00    |
| ADJ TO TOTAL: PREV PD               |             |      |     |         | INTER   | EST  | 0.00     | LATE    | FILING | CHARGE     | 0.00      | NET   | 0.00    |
| STATUS CODE 1: Processed as Primary |             |      |     |         |         |      |          |         |        |            |           |       |         |
| TOTALS:                             | # OF BILLED |      | )   | ALLOWED |         | DEDU |          | COINS   | TOTAL  | PROV P     |           |       |         |
|                                     | CLAIMS      | AMT  |     | AM      | T       | AMT  |          | AMT     | RC-AMT | AMT        | AD        | J AMT | AMT     |

0.00

68.36

117.64

186.00

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

117.64

PR-1 Deductible Amount