TIMOTHY TOBOLIC MD PLLC SUITE 202

7740 BYRON CENTER AVENUE BYRON CENTER, MI 49315

NPI #: 1982923660 PAGE #: 1 of 1 DATE: 2025-07-17 EFT #: 704704665 TAX ID #: 272620668

REND PROV	SERV DAT	E PO	s nos	PRO	C MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT		PROV PD
NAME NIEMCZYK, DYLAN		N	HIC P0481971		ACNT	7144LMD642		ICN 6369275401		ASG Y MOA			
	0624 062	425 11	1	99395	25		297.00	143.73	0.00	0.00	CO-45	153.27	143.73
	0624 062	425 11	1	36415			20.00	4.30	0.00	0.00	CO-45	15.70	4.30
	0624 062	425 11	1	G0136	33		65.00	48.75	0.00	0.00	CO-45	16.25	48.75
	0624 062	425 11	1	99406	33		23.00	18.52	0.00	0.00	CO-45	4.48	18.52
	0624 062	425 11	1	G0442	XU		30.00	25.91	25.91	0.00	CO-45	4.09	0.00
	0624 062	425 11	1	G0444	XU		29.45	25.91	0.00	0.00	CO-45	3.54	25.91
	0624 062	425 11	1	G9622			0.00	0.00	0.00	0.00			0.00
	0624 062	425 11	1	G8427			0.00	0.00	0.00	0.00			0.00
	0624 062	425 11	1	3075F			0.00	0.00	0.00	0.00			0.00
	0624 062	425 11	1	3079F			0.00	0.00	0.00	0.00			0.00
	0624 062	425 11	1	G8510			0.00	0.00	0.00	0.00			0.00
PT RESP	25.91			CLAIM	TOTALS		464.45	267.12	25.91	0.00		197.33	241.21
ADJ TO TOTAL: PREV PD					INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	241.21
PT RESP ADJ TO TOTAL	0624 062 0624 062 0624 062 0624 062 0624 062 0624 062 0624 062 0624 062 0624 062 0624 062	425 11 425 11 425 11 425 11 425 11 425 11 425 11 425 11 425 11 425 11	1 1 1 1 1 1 1	36415 G0136 99406 G0442 G0444 G9622 G8427 3075F 3079F G8510	33 33 XU XU TOTALS	EST	20.00 65.00 23.00 30.00 29.45 0.00 0.00 0.00 0.00 464.45	4.30 48.75 18.52 25.91 25.91 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 25.91 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	CO-45 CO-45 CO-45 CO-45 CO-45	15.70 16.25 4.48 4.09 3.54	4 1 2

PLAN TYPE: AS1

STATUS CODE 1: Processed as Primary

PROVIDER ADJ DETAILS: PLB REASON CODE FCN/OTHER IDENTIFIER HIC AMOUNT Adjustment (CS) TRANSACTION 5.96 ZELIS FEE

TOTALS: BILLED ALLOWED DEDUCT COINS TOTAL PROV PD CHECK # OF PROV CLAIMS AMT AMT AMT AMT RC-AMT AMT ADJ AMT AMT 464.45 267.12 25.91 0.00 197.33 235.25 5.96 235.25

GLOSSARY: GROUP, REASON, MOA, REMARK AND REASON CODES
CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.
PR-1 Deductible Amount