TOBOLIC TIMOTHY MD 7740 BYRON CENTER AVE STE 202

BYRON CENTER, MI 49315

NPI #: 1982923660 PAGE #: 1 of 1 DATE: 2025-08-08 EFT #: 1202508701 272620668 TAX ID #:

REND PROV	SERV DATE	POS NOS	PRO	C MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT		PROV PD
NAME VISSE	R, JOSHUA R	HI	C 1027	044632	ACNT	7684LMD64	2	ICN 2	25212118100	ASG Y	MOA	
1013940584	0715 071525	1	99214			219.00	121.18	0.00	0.00	CO-45	97.82	121.18
1013940584	0715 071525	1	G8510			0.00	0.00	0.00	0.00			0.00
1013940584	0715 071525	1	0513F			0.00	0.00	0.00	0.00			0.00
1013940584	0715 071525	1	G8427			0.00	0.00	0.00	0.00			0.00
1013940584	0715 071525	1	3077F			0.00	0.00	0.00	0.00			0.00
1013940584	0715 071525	1	3078F			0.00	0.00	0.00	0.00			0.00
1013940584	0715 071525	1	3008F			0.00	0.00	0.00	0.00			0.00
1013940584	0715 071525	1	2001F			0.00	0.00	0.00	0.00			0.00
1013940584	0715 071525	1	2000F			0.00	0.00	0.00	0.00			0.00
1013940584	0715 071525	1	1000F			0.00	0.00	0.00	0.00			0.00
1013940584	0715 071525	1	1159F			0.00	0.00	0.00	0.00			0.00
1013940584	0715 071525	1	1160F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00		CLAIM	TOTALS		219.00	121.18	0.00	0.00		97.82	121.18
ADJ TO TOT	AL: PREV PD			INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	121.18
PLAN TYPE: QMXBP8055												

STATUS CODE 1: Processed as Primary

R ADJ DETAILS: PLB REASON CODE FCN/OTHER IDENTIFIER
Claim transmission fee amount (AH) 1202508701 PROVIDER ADJ DETAILS: HIC AMOUNT 2.41

TOTALS:	# OF	BILLED	ALLOWED	DEDUCT	COINS	TOTAL	PROV PD	PROV	CHECK
	CLAIMS	AMT	AMT	AMT	AMT	RC-AMT	AMT	ADJ AMT	AMT
	1	219.00	121.18	0.00	0.00	97.82	118.77	2.41	118.77

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

