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

BYRON CENTER, MI 493156929

NPI #: 1982923660

PAGE #: 1 of 2

DATE: 2025-08-18

EFT #: 825225000449868

TAX ID #: 272620668

REND PROV SERV DATE POS	NOS PROC MODS	BILLED ALLOWED	DEDUCT COINS	GRP/RC-AMT	PROV PD
NAME STICK, TERESA A	HIC W270029662 ACNT	7778LMD642	ICN EHY2P4BZ700	000 ASG Y MOZ	
1982923660 0711 071125 10	1 98966	25.00 0.00	0.00 0.00	CO-97 25.00	0.00
	REM: N19				
PT RESP 0.00	CLAIM TOTALS	25.00 0.00	0.00 0.00	25.00	0.00
ADJ TO TOTAL: PREV PD	INTEREST	0.00 LATE	FILING CHARGE	0.00 NET	0.00
PLAN TYPE: AETNA CHOICE PO					
STATUS CODE 1: Processed as	s Primary				
NAME BAKER, WENDY	HIC W286095701 ACNT	7542LMD642	ICN EJPDPWGJ100	000 ASG Y MOZ	MA15
1982923660 0721 072125 11	1 99213	146.00 114.77	0.00 22.95	CO-45 31.23	
1982923660 0721 072125 11	1 3078F	0.00 0.00	0.00 0.00	60 45 51.25	0.00
1982923660 0721 072125 11	1 3074F	0.00 0.00	0.00 0.00		0.00
1982923660 0721 072125 11	1 3008F	0.00 0.00	0.00 0.00		0.00
1982923660 0721 072125 11	1 2001F	0.00 0.00	0.00 0.00		0.00
1982923660 0721 072125 11	1 2000F	0.00 0.00	0.00 0.00		0.00
PT RESP 22.95	CLAIM TOTALS	146.00 114.77	0.00 22.95	31.23	91.82
ADJ TO TOTAL: PREV PD	INTEREST	0.00 LATE	FILING CHARGE	0.00 NET	91.82
PLAN TYPE: AETNA CHOICE PO	DS II NET 04633				
STATUS CODE 1: Processed as	s Primary				
NAME STICK, TERESA A	HIC W270029662 ACNT	7780LMD642	ICN EMJNP5T2R00	001 ASG Y MOZ	
1982923660 0722 072225 11	1 1160F	0.00 0.00	0.00 0.00	OI ASG I MOZ	0.00
1982923660 0722 072225 11	1 1150F 1 1159F	0.00 0.00	0.00 0.00		0.00
1982923660 0722 072225 11	1 1000F	0.00 0.00	0.00 0.00		0.00
1982923660 0722 072225 11	1 G8476	0.00 0.00	0.00 0.00		0.00
1982923660 0722 072225 11	1 G8427	0.00 0.00	0.00 0.00		0.00
PT RESP 0.00	CLAIM TOTALS	0.00 0.00	0.00 0.00	0.00	
ADJ TO TOTAL: PREV PD	INTEREST	0.00 LATE	FILING CHARGE	0.00 NET	0.00
PLAN TYPE: AETNA CHOICE PO	S II NET 04633				
STATUS CODE 1: Processed as	s Primary				
NAME DEPAS, JOHN S		7886LMD642	ICN EVJNNCXJ300		MA15
1982923660 0806 080625 11	1 99214	219.00 162.60	162.60 0.00	CO-45 56.40	
1982923660 0806 080625 11 1982923660 0806 080625 11	1 3078F 1 3074F	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00		0.00
1982923660 0806 080625 11	1 3074F 1 3008F	0.00 0.00	0.00 0.00		0.00
1982923660 0806 080625 11	1 2001F	0.00 0.00	0.00 0.00		0.00
1982923660 0806 080625 11	1 2000F	0.00 0.00	0.00 0.00		0.00
PT RESP 162.60	CLAIM TOTALS	219.00 162.60	162.60 0.00	56.40	
ADJ TO TOTAL: PREV PD	INTEREST		FILING CHARGE	0.00 NET	0.00
PLAN TYPE: AETNA HEALTHFUND	AETNA CHOICE POS II				
STATUS CODE 1: Processed as	Primary				
NAME DEDAG TOWN G	117G 1:11 472 207 27 3 GNT	700CT MDC 40	TON BUTTONIOUT300	001 200 27 200	363 1 F
NAME DEPAS, JOHN S 1982923660 0806 080625 11	HIC W147338737 ACNT 1 1160F	7886LMD642 0.00 0.00	ICN EVJNNCXJ300	001 ASG Y MOZ	MA15 0.00
1982923660 0806 080625 11	1 1150F 1 1159F	0.00 0.00	0.00 0.00		0.00
1982923660 0806 080625 11	1 1000F	0.00 0.00	0.00 0.00		0.00
PT RESP 0.00	CLAIM TOTALS	0.00 0.00	0.00 0.00	0.00	
ADJ TO TOTAL: PREV PD	INTEREST		FILING CHARGE	0.00 NET	0.00
PLAN TYPE: AETNA HEALTHFUND					
STATUS CODE 1: Processed as	Primary				
NAME COLE, JOSHUA E		7513LMD642	ICN EHY2PT6L600		MA15
1982923660 0718 071825 11	1 99395 25	297.00 200.06	0.00 0.00	CO-45 96.94	
1982923660 0718 071825 11 1982923660 0718 071825 11	1 90715 1 90471	87.00 40.42 41.00 12.22	0.00 0.00 0.00 0.00	CO-45 46.58 CO-45 28.78	
1982923660 0718 071825 11	1 3079F	0.00 0.00	0.00 0.00	20.78	0.00
1982923660 0718 071825 11	1 3079F 1 3074F	0.00 0.00	0.00 0.00		0.00
1982923660 0718 071825 11	1 G8510	0.00 0.00	0.00 0.00		0.00
PT RESP 0.00	CLAIM TOTALS	425.00 252.70	0.00 0.00	172.30	
ADJ TO TOTAL: PREV PD	INTEREST		FILING CHARGE	0.00 NET	252.70
PLAN TYPE: AETNA HEALTHFUND					
STATUS CODE 1: Processed as					



AETNA REMITTANCE

NPI #: 1982923660 TOBOLIC, TIMOTHY J [355706410] ADVICE EFT #: 825225000449868 PAGE #: 2 of 2 DATE: 2025-08-18

REND PROV	SERV DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT		PROV PD
NAME COLE,	JOSHUA E		HIC	W281119	467 AC	T 7513LMD64	2	ICN E	HY2PT6L60	001 ASG Y	MOA	MA15
1982923660	0718 071825	11	1	G8476		0.00	0.00	0.00	0.00			0.00
1982923660	0718 071825	11	1	G8420		0.00	0.00	0.00	0.00			0.00
1982923660	0718 071825	11	1	G2211		25.00	0.00	0.00	0.00	CO-97	25.00	0.00
				F	REM: N19							
1982923660	0718 071825	11	1	G0444 XT	J	91.00	27.89	0.00	0.00	CO-45	63.11	27.89
1982923660	0718 071825	11	1	G0443		25.00	25.00	0.00	0.00			25.00
1982923660	0718 071825	11	1	G0442 XT	J	43.00	27.89	0.00	0.00	CO-45	15.11	27.89
PT RESP	0.00			CLAIM TO	TALS	184.00	80.78	0.00	0.00		103.22	80.78
ADJ TO TOTA	AL: PREV PD				INTEREST	0.00	LATE	FILING O	CHARGE	0.00	NET	80.78
PLAN TYPE:	AETNA HEALT	HFUN	D AE	TNA CHOI	CE POS	I NET 04633						

STATUS CODE 1: Processed as Primary

TOTALS:	# OF	BILLED	ALLOWED	DEDUCT	COINS	TOTAL	PROV PD	PROV	CHECK
	CLAIMS	AMT	AMT	AMT	AMT	RC-AMT	AMT	ADJ AMT	AMT
	7	999.00	610.85	162.60	22.95	388.15	425.30	0.00	425.30

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

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

CO-97 Payment adjusted because the benefit for this service is included in the payment / allowance for another service / procedure that has already been adjudicated

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

other services reported.
N19 Procedure code incidental to primary procedure.

PR-1 Deductible Amount

PR-2 Coinsurance Amount