TIMOTHY TOBOLIC MD PLLC SUITE 202

7740 BYRON CENTER AVENUE BYRON CENTER, MI 49315

NPI #: 1982923660 PAGE #: 1 of 1 DATE: 2025-04-25 EFT #: 659188333

272620668

TAX ID #:

REND F	PROV SER	V DATE	POS	NOS	PRO	C MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	ſΤ	PROV PD
NAME BALTUTAT, TERRY			HIC P0223682			ACNT 5678LMD642		ICN 6338713101		ASG Y MOA				
	040	2 040225	11	1	99213	25		146.00	89.35	0.00	0.00	CO-45 PR-3	56.65 30.00	59.35
	040	2 040225	11	1	10120	RT		244.20	219.50	219.50	0.00	CO-45	24.70	0.00
	040	2 040225	11	1	3077F			0.00	0.00	0.00	0.00			0.00
	040	2 040225	11	1	3079F			0.00	0.00	0.00	0.00			0.00
	040	2 040225	11	1	3008F			0.00	0.00	0.00	0.00			0.00
	040	2 040225	11	1	2001F			0.00	0.00	0.00	0.00			0.00
	040	2 040225	11	1	2000F			0.00	0.00	0.00	0.00			0.00
	040	2 040225	11	1	1000F			0.00	0.00	0.00	0.00			0.00
	040	2 040225	11	1	1159F			0.00	0.00	0.00	0.00			0.00
	040	2 040225	11	1	1160F			0.00	0.00	0.00	0.00			0.00
PT RES	SP 249	.50			CLAIM	TOTALS		390.20	308.85	219.50	0.00		111.35	59.35
ADJ TO TOTAL: PREV PD					INTER	EST	0.00		FILING		0.00	NET	59.35	

PLAN TYPE: AS1

STATUS CODE 1: Processed as Primary

PROVIDER ADJ DETAILS: PLB REASON CODE FCN/OTHER IDENTIFIER AMOUNT HTC Adjustment (CS) TRANSACTION 1.47 ZELIS FEE

TOTALS: BILLED ALLOWED DEDUCT COINS TOTAL PROV PD PROV CHECK # OF CLAIMS AMT AMT AMT AMT RC-AMT AMT ADJ AMT AMT 390.20 308.85 219.50 0.00 111.35 1.47 57.88

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
PR-3 Co-payment Amount