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

BYRON CENTER, MI 493156929

NPI #: 1982923660 PAGE #: 1 of 1 DATE: 2025-06-16 EFT #: 825162000262411 TAX ID #: 272620668

REND PROV	SERV DATE	DOG.	NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AM	·m	PROV PD
NAME HAIGHT, KELLY L HIC W22387982903 ACNT (1982923660 0604 060425 11 1 99214										EBY2N1PHH00			MA15
				99214			219.00	162.60	162.60		CO-45	56.40	0.00
	0 0604 060425			3008F			0.00	0.00	0.00				0.00
	0 0604 060425		_	2001F			0.00	0.00	0.00				0.00
	0 0604 060425		_	2000F			0.00	0.00	0.00				0.00
	0 0604 060425			1160F			0.00	0.00	0.00				0.00
198292366	0 0604 060425	11	1	1159F			0.00	0.00	0.00	0.00			0.00
PT RESP	162.60			CLAIM T	OTALS		219.00	162.60	162.60	0.00		56.40	0.00
ADJ TO TO	TAL: PREV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
PLAN TYPE: AETNA CHOICE POS II NET 04633													
STATUS CODE 1: Processed as Primary													
	HT, KELLY L				982903	ACNT	6795LMD64			EBY2N1PHH00	01 ASG	Y MOA	MA15
198292366	0 0604 060425	11	1	1000F			0.00	0.00	0.00				0.00
PT RESP	0.00			CLAIM T	OTALS		0.00	0.00	0.00	0.00		0.00	0.00
ADJ TO TO	TAL: PREV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
PLAN TYPE	: AETNA CHOIC	E P	OS I	I NET 04	633								
STATUS CODE 1: Processed as Primary													
	MAN, CHRISTOP				1676	ACNT	6601LMD64			E2FDL190N00	01 ASG	Y MOA	MA15
198292366	0 0521 052125	11	1	1159F			0.00	0.00	0.00	0.00			0.00
198292366	0 0521 052125	11	1	1000F			0.00	0.00	0.00	0.00			0.00
198292366	0 0521 052125	11	1	G0447 X	Ū		65.00	39.73	0.00	0.00	CO-45	25.27	39.73
PT RESP	0.00			CLAIM T	OTALS		65.00	39.73	0.00	0.00		25.27	39.73
ADJ TO TO	TAL: PREV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	39.73
PLAN TYPE	: AETNA HEALT	HFUN	D A	ETNA CHO	ICE P	os II	NET 04633						
STATUS CODE 1: Processed as Primary													
TOTALS:		ILLE	D	ALLOW		DED		COINS	TOTAL	PROV P		ROV	CHECK
		AMT		AMT		AM	_	AMT	RC-AMT			J AMT	AMT
	3	284.	00	202	.33	16	2.60	0.00	81.	67 39 .	73	0.00	39.73

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

CO-45

Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.
Alert: Your claim has been separated to expedite handling. You will receive a separate notice for the MA15

other services reported.
Deductible Amount

PR-1

