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

BYRON CENTER, MI 493156929

NPI #: 1982923660

PAGE #: 1 of 1

DATE: 2025-04-02

NONPAY #: 925092000104018

TAX ID #: 272620668

REND PROV	SERV	DATE	POS	NOS	PROC	C MODS	3	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AM	!	PROV PD
NAME DREW	EW, MARK R HIC W155292280 ACN						ACNT	5507LMD64	2	ICN :	EGTYMQMKD0	001 ASG	MOA	MA15
1982923660	0327	032725	11	1	1160F			0.00	0.00	0.00	0.00			0.00
1982923660	0327	032725	11	1	1159F			0.00	0.00	0.00	0.00			0.00
1982923660	0327	032725	11	1	1000F			0.00	0.00	0.00	0.00			0.00
1982923660	0327	032725	11	1	G0446	XU		61.88	0.00	0.00	0.00	CO-97	61.88	0.00
					REM: N	√19								
PT RESP	0.0				CLAIM	TOTALS		61.88	0.00	0.00			61.88	0.00
ADJ TO TO						INTER		0.00	LATE	FILING	CHARGE	0.00	NET	0.00
PLAN TYPE: OPEN ACCESS AETNA SELECT 8480 NET 04634														
STATUS CODE 1: Processed as Primary														
NAME EVANS	S. ZACI	HARY		нто	W2621	171061	ACNT	5506LMD64	2	TCN	EPPDMLSRS0	000 ASG 3	7 MOA	MA15
1982923660			11		99214		110111	146.00	146.00	146.00				0.00
1982923660					3078F			0.00	0.00	0.00				0.00
1982923660					3075F			0.00	0.00	0.00				0.00
1982923660	0327	032725	11	1	3008F			0.00	0.00	0.00				0.00
1982923660	0327	032725	11	1	2001F			0.00	0.00	0.00				0.00
1982923660	0327	032725	11	1	2000F			0.00	0.00	0.00	0.00			0.00
PT RESP	146.0	00			CLAIM	TOTALS		146.00	146.00	146.00	0.00		0.00	0.00
ADJ TO TOTAL: PREV PD						INTER	REST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
PLAN TYPE:	AETN2	A HEALT	HFUNI	D AI	ETNA CI	HOICE I	POS II	NET 04633						
STATUS COI	DE 1: I	Process	ed as	s Pr	imary									
NAME EVANS	. ZACI	HARY		нт	W2621	171061	ACNT	5506LMD64	2	TCN	EPPDMLSRS0	001 ASG 1	7 MOA	MA15
1982923660	-		11		1160F			0.00	0.00	0.00				0.00
1982923660					1159F			0.00	0.00	0.00				0.00
1982923660					10060			262.90	190.51	190.51		CO-45	72.39	0.00
1982923660	0327	032725	11	1	1000F			0.00	0.00	0.00	0.00			0.00
PT RESP	190.5	51			CLAIM	TOTALS		262.90	190.51	190.51	0.00		72.39	0.00
ADJ TO TO	'AL: PE	REV PD				INTER	REST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
PLAN TYPE:	AETNA	A HEALT	HFUNI	D AI	ETNA CI	HOICE E	os II	NET 04633						
STATUS COI	DE 1: I	Process	ed as	s Pr	imary									
TOTALS:	# OF	В.	ILLEI		ALLO	OWED	DED	UCT	COINS	TOTAL	PROV 1	PD PI	ROV	CHECK
- 7 ·	CLAIMS		AMT	_	Al		AM		AMT	RC-AMT			T AMT	AMT
	3		470.	78		36.51		- 6.51	0.00	134.			.00	0.00

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