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TIMOTHY J. TOBOLIC, MD, PLLC 7740 BYRON CENTER AVE SW STE 202 BYRON CENTER, MI 493156929 NPI #: 1982923660
PAGE #: 1 of 1
DATE: 2025-03-31
EFT #: 899055634
TAX ID #: 272620668

	DATE	POS	NOS	PROC	. MOD	S	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV P
VIA, S	TEVEN :	T	HIC	C 6JQ6V	119MC62	ACNT	4882LMD64	12	ICN 182	250736979	10 ASG	Y MOA	MA01 MA15
0219	021925	11	1	G0439			361.00	0.00	0.00	0.00	PR-26	361.00	0.0
					REM:	N130							
0219	021925	11	1	99214	25		241.68	120.84	120.84	0.00	CO-45	120.84	0.0
0219	021925	11	1	99396			327.00	0.00	0.00	0.00	PR-96	327.00	0.0
						N130							
					33					0.00	CO-236		0.0
0219	021925	11	1	36415			20.00	9.09	0.00	0.00			8.9
							25.00						0.0
0219	021925	11	1	G0442	XU		30.00	0.00	0.00	0.00	CO-151	30.00	0.0
					REM:	MA01							
0219	021925	11	1	G0444	XU		29.45	0.00	0.00	0.00	CO-151	29.45	0.0
					REM:	MA01							
0219	021925	11	1	90715			87.00	0.00	0.00	0.00	PR-96	87.00	0.0
					HCPI:	L34596	A56900						
0219	021925	11	1	90471			41.00	0.00	0.00	0.00	PR-96	41.00	0.0
					REM:	N115							
					HCPI:	L34596	A56900						
0219	021925	11	1	G9622			0.00	0.00	0.00	0.00			0.0
					REM:	N620							
0219	021925	11	1	G8510			0.00	0.00	0.00	0.00			0.0
				CLAIM	TOTALS			145.19	136.10	0.00		1149.12	8.9
					INTE	REST	0.00	LATE	FILING C	IARGE	0.00	NET	8.91
E 1: P	rocesse	ed as	Pri	imary									
# OF	В:	ILLED		ALLC	WED	DEDU	JCT	COINS	TOTAL	PROV I	PD	PROV	CHECK
CLAIMS		AMT		AM	ſΤ	AM7	ľ	AMT	RC-AMT	AMT	A	DJ AMT	AMT
1	1:	294.1	3	14	5.19	136	5.10	0.00	1149.12	8.	.91	0.00	8.91
Z	0219 0219 0219 0219 0219 0219 0219 0219	0219 021925 0219 021925 0219 021925 0219 021925 0219 021925 0219 021925 0219 021925 0219 021925 0219 021925 0219 021925 4019 021925 4019 021925 4019 021925 4019 021925 4019 021925 4019 021925 4019 021925 4019 021925 4019 021925 4019 021925	AL: PREV PD E 1: Processed as # OF BILLED CLAIMS AMT	0219 021925 11 1 0219 021925 11 1	0219 021925 11 1 99497 0219 021925 11 1 99497 0219 021925 11 1 36415 0219 021925 11 1 G2211 0219 021925 11 1 G0442 0219 021925 11 1 G0444 0219 021925 11 1 90715 0219 021925 11 1 90471 0219 021925 11 1 G8510 952.10 CLAIM AL: PREV PD E 1: Processed as Primary # OF BILLED ALLO CLAIMS AMT AM	0219 021925 11 1 99214 25 0219 021925 11 1 99396 33 REM: 0219 021925 11 1 99497 33 0219 021925 11 1 36415 0219 021925 11 1 G2211 0219 021925 11 1 G0442 XU REM: 0219 021925 11 1 G0444 XU REM: 0219 021925 11 1 90715 REM: HCPI: 0219 021925 11 1 90471 REM: HCPI: 0219 021925 11 1 G9622 REM: 0219 021925 11 1 G8510 REM: 952.10 CLAIM TOTALS ALL: PREV PD INTE E 1: Processed as Primary # OF BILLED ALLOWED CLAIMS AMT AMT	0219 021925 11 1 99396 33 REM: N130 0219 021925 11 1 99497 33 0219 021925 11 1 36415 0219 021925 11 1 G2211 0219 021925 11 1 G0442 XU REM: MA01 0219 021925 11 1 G0444 XU REM: MA01 0219 021925 11 1 90715 REM: N115 HCPI: L34596 0219 021925 11 1 90471 REM: N115 HCPI: L34596 0219 021925 11 1 G8510 REM: N620 OCLAIM TOTALS TINTEREST E 1: Processed as Primary	0219 021925 11 1 99214 25 241.68 0219 021925 11 1 99396 33 327.00 REM: N130 0219 021925 11 1 99497 33 132.00 0219 021925 11 1 36415 20.00 0219 021925 11 1 G2211 25.00 0219 021925 11 1 G0442 XU 30.00 0219 021925 11 1 G0444 XU 29.45 REM: MA01 0219 021925 11 1 90715 87.00 REM: N115 HCPI: L34596 A56900 0219 021925 11 1 G9622 0.00 0219 021925 11 1 G9622 0219 021925 11 1 G8510 REM: N620 0219 021925 11 1 G8510 0.00 REM: N620 0219 021925 11 1 G8510 0.00 REM: N620 0219 021925 11 1 GB510 1000 REM: N620 0219 021925 11 1 REM: N620 0219 021925 11 REM: N62	0219 021925 11 1 99214 25 241.68 120.84 0219 021925 11 1 99396 33 327.00 0.00 REM: N130 0219 021925 11 1 99497 33 132.00 0.00 0219 021925 11 1 36415 20.00 9.09 0219 021925 11 1 G2211 25.00 15.26 0219 021925 11 1 G0442 XU 30.00 0.00 REM: MA01 29.45 0.00 REM: MA01 29.45 0.00 REM: MA01 0219 021925 11 1 90715 87.00 0.00 REM: N115 HCPI: L34596 A56900 0219 021925 11 1 90471 41.00 0.00 REM: N115 HCPI: L34596 A56900 0219 021925 11 1 G9622 0.00 0.00 REM: N620 0219 021925 11 1 G8510 0.00 REM: N620 0219 021925 11 1 G8510 0.00 REM: N620 0.00 0.00 REM: N620 0219 021925 11 1 G8510 0.00 0.00 REM: N620 0.00 0.00 RE	0219 021925 11	0219 021925 11 1 99214 25 241.68 120.84 120.84 0.00 0219 021925 11 1 99396 33 327.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0219 021925 11	0219 021925 11 1 99314 25 241.68 120.84 120.84 0.00 CO-45 120.84 0219 021925 11 1 99396 33 327.00 0.00 0.00 0.00 PR-96 327.00 REM: N130 0219 021925 11 1 99497 33 132.00 0.00 0.00 0.00 CO-236 132.00 0219 021925 11 1 36415 20.00 9.09 0.00 0.00 CO-45 10.91 CO-253 0.18 0219 021925 11 1 G2211 25.00 15.26 15.26 0.00 CO-45 9.74 0219 021925 11 1 G0442 XU 30.00 0.00 0.00 0.00 CO-45 9.74 0219 021925 11 1 G0442 XU 30.00 0.00 0.00 0.00 CO-151 30.00 REM: MA01

days of the date you received this notice, unless you have a good reason for being late.

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

This decision was based on a local medical review policy (LMRP) or Local Coverage Determination (LCD).An LMRP / LCD provides a guide to assist in determining whether a particular item or service is covered. A

copy of this policy is available at http://www.cms.hhs.gov / mcd, or if you do not have web access, you may contact the contractor to request a copy of the LMRP / LCD.

N130 Consult plan benefit documents / guidelines for information about restrictions for this service.

N620 Alert: This procedure code is for quality reporting / informational purposes only.

PR-1 Deductible Amount

PR-26 Expenses incurred prior to coverage.

PR-96 Non-covered charge(s).

other services reported.

MA15

N115

