TIMOTHY TOBOLIC MD PLLC SUITE 202

7740 BYRON CENTER AVENUE BYRON CENTER, MI 49315

NPI #: 1982923660 PAGE #: 1 of 1 DATE: 2025-05-05 EFT #: 663495714 TAX ID #: 272620668

REND	PROV	SERV	DATE	POS	NOS	PRO	C MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT		PROV PD
NAME	AME PENNINGTON, JASON				HIC P0471292			ACNT	5674LMD642		ICN 6337387601		ASG Y MOA		
		0402	040225	11	1	99395	25		297.00	143.73	0.00	0.00	CO-45	153.27	143.73
		0402	040225	11	1	G0136	33		34.80	26.10	0.00	0.00	CO-45	8.70	26.10
		0402	040225	11	1	96127	XU		40.00	7.63	0.00	0.00	CO-45	32.37	7.63
		0402	040225	11	1	96160	XU		5.30	3.35	0.00	0.00	CO-45	1.95	3.35
		0402	040225	11	1	97803			59.34	59.34	0.00	0.00	PR-50	59.34	0.00
		0402	040225	11	1	G0447	XU		65.00	37.09	37.09	0.00	CO-45	27.91	0.00
		0402	040225	11	1	99401	33		65.00	47.38	0.00	0.00	CO-45	17.62	47.38
		0402	040225	11	1	G8417			0.00	0.00	0.00	0.00			0.00
		0402	040225	11	1	3074F			0.00	0.00	0.00	0.00			0.00
		0402	040225	11	1	3079F			0.00	0.00	0.00	0.00			0.00
		0402	040225	11	1	G9621			0.00	0.00	0.00	0.00			0.00
		0402	040225	11	1	G8510			0.00	0.00	0.00	0.00			0.00
PT R	ESP	96.4	43			CLAIM	TOTALS		566.44	324.62	37.09	0.00		301.16	228.19
ADJ TO TOTAL: PREV PD							INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	228.19
PT.AN	TYPE:	MAH													

STATUS CODE 1: Processed as Primary

FCN/OTHER IDENTIFIER PROVIDER ADJ DETAILS: PLB REASON CODE HTC AMOUNT Adjustment (CS) ZELIS TRANSACTION 5.64 FEE

ALLOWED CHECK TOTALS: # OF BILLED DEDUCT COINS TOTAL PROV PD PROV CLAIMS AMT AMT AMT AMT RC-AMT AMT ADJ AMT AMT 566.44 324.62 37.09 0.00 301.16 222.55 5.64 222.55

GLOSSARY: GROUP, REASON, MOA, REMARK AND REASON CODES
CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement. CO-45

Deductible Amount PR-1

These are non-covered services because this is not deemed a `medical necessity' by the payer. PR-50