TIMOTHY TOBOLIC MD PLLC 7740 BYRON CENTER AVE SW STE 202 BYRON CENTER, MI 49315

NPI #: 1982923660 PAGE #: 1 of 1 DATE: 2025-05-26 EFT #: 677726000 TAX ID #: 272620668

REND PROV SERV DATE	POS NOS	PROC	C MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AM	IT	PROV PD
NAME FAVREAU, JULIE	HI	C UZ044	1985801 ACNT	6383LMD64	2	ICN Y	7135MPEJ439	1 ASG	Y MOA	
1013940584 0423 0423	25 1	99214	25	219.00	0.00	0.00	0.00	CO-16	219.00	0.00
			REM: M64							
1013940584 0423 0423	25 6	J3301		72.00	5.22	0.00	0.00	CO-45	66.78	0.00
								PR-3	5.22	
1013940584 0423 0423	25 1	96372		45.00	13.25	0.00	3.31	CO-45	31.75	9.94
1013940584 0423 0423	25 1	3008F		0.00	0.00	0.00	0.00			0.00
1013940584 0423 0423	25 1	2001F		0.00	0.00	0.00	0.00			0.00
1013940584 0423 0423	25 1	2000F		0.00	0.00	0.00	0.00			0.00
1013940584 0423 0423	25 1	1000F		0.00	0.00	0.00	0.00			0.00
1013940584 0423 0423	25 1	1159F		0.00	0.00	0.00	0.00			0.00
1013940584 0423 0423	25 1	1160F		0.00	0.00	0.00	0.00			0.00
1013940584 0423 0423	25 1	3075F		0.00	0.00	0.00	0.00			0.00
1013940584 0423 0423	25 1	3078F		0.00	0.00	0.00	0.00			0.00
PT RESP 8.53		CLAIM	TOTALS	336.00	18.47	0.00	3.31		322.75	9.94
ADJ TO TOTAL: PREV P	D		INTEREST	0.00	LATE	FILING	CHARGE	0.00	NET	9.94
STATUS CODE 1: Proce	ssed as Pr	imary								

PROVIDER ADJ DETAILS: PLB REASON CODE FCN/OTHER IDENTIFIER HTC AMOUNT Adjustment (CS) ZELIS TRANSACTION 0.25 FEE

TOTALS:	# OF	BILLED ALLOWED		DEDUCT	COINS	TOTAL	PROV PD	PROV	CHECK
	CLAIMS	AMT	AMT	AMT	AMT	RC-AMT	AMT	ADJ AMT	AMT
	1	336.00	18.47	0.00	3.31	322.75	9.69	0.25	9.69

GLOSSARY: GROUP, REASON, MOA, REMARK AND REASON CODES
CO-16 Claim / service lacks information which is needed for adjudication. Check Remittance Remark Codes for details.

CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.

M64 Missing / incomplete / invalid other diagnosis.

PR-2 Coinsurance Amount PR-3 Co-payment Amount