TIMOTHY J TOBOLIC MD PLLC 7740 BYRON CENTER AVE SUITE 202 BYRON CENTER, MI 49315

(000)000-0000

NPI #: 1013940584 PAGE #: 1 of 1 DATE: 2025-04-07 NONPAY #: 650826225 TAX ID #: 272620668

REND PROV	SERV DATE	POS NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV PD
	EINE, BETTY		C 300000	01798	ACNT	5121LMD6	42	ICN 2	02503211107	7 ASG	Y MOA	
272620668	AME: DEKLEINE 0305 030525	-	99214 2	5		219.00	0.00	0.00	0.00	CO-163	219.00	0.00
272620668			36415	.5		20.00	0.00	0.00	0.00	CO-163	20.00	0.00
272020000	0305 030525	1	30413			20.00	0.00	0.00	0.00	CO-163	-17.82	0.00
										OA-23	8.91	
00000000	0205 020505		g0011			05.00	0.00	0 00	0.00	OA-22	8.91	0.00
272620668	0305 030525		G2211			25.00	0.00	0.00	0.00	CO-163	25.00	0.00
272620668	0305 030525	1	82043 Q	W		14.70	0.00	0.00	0.00	CO-163	14.70	0.00
										CO-45	-11.32	
										OA-23	5.66	
										OA-22	5.66	
272620668	0305 030525	i	82570 Q	W		17.85	0.00	0.00	0.00	CO-163	17.85	0.00
										CO-45	-10.16	
										OA-23	5.08	
										OA-22	5.08	
272620668	0305 030525	i	3075F			0.00	0.00	0.00	0.00			0.00
272620668	0305 030525	i	3079F			0.00	0.00	0.00	0.00			0.00
272620668	0305 030525	i	3061F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00		CLAIM T	'OTALS		296.55	0.00	0.00	0.00		296.55	0.00
ADJ TO TO	TAL: PREV PD			INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
STATUS CO	DE 2: Process	ed as Se	condary									
TOTALS:	# OF B	ILLED	ALLOW	IED	DED	UCT	COINS	TOTAL	PROV PI)	PROV	CHECK
	CLAIMS	AMT	AMT		AM'	T	AMT	RC-AMT	AMT	A	DJ AMT	AMT
	1	296.55	0	.00		0.00	0.00	296.5	55 0.0	00	0.00	0.00

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

Claim / Service adjusted because the attachment referenced on the claim was not received. Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement. CO-163 CO-45 Payment adjusted because this care may be covered by another payer per coordination of benefits. Payment adjusted due to the impact of prior payer(s) adjudication including payments and / or OA-22

OA-23

