TIMOTHY J TOBOLIC MD PLLC [900068405]

7740 BYRON CENTER AVE SW

BYRON CENTER, MI 49315

NPI #: 1982923660 PAGE #: 1 of 1

DATE: 2025-08-21 EFT #: 25222B1000344001

TAX ID #: 272620668

REND PROV SERV DATE	POS NOS PROC MODS	BILLED	ALLOWED I	DEDUCT COINS	GRP/RC-AMT	PROV PD
NAME CURTIS, KRISTEN	HIC 94865647500	ACNT 7762LMD642		ICN 456597584	500 ASG Y MC	A
1306898036 0801 080125	1 99396 25	327.00	172.48	0.00 0.00	CO-45 154.5	2 172.48
1306898036 0801 080125	1 83036 QW	60.90	10.23	0.00 0.00	CO-45 50.6	7 10.23
1306898036 0801 080125	1 G0447 XU	65.00	31.26	0.00 0.00	CO-45 33.7	4 31.26
1306898036 0801 080125	1 G0136 33	65.00	27.10	0.00 0.00	CO-45 37.9	0 27.10
1306898036 0801 080125	2 96127 XU	80.00	18.85	0.00 0.00	CO-45 61.1	5 18.85
1306898036 0801 080125	1 3074F	0.00	0.00	0.00 0.00		0.00
1306898036 0801 080125	1 3078F	0.00	0.00	0.00 0.00		0.00
1306898036 0801 080125	1 G8476	0.00	0.00	0.00 0.00		0.00
1306898036 0801 080125	1 G9622	0.00	0.00	0.00 0.00		0.00
1306898036 0801 080125	1 G8427	0.00	0.00	0.00 0.00		0.00
1306898036 0801 080125	1 1036F	0.00	0.00	0.00 0.00		0.00
1306898036 0801 080125	1 3044F	0.00	0.00	0.00 0.00		0.00
PT RESP 0.00	CLAIM TOTALS	597.90	259.92	0.00 0.00	337.9	8 259.92
ADJ TO TOTAL: PREV PD	INTER	EST 0.00	LATE I	FILING CHARGE	0.00 NET	259.92

STATUS CODE 1: Processed as Primary

PROVIDER ADJ DETAILS: PLB REASON CODE FCN/OTHER IDENTIFIER HIC AMOUNT Unspecified Recovery (WU) 6181LMD642 8.07

TOTALS:	# OF	BILLED	ALLOWED	DEDUCT	COINS	TOTAL	PROV PD	PROV	CHECK
	CLAIMS	AMT	AMT	AMT	AMT	RC-AMT	AMT	ADJ AMT	AMT
	1	597.90	259.92	0.00	0.00	337.98	251.85	8.07	251.85

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

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

