```
TIMOTHY J TOBOLIC MD PLLC                          NPI #:        1982923660
7740 BYRON CENTER AVE                              PAGE #:       1 of 1
                                                  DATE:         2025-07-22
BYRON CENTER, MI 49315                            EFT #:        604176694
                                                  TAX ID #:     272620668
```

REND PROV	SERV DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT		PROV PD
NAME SCHIERBEEK, MARVIN S		HIC XYLM67734195		ACNT 7077LMD642				ICN 250708759588		ASG Y	MOA	
1013940584	0619 061925	11	1	2001F		0.00	0.00	0.00	0.00			0.00
1013940584	0619 061925	11	1	1159F		0.00	0.00	0.00	0.00			0.00
1013940584	0619 061925	11	1	G8427		0.00	0.00	0.00	0.00			0.00
1013940584	0619 061925	11	1	96372		45.00	13.25	0.00	1.33	CO-45	31.75	11.68
										CO-253	0.24	
1013940584	0619 061925	11	1	99213	25	146.00	0.00	0.00	0.00	CO-97	146.00	0.00
				REM: N20								
1013940584	0619 061925	11	6	J3301		72.00	5.22	0.00	0.52	CO-45	66.78	4.61
										CO-253	0.09	
1013940584	0619 061925	11	1	3074F		0.00	0.00	0.00	0.00			0.00
1013940584	0619 061925	11	1	3078F		0.00	0.00	0.00	0.00			0.00
1013940584	0619 061925	11	1	G8476		0.00	0.00	0.00	0.00			0.00
1013940584	0619 061925	11	1	3008F		0.00	0.00	0.00	0.00			0.00
1013940584	0619 061925	11	1	2000F		0.00	0.00	0.00	0.00			0.00
1013940584	0619 061925	11	1	1000F		0.00	0.00	0.00	0.00			0.00
1013940584	0619 061925	11	1	1160F		0.00	0.00	0.00	0.00			0.00

```
PT RESP     1.85          CLAIM TOTALS      263.00    18.47    0.00    1.85              244.86    16.29
ADJ TO TOTAL: PREV PD              INTEREST     0.00     LATE FILING CHARGE        0.00     NET     16.29
STATUS CODE 1: Processed as Primary
```

TOTALS:	# OF CLAIMS	BILLED AMT	ALLOWED AMT	DEDUCT AMT	COINS AMT	TOTAL RC-AMT	PROV PD AMT	PROV ADJ AMT	CHECK AMT
	1	263.00	18.47	0.00	1.85	244.86	16.29	0.00	16.29

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GLOSSARY : GROUP, REASON, MOA, REMARK AND REASON CODES
CO-253   Sequestration - reduction in federal spending
CO-45    Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.
CO-97    Payment adjusted because the benefit for this service is included in the payment / allowance for another
         service / procedure that has already been adjudicated
N20      Service not payable with other service rendered on the same date.
PR-2     Coinsurance Amount
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CLAIM:MD