TIMOTHY J TOBOLIC MD PLLC [900068405]

7740 BYRON CENTER AVE SW

BYRON CENTER, MI 49315

NPI #: 1982923660 PAGE #: 1 of 1 DATE: 2025-03-06

NONPAY #: 25054B1000351140

TAX ID #: 272620668

REND PROV	SERV DATE	POS NOS	PRO	C MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AM	Т	PROV PD
NAME DAMST	HI	C 9480	7250003	ACNT	4881LMD64	2	ICN 4	43521013710	00 ASG	Y MOA		
1306898036	0219 021925	1	99213			146.00	102.19	102.19	0.00	CO-45	43.81	0.00
1306898036	0219 021925	1	G2211			25.00	0.00	0.00	0.00	CO-97	25.00	0.00
1306898036	0219 021925	1	3008F			0.00	0.00	0.00	0.00			0.00
1306898036	0219 021925	1	2001F			0.00	0.00	0.00	0.00			0.00
1306898036	0219 021925	1	2000F			0.00	0.00	0.00	0.00			0.00
1306898036	0219 021925	1	1000F			0.00	0.00	0.00	0.00			0.00
1306898036	0219 021925	1	1159F			0.00	0.00	0.00	0.00			0.00
1306898036	0219 021925	1	1160F			0.00	0.00	0.00	0.00			0.00
1306898036	0219 021925	1	3075F			0.00	0.00	0.00	0.00			0.00
1306898036	0219 021925	1	3078F			0.00	0.00	0.00	0.00			0.00
PT RESP	102.19		CLAIM	TOTALS		171.00	102.19	102.19	0.00		68.81	0.00
ADJ TO TOT.			INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00	
STATUS CODE 1: Processed as Primary												

TOTALS: # OF BILLED ALLOWED DEDUCT COINS TOTAL PROV PD PROV CHECK CLAIMS AMT AMT AMT AMT RC-AMT ADJ AMT AMT AMT 171.00 102.19 0.00 0.00 102.19 68.81 0.00 0.00 1

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

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

PR-1 Deductible Amount