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

NPI #: 1982923660 PAGE #: 1 of 1 DATE: 2025-04-17 EFT #: 654448699 TAX ID #: 272620668

REND PROV	SERV DATE	POS	NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AM	T	PROV PD
NAME DEWITT, STEVE			HIC P0377372		ACNT	T 4724LMD642		ICN 6333420801		ASG Y MOA			
	0207 020725	11	1	99213	25		146.00	89.35	0.00	0.00	CO-45	56.65	64.35
											PR-3	25.00	
	0207 020725	11	1	90715			87.00	87.00	0.00	0.00	PR-B13	87.00	0.00
	0207 020725	11	1	90471			41.00	41.00	0.00	0.00	PR-B13	41.00	0.00
	0207 020725	11	1	3008F			0.00	0.00	0.00	0.00			0.00
	0207 020725	11	1	2001F			0.00	0.00	0.00	0.00			0.00
	0207 020725	11	1	2000F			0.00	0.00	0.00	0.00			0.00
	0207 020725	11	1	1000F			0.00	0.00	0.00	0.00			0.00
	0207 020725	11	1	1159F			0.00	0.00	0.00	0.00			0.00
	0207 020725	11	1	1160F			0.00	0.00	0.00	0.00			0.00
	0207 020725	11	1	3074F			0.00	0.00	0.00	0.00			0.00
	0207 020725	11	1	3078F			0.00	0.00	0.00	0.00			0.00
PT RESP	153.00			CLAIM	TOTALS		274.00	217.35	0.00	0.00		209.65	64.35
ADJ TO TOTAL: PREV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	64.35	
PLAN TYPE: AS1													

STATUS CODE 1: Processed as Primary

PLB REASON CODE FCN/OTHER IDENTIFIER PROVIDER ADJ DETAILS: HTC AMOUNT 1.59 Adjustment (CS) ZELIS TRANSACTION FEE

TOTALS:	# OF	BILLED	ALLOWED	DEDUCT	COINS	TOTAL	PROV PD	PROV	CHECK
	CLAIMS	AMT	AMT	AMT	AMT	RC-AMT	AMT	ADJ AMT	AMT
	1	274.00	217.35	0.00	0.00	209.65	62.76	1.59	62.76

GLOSSARY: GROUP, REASON, MOA, REMARK AND REASON CODES
CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.
PR-3 Co-payment Amount

Previously paid. Payment for this claim / service may have been provided in a previous payment. PR-B13