TIMOTHY TOBOLIC MD PLLC SUITE 202 7740 BYRON CENTER AVENUE

BYRON CENTER, MI 49315

NPI #: 1982923660 PAGE #: 1 of 1 DATE: 2025-08-14 EFT #: 721094154 TAX ID #: 272620668

REND	PROV	SERV	DATE	POS	NOS	PRO	C MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT		PROV PD
NAME	BURNS	URNS, PAUL			HIC P04325		2506	ACNT	7584LMD642		ICN 6379702801		ASG Y MOA		
		0722	072225	11	1	99395	25		297.00	143.73	0.00	0.00	CO-45	153.27	143.73
		0722	072225	11	1	G0444	XU		91.00	25.91	0.00	0.00	CO-45	65.09	25.91
		0722	072225	11	1	G0442	XU		43.00	25.91	0.00	0.00	CO-45	17.09	25.91
		0722	072225	11	1	36415			20.00	4.30	0.00	0.00	CO-45	15.70	4.30
		0722	072225	11	1	G2211			25.00	0.00	0.00	0.00	CO-45	25.00	0.00
		0722	072225	11	1	G0136	33		65.00	48.75	0.00	0.00	CO-45	16.25	48.75
		0722	072225	11	1	G8510			0.00	0.00	0.00	0.00			0.00
		0722	072225	11	1	G8476			0.00	0.00	0.00	0.00			0.00
		0722	072225	11	1	G8417			0.00	0.00	0.00	0.00			0.00
		0722	072225	11	1	3074F			0.00	0.00	0.00	0.00			0.00
		0722	072225	11	1	3078F			0.00	0.00	0.00	0.00			0.00
		0722	072225	11	1	G9622			0.00	0.00	0.00	0.00			0.00
		0722	072225	11	1	1036F			0.00	0.00	0.00	0.00			0.00
PT R	ESP	0.0	00			CLAIM	TOTALS		541.00	248.60	0.00	0.00		292.40	248.60
ADJ TO TOTAL: PREV PD						INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	248.60	
DT.AN	TVDE.	Δ C 1													

STATUS CODE 1: Processed as Primary

PROVIDER ADJ DETAILS: PLB REASON CODE FCN/OTHER IDENTIFIER HIC AMOUNT Adjustment (CS) TRANSACTION 6.14 ZELIS

TOTALS: # OF BILLED ALLOWED DEDUCT COINS TOTAL PROV PD PROV CHECK CLAIMS AMT AMT AMT AMT RC-AMT AMT ADJ AMT AMT 541.00 248.60 0.00 0.00 292.40 242.46 6.14 242.46 1

FEE

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