TIMOTHY J TOBOLIC MD PLLC 7740 BYRON CENTER AVE SW STE 2

BYRON CENTER, MI 49315

NPI #: 1982923660 PAGE #: 1 of 1 DATE: 2025-07-16 NONPAY #: W329016859 TAX ID #: 272620668

REND PROV	SERV DATE	POS	NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AM	T	PROV PD
NAME HOOKS	, KYRA A		HIC	916321	068	ACNT	7246LMD642	2	ICN	FE38426690	0127406689	ASG Y	MOA MA15 N3
INSURED NAM	ME: KEENA, S	BARAH	J										
1013940584	0702 070225	5 11	19	9213			146.00	74.71	74.71	0.00	CO-45	71.29	0.00
PT RESP	74.71		C	LAIM T	OTALS		146.00	74.71	74.71	0.00		71.29	0.00
ADJ TO TOTA	AL: PREV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
PLAN TYPE:	CHOYC+												
STATUS CODI	E 19: Proces	sed a	as Pri	mary,	Forwar	ded to	o Additiona	al Payer(s)				
CLAIM INFO	RMATION FORW	VARDEI	TO:	UNITED	HEALT	HCARE	SERVICESIN	IC.					
NAME HOOKS	, KYRA A		HIC	916321	068	ACNT	7246LMD642	2	ICN	FE38426690	0127406694	ASG Y	MOA MA15

NAME HOOKS, KYRA A	HIC 916321068	ACNT 7246LMD642		ICN FE3	88426690	0127406694	ASG Y	MOA MA15				
INSURED NAME: KEENA, SARAH J												
1013940584 0702 070225 11	1 3074F	0.00	0.00	0.00	0.00			0.00				
1013940584 0702 070225 11	1 3078F	0.00	0.00	0.00	0.00			0.00				
PT RESP 0.00	CLAIM TOTALS	0.00	0.00	0.00	0.00		0.00	0.00				
ADJ TO TOTAL: PREV PD	INTER	EST 0.00	LATE	FILING CH	IARGE	0.00	NET	0.00				
PLAN TYPE: CHOYC+												
STATUS CODE 1: Processed as Primary												

TOTALS:	# OF	BILLED	ALLOWED	DEDUCT	COINS	TOTAL	PROV PD	PROV	CHECK
	CLAIMS	AMT	AMT	AMT	AMT	RC-AMT	AMT	ADJ AMT	AMT
	2	146.00	74.71	74.71	0.00	71.29	0.00	0.00	0.00

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

Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement. MA15 Alert: Your claim has been separated to expedite handling. You will receive a separate notice for the

other services reported.

N367 Alert: The claim information has been forwarded to a Consumer Spending Account processor for review; for example, flexible spending account or health savings account.

PR-1 Deductible Amount