TOBOLIC, TIMOTHY J [355706410] 7740 BYRON CENTER AVE SW STE 202

BYRON CENTER, MI 493156929

NPI #: 1982923660

PAGE #: 1 of 1

DATE: 2025-04-21

EFT #: 825106000259160

TAX ID #: 272620668

REND PROV	SERV DATE	POS	NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT		PROV PI
NAME MARIN	G, MICHAEL E	,	HIC	W2820	75084	ACNT	5755LMD64	2	ICN I	EATYMZMJD0	01 ASG Y	MOA	MA15
1982923660	0409 040925	11	1	G8510			0.00	0.00	0.00	0.00			0.00
1982923660	0409 040925	11	1	G8420			0.00	0.00	0.00	0.00			0.00
1982923660	0409 040925	11	1	G0136	33		34.80	28.40	28.40	0.00	CO-45	6.40	0.00
PT RESP	28.40			CLAIM	TOTALS		34.80	28.40	28.40	0.00		6.40	0.00
ADJ TO TOT	'AL: PREV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
PLAN TYPE:	AETNA CHOIC	E P	os II	NET 0	4633								
STATUS COD	E 1: Process	ed as	s Pri	mary									
NAME DREW,	MARK R		HIC	W1552	92280	ACNT	5507LMD64	2	ICN I	EGTYMQMKD0(	000 ASG Y	MOA	MA15
1982923660	0327 032725	11	1	99214	25		219.00	162.60	0.00	0.00	CO-45	56.40	147.60
											PR-3	15.00	
1982923660	0327 032725	11	1	3080F			0.00	0.00	0.00	0.00			0.00
1982923660	0327 032725	11	1	3077F			0.00	0.00	0.00	0.00			0.00
1982923660	0327 032725	11	1	3008F			0.00	0.00	0.00	0.00			0.00
1982923660	0327 032725	11	1	2001F			0.00	0.00	0.00	0.00			0.00
1982923660	0327 032725	11	1	2000F			0.00	0.00	0.00	0.00			0.00
PT RESP	15.00			CLAIM	TOTALS		219.00	162.60	0.00	0.00		71.40	147.60
ADJ TO TOT	'AL: PREV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	147.60
PLAN TYPE:	OPEN ACCESS	AETI	NA SE	ELECT	8480 NE	T 046	34						
STATUS COD	E 1: Process	ed a	s Pri	mary									
NAME COLE,	EDWARD		HIC	W2811	19467	ACNT	5731LMD64	2	ICN I	E9RWKR8SP0(	000 ASG Y	MOA	MA15
1982923660	0408 040825	11	1	99213			146.00	114.77	114.77	0.00	CO-45	31.23	0.00
1982923660	0408 040825	11	1	3078F			0.00	0.00	0.00	0.00			0.00
1982923660	0408 040825	11	1	3074F			0.00	0.00	0.00	0.00			0.00
1982923660	0408 040825	11	1	3008F			0.00	0.00	0.00	0.00			0.00
1982923660	0408 040825	11	1	2001F			0.00	0.00	0.00	0.00			0.00
1982923660	0408 040825	11	1	2000F			0.00	0.00	0.00	0.00			0.00
PT RESP	114.77			CLAIM	TOTALS		146.00	114.77	114.77	0.00		31.23	0.00
ADJ TO TOT	AL: PREV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
	AETNA HEALT E 1: Process			ETNA CH	OICE P	os II	NET 04633	3					
	E I: FIOCES	eu a	5 FIJ	mar y									
NAME COLE,				W2811	19467	ACNT	5731LMD64			E9RWKR8SP00	001 ASG Y	MOA	MA15
	0408 040825			1160F			0.00	0.00	0.00	0.00			0.00
	0408 040825		_	1159F			0.00	0.00	0.00	0.00			0.00
	0408 040825	11	1	1000F			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
	AL: PREV PD				INTER		0.00		FILING	CHARGE	0.00	NET	0.00
	AETNA HEALT E 1: Process				OICE P	os II	NET 04633	1					
TOTALS:	# OF E	ILLE		ALLO	WED	DED	UCT	COINS	TOTAL	PROV I	PD PR	ov	CHECK
-	CLAIMS	AMT		AM		AM'		AMT	RC-AMT	AMT		AMT	AMT
								Will			טעה	LTIT I	

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

CO-45 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.

PR-1 Deductible Amount PR-3 Co-payment Amount

