TIMOTHY J TOBOLIC MD PLLC

NPI #: 1982923660 PAGE #: 1 of 1 DATE: 2025-06-18 EFT #: 742642319

272620668

TAX ID #:

BYRON CENTER, MI 493156928

REND PROV	SERV DATE	POS	NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AM	T	PROV PD
NAME VANDAM, BRIAN H HIC R510548				54808	ACNT	6779LMD64	12	ICN 28	3251561120	800710 ASG	Y MOA		
INSURED NAME: VAN DAM JR, HENRY R													
130689803	5 0604 060425	5 11	1	99213	25		146.00	49.35	0.00	0.00	CO-45	96.65	19.35
											PR-3	30.00	
130689803	5 0604 060425	5 11	1	G0447	XU		65.00	0.00	0.00	0.00	PR-204	65.00	0.00
130689803	5 0604 060425	5 11	1	99401	25		65.00	61.25	0.00	0.00	CO-45	3.75	61.25
130689803	5 0604 060425	5 11	1	3075F			0.00	0.00	0.00	0.00			0.00
130689803	5 0604 060425	5 11	1	3078F			0.00	0.00	0.00	0.00			0.00
130689803	5 0604 060425	5 11	1	3008F			0.00	0.00	0.00	0.00			0.00
130689803	5 0604 060425	5 11	1	2001F			0.00	0.00	0.00	0.00			0.00
130689803	5 0604 060425	5 11	1	2000F			0.00	0.00	0.00	0.00			0.00
130689803	5 0604 060425	5 11	1	1000F			0.00	0.00	0.00	0.00			0.00
130689803	5 0604 060425	5 11	1	1159F			0.00	0.00	0.00	0.00			0.00
130689803	5 0604 060425	5 11	1	1160F			0.00	0.00	0.00	0.00			0.00
PT RESP	95.00			CLAIM	TOTALS		276.00	110.60	0.00	0.00		195.40	80.60
ADJ TO TOTAL: PREV PD INTER					EST	0.00	LATE	FILING O	CHARGE	0.00	NET	80.60	
STATUS CODE 1: Processed as Primary													
TOTALS:	# OF I	BILLEI	D	ALLO	OWED	DED	UCT	COINS	TOTAL	PROV P	D P	ROV	CHECK
	CLAIMS	AMT		Al	I T	AM'	r	AMT	RC-AMT	AMT	AD	J AMT	AMT
	1	276.0	00	11	L0.60	(0.00	0.00	195.40	80.	60	0.00	80.60

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

CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement. PR-204 This service / equipment / drug is not covered under the patient's current benefit plan

PR-3 Co-payment Amount