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

BYRON CENTER, MI 493156929

NPI #: 1982923660 PAGE #: 1 of 1 DATE: 2025-08-11 EFT #: 825218000244322 TAX ID #: 272620668

REND PROV	SERV	DATE	POS	NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMI	•	PRO	V PD
NAME DREW	, MARK	R		HIC	W1552	92280	ACNT	7325LMD6	42	ICN E	FY2PRQ1P00	00 ASG Y	MOA	MA15	
198292366	0 0708	070825	11	1	99213	25		146.00	114.77	0.00	0.00	CO-45	31.23	9	9.77
												PR-3	15.00		
198292366	0 0708	070825	11	1	3078F			0.00	0.00	0.00	0.00				0.00
198292366	0 0708	070825	11	1	3074F			0.00	0.00	0.00	0.00				0.00
198292366	0 0708	070825	11	1	3008F			0.00	0.00	0.00	0.00				0.00
198292366	0 0708	070825	11	1	2001F			0.00	0.00	0.00	0.00				0.00
198292366	0 0708	070825	11	1	2000F			0.00	0.00	0.00	0.00				0.00
PT RESP	15.0	0			CLAIM	TOTALS		146.00	114.77	0.00	0.00		46.23	9	9.77
ADJ TO TO	TAL: PR	EV PD				INTER	EST	0.00		FILING	CHARGE	0.00	NET	99.7	7
PLAN TYPE	: OPEN	ACCESS	AETI	NA SE	LECT	8480 NE	r 046	34							
STATUS CO															
					•										
NAME BLAN	K, CHAR	LEY EL	IZAB	E HIC	W2416	42308	ACNT	7492LMD6	42	ICN E	IJNMZTSS00	00 ASG Y	MOA	MA15	
198292366	0 0716	071625	11	1	99394	25		289.00	195.28	0.00	0.00	CO-45	93.72	19	5.28
198292366	0 0716	071625	11	1	90651			345.00	319.28	0.00	0.00	CO-45	25.72	31	9.28
198292366	0 0716	071625	11	1	90460			41.00	23.77	0.00	0.00	CO-45	17.23	2	3.77
198292366	0 0716	071625	11	1	3078F			0.00	0.00	0.00	0.00				0.00
198292366	0 0716	071625	11	1	3074F			0.00	0.00	0.00	0.00				0.00
198292366	0 0716	071625	11	1	G8510			0.00	0.00	0.00	0.00				0.00
PT RESP	0.0	0			CLAIM	TOTALS		675.00	538.33	0.00	0.00		136.67	53	8.33
ADJ TO TO	TAL: PR	EV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	538.3	3
PLAN TYPE	: AETNA	CHOICE	E P	os II	NET 0	4633									
STATUS CO	DE 1: P	rocesse	ed a	s Pri	mary										
TOTALS:	# OF	В	ILLE		ALLC	WED	DED	UCT	COINS	TOTAL	PROV P	D PR	OV	CHEC	
	CLAIMS		AMT		AM	ſΤ	AM'	Г	AMT	RC-AMT	AMT	ADJ	AMT	AMT	
	2	8	821.	00	65	3.10		0.00	0.00	182.9	638.	10 0	.00	638	.10

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

CO-45

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

other services reported.

PR-3 Co-payment Amount