TIMOTHY TOBOLIC MD PLLC SUITE 202 7740 BYRON CENTER AVENUE

BYRON CENTER, MI 49315

NPI #: 1982923660
PAGE #: 1 of 1
DATE: 2025-07-25
EFT #: 709776048
TAX ID #: 272620668

REND PROV	SERV	DATE	POS	NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT		PROV PD
NAME BALTU	BALTUTAT, TERRY		HIC P0223682		ACNT	7197LMD642		ICN 6371510501		ASG Y MOA				
	0627	062725	11	1	99396			327.00	153.16	0.00	0.00	CO-45	173.84	153.16
	0627	062725	11	1	99213	25		219.00	89.35	0.00	0.00	CO-45	129.65	59.35
												PR-3	30.00	
	0627	062725	11	1	G0136	33		34.80	26.10	0.00	0.00	CO-45	8.70	26.10
	0627	062725	11	1	36415			20.00	4.30	4.30	0.00	CO-45	15.70	0.00
	0627	062725	11	1	82570	QW		17.85	8.88	8.88	0.00	CO-45	8.97	0.00
	0627	062725	11	1	82043	QW		14.70	10.74	10.74	0.00	CO-45	3.96	0.00
	0627	062725	11	1	96127	XU		40.00	7.63	0.00	0.00	CO-45	32.37	7.63
	0627	062725	11	1	96127	XU		40.00	7.63	0.00	0.00	CO-45	32.37	7.63
	0627	062725	11	1	G0446	XU		61.88	37.09	0.00	0.00	CO-45	24.79	37.09
	0627	062725	11	1	G0447	XU		65.00	37.09	37.09	0.00	CO-45	27.91	0.00
	0627	062725	11	1	G9622			0.00	0.00	0.00	0.00			0.00
	0627	062725	11	1	G8510			0.00	0.00	0.00	0.00			0.00
	0627	062725	11	1	0513F			0.00	0.00	0.00	0.00			0.00
	0627	062725	11	1	G8427			0.00	0.00	0.00	0.00			0.00
	0627	062725	11	1	1036F			0.00	0.00	0.00	0.00			0.00
	0627	062725	11	1	3061F			0.00	0.00	0.00	0.00			0.00
PT RESP	91.	01			CLAIM	TOTALS		840.23	381.97	61.01	0.00		488.26	290.96
ADJ TO TOTAL: PREV PD						INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	290.96
PLAN TYPE:	AS1													

STATUS CODE 1: Processed as Primary

PROVIDER ADJ DETAILS: PLB REASON CODE FCN/OTHER IDENTIFIER HIC AMOUNT
Adjustment (CS) ZELIS TRANSACTION 7.19
FEE

ALLOWED PROV PD TOTALS: DEDUCT CHECK # OF BILLED COINS TOTAL PROV CLAIMS AMT AMT AMT AMT AMT RC-AMT AMT ADJ AMT 283.77 283.77 381.97 61.01 0.00 7.19 1 840.23 488.26

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

CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.

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