TIMOTHY J. TOBOLIC, MD, PLLC 7740 BYRON CENTER AVE SW STE 202 BYRON CENTER, MI 493156929 NPI #: 1982923660 PAGE #: 1 of 1 DATE: 2025-06-13 EFT #: 899278016 TAX ID #: 272620668

REND PROV	SERV DATE	POS	NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AM	T	PROV PD
NAME BURD,	MELVIN G		HIC	7RN5R	16NE52	ACNT	6679LMD64	2	ICN	18251507247	00 ASG	Y MOA	MA01 MA15
1013940584	0529 052925	11	1	99214	25		219.00	120.84	0.00	24.17	CO-45	98.16	94.74
											CO-253	1.93	
1013940584	0529 052925	11	1	73502	LT		100.10	42.94	0.00	8.59	CO-45	57.16	33.66
			_	~~~1							CO-253	0.69	
.013940584	0529 052925	11	1	G2211			25.00	0.00	0.00	0.00	CO-234	25.00	0.00
01 20 40 50 4	0500 050005		-	0000=	REM: N	20	0 00	0.00	0 00	0.00			0.00
.013940584	0529 052925	TT	1	2000F	REM: N	c 2 0	0.00	0.00	0.00	0.00			0.00
T RESP	32.76			СТАТМ	TOTALS	620	344.10	163.78	0.00	32.76		182.94	128.40
	AL: PREV PD			CLAIM	INTER	TCT.	0.00			CHARGE	0.00	NET	128.40
	E 1: Process	ad a	e Dri	marv	1111111	EDI	0.00	HAIL	LIDING	CHARGE	0.00	MET	120.40
THIOD COD	1. 1100000	ca a		mar y									
IAME WEGENI	KA, MARGUERI	ΓА	HIC	5QH8Y	82DM44	ACNT	6680LMD64	:2	ICN :	18251507247	30 ASG	Y MOA	MA01 MA18 M
L013940584	0516 051625	11	1	99214	25		219.00	120.84	0.00	24.17	CO-45	98.16	94.74
											CO-253	1.93	
L013940584	0516 051625	11	1	82043	QW		14.70	5.78	0.00	0.00	CO-45	8.92	5.66
											CO-253	0.12	
L013940584	0516 051625	11	1	82570	QW		17.85	5.18	0.00	0.00	CO-45	12.67	5.08
											CO-253	0.10	
.013940584	0516 051625	11	1	G0446	XU		65.00	30.94	0.00	0.00	CO-45	34.06	30.32
01 20 40 50 4	0516 051605		-	ann11			05.00	15.06	0 00	2 05	CO-253	0.62	11 05
1013940584	0516 051625	TT	1	G2211			25.00	15.26	0.00	3.05	CO-45	9.74	11.97
013040504	0516 051625	11	- 1	2000F			0.00	0.00	0.00	0.00	CO-253	0.24	0.00
1013940364	0516 051625	11		2000F	REM: N	620	0.00	0.00	0.00	0.00			0.00
T RESP	27.22			СТ. А ТМ	TOTALS	020	341.55	178.00	0.00	27.22		166.56	147.77
	AL: PREV PD			CHAIM	INTER	RST	0.00			CHARGE	0.00	NET	147.77
	E 19: Proces	sed :	as Pr	imarv.						CHARGE	0.00	14171	± ± / • / /
	RMATION FORW								-,				

TOTALS:	# OF	BILLED	ALLOWED	DEDUCT	COINS	TOTAL	PROV PD	PROV	CHECK	
	CLAIMS	AMT	AMT	AMT	AMT	RC-AMT	AMT	ADJ AMT	AMT	
	2	685.65	341.78	0.00	59.98	349.50	276.17	0.00	276.17	

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

CO-234 This procedure is not paid separately. Check Remittance Remark Codes for details.

CO-253 Sequestration - reduction in federal spending

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

MA01 Alert: If you do not agree with what we approved for these services, you may appeal our decision. To make sure that we are fair to you, we require another individual that did not process your initial claim to conduct the appeal. However, in order to be eligible for an appeal, you must write to us within 120 days of the date you received this notice, unless you have a good reason for being late.

MA15 Alert: Your claim has been separated to expedite handling. You will receive a separate notice for the

other services reported.

MA18 Alert: The claim information is also being forwarded to the patient's supplemental insurer. Send any

questions regarding supplemental benefits to them.

N20 Service not payable with other service rendered on the same date.

N620 Alert: This procedure code is for quality reporting / informational purposes only.

PR-2 Coinsurance Amount

