TIMOTHY J TOBOLIC MD PLLC 7740 BYRON CENTER AVE SUITE 202 BYRON CENTER, MI 49315

(000)000-0000

NPI #: 1013940584 PAGE #: 1 of 1 DATE: 2025-03-17 NONPAY #: 639078240 TAX ID #: 272620668

REND PROV	SERV DATE	POS NOS PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT		PROV PD
NAME DEKL	EINE, JOHN	HIC 30000	001798 ACN	T 4776LMD64	2	ICN 20	025030402	23 ASC	Y MOA	
272620668	1204 120424	99214	25	219.00	0.00	0.00	0.00	CO-163	219.00	0.00
								CO-45	-193.90	
								OA-23	96.95	
								OA-22	96.95	
272620668	1204 120424	3078F		0.00	0.00	0.00	0.00			0.00
272620668	1204 120424	G2211		25.00	0.00	0.00	0.00	CO-163	25.00	0.00
272620668	1204 120424			15.00	0.00	0.00	0.00	CO-163	15.00	0.00
								CO-45	-17.30	
								OA-23	8.65	
								OA-22	8.65	
272620668	1204 120424	G0444	זוע	29.45	0.00	0.00	0.00	CO-163	29.45	0.00
272620668	1204 120424		AU .	71.00	0.00	0.00	0.00	CO-163	71.00	0.00
2/2020008	1204 120424	33000		71.00	0.00	0.00	0.00	CO-163	-21.52	0.00
								OA-23	10.76	
								OA-22	10.76	
00000000	1004 100404	20662		00.00	0.00	0 00	0 00			0 00
272620668	1204 120424	90662		90.00	0.00	0.00	0.00	CO-163	90.00	0.00
								CO-45	-163.64	
								OA-23	81.82	
								OA-22	81.82	
272620668	1204 120424	G0008		41.00	0.00	0.00	0.00	CO-163	41.00	0.00
								CO-45	-61.74	
								OA-23	30.87	
								OA-22	30.87	
272620668	1204 120424	G8510		0.00	0.00	0.00	0.00			0.00
272620668	1204 120424	3074F		0.00	0.00	0.00	0.00			0.00
PT RESP	0.00	CLAIM	TOTALS	490.45	0.00	0.00	0.00		490.45	0.00
ADJ TO TO	TAL: PREV PD		INTEREST	0.00	LATE	FILING (CHARGE	0.00	NET	0.00
STATUS CO	DE 2: Process	ed as Secondary	•							
NAME DEKI	EINE, JOHN	HIC 30000	001798 ACN	T 4775LMD64	.2	TCN 2	025030402	24 ASC	G Y MOA	
272620668				146.00	0.00	0.00	0.00	CO-45	-137.22	0.00
272020000	1221 122121	77213	2.5	110.00	0.00	0.00	0.00	OA-23	68.61	0.00
								OA-22	68.61	
								PR-204	146.00	
272620668	1224 122424	69209		29.00	0.00	0.00	0.00	CO-163	29.00	0.00
2/2020000	1221 122121	03203		29.00	0.00	0.00	0.00	CO-45	-22.96	0.00
								OA-23	11.48	
00000000	1004 100404	2000		0.00	0 00	0 00	0 00	OA-22	11.48	0 00
272620668				0.00	0.00	0.00	0.00			0.00
272620668				0.00	0.00	0.00	0.00			0.00
272620668				0.00	0.00	0.00	0.00			0.00
272620668				0.00	0.00	0.00	0.00			0.00
272620668	1224 122424			0.00	0.00	0.00	0.00			0.00
272620668	1224 122424			0.00	0.00	0.00	0.00			0.00
PT RESP	146.00	CLAIM	TOTALS	175.00	0.00	0.00	0.00		175.00	0.00
	TAL: PREV PD		INTEREST	0.00	LATE	FILING (CHARGE	0.00	NET	0.00
STATUS CO	DE 2: Process	ed as Secondary	•							
TOTALS:	# OF B	ILLED ALLO	WED DE	DUCT	COINS	TOTAL	PROV 1	PD	PROV	CHECK
	CLAIMS	AMT AM	IT AI	MT	AMT	RC-AMT	AMT	1	ADJ AMT	AMT
	2	665.45	0.00	0.00	0.00	665.4	5 0	.00	0.00	0.00

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

Claim / Service adjusted because the attachment referenced on the claim was not received. CO-163

CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement. OA-22

Payment adjusted because this care may be covered by another payer per coordination of benefits. Payment adjusted due to the impact of prior payer(s) adjudication including payments and / or OA-23

adjustments

PR-204 This service / equipment / drug is not covered under the patient's current benefit plan

