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

BYRON CENTER, MI 49315

NPI #: 1982923660 PAGE #: 1 of 1 DATE: 2025-07-02 EFT #: 882517701028409 TAX ID #: 272620668

REND PROV	SERV DAT	E POS	NOS	PRO	ROC MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT		PROV PD
NAME NUNEZ, ANNE M HIC 101355520100 ACNT 7105LMD642 ICN EV37MLYS10000 ASG Y MOA													
1013940584	0620 062	025 11	1	99214	25		219.00	120.84	0.00	60.42	CO-253	1.21	59.21
					REM:	N669					CO-45	98.16	
1013940584	0620 062	025 11	1	99401	25		65.00	0.00	0.00	0.00	PI-96	65.00	0.00
						N130							
1013940584	0620 062	025 11	1	G0447			65.00	30.94	0.00	15.47	CO-253	0.31	15.16
						N669					CO-45	34.06	
1013940584	0620 062	025 11	1	G2211			25.00	15.26	0.00	7.63	CO-253	0.15	7.48
						N669					CO-45	9.74	
1013940584	0620 062	025 11	1	G8476			0.00	0.00	0.00	0.00			0.00
						N620							
1013940584	0620 062	025 11	1	3074F			0.00	0.00	0.00	0.00			0.00
			_			N620							
1013940584	0620 062	025 11	1	3078F			0.00	0.00	0.00	0.00			0.00
1012040504	0600 060	005 11		2000-		N620	0 00	0.00	0 00	0.00			0.00
1013940584	0620 062	025 II	1	3008F		***	0.00	0.00	0.00	0.00			0.00
1013040504	0620 062	00F 11	-	2001 11	REM:	N620	0 00	0.00	0 00	0.00			0 00
1013940584	0620 062	025 11	1	2001F	DEM.	N620	0.00	0.00	0.00	0.00			0.00
1013940584	0620 062	025 11	1	2000F	REM:	N620	0.00	0.00	0.00	0.00			0.00
1013340364	0020 002	025 11		2000F	рем.	N620	0.00	0.00	0.00	0.00			0.00
1013940584	0620 062	025 11	1	1000F		NOZU	0.00	0.00	0.00	0.00			0.00
1013940304	0020 002	023 11	_	TOOOL		N620	0.00	0.00	0.00	0.00			0.00
1013940584	0620 062	025 11	1	1159F		NOZU	0.00	0.00	0.00	0.00			0.00
1013710301	0020 002	025 11	_	11371		N620	0.00	0.00	0.00	0.00			0.00
1013940584	0620 062	025 11	1	1160F		NOZO	0.00	0.00	0.00	0.00			0.00
1010710001	0020 002	020 22	_			N620	0.00	0.00	0.00	0.00			0.00
PT RESP	83.52			CLAIM			374.00	167.04	0.00	83.52		208.63	81.85
ADJ TO TOT		PD		0211211		EREST	0.00		FILING C		0.00	NET	81.85
PLAN TYPE: PPO - MEDICARE (AETNA)													
STATUS CODE 1: Processed as Primary													
TOTALS:	# OF	BILLI	ΞD	ALL	OWED	DEDI		COINS	TOTAL	PROV PD	D 1	PROV	
	CLAIMS	AMT		AMT		AM:	T	AMT	RC-AMT	AMT		ADJ AMT	
	1	374	.00	1	67.04	(0.00	83.52	208.63	81.	85	0.00	81.85

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

CO-253 CO-45

Sequestration - reduction in federal spending
Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.

N130 Consult plan benefit documents / guidelines for information about restrictions for this service.

Alert: This procedure code is for quality reporting / informational purposes only. Adjusted based on the Medicare fee schedule. N620 N669

PI-96 Non-covered charge(s).

PR-2 Coinsurance Amount

