TOBOLIC TIMOTHY MD 7740 BYRON CENTER AVE

STE 202

BYRON CENTER, MI 49315

NPI #: 1982923660 PAGE #: 1 of 1 DATE: 2025-06-27 EFT #: 1196160408

272620668

TAX ID #:

REND PROV SERV	DATE PO	s Nos	PROC	MODS	BI	LLED	ALLOWED	DEDUCT	COINS	GRP/RC-AM	!	PROV PD
NAME LEMSON, MIE	RANDA R	HIC	12681	39955	ACNT 69	27LMD64	2	ICN 251	70122259	ASG N	Z MOA	
1013940584 0611	061125	1	99214	25	2	19.00	121.18	0.00	0.00	CO-45	97.82	121.18
1013940584 0611	061125	1	3074F			0.00	0.00	0.00	0.00			0.00
1013940584 0611	061125	1	3078F			0.00	0.00	0.00	0.00			0.00
1013940584 0611	061125	1	G8420			0.00	0.00	0.00	0.00			0.00
1013940584 0611	061125	1	G2211			25.00	0.00	0.00	0.00	CO-96	25.00	0.00
				REM: N6	43							
1013940584 0611	061125	1	G0446	XU		61.88	0.00	0.00	0.00	CO-96	61.88	0.00
				REM: N6	43							
PT RESP 0.0	00		CLAIM	TOTALS	3	05.88	121.18	0.00	0.00		184.70	121.18
ADJ TO TOTAL: PREV PD			INTERE	ST	0.00	LATE	FILING CH	IARGE	0.00	NET	121.18	
PLAN TYPE: TOMYBP6757												

STATUS CODE 1: Processed as Primary

PROVIDER ADJ DETAILS: PLB REASON CODE FCN/OTHER IDENTIFIER HIC AMOUNT Claim transmission fee amount (AH) 1196160408 2.41

TOTALS: # OF BILLED ALLOWED DEDUCT COINS TOTAL PROV PD PROV CHECK ADJ AMT RC-AMT AMT CLAIMS AMT AMT AMT AMT AMT 184.70 118.77 305.88 121.18 0.00 0.00 2.41 118.77

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

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

CO-96 Non-covered charge(s).

N643 The services billed are considered Not Covered or Non-Covered (NC) in the applicable state fee schedule.