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

NPI #: 1982923660 PAGE #: 1 of 1 DATE: 2025-04-21 EFT #: 655770317 TAX ID #: 272620668

REND PROV	SERV DATE	POS	NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT		PROV PD
NAME WERNER, ELIZABETH				HIC P0467618			5661LMD642		ICN 6337308501		ASG Y MOA		
INSURED NA	ME: WERNER,	ROBE	RT										
	0404 040425	11	1	99396	25		327.00	153.16	0.00	0.00	CO-45	173.84	153.16
	0404 040425	11	1	36415			20.00	4.30	0.00	0.00	CO-45	15.70	4.30
	0404 040425	11	1	G0136	33		34.80	26.10	0.00	0.00	CO-45	8.70	26.10
	0404 040425	11	1	G2211			25.00	0.00	0.00	0.00	CO-45	25.00	0.00
	0404 040425	11	1	96127	Œ		40.00	7.63	0.00	0.00	CO-45	32.37	7.63
	0404 040425	11	1	96160	Œ		5.30	3.35	0.00	0.00	CO-45	1.95	3.35
	0404 040425	11	1	3074F			0.00	0.00	0.00	0.00			0.00
	0404 040425	11	1	3078F			0.00	0.00	0.00	0.00			0.00
	0404 040425	11	1	G9622			0.00	0.00	0.00	0.00			0.00
	0404 040425	11	1	G8510			0.00	0.00	0.00	0.00			0.00
	0404 040425	11	1	4004F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00			CLAIM '	TOTALS		452.10	194.54	0.00	0.00		257.56	194.54
ADJ TO TOTAL: PREV PD					INTERE	ST	0.00	LATE	FILING C	HARGE	0.00	NET	194.54
PLAN TYPE: AS1													

STATUS CODE 1: Processed as Primary

PROVIDER ADJ DETAILS: PLB REASON CODE FCN/OTHER IDENTIFIER HIC AMOUNT Adjustment (CS) ZELIS TRANSACTION 4.81 FEE

TOTALS: ALLOWED COINS CHECK # OF BILLED DEDUCT TOTAL PROV PD PROV CLAIMS AMT AMT AMT AMT RC-AMT AMT ADJ AMT AMT 452.10 194.54 0.00 257.56 189.73 4.81 189.73

GLOSSARY: GROUP, REASON, MOA, REMARK AND REASON CODES
CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.

