```
TIMOTHY J TOBOLIC MD PLLC                          NPI #:        1982923660
7740 BYRON CENTER AVE                              PAGE #:       1 of 2
                                                   DATE:         2025-04-29
BYRON CENTER, MI 49315                             EFT #:        604096812
                                                   TAX ID #:     272620668
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REND PROV	SERV DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT		PROV PD
NAME BARNABY, JAY L		HIC XYL990018123	ACNT 5171LMD642					ICN 250311822490		ASG Y	MOA	
1013940584	0214 021425	11	1	G0439		361.00	121.85	0.00	0.00	CO-45	239.15	119.41
										CO-253	2.44	
1013940584	0214 021425	11	1	G2211		25.00	0.00	0.00	0.00	CO-234	25.00	0.00
				REM: N20								
1013940584	0214 021425	11	1	82043	QW	14.70	5.78	0.00	0.00	CO-45	8.92	5.66
										CO-253	0.12	
1013940584	0214 021425	11	1	G0442	XU	30.00	16.22	0.00	0.00	CO-45	13.78	15.90
										CO-253	0.32	
1013940584	0214 021425	11	1	G0447	XU	61.88	30.94	0.00	0.00	CO-45	30.94	30.32
										CO-253	0.62	
1013940584	0214 021425	11	1	99401	XU	60.00	0.00	0.00	0.00	PR-95	60.00	0.00
1013940584	0214 021425	11	1	3074F		0.00	0.00	0.00	0.00			0.00
1013940584	0214 021425	11	1	3078F		0.00	0.00	0.00	0.00			0.00
1013940584	0214 021425	11	1	G8431		0.00	0.00	0.00	0.00			0.00
1013940584	0214 021425	11	1	3061F		0.00	0.00	0.00	0.00			0.00
1013940584	0214 021425	11	1	3052F		0.00	0.00	0.00	0.00			0.00
1013940584	0214 021425	11	1	G9622		0.00	0.00	0.00	0.00			0.00
1013940584	0214 021425	11	1	82570	QW	17.85	5.18	0.00	0.00	CO-45	12.67	5.08
										CO-253	0.10	
1013940584	0214 021425	11	1	83036	QW	60.90	14.71	0.00	0.00	CO-45	46.19	14.42
										CO-253	0.29	
1013940584	0214 021425	11	1	G0444	XU	29.45	16.22	0.00	0.00	CO-45	13.23	15.90
										CO-253	0.32	
1013940584	0214 021425	11	1	99497	33	132.00	77.66	0.00	0.00	CO-45	54.34	76.11
										CO-253	1.55	
1013940584	0214 021425	11	1	99215	25	295.00	169.85	0.00	0.00	CO-45	125.15	166.45
										CO-253	3.40	

```
PT RESP    60.00          CLAIM TOTALS   1087.78   458.41    0.00    0.00              638.53   449.25
ADJ TO TOTAL: PREV PD              INTEREST    0.68       LATE FILING CHARGE        0.00    NET     449.25
STATUS CODE 1: Processed as Primary
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REND PROV	SERV DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT		PROV PD
NAME KOPERSKI, ROBERT J		HIC XYL991500127	ACNT 5305LMD642					ICN 250319574386		ASG Y	MOA	
1013940584	0313 031325	11	1	G2211		25.00	0.00	0.00	0.00	CO-234	25.00	0.00
				REM: N20								
1013940584	0313 031325	11	1	36415		20.00	9.09	0.00	0.00	CO-45	10.91	8.91
										CO-253	0.18	
1013940584	0313 031325	11	1	G0557	XU	94.10	0.00	0.00	0.00	CO-4	94.10	0.00
1013940584	0313 031325	11	1	G0444	XU	29.45	0.00	0.00	0.00	CO-97	29.45	0.00
				REM: N19								
1013940584	0313 031325	11	1	99401	XU	0.00	0.00	0.00	0.00			0.00
1013940584	0313 031325	11	1	3074F		0.00	0.00	0.00	0.00			0.00
1013940584	0313 031325	11	1	3078F		0.00	0.00	0.00	0.00			0.00
1013940584	0313 031325	11	1	G8510		0.00	0.00	0.00	0.00			0.00
1013940584	0313 031325	11	1	G0447	XU	40.00	30.94	0.00	0.00	CO-45	9.06	30.32
										CO-253	0.62	
1013940584	0313 031325	11	1	82570	QW	17.85	5.18	0.00	0.00	CO-45	12.67	5.08
										CO-253	0.10	
1013940584	0313 031325	11	1	G8417		0.00	0.00	0.00	0.00			0.00
1013940584	0313 031325	11	1	G9622		0.00	0.00	0.00	0.00			0.00
1013940584	0313 031325	11	1	3061F		0.00	0.00	0.00	0.00			0.00
1013940584	0313 031325	11	1	82043	QW	14.70	5.78	0.00	0.00	CO-45	8.92	5.66
										CO-253	0.12	
1013940584	0313 031325	11	1	G0442	XU	30.00	16.22	0.00	0.00	CO-45	13.78	15.90
										CO-253	0.32	
1013940584	0313 031325	11	1	G0446	XU	61.88	0.00	0.00	0.00	CO-97	61.88	0.00
				REM: N19								
1013940584	0313 031325	11	1	99214	25	219.00	120.84	120.84	0.00	CO-45	98.16	0.00
1013940584	0313 031325	11	1	G0439		361.00	121.85	0.00	0.00	CO-45	239.15	119.41
										CO-253	2.44	

```
PT RESP   120.84          CLAIM TOTALS    912.98   309.90  120.84    0.00              606.86   185.28
ADJ TO TOTAL: PREV PD              INTEREST    0.09       LATE FILING CHARGE        0.00    NET     185.28
STATUS CODE 1: Processed as Primary
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CLAIM.MD

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REND PROV   SERV DATE   POS NOS    PROC   MODS      BILLED   ALLOWED  DEDUCT    COINS   GRP/RC-AMT           PROV PD
```

NAME REWA, DONALD L   HIC XYL991616872 ACNT 5790LMD642   ICN 250415830594   ASG Y   MOA

REND PROV	SERV DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC	-AMT	PROV PD
1013940584	0317 031725	11	1	99214	25	219.00	120.84	0.00	0.00	CO-45	98.16	98.82
										CO-253	2.02	
										PR-3	20.00	
1013940584	0317 031725	11	1	3079F		0.00	0.00	0.00	0.00			0.00
1013940584	0317 031725	11	1	G2211		25.00	0.00	0.00	0.00	CO-234	25.00	0.00

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                                REM: N20
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REND PROV	SERV DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC	-AMT	PROV PD
1013940584	0317 031725	11	1	3075F		0.00	0.00	0.00	0.00			0.00

```
PT RESP      20.00          CLAIM TOTALS    244.00   120.84    0.00     0.00            145.18    98.82
ADJ TO TOTAL: PREV PD               INTEREST    0.00       LATE FILING CHARGE    0.00    NET   98.82
STATUS CODE 1: Processed as Primary
```

NAME TIBBE, SHIRLEY M   HIC XYL842753181 ACNT 5830LMD642   ICN 250415879066   ASG Y   MOA

REND PROV	SERV DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC	-AMT	PROV PD
1013940584	0321 032125	11	1	1000F		0.00	0.00	0.00	0.00			0.00
1013940584	0321 032125	11	1	3074F		0.00	0.00	0.00	0.00			0.00
1013940584	0321 032125	11	1	G2211		25.00	15.26	0.00	0.00	CO-45	9.74	14.95
										CO-253	0.31	
1013940584	0321 032125	11	1	99214		219.00	120.84	0.00	0.00	CO-45	98.16	118.42
										CO-253	2.42	
1013940584	0321 032125	11	1	3078F		0.00	0.00	0.00	0.00			0.00
1013940584	0321 032125	11	1	2001F		0.00	0.00	0.00	0.00			0.00
1013940584	0321 032125	11	1	2000F		0.00	0.00	0.00	0.00			0.00
1013940584	0321 032125	11	1	1159F		0.00	0.00	0.00	0.00			0.00
1013940584	0321 032125	11	1	1160F		0.00	0.00	0.00	0.00			0.00

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PT RESP       0.00          CLAIM TOTALS    244.00   136.10    0.00     0.00            110.63   133.37
ADJ TO TOTAL: PREV PD               INTEREST    0.00       LATE FILING CHARGE    0.00    NET  133.37
STATUS CODE 1: Processed as Primary
```

NAME KAMINSKI, RONALD L   HIC XYL991237071 ACNT 5862LMD642   ICN 250416947733   ASG Y   MOA

REND PROV	SERV DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC	-AMT	PROV PD
1013940584	0331 033125	10	1	98967		46.82	23.41	0.00	0.00	CO-45	23.41	22.94
										CO-253	0.47	

```
PT RESP       0.00          CLAIM TOTALS     46.82    23.41    0.00     0.00             23.88    22.94
ADJ TO TOTAL: PREV PD               INTEREST    0.00       LATE FILING CHARGE    0.00    NET   22.94
STATUS CODE 1: Processed as Primary
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PROVIDER ADJ DETAILS:        PLB REASON CODE    FCN/OTHER IDENTIFIER       HIC            AMOUNT
                             Interest Owed (L6)  5171LMD642                 250311822490    -0.68
                             Interest Owed (L6)  5305LMD642                 250319574386    -0.09
```

TOTALS:	# OF CLAIMS	BILLED AMT	ALLOWED AMT	DEDUCT AMT	COINS AMT	TOTAL RC-AMT	PROV PD AMT	PROV ADJ AMT	CHECK AMT
	5	2535.58	1048.66	120.84	0.00	1525.08	890.43	-0.77	890.43

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-4   The procedure code is inconsistent with the modifier used or a required modifier is missing.
CO-45   Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.
CO-97   Payment adjusted because the benefit for this service is included in the payment / allowance for another
         service / procedure that has already been adjudicated
N19   Procedure code incidental to primary procedure.
N20   Service not payable with other service rendered on the same date.
PR-1   Deductible Amount
PR-3   Co-payment Amount
PR-95   Benefits adjusted. Plan procedures not followed.