TIMOTHY TOBOLIC MD PLLC SUITE 202

7740 BYRON CENTER AVENUE BYRON CENTER, MI 49315

NPI #: 1982923660
PAGE #: 1 of 1
DATE: 2025-05-23
EFT #: 675203208
TAX ID #: 272620668

REND F	PROV	SERV	DATE	POS	NOS	PROC	C MOD	S	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV PD
NAME S	NAME SMITH, STEPHANIE			HIC P0477017		ACNT	5436LMD64	12	ICN 6348181701		ASG Y MOA				
		0324	032425	11	1	99395			297.00	0.00	0.00	0.00	CO-45	297.00	0.00
		0324	032425	11	1	99214	25		241.68	132.98	0.00	0.00	CO-45	108.70	132.98
		0324	032425	11	1	G0136	33		34.80	26.10	0.00	0.00	CO-45	8.70	26.10
		0324	032425	11	1	90471			41.00	28.66	0.00	0.00	CO-45	12.34	28.66
		0324	032425	11	1	90632			110.00	82.87	0.00	0.00	CO-45	27.13	82.87
		0324	032425	11	1	96127	XU		40.00	7.63	0.00	0.00	CO-45	32.37	7.63
		0324	032425	11	1	96160	XU		5.30	3.35	0.00	0.00	CO-45	1.95	3.35
		0324	032425	11	1	G0557			94.10	70.58	0.00	0.00	CO-45	23.52	50.58
													PR-3	20.00	
		0324	032425	11	1	3074F			0.00	0.00	0.00	0.00			0.00
		0324	032425	11	1	3078F			0.00	0.00	0.00	0.00			0.00
		0324	032425	11	1	G9622			0.00	0.00	0.00	0.00			0.00
		0324	032425	11	1	G8431			0.00	0.00	0.00	0.00			0.00
		0324	032425	11	1	G8510			0.00	0.00	0.00	0.00			0.00
		0324	032425	11	1	G9622			0.00	0.00	0.00	0.00			0.00
PT RES	SP	20.	00			CLAIM	TOTALS		863.88	352.17	0.00	0.00		531.71	332.17
ADJ TO TOTAL: PREV PD INTER					REST	0.00	LATE	FILING	CHARGE	0.00	NET	332.17			
PLAN TYPE: AS1															

PLAN TYPE: ASI

STATUS CODE 1: Processed as Primary

PROVIDER ADJ DETAILS: PLB REASON CODE FCN/OTHER IDENTIFIER HIC AMOUNT Adjustment (CS) ZELIS TRANSACTION 8.20

TOTALS:	# OF	BILLED	ALLOWED	DEDUCT	COINS	TOTAL	PROV PD	PROV	CHECK
	CLAIMS	AMT	AMT	AMT	AMT	RC-AMT	AMT	ADJ AMT	AMT
	1	863.88	352.17	0.00	0.00	531.71	323.97	8.20	323.97

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

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

PR-3 Co-payment Amount