TIMOTHY J TOBOLIC MD PLLC [900068405]

7740 BYRON CENTER AVE SW

BYRON CENTER, MI 49315

1982923660 PAGE #: 1 of Date

DATE: 2025-06-26 EFT #: 25166B1000347636

272620668 TAX ID #:

REND PROV	SERV DA	ATE POS	NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV PD
NAME SPED	OWSKI, BE	RENT	HIC	94954	642500	ACNT	6838LMD64	12	ICN	44696637050	00 ASG	Y MOA	
130689803	6 0606 06	60625	1 9	99204	25		337.00	199.00	199.00	0.00	CO-45	138.00	0.00
130689803	6 0606 06	60625	1 :	36415			20.00	15.22	0.00	0.00	CO-45	4.78	15.22
130689803	6 0606 06	60625	1 (	0513F			0.00	0.00	0.00	0.00			0.00
130689803	6 0606 06	60625	1 (	<b>38427</b>			0.00	0.00	0.00	0.00			0.00
130689803	6 0606 06	60625	1 :	3077F			0.00	0.00	0.00	0.00			0.00
130689803	6 0606 06	60625	1 :	3080F			0.00	0.00	0.00	0.00			0.00
PT RESP	199.00		(	CLAIM	TOTALS		357.00	214.22	199.00	0.00		142.78	15.22
ADJ TO TOTAL: PREV PD					INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	15.22
STATUS CO	DE 1: Pro	ocessed as	Pri	mary									
NAME SPED	OWSKI, BE	RENT	HIC	94954	642500	ACNT	6868LMD64	12	ICN	44712286690	00 ASG	Y MOA	
130689803	6 0609 06	60925	1 :	36415			20.00	15.22	15.22	0.00	CO-45	4.78	0.00
PT RESP	15.22		(	CLAIM	TOTALS		20.00	15.22	15.22	0.00		4.78	0.00
ADJ TO TO	ADJ TO TOTAL: PREV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
STATUS CO	DE 1: Pro	ocessed as	Pri	mary									
TOTALS:	# OF	BILLED		ALLO	WED	DEDI	JCT	COINS	TOTAL	PROV I	PD :	PROV	CHECK
	CLAIMS	AMT		AM	T	AM:	ľ	AMT	RC-AMT	AMT	A	DJ AMT	AMT
	2	377.0	0	22	9.44	21	1.22	0.00	147.	56 15.	. 22	0.00	15.22

GLOSSARY: GROUP, REASON, MOA, REMARK AND REASON CODES
CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.
PR-1 Deductible Amount