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

NPI #: 1982923660 PAGE #: 1 of 1 DATE: 2025-08-14 EFT #: 721095454 TAX ID #: 272620668

REND PROV	SERV DATE	POS	NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT		PROV PD
NAME KITLER, ROGER				HIC P0422529			7630LMD642		ICN 6380257701		ASG Y MOA		
INSURED NAME: KITLER, DEBORAH													
	0723 072325	11	1	99215	25		295.00	179.83	0.00	0.00	CO-45	115.17	159.83
											PR-3	20.00	
	0723 072325	11	1	93000			71.00	27.70	0.00	0.00	CO-45	43.30	27.70
	0723 072325	11	1	36415			20.00	4.30	0.00	0.00	CO-45	15.70	4.30
	0723 072325	11	1	3074F			0.00	0.00	0.00	0.00			0.00
	0723 072325	11	1	3078F			0.00	0.00	0.00	0.00			0.00
	0723 072325	11	1	3008F			0.00	0.00	0.00	0.00			0.00
	0723 072325	11	1	2001F			0.00	0.00	0.00	0.00			0.00
	0723 072325	11	1	2000F			0.00	0.00	0.00	0.00			0.00
	0723 072325	11	1	1000F			0.00	0.00	0.00	0.00			0.00
	0723 072325	11	1	1159F			0.00	0.00	0.00	0.00			0.00
	0723 072325	11	1	1160F			0.00	0.00	0.00	0.00			0.00
PT RESP	20.00			CLAIM :	OTALS		386.00	211.83	0.00	0.00		194.17	191.83
ADJ TO TOTAL: PREV PD					INTERE	EST	0.00	LATE	FILING (CHARGE	0.00	NET	191.83
PLAN TYPE:	AS1												

STATUS CODE 1: Processed as Primary

PROVIDER ADJ DETAILS: PLB REASON CODE FCN/OTHER IDENTIFIER HIC AMOUNT Adjustment (CS) TRANSACTION 4.74 ZELIS FEE

TOTALS: # OF BILLED ALLOWED DEDUCT COINS TOTAL PROV PD PROV CHECK CLAIMS AMT AMT AMT AMT RC-AMT AMT ADJ AMT AMT 386.00 211.83 0.00 0.00 194.17 187.09 4.74 187.09 1

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

PR-3 Co-payment Amount