TIMOTHY TOBOLIC MD PLLC SUITE 202

7740 BYRON CENTER AVENUE BYRON CENTER, MI 49315

NPI #: 1982923660 PAGE #: DATE: EFT #:

TAX ID #:

1 of 1 2025-06-11 685174493

272620668

REND PR	OV	SERV	DATE	POS	NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT		PROV PD
NAME BU	JRD,	D, MELVIN		H.		IC P0083418		ACNT	5022LMD642		ICN 6357865401		ASG Y MOA		
		0226	022625	11	1	99213	25		146.00	110.63	0.00	0.00	CO-23	35.37	85.63
													PR-3	25.00	
		0226	022625	11	1	G2211			25.00	0.00	0.00	0.00	CO-45	25.00	0.00
		0226	022625	11	1	82043	QW		14.70	2.15	0.00	2.15	CO-45	3.96	0.00
													CO-23	8.59	
		0226	022625	11	1	82570	QW		17.85	1.78	0.00	1.78	CO-45	8.97	0.00
													CO-23	7.10	
		0226	022625	11	1	3075F			0.00	0.00	0.00	0.00			0.00
		0226	022625	11	1	3078F			0.00	0.00	0.00	0.00			0.00
		0226	022625	11	1	3008F			0.00	0.00	0.00	0.00			0.00
		0226	022625	11	1	2001F			0.00	0.00	0.00	0.00			0.00
		0226	022625	11	1	2000F			0.00	0.00	0.00	0.00			0.00
		0226	022625	11	1	1000F			0.00	0.00	0.00	0.00			0.00
		0226	022625	11	1	1159F			0.00	0.00	0.00	0.00			0.00
		0226	022625	11	1	1160F			0.00	0.00	0.00	0.00			0.00
		0226	022625	11	1	3061F			0.00	0.00	0.00	0.00			0.00
PT RESP	•	28.9	93			CLAIM	TOTALS		203.55	114.56	0.00	3.93		113.99	85.63
ADJ TO TOTAL: PREV PD					INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	85.63		
DT 331 M32	me.	3.01													

PLAN TYPE: AS1 STATUS CODE 2: Processed as Secondary

FCN/OTHER IDENTIFIER PROVIDER ADJ DETAILS: PLB REASON CODE HIC AMOUNT Adjustment (CS) ZELIS TRANSACTION 2.12 FEE

TOTALS: # OF BILLED ALLOWED DEDUCT COINS TOTAL PROV PD PROV CHECK AMT ADJ AMT 2.12 CLAIMS AMT AMT AMT RC-AMT AMT AMT 83.51 203.55 114.56 0.00 3.93 113.99 83.51 1

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

Payment adjusted due to the impact of prior payer(s) adjudication including payments and / or CO-23 adjustments

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

PR-2 Coinsurance Amount Co-payment Amount PR-3