TOBOLIC, TIMOTHY J [355706410] 7740 BYRON CENTER AVE SW STE 202

BYRON CENTER, MI 49315

NPI #: 1982923660 PAGE #: 1 of 2 DATE: 2025-07-21 EFT #: 882519601013392 TAX ID #: 272620668

REND PROV SERV I	DATE	POS	NOS	PROC MODS		BILLED	ALLOWED	DEDUCT COINS		GRP/RC-AMT		PROV PD
NAME VELTMAN, MARILYN L			HIC	10164	12754600 ACNT	6888LMD642 I		ICN E	ICN EATYN9CV800		01 ASG Y MOA	
1306898036 0610 (G0439		361.00	121.85	0.00	0.00	CO-253	2.44	119.41
			_		REM: N669	002100				CO-45	239.15	
1306898036 0610 (061025	11	1	99497		132.00	77.66	0.00	0.00	CO-253	1.55	76.11
1300838030 0010 (001025		_	JJ4J1		132.00	77.00	0.00	0.00			70.11
1206000006 0610	0.51.00=				REM: N669	044 60	100 04			CO-45	54.34	110 10
1306898036 0610 (061025	TT	Т	99214		241.68	120.84	0.00	0.00	CO-253	2.42	118.42
					REM: N669					CO-45	120.84	
1306898036 0610 (061025	11	1	G0442	XU	43.00	0.00	0.00	0.00	PI-119	43.00	0.00
					REM: N640							
1306898036 0610 (061025	11	1	G0444	XU	91.00	0.00	0.00	0.00	PR-119	91.00	0.00
					REM: N587							
1306898036 0610 (061025	11	1	93000		71.00	13.33	0.00	2.00	CO-253	0.23	11.10
					REM: N669					CO-45	57.67	
1306898036 0610 (061025	11	1	G0557		94.10	47.05	0.00	7.06	CO-253	0.80	39.19
1300030030 0010	001015		_	00557	REM: N669	31.10	17.05	0.00	,	CO-45	47.05	33.13
1306898036 0610 (061025	11	1	36415	REM. NOOS	20.00	9.09	0.00	0.00	CO-253	0.18	8.91
1306938036 0610 (061025	TT	1	30413	DEN 11660	20.00	9.09	0.00	0.00			0.91
1206000006 0610	0.51.00=			~~~~	REM: N669	65.00	15 40			CO-45	10.91	15.05
1306898036 0610 (061025	11	1	G0136		65.00	17.40	0.00	0.00	CO-253	0.35	17.05
					REM: N669					CO-45	47.60	
1306898036 0610 (061025	11	1	G8420		0.00	0.00	0.00	0.00			0.00
					REM: N620							
1306898036 0610 (061025	11	1	3074F		0.00	0.00	0.00	0.00			0.00
					REM: N620							
1306898036 0610 (061025	11	1	3078F		0.00	0.00	0.00	0.00			0.00
					REM: N620							
1306898036 0610 (061025	11	1	G9622	11211. 11020	0.00	0.00	0.00	0.00			0.00
1300030030 0010 (001025		-	G7022	REM: N620	0.00	0.00	0.00	0.00			0.00
1306898036 0610 (061005		-	G2211	REM: NOZU	25.00	15.26	0.00	0.00	CO-253	0.31	14.95
1306938036 0610 (061025	TT	1	GZZII	DEM: NCC0	25.00	15.20	0.00	0.00			14.95
1206000026 0610	061005		-	1026	REM: N669	0.00	0.00	0 00	0.00	CO-45	9.74	0 00
1306898036 0610 (061025	ΤT	Τ.	1036F		0.00	0.00	0.00	0.00			0.00
					REM: N620							
1306898036 0610 (061025	11	1	1158F		0.00	0.00	0.00	0.00			0.00
					REM: N620							
1306898036 0610 (061025	11	1	1160F		0.00	0.00	0.00	0.00			0.00
					REM: N620							
1306898036 0610 (061025	11	1	1159F		0.00	0.00	0.00	0.00			0.00
					REM: N620							
1306898036 0610 (061025	11	1	2000F		0.00	0.00	0.00	0.00			0.00
			_		REM: N620							
1306898036 0610 (061025	11	1	2001F	11211. 11020	0.00	0.00	0.00	0.00			0.00
1300030030 0010 (001025		_	20011	REM: N620	0.00	0.00	0.00	0.00			0.00
1306000036 0610	061005		-	2000	REM: NOZU	0 00	0 00	0 00	0.00			0.00
1306898036 0610 (061025	тт		3008F	DEM 11600	0.00	0.00	0.00	0.00			0.00
1206000006 0610	0.51.00=				REM: N620							
1306898036 0610 (061025	ΤT	Τ.	2010F		0.00	0.00	0.00	0.00			0.00
	_				REM: N620		:-					
PT RESP 100.00				CLAIM	TOTALS	1143.78	422.48	0.00	9.06		729.58	405.14
ADJ TO TOTAL: PRI	EV PD				INTEREST	0.06	LATE	FILING C	CHARGE	0.00	NET	405.14
PLAN TYPE: ESA -	MEDICA	RE ((AETI	IA)								
STATUS CODE 1: PI	rocesse	d as	. Pri	imary								

PROVIDER ADJ DETAILS: PLB REASON CODE FCN/OTHER IDENTIFIER HIC AMOUNT Interest Owed (L6) -0.06

TOTALS:	# OF	BILLED	ALLOWED	DEDUCT	COINS	TOTAL	PROV PD	PROV	CHECK
	CLAIMS	AMT	AMT	AMT	AMT	RC-AMT	AMT	ADJ AMT	AMT
	1	1143.78	422.48	0.00	9.06	729.58	405.20	-0.06	405.20

GLOSSARY: GROUP, REASON, MOA, REMARK AND REASON CODES CO-253 Sequestration - reduction in federal spending

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

N587 Policy benefits have been exhausted.

N620 Alert: This procedure code is for quality reporting / informational purposes only.

N640 Exceeds number / frequency approved / allowed within time period.



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N669

Adjusted based on the Medicare fee schedule. Benefit maximum for this time period or occurrence has been reached. Benefit maximum for this time period or occurrence has been reached. PI-119 PR-119

PR-2 Coinsurance Amount

