TOBOLIC TIMOTHY MD 7740 BYRON CENTER AVE

STE 202

BYRON CENTER, MI 49315

NPI #: 1982923660
PAGE #: 1 of 1
DATE: 2025-04-23
EFT #: 1185831442
TAX ID #: 272620668

REND PROV SERV DATE	POS NOS PRO	C MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AM	Г	PROV PD
NAME WARBER, CONCILIA	HIC 1293	792040 ACNT	5747LMD64	.2	ICN 25	101114280	ASG	Y MOA	
1013940584 0408 040825	1 99395	25	297.00	114.91	0.00	0.00	CO-45	182.09	114.91
1013940584 0408 040825	1 G0136	33	34.80	13.35	0.00	0.00	CO-45	21.45	13.35
1013940584 0408 040825	1 36415		20.00	8.28	0.00	0.00	CO-45	11.72	8.28
1013940584 0408 040825	1 96127	XU	40.00	3.28	0.00	0.00	CO-45	36.72	3.28
1013940584 0408 040825	1 96160	XU	5.30	0.00	0.00	0.00	CO-6	5.30	0.00
		REM: N517							
1013940584 0408 040825	1 G8420		0.00	0.00	0.00	0.00			0.00
1013940584 0408 040825	1 3074F		0.00	0.00	0.00	0.00			0.00
1013940584 0408 040825	1 3078F		0.00	0.00	0.00	0.00			0.00
1013940584 0408 040825	1 G9622		0.00	0.00	0.00	0.00			0.00
1013940584 0408 040825	1 G8510		0.00	0.00	0.00	0.00			0.00
PT RESP 0.00	CLAIM	TOTALS	397.10	139.82	0.00	0.00		257.28	139.82
ADJ TO TOTAL: PREV PD		INTEREST	0.00	LATE	FILING C	HARGE	0.00	NET	139.82
PLAN TYPE: TQMXBP6757									
STATUS CODE 1: Processe	ed as Primary								

NAME WARBER, CONCILIA	HIC 1293792040 ACN	T 5745LMD642	ICN 25101114286	ASG Y MOA
1013940584 0321 032125	1 99203	218.00 105.52	0.00 0.00	CO-45 112.48 105.52
1013940584 0321 032125	1 3074F	0.00 0.00	0.00 0.00	0.00
1013940584 0321 032125	1 3079F	0.00 0.00	0.00 0.00	0.00
1013940584 0321 032125	1 3008F	0.00 0.00	0.00 0.00	0.00
1013940584 0321 032125	1 2001F	0.00 0.00	0.00 0.00	0.00
1013940584 0321 032125	1 2000F	0.00 0.00	0.00 0.00	0.00
1013940584 0321 032125	1 1000F	0.00 0.00	0.00 0.00	0.00
1013940584 0321 032125	1 1159F	0.00 0.00	0.00 0.00	0.00
1013940584 0321 032125	1 1160F	0.00 0.00	0.00 0.00	0.00
PT RESP 0.00	CLAIM TOTALS	218.00 105.52	0.00 0.00	112.48 105.52
ADJ TO TOTAL: PREV PD PLAN TYPE: TQMXBP6757	INTEREST	0.00 LATE	FILING CHARGE	0.00 NET 105.52

STATUS CODE 1: Processed as Primary

PROVIDER ADJ DETAILS: PLB REASON CODE FCN/OTHER IDENTIFIER HIC AMOUNT
Claim transmission fee amount (AH) 1185831442 4.88

TOTALS:	# OF	BILLED	ALLOWED	DEDUCT	COINS	TOTAL	PROV PD	PROV	CHECK
	CLAIMS	AMT	AMT	AMT	AMT	RC-AMT	AMT	ADJ AMT	AMT
	2	615.10	245.34	0.00	0.00	369.76	240.46	4.88	240.46

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

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

CO-6 The procedure / revenue code is inconsistent with the patient's age.

N517 Resubmit a new claim with the requested information.

