MOA

TIMOTHY J TOBOLIC MD PL [0006598733]

STE 202 7740 BYRON CENTER AVE BYRON CENTER, MI 49315

(000)000-0000

NPI #: 1982923660
PAGE #: 1 of 1
DATE: 2025-06-19
EFT #: 691007654
TAX ID #: 272620668

REND PROV SERV DATE	POS	NOS PRO	C MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV PD
NAME LAWSON, NINA M		HIC 4469	7988н	ACNT 6618LM	0642	ICN 5	863941394	00-001/202	50612MIBA	1145 ASG Y
1306898036 0523 05232	5 11	G0439)	361.0	0.00	0.00	0.00	OA-23	361.00	0.00
1306898036 0523 05232	11	G0136	XU	65.0	17.40	0.00	0.00	OA-23	47.60	17.40
1306898036 0523 05232	11	99497	,	132.0	77.66	0.00	0.00	OA-23	54.34	77.66
1306898036 0523 05232	11	99214	25	241.6	3 120.84	0.00	0.00	OA-23	120.84	120.84
1306898036 0523 05232	5 11	G0557	,	94.1	42.29	0.00	0.00	OA-23	51.81	42.29
1306898036 0523 05232	11	G0444	L XU	91.0	0.00	0.00	0.00	OA-23	91.00	0.00
1306898036 0523 05232	11	G0442	2 XU	43.0	0.00	0.00	0.00	OA-23	43.00	0.00
1306898036 0523 05232	11	36415	5	20.0	0.00	0.00	0.00	OA-23	20.00	0.00
1306898036 0523 05232	11	G2211	_	25.0	3.05	0.00	0.00	OA-23	21.95	3.05
1306898036 0523 05232	11	G8510)	0.0	0.00	0.00	0.00			0.00
1306898036 0523 05232	11	05131	,	0.0	0.00	0.00	0.00			0.00
1306898036 0523 05232	5 11	2000E	7	0.0	0.00	0.00	0.00			0.00
PT RESP 0.00		CLAIM	I TOTALS	1072.7	3 261.24	0.00	0.00		811.54	261.24
ADJ TO TOTAL: PREV PD			INTERI	EST 0.	OO LATI	E FILING	CHARGE	0.00	NET	261.24

STATUS CODE 2: Processed as Secondary

PROVIDER ADJ DETAILS: PLB REASON CODE FCN/OTHER IDENTIFIER HIC AMOUNT
Adjustment (CS) ZELIS TRANSACTION 6.45

TOTALS: # OF BILLED ALLOWED DEDUCT COINS TOTAL PROV PD PROV CHECK CLAIMS AMT AMT AMT AMT RC-AMT AMT ADJ AMT AMT 1072.78 261.24 0.00 0.00 811.54 254.79 6.45 254.79

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

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