TIMOTHY TOBOLIC MD PLLC SUITE 202

7740 BYRON CENTER AVENUE BYRON CENTER, MI 49315

NPI #: PAGE #: DATE: EFT #:

TAX ID #:

1982923660 1 of 1 2025-05-19 671648306

272620668

REND PROV SERV DATE PROC BILLED ALLOWED DEDUCT GRP/RC-AMT POS NOS MODS COINS PROV PD ICN 6348574301 HIC P0431201 NAME VANWAGNER, BRANDON ACNT 6139LMD642 ASG Y MOA 173.84 0219 021925 11 1 99396 25 327.00 153.16 0.00 0.00 CO-45 153.16 0219 021925 11 1 G0136 33 65.00 48.75 0.00 0.00 CO-45 16.25 48.75 0219 021925 11 1 36415 20.00 4.30 0.00 0.00 CO-45 15.70 4.30 0219 021925 11 1 G0442 XU 30.00 25.91 CO-45 4.09 25.91 0.00 0.00 0219 021925 11 1 G0444 XU 29.45 25.91 0.00 0.00 CO-45 3.54 25.91 0219 021925 11 1 G0447 XU 65.00 37.09 0.00 0.00 CO-45 27.91 37.09 0219 021925 11 1 3074F 0.00 0.00 0.00 0.00 0.00 0.00 0219 021925 11 1 3078F 0.00 0.00 0.00 0.00 0219 021925 11 1 G9621 0.00 0.00 0.00 0.00 0.00 0219 021925 11 1 G8510 0.00 0.00 0.00 0.00 0.00 PT RESP 0.00 CLAIM TOTALS 536.45 295.12 0.00 0.00 241.33 295.12 ADJ TO TOTAL: PREV PD INTEREST 0.00 LATE FILING CHARGE 0.00 NET 295.12

PLAN TYPE: AS1

TOTALS:

STATUS CODE 1: Processed as Primary

PROVIDER ADJ DETAILS:

OF

CLAIMS

PLB REASON CODE Adjustment (CS)

ALLOWED

AMT

295.12

FCN/OTHER IDENTIFIER ZELIS

COINS

AMT

0.00

HIC TRANSACTION FEE

287.83

241.33

AMOUNT 7.29

7.29

287.83

TOTAL PROV PD PROV CHECK RC-AMT AMT ADJ AMT AMT

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

BILLED

536.45

AMT

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

0.00

DEDUCT

AMT