TOBOLIC TIMOTHY MD 7740 BYRON CENTER AVE

STE 202

BYRON CENTER, MI 49315

NPI #: 1982923660 PAGE #: 1 of 1 2025-03-18 DATE: EFT #: 1180115207 TAX ID #: 272620668

REND PROV	SERV DATE	POS NO	S PRO	C MOI	os	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV PD
NAME RINCO	NES, BRIANNA	м н	IC 0090	767996	ACNT	5099LMD64	:2	ICN 2	5066110793	ASG	Y MOA	
1306898036	0304 030425	i	1 99395			297.00	114.91	0.00	0.00	CO-45	182.09	114.91
1306898036	0304 030425	i	1 G0442	XU		30.00	0.00	0.00	0.00	CO-96	30.00	0.00
				REM:	N643							
1306898036	0304 030425	i	1 G0444	XU 33		29.45	0.00	0.00	0.00	CO-96	29.45	0.00
				REM:	N643							
1306898036	0304 030425	i	1 3008F			0.00	0.00	0.00	0.00			0.00
1306898036	0304 030425	i	1 2001F			0.00	0.00	0.00	0.00			0.00
1306898036	0304 030425	i	1 2000F			0.00	0.00	0.00	0.00			0.00
1306898036	0304 030425	i	1 1000F			0.00	0.00	0.00	0.00			0.00
1306898036	0304 030425	i	1 1159F			0.00	0.00	0.00	0.00			0.00
1306898036	0304 030425	i	1 1160F			0.00	0.00	0.00	0.00			0.00
1306898036	0304 030425	i	1 G8510			0.00	0.00	0.00	0.00			0.00
1306898036	0304 030425	i	1 G9622			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00		CLAIM	TOTALS	3	356.45	114.91	0.00	0.00		241.54	114.91
ADJ TO TOT	AL: PREV PD			INT	EREST	0.00	LATE	FILING	CHARGE	0.00	NET	114.91
PLAN TYPE:	TOMXBP6757											

STATUS CODE 1: Processed as Primary

AMOUNT PROVIDER ADJ DETAILS: PLB REASON CODE FCN/OTHER IDENTIFIER HTC Claim transmission fee amount (AH) 2.29 1180115207

TOTALS: # OF BILLED ALLOWED DEDUCT COINS TOTAL PROV PD PROV CHECK CLAIMS AMT AMT AMT AMT RC-AMT AMT ADJ AMT AMT 356.45 114.91 0.00 0.00 241.54 112.62 2.29 112.62

GLOSSARY: GROUP, REASON, MOA, REMARK AND REASON CODES
CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.

CO-45 CO-96 Non-covered charge(s).

The services billed are considered Not Covered or Non-Covered (NC) in the applicable state fee schedule. N643