TIMOTHY TOBOLIC MD PLLC SUITE 202 7740 BYRON CENTER AVENUE BYRON CENTER, MI 49315

1982923660 NPI #: PAGE #: 1 of 1 DATE: 2025-06-02 EFT #: 678990054 TAX ID #: 272620668

REND PROV	SERV DATE	POS	NOS	PROC	C MODS	3	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AM		PROV PD
NAME BURD	, LORI		HIC	P0083	3418	ACNT	4874LMD642	2	ICN 6	354879201	ASG Y	MOA Y	
INSURED N	AME: BURD, N	MELVIN											
	0117 01172	25 11	1	81001	QW		43.05	6.27	0.00	1.25	CO-45	36.78	5.02
PT RESP	1.25			CLAIM	TOTALS		43.05	6.27	0.00	1.25		36.78	5.02
ADJ TO TO	TAL: PREV PI	D			INTER	REST	0.00	LATE	FILING	CHARGE	0.00	NET	5.02
PLAN TYPE													
STATUS CO	DE 1: Proces	ssed as	Pri	mary									
NAME BURD			HIC	P0083	3418	ACNT	5259LMD642	2	ICN 6	354879202	ASG Y	MOA	
INSURED N	AME: BURD, N		_										
	0117 01172	25 11		81001			43.05	43.05	0.00	0.00	PR-B13	43.05	0.00
PT RESP	43.05			CLAIM	TOTALS		43.05	43.05	0.00	0.00		43.05	0.00
ADJ TO TOTAL: PREV PD INTER				REST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00		
PLAN TYPE													
STATUS CO	DE 1: Proces	ssed as	Prı	mary									
PROVIDER	ADJ DETAILS:	:	PLB	REASON	1 CODE	FCN/	OTHER IDEN	TIFIER	HI	IC .	AMOUN'		
			Adju	stment	(CS)	ZELI	S		TF	RANSACTION		0.12	
									FE	EE .			
TOTALS:	# OF	BILLEI		ALLO	OWED	DED	UCT (COINS	TOTAL	PROV P	D PI	ROV	CHECK
	CLAIMS	AMT		AI	ſΤ	AM'	T	AMT	RC-AMT	AMT	ADd	AMT	AMT
	2	86.1	.0	4	19.32		0.00	1.25	79.8	33 4.	90	1.12	4.90

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

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

PR-2 Coinsurance Amount

Previously paid. Payment for this claim / service may have been provided in a previous payment. PR-B13