TIMOTHY J. TOBOLIC, MD, PLLC 7740 BYRON CENTER AVE SW STE 202 BYRON CENTER, MI 493156929

NPI #: 1982923660 PAGE #: 1 of 1 DATE: 2025-05-26 EFT #: 677021953 TAX ID #: 272620668

REND	PROV	SERV	DATE	POS	Nos	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV PD
NAME	BLACKPORT,		PAUL		HIC	CLI65	508416	ACNT	5930LMD642		ICN 281065794		ASG Y MOA		
		0418	041825		1	G0439			361.00	0.00	0.00	0.00	OA-23	361.00	0.00
		0418	041825		1	99397	25		341.00	0.00	0.00	0.00	PR-276	341.00	0.00
		0418	041825		1	99497	33		132.00	0.00	0.00	0.00	OA-23	132.00	0.00
		0418	041825		1	G2211			25.00	0.00	0.00	0.00	CO-276	25.00	0.00
		0418	041825		1	G0136	33		34.80	0.00	0.00	0.00	OA-23	34.80	0.00
		0418	041825		1	36415			20.00	0.00	0.00	0.00	OA-23	20.00	0.00
		0418	041825		1	G0444	XU		91.00	0.00	0.00	0.00	OA-23	91.00	0.00
		0418	041825		1	G0442	XU		43.00	0.00	0.00	0.00	OA-23	43.00	0.00
		0418	041825		1	G0447	XU		50.00	0.00	0.00	0.00	OA-23	50.00	0.00
		0418	041825		1	G0557			94.10	47.05	0.00	0.00	OA-23	47.05	47.05
		0418	041825		1	G0446	XU		30.00	0.00	0.00	0.00	OA-23	30.00	0.00
		0418	041825		1	G9622			0.00	0.00	0.00	0.00			0.00
		0418	041825		1	1036F			0.00	0.00	0.00	0.00			0.00
		0418	041825		1	2000F			0.00	0.00	0.00	0.00			0.00
PT R	ESP	341.	00			CLAIM	TOTALS		1221.90	47.05	0.00	0.00		1174.85	47.05
ADJ TO TOTAL: PREV PD INTER					EST	0.00	LATE	FILING	CHARGE	0.00	NET	47.05			

STATUS CODE 2: Processed as Secondary

PLB REASON CODE FCN/OTHER IDENTIFIER PROVIDER ADJ DETAILS: HTC AMOUNT TRANSACTION Adjustment (CS) 1.16 ZELIS FEE

TOTALS:	# OF	BILLED	ALLOWED	DEDUCT	COINS	TOTAL	PROV PD	PROV	CHECK
	CLAIMS	AMT	AMT	AMT	AMT	RC-AMT	AMT	ADJ AMT	AMT
	1	1221.90	47.05	0.00	0.00	1174.85	45.89	1.16	45.89

GLOSSARY: GROUP, REASON, MOA, REMARK AND REASON CODES CO-276 Services denied by the prior payer(s) are not covered by this payer.

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

adjustments

Services denied by the prior payer(s) are not covered by this payer. PR-276