TIMOTHY TOBOLIC MD PLLC

SUITE 202

7740 BYRON CENTER AVENUE BYRON CENTER, MI 49315

NPI #: 1982923660 PAGE #: 1 of 1 DATE: 2025-07-18

EFT #: 705508885 TAX ID #: 272620668

REND PROV	SERV	DATE	POS	NOS	PRO	C MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT		PROV PD
NAME BURD	LORI			HI	C P008	3418	ACNT	5665LMD64	:2	ICN 6	372952901	ASG	Y MOA	
INSURED NAME: BURD, MELVIN														
	0402	040225	11	1	99214	25		219.00	132.98	0.00	0.00	CO-45	86.02	107.98
												PR-3	25.00	
	0402	040225	11	1	99401	33		65.00	47.38	0.00	0.00	CO-45	17.62	47.38
	0402	040225	11	1	G0447	XU		65.00	37.09	0.00	7.42	CO-45	27.91	29.67
	0402	040225	11	1	3074F			0.00	0.00	0.00	0.00			0.00
	0402	040225	11	1	3078F			0.00	0.00	0.00	0.00			0.00
	0402	040225	11	1	3008F			0.00	0.00	0.00	0.00			0.00
	0402	040225	11	1	2001F			0.00	0.00	0.00	0.00			0.00
	0402	040225	11	1	2000F			0.00	0.00	0.00	0.00			0.00
	0402	040225	11	1	1000F			0.00	0.00	0.00	0.00			0.00
	0402	040225	11	1	1159F			0.00	0.00	0.00	0.00			0.00
	0402	040225	11	1	1160F			0.00	0.00	0.00	0.00			0.00
PT RESP	32.	42			CLAIM	TOTALS		349.00	217.45	0.00	7.42		156.55	185.03
ADJ TO TOTAL: PREV PD					INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	185.03	
DT 337 MILES	3.41													

PLAN TYPE: AS1

STATUS CODE 1: Processed as Primary

PROVIDER ADJ DETAILS: PLB REASON CODE FCN/OTHER IDENTIFIER HIC AMOUNT

Adjustment (CS) ZELIS TRANSACTION 4.57 FEE

TOTALS: # OF BILLED ALLOWED DEDUCT COINS TOTAL PROV PD PROV CHECK CLAIMS AMT AMT AMT AMT RC-AMT AMT ADJ AMT AMT 349.00 217.45 0.00 7.42 156.55 180.46 4.57 180.46 1

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

PR-2 Coinsurance Amount PR-3 Co-payment Amount