TIMOTHY TOBOLIC MD PLLC

SUITE 202

7740 BYRON CENTER AVENUE BYRON CENTER, MI 49315

NPI #: PAGE #: DATE:

1982923660 1 of 1 2025-04-21

EFT #: 655765036 TAX ID #: 272620668

REND PROV	SERV	DATE	POS	NOS	PRO	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT		PROV PD
NAME BALTUTAT, TERRY				HIC P0223682		ACNT	5519LMD642		ICN 6332752901		ASG Y MOA			
	1212	121224	11	1	99213	25		146.00	89.35	0.00	0.00	CO-45	56.65	59.35
												PR-3	30.00	
	1212	121224	11	1	G0446	ΧU		61.88	37.09	37.09	0.00	CO-45	24.79	0.00
	1212	121224	11	1	G0447	ΧU		65.00	37.09	37.09	0.00	CO-45	27.91	0.00
	1212	121224	11	1	99401	33		65.00	47.38	0.00	0.00	CO-45	17.62	47.38
	1212	121224	11	1	3074F			0.00	0.00	0.00	0.00			0.00
	1212	121224	11	1	3079F			0.00	0.00	0.00	0.00			0.00
	1212	121224	11	1	3008F			0.00	0.00	0.00	0.00			0.00
	1212	121224	11	1	2001F			0.00	0.00	0.00	0.00			0.00
	1212	121224	11	1	2000F			0.00	0.00	0.00	0.00			0.00
	1212	121224	11	1	1000F			0.00	0.00	0.00	0.00			0.00
	1212	121224	11	1	1159F			0.00	0.00	0.00	0.00			0.00
	1212	121224	11	1	1160F			0.00	0.00	0.00	0.00			0.00
PT RESP	104.3	18			CLAIM	TOTALS		337.88	210.91	74.18	0.00		156.97	106.73
ADJ TO TOTAL: PREV PD						INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	106.73

PLAN TYPE: AS1

STATUS CODE 1: Processed as Primary

PROVIDER ADJ DETAILS:

PLB REASON CODE Adjustment (CS)

FCN/OTHER IDENTIFIER ZELIS

HIC TRANSACTION FEE

AMOUNT 2.64

TOTALS: # OF BILLED ALLOWED DEDUCT COINS TOTAL PROV PD PROV CHECK CLAIMS AMT AMT AMT AMT RC-AMT AMT ADJ AMT AMT 337.88 210.91 74.18 0.00 156.97 104.09 2.64 104.09 1

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

PR-1 Deductible Amount PR-3 Co-payment Amount