TIMOTHY J TOBOLIC MD PLLC 7740 BYRON CENTER AVE SUITE 202 BYRON CENTER, MI 49315 NPI #: 1013940584
PAGE #: 1 of 1
DATE: 2025-04-18
EFT #: 656379766
TAX ID #: 272620668

REND PROV	SERV DATE	POS	NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	мт	PROV PD
NAME BOUMA	, PAUL		HIC	971000	06290	ACNT	5499LMD64	2	ICN 2	2025032901	54 ASG	Y MOA	
272620668	0327 032725			99396			327.00	189.66	0.00	0.00	CO-45	137.34	189.66
272620668	0327 032725			99213 2	:5		146.00	84.68	0.00	0.00	CO-45	61.32	54.68
											PR-3	30.00	
272620668	0327 032725			96127 X	-		40.00	23.20	0.00	0.00	CO-45	16.80	23.20
272620668	0327 032725			96160 X	U		15.00	8.70	0.00	0.00	CO-45	6.30	8.70
272620668	0327 032725		(G0136 3	3		34.80	0.00	0.00	0.00	CO-16	34.80	0.00
272620668	0327 032725			G8417			0.00	0.00	0.00	0.00			0.00
272620668	0327 032725			3075F			0.00	0.00	0.00	0.00			0.00
272620668	0327 032725			3078F			0.00	0.00	0.00	0.00			0.00
272620668	0327 032725		(G9621			0.00	0.00	0.00	0.00			0.00
272620668	0327 032725		(G8510			0.00	0.00	0.00	0.00			0.00
PT RESP	30.00			CLAIM I	'OTALS		562.80	306.24	0.00	0.00		286.56	276.24
ADJ TO TOTA	AL: PREV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	276.24
STATUS COD	E 1: Process	ed as	Pri	mary									
NAME NINK,	KRIS		HIC	971000	06551	ACNT	5651LMD64	2	ICN 2	2025040501	78 ASG	Y MOA	
272620668	0404 040425			99396 2	:5		327.00	189.66	0.00	0.00	CO-45	137.34	189.66
272620668	0404 040425			G0136 3	3		34.80	20.18	0.00	0.00	CO-45	14.62	20.18
272620668	0404 040425			96127 X	Ū		40.00	23.20	0.00	0.00	CO-45	16.80	23.20
272620668	0404 040425			96160 X	U		5.30	3.07	0.00	0.00	CO-45	2.23	3.07
272620668	0404 040425			3074F			0.00	0.00	0.00	0.00			0.00
272620668	0404 040425			3078F			0.00	0.00	0.00	0.00			0.00
272620668	0404 040425			G8420			0.00	0.00	0.00	0.00			0.00
272620668	0404 040425			G9622			0.00	0.00	0.00	0.00			0.00
272620668	0404 040425			G8431			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00			CLAIM I	'OTALS		407.10	236.11	0.00	0.00		170.99	236.11
	AL: PREV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	236.11
STATUS CODE 1: Processed as Primary													

PROVIDER ADJ DETAILS: PLB REASON CODE FCN/OTHER IDENTIFIER HIC AMOUNT
Adjustment (CS) ZELIS TRANSACTION 12.66
FEE

TOTALS:	# OF	BILLED	ALLOWED	DEDUCT	COINS	TOTAL	PROV PD	PROV	CHECK
	CLAIMS	AMT	AMT	AMT	AMT	RC-AMT	AMT	ADJ AMT	AMT
	2	969.90	542.35	0.00	0.00	457.55	499.69	12.66	499.69

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

CO-16 Claim / service lacks information which is needed for adjudication. Check Remittance Remark Codes for details.

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

PR-3 Co-payment Amount

