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

NPI #: 1982923660 PAGE #: 1 of 2 DATE: 2025-02-28 EFT #: 898971896 TAX ID #: 272620668

REND PROV	SER	V DATE	POS	NOS	PROC	MODS	3	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AM	IT	PROV PD
NAME ADAM						J05GH63	ACNT	4786LMD64			1825045618	970 ASG		MA01
101394058	4 021	1 021125	11	1	36415			20.00	9.09	0.00	0.00	CO-45	10.91	8.91
												CO-253	0.18	
PT RESP		.00			CLAIM	TOTALS		20.00	9.09				11.09	8.91
ADJ TO TO				_		INTER	REST	0.00	LATE	FILING	CHARGE	0.00	NET	8.91
STATUS CO	DE 1:	Process	ed a	s Pr	ımary									
NAME DEKT.	ETNE	TOWN C		шт	7 40525	N74CV22	A CNT	4775LMD64	2	TCN	1825045618	920 ASG	V MOA	MA01 MA15
101394058							ACNI	146.00	87.51	0.00		CO-45	58.49	68.61
101334030	1 122	1 122121		_	JJ213	23		110.00	07.51	0.00	17.50	CO-253	1.40	00.01
101394058	4 122	4 122424	11	1	69209			29.00	14.64	0.00	2.93	CO-45	14.36	11.48
				_								CO-253	0.23	
101394058	4 122	4 122424	11	1	2000F			0.00	0.00	0.00	0.00			0.00
						REM: N	1620							
PT RESP	20	.43			CLAIM	TOTALS		175.00	102.15	0.00	20.43		74.48	80.09
ADJ TO TO						INTER	REST	0.00	LATE	FILING	CHARGE	0.00	NET	80.09
STATUS CO	DE 1:	Process	ed a	s Pr	imary									
					3 4Q52F 99214		ACNT	4776LMD64		0.00	1825045618		95.34	MA01 MA15 96.95
101394058	4 120	4 120424	: 11		99214	25		219.00	123.66	0.00	24.73	CO-45 CO-253	1.98	96.95
101394058	4 120	1 120121	11	1	G2211			25.00	0.00	0.00	0.00	CO-234	25.00	0.00
101394030	4 120	4 120424	: 11		GZZII	REM: N	120	25.00	0.00	0.00	0.00	CO-234	25.00	0.00
101394058	4 120	4 120424	. 11	1	36415	KEM: I	120	15.00	8.83	0.00	0.00	CO-45	6.17	8.65
101394030	1 120	1 120121	. 11	_	30413			13.00	0.05	0.00	0.00	CO-253	0.18	0.05
101394058	4 120	4 120424	. 11	1	93000			71.00	13.72	0.00	2.74		57.28	10.76
101051000				_	33000			,1.00	13.72	0.00	2.,,	CO-253	0.22	20.70
101394058	4 120	4 120424	11	1	90662			90.00	83.49	0.00	0.00	CO-45	6.51	81.82
				_								CO-253	1.67	
101394058	4 120	4 120424	11	1	G0008			41.00	31.50	0.00	0.00	CO-45	9.50	30.87
												CO-253	0.63	
101394058	4 120	4 120424	11	1	G8510			0.00	0.00	0.00	0.00			0.00
						REM: N	1620							
PT RESP	27	.47			CLAIM	TOTALS		461.00	261.20	0.00	27.47		204.48	229.05
ADJ TO TO						INTER	REST	0.00	LATE	FILING	CHARGE	0.00	NET	229.05
STATUS CO	DE 1:	Process	ed a	s Pr	imary									
					_	262NP10	ACNT	4778LMD64			1825045618			MA01
101394058	4 012	3 012325) II		36415			20.00	9.09	0.00	0.00	CO-45	10.91	8.91
PT RESP		.00			OT 3 TM	TOTALS		20.00	9.09	0.00	0.00	CO-253	0.18 11.09	8.91
ADJ TO TO					CLAIM	INTER	and an	0.00			CHARGE	0.00	NET	8.91
STATUS CO				a Dr	imarır	TMIEL	KESI	0.00	TAIE	FILLING	CHARGE	0.00	NEI	0.91
DIAIOD CO.	I	1100688	ou a	3 F1.	rmar y									
NAME DYKS	TRA,	ALBERT J	Г	HI	7YX90	062NP10	ACNT	4779LMD64	2	ICN	1825045618	950 ASG	Y MOA	MA01
101394058					36415			15.00	8.83	0.00		CO-45	6.17	8.65
,				_								CO-253	0.18	- /
PT RESP	0	.00			CLAIM	TOTALS		15.00	8.83	0.00	0.00		6.35	8.65
ADJ TO TO						INTER	REST	0.00	LATE		CHARGE	0.00	NET	8.65
STATUS CO	DE 1:	Process	ed a	s Pr	imary									
TOTALS:	# C		BILLE	D	ALLC		DED		COINS	TOTAL	PROV 1		PROV	CHECK
	CLAI		AMT		AM		AM		AMT	RC-AMT			J AMT	AMT
		5	691.	00	39	90.36		0.00	47.90	307.	49 335	.61	0.00	335.61

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

This procedure is not paid separately. Check Remittance Remark Codes for details. CO-234

CO-253 CO-45

MA01

Sequestration - reduction in federal spending Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement. Alert: If you do not agree with what we approved for these services, you may appeal our decision. To make sure that we are fair to you, we require another individual that did not process your initial claim to conduct the appeal. However, in order to be eligible for an appeal, you must write to us within 120 days of the date you received this notice, unless you have a good reason for being late.



WPS GHA - MAC J8 MI PART B REMITTANCE TIMOTHY J. TOBOLIC, MD, PLLC NPI #: 1982923660 ADVICE

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Alert: Your claim has been separated to expedite handling. You will receive a separate notice for the other services reported. EFT #:

N20

Service not payable with other service rendered on the same date.

Alert: This procedure code is for quality reporting / informational purposes only.

Coinsurance Amount N620

PR-2

