PRIORITY HEALTH [] 1231 E. BELTLINE NE GRAND RAPIDS, MI 49525 (000)000-0000

TIMOTHY J TOBOLIC MD PLLC [900068405]

7740 BYRON CENTER AVE SW

BYRON CENTER, MI 49315

NPI #: 1982923660

PAGE #: 1 of 12

DATE: 2025-06-19

EFT #: 25166B1000280002

TAX ID #: 272620668

REND PROV SERV DATE POS	NOS PROC MOD	S	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV PD
NAME CAMMENGA, RHONDA	HIC 80027407900	ACNT	6864LMD64	12	ICN 4	14706599450	00 ASG	Y MOA	
1306898036 0609 060925	1 99214		219.00	120.84	0.00	0.00	CO-45	98.16	118.42
							CO-253	2.42	
1306898036 0609 060925	1 G2211		25.00	15.26	0.00	0.00	CO-45	9.74	14.95
							CO-253	0.31	
1306898036 0609 060925	1 G8476		0.00	0.00	0.00	0.00			0.00
1306898036 0609 060925	1 G8427		0.00	0.00	0.00	0.00			0.00
1306898036 0609 060925	1 3078F		0.00	0.00	0.00	0.00			0.00
1306898036 0609 060925	1 3074F		0.00	0.00	0.00	0.00			0.00
PT RESP 0.00	CLAIM TOTALS		244.00	136.10	0.00	0.00		110.63	133.37
ADJ TO TOTAL: PREV PD	INTE	REST	0.00		FILING		0.00	NET	133.37
STATUS CODE 1: Processed as									
NAME CHURCHILL, EDWARD	HIC 94787154500	ACNT	6857LMD64	12	ICN 4	471228660	00 ASG	Y MOA	
1306898036 0609 060925	1 99213		146.00	85.63	0.00	0.00	CO-45	60.37	83.92
							CO-253	1.71	
1306898036 0609 060925	1 G2211		25.00	15.26	0.00	0.00	CO-45	9.74	14.95
							CO-253	0.31	
1306898036 0609 060925	1 3074F		0.00	0.00	0.00	0.00			0.00
1306898036 0609 060925	1 3078F		0.00	0.00	0.00	0.00			0.00
1306898036 0609 060925	1 G8476		0.00	0.00	0.00	0.00			0.00
1306898036 0609 060925	1 G8427		0.00	0.00	0.00	0.00			0.00
PT RESP 0.00	CLAIM TOTALS		171.00	100.89	0.00	0.00		72.13	98.87
ADJ TO TOTAL: PREV PD	INTE	REST	0.00		FILING		0.00	NET	98.87
STATUS CODE 1: Processed as			• • • • • • • • • • • • • • • • • • • •						, , ,
211102 0022 10 110002004 4.									
NAME CLARK, DOUGLAS	HIC 80030958800	ACNT	6862LMD64	12	ICN 4	14706599430	00 ASG	Y MOA	
1306898036 0609 060925	1 99213		146.00	85.63	0.00	0.00	CO-45	60.37	83.92
							CO-253	1.71	
1306898036 0609 060925	1 G2211		25.00	15.26	0.00	0.00	CO-45	9.74	14.95
							CO-253	0.31	
1306898036 0609 060925	1 99401 25		65.00	0.00	0.00	0.00	CO-204	65.00	0.00
1306898036 0609 060925	1 0513F		0.00	0.00	0.00	0.00			0.00
1306898036 0609 060925	1 G8427		0.00	0.00	0.00	0.00			0.00
PT RESP 0.00	CLAIM TOTALS		236.00	100.89	0.00	0.00		137.13	98.87
ADJ TO TOTAL: PREV PD	INTE		0.00		FILING		0.00	NET	98.87
STATUS CODE 1: Processed as	s Primary								



NPI #: 1982923660 TIMOTHY J TOBOLIC MD PLLC [900068405] EFT #: 25166B1000280002 PAGE #: 2 of 12 ADVICE DATE: 2025-06-19

REND PROV SERV DATE	POS NOS PR	OC MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	AMT	PROV PD
NAME DEERING, LORRAINE	HIC 800	19392800 ACNT	5999LMD6	42	ICN 4	14496279930	0 ASC	Y MOA	
1306898036 0422 042225	-1 G043	9	-361.00	0.00	0.00	0.00	CO-97	-361.00	0.00
		REM: N19							
1306898036 0422 042225	-1 G013	6 33	-65.00	-17.40	0.00	0.00	CO-45	-47.60	-17.05
							CO-253	-0.35	
1306898036 0422 042225	-1 8204	3 QW	-14.70	-5.78	0.00	0.00	CO-45	-8.92	0.00
							PR-3	-5.78	
1306898036 0422 042225	-1 8257	0 QW	-17.85	-5.18	0.00	0.00	CO-45	-12.67	-0.94
		-					CO-253	-0.02	
							PR-3	-4.22	
1306898036 0422 042225	-1 9939	7 25	-341.00	0.00	0.00	0.00	CO-97	-341.00	
		REM: N19	0	****					****
1306898036 0422 042225	-1 9949		-132.00	0.00	0.00	0.00	CO-4	-132.00	0.00
1306898036 0422 042225	-1 G221		-25.00	0.00	0.00	0.00	CO-97	-25.00	0.00
1300030030 0122 012223	1 0221	REM: N122	25.00	0.00	0.00	0.00	CO 37	23.00	0.00
1306898036 0422 042225	-1 3641		-20.00	-9.09	0.00	0.00	CO-45	-10.91	-8.91
1300030030 0122 012223	1 3011	3	20.00	3.03	0.00	0.00	CO-253	-0.18	0.51
1306898036 0422 042225	-1 G044	/ VII	-91.00	-16.22	0.00	0.00	CO-45	-74.78	-15.90
1300030030 0422 042223	-1 G044	T AU	-91.00	-10.22	0.00	0.00	CO-253	-0.32	-13.90
1306898036 0422 042225	-1 G044	C VII	-65.00	-30.94	0.00	0.00	CO-45	-34.06	-30.32
1300030030 0422 042223	-1 6044	0 AU	-05.00	-30.94	0.00	0.00	CO-253	-0.62	
1306898036 0422 042225	-1 2061	0 50	-155.00	-91.70	0.00	0.00	CO-45	-63.30	
1306898036 0422 042225	-1 2061	0 50	-155.00	-91.70	0.00	0.00			
1206000026 0400 040005	1 0044	0	42.00	16.00	0 00	0.00	CO-253	-1.83	
1306898036 0422 042225	-1 G044	2 XU	-43.00	-16.22	0.00	0.00	CO-45	-26.78	
		_					CO-253	-0.32	
1306898036 0422 042225	-1 G055		-94.10	0.00	0.00	0.00	CO-97	-94.10	0.00
		REM: N19							
1306898036 0422 042225	-1 3060		0.00	0.00	0.00	0.00			0.00
1306898036 0422 042225	-1 3074		0.00	0.00	0.00	0.00			0.00
1306898036 0422 042225	-1 3079		0.00	0.00	0.00	0.00			0.00
1306898036 0422 042225	-1 G962		0.00	0.00	0.00	0.00			0.00
1306898036 0422 042225	-1 1036		0.00	0.00	0.00	0.00			0.00
1306898036 0422 042225	-1 1158		0.00	0.00	0.00	0.00			0.00
1306898036 0422 042225	-1 1160		0.00	0.00	0.00	0.00			0.00
1306898036 0422 042225	-1 1159		0.00	0.00	0.00	0.00			0.00
1306898036 0422 042225	-1 2000		0.00	0.00	0.00	0.00			0.00
1306898036 0422 042225	-1 2001	F	0.00	0.00	0.00	0.00			0.00
1306898036 0422 042225	-1 3008	F	0.00	0.00	0.00	0.00			0.00
PT RESP 0.00	CLAI	M TOTALS	-1424.65	-192.53	0.00	0.00		-1245.76	-178.89
ADJ TO TOTAL: PREV PD		INTEREST	0.00	LATE	FILING	CHARGE	0.00	NET	-178.89
STATUS CODE 22: Reversa	ıl of Previou	s Payment							
NAME DEERING, LORRAINE		19392800 ACNT				44551515950		Y MOA	
1306898036 0512 051225	-1 8100	3 REM: M76	-33.60	0.00	0.00	0.00	CO-16	-33.60	0.00
PT RESP 0.00	CT. A.T.	M TOTALS	-33.60	0.00	0.00	0.00		-33.60	0.00
ADJ TO TOTAL: PREV PD	CLIAL	INTEREST	0.00		FILING		0.00	NET	0.00
STATUS CODE 22: Reversa	l of Previou		0.00	TWIE	THING	CHARGE	0.00	MET	0.00
DIAIUD CODE 22: Revelse	T OT LIEATOR	o rayment							



NPI #: 1982923660 TIMOTHY J TOBOLIC MD PLLC [900068405] EFT #: 25166B1000280002 PAGE #: 3 of 12 ADVICE DATE: 2025-06-19

REND PROV SERV DATE PO	OS NOS PROC MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AM	MT	PROV PD
NAME DEERING, LORRAINE	HIC 80019392800 ACN	5999LMD64	2	ICN 4	455868616	00 ASG	Y MOA	
1306898036 0422 042225	1 G0439	361.00	121.85	0.00	0.00	CO-45	239.15	119.41
						CO-253	2.44	
1306898036 0422 042225	1 G0136 33	65.00	17.40	0.00	0.00	CO-45	47.60	17.05
						CO-253	0.35	
1306898036 0422 042225	1 82043 QW	14.70	5.78	0.00	0.00	CO-45	8.92	0.00
						PR-3	5.78	
1306898036 0422 042225	1 82570 QW	17.85	5.18	0.00	0.00	CO-45	12.67	0.94
						CO-253	0.02	
						PR-3	4.22	
1306898036 0422 042225	1 99397 25	341.00	0.00	0.00	0.00	CO-97	341.00	0.00
	REM: N19							
1306898036 0422 042225	1 99497 33	132.00	77.66	0.00	0.00	CO-45	54.34	76.11
1206000026 0400 040005	1 40011	05.00	0 00	0 00	0.00	CO-253	1.55	0.00
1306898036 0422 042225	1 G2211	25.00	0.00	0.00	0.00	CO-97	25.00	0.00
1206000026 0400 040005	REM: N122	00.00	0 00	0 00	0.00	GO 45	10 01	0.01
1306898036 0422 042225	1 36415	20.00	9.09	0.00	0.00	CO-45	10.91	8.91
1206000026 0400 040005	1 00444 7777	01 00	16.00	0 00	0.00	CO-253	0.18	15.00
1306898036 0422 042225	1 G0444 XU	91.00	16.22	0.00	0.00	CO-45	74.78	15.90
1206000026 0400 040005	1 00446 7777	CF 00	20.04	0 00	0.00	CO-253	0.32	20.20
1306898036 0422 042225	1 G0446 XU	65.00	30.94	0.00	0.00	CO-45	34.06	30.32
1206000026 0422 04222	1 3060=	0.00	0 00	0 00	0 00	CO-253	0.62	0.00
1306898036 0422 042225	1 3060F	0.00	0.00	0.00	0.00	GO 45	26 70	0.00
1306898036 0422 042225	1 G0442 XU	43.00	16.22	0.00	0.00	CO-45	26.78	15.90
1206000026 0422 042225	1 00557	04 10	0 00	0 00	0 00	CO-253	0.32	0.00
1306898036 0422 042225	1 G0557	94.10	0.00	0.00	0.00	CO-97	94.10	0.00
1306898036 0422 042225	REM: N19 1 3060F	0.00	0.00	0.00	0.00			0.00
1306898036 0422 042225	1 3000F 1 3074F	0.00	0.00	0.00	0.00			0.00
1306898036 0422 042225	1 3074F 1 3079F	0.00	0.00	0.00				
					0.00			0.00
1306898036 0422 042225	1 G9622	0.00	0.00	0.00	0.00			0.00
1306898036 0422 042225	1 1036F	0.00	0.00	0.00	0.00			0.00
1306898036 0422 042225	1 1158F	0.00	0.00	0.00	0.00			0.00
1306898036 0422 042225	1 1160F	0.00	0.00	0.00	0.00			0.00
1306898036 0422 042225	1 1159F	0.00	0.00	0.00	0.00			0.00
1306898036 0422 042225	1 2000F	0.00	0.00	0.00	0.00			0.00
1306898036 0422 042225	1 2001F	0.00	0.00	0.00	0.00			0.00
1306898036 0422 042225	1 3008F	0.00	0.00	0.00	0.00			0.00
1306898036 0422 042225	1 1124F	0.00	0.00	0.00	0.00			0.00
1306898036 0422 042225	1 1158F	0.00	0.00	0.00	0.00			0.00
PT RESP 10.00	CLAIM TOTALS	1269.65	300.34	0.00	0.00		985.11	284.54
ADJ TO TOTAL: PREV PD	INTEREST	0.08	LATE	FILING	CHARGE	0.00	NET	284.54
STATUS CODE 1: Processed	as Primary							
NAME DEEDTING LODDATHE	**************************************		2	T.CDT 4	450506060	00 3.00	37 3603	
NAME DEERING, LORRAINE		6322LMD64			459596060			0 00
1306898036 0512 051225	1 81003 QW	33.60	0.00	0.00	0.00	CO-16	33.60	0.00
DIE DEGE 0 00	REM: M76	22.60	0 00	0 00	0 00		22.60	0.00
PT RESP 0.00 ADJ TO TOTAL: PREV PD	CLAIM TOTALS INTEREST	33.60 0.00	0.00	0.00 FILING	0.00	0.00	33.60 NET	0.00
STATUS CODE 1: Processed		0.00	LAIE	FILLING	CHARGE	0.00	MEI	0.00
SIATUS CODE I: PIOCESSEG	as Filmary							
NAME GORDILLO, OSCAR	HIC 94759001300 ACN	6405LMD64	2	TCN 4	456251447	00 ASG	Y MOA	
1306898036 0514 051425	-1 82043 QW	-14.70	0.00	0.00	0.00	CO-16	-14.70	0.00
1300090030 0314 031423		-14.70	0.00	0.00	0.00	CO-10	-14.70	0.00
1206000026 0514 051425	REM: M76	-17.85	0 00	0 00	0 00	go 16	17 05	0.00
1306898036 0514 051425	-1 82570 QW	-17.85	0.00	0.00	0.00	CO-16	-17.85	0.00
1206000026 0514 051425	REM: M76	0.00	0 00	0 00	0 00			0 00
1306898036 0514 051425	-1 3061F	0.00	0.00	0.00	0.00		20 55	0.00
PT RESP 0.00	CLAIM TOTALS	-32.55	0.00	0.00	0.00	0 00	-32.55	0.00
ADJ TO TOTAL: PREV PD	INTEREST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
STATUS CODE 22: Reversal	of Previous Payment							
NAME CORDITION OCCAR	HTG 047E0001300 3000	- 640ET350C4	2	T (3) 1	459596070	00 3.55	V 3502	
NAME GORDILLO, OSCAR	HIC 94759001300 ACN							0.00
1306898036 0514 051425	1 82043 QW	14.70	0.00	0.00	0.00	CO-16	14.70	0.00
1206000026 0514 051405	REM: M76	18.05	0.00			go 16	15 05	
1306898036 0514 051425	1 82570 QW	17.85	0.00	0.00	0.00	CO-16	17.85	0.00
1206000026 0514 051455	REM: M76		0.00	0.00				2 22
1306898036 0514 051425	1 3061F	0.00	0.00	0.00	0.00		26 ==	0.00
PT RESP 0.00	CLAIM TOTALS	32.55	0.00	0.00	0.00		32.55	0.00
ADJ TO TOTAL: PREV PD	INTEREST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
STATUS CODE 1: Processed	as Primary							



NPI #: 1982923660 TIMOTHY J TOBOLIC MD PLLC [900068405] EFT #: 25166B1000280002 PAGE #: 4 of 12 ADVICE DATE: 2025-06-19

NAME GRAINAM, ROBERT HIC 80021578500 ACNY 6837EMP642 1 9213 5 19213 5 146.00 85.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0										
13068980306 0060 006025 1 02211 25.00 15.26 0.00 0.00 0.00 00-45 60.37 83.92 1306898036 0060 006025 1 03047 XI	REND PROV SERV DATE	POS NOS PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV PD
1306898036 0606 060625	NAME GRAHAM, ROBERT	HIC 800215	78500 ACNI	6837LMD64	12	ICN 4	4469663691	00 ASG	Y MOA	
1306898036 0606 060625	1306898036 0606 060625	1 99213 2	5	146.00	85.63	0.00	0.00			83.92
1306898036 0606 060625	1306898036 0606 060625	1 G2211		25.00	15.26	0.00	0.00	CO-45	9.74	14.95
1306898036 0606 060625	1306898036 0606 060625	1 G0447 X	J	65.00	0.00	0.00	0.00			0.00
1306898036 0606 060625	1306898036 0606 060625			65.00	30.94	0.00	0.00	CO-45	34.06	30.32
1306898036 0606 060625 1 1036F	1306898036 0606 060625	1 3075₽		0.00	0.00	0.00	0.00	CO-253	0.62	0.00
1306898036 0606 060625										
FIRESP 0.00 CLAIM TOTALS 10.00 131.83 0.00 0.00 0.00 171.81 129.19 STATUS CODE 1: Processed as Primary NAME NOFTAN, NANCY NAME NOFTAN, NANCY NAME NOFTAN, NANCY 1306898036 0606 060625 1 99214 25 219.00 120.84 0.00 0.00 0.00 0.00 0.02 0.02 18.19 1306898036 0606 060625 1 199214 25 0.00 0.05 0.00 0.00 0.00 0.00 0.00 0										
ADJ TO TOTAL: PREV PD FIMARY			חד א ד פ						171 01	
NAME HOFFMAN, NANCY 1106898036 0606 060625 1 99214 25 219.00 120.84 0.00 0.00 0.00 0.045 98.16 118.42 1306898036 0606 060625 1 99214 25 219.00 120.84 0.00 0.00 0.00 0.045 98.16 118.42 1306898036 0606 060625 1 71046 68.20 30.57 0.00 0.00 0.045 37.63 0.00 0.00 0.00 0.045 37.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0		CLAIM I						0 00		
NAME HOFFMAN, NANCY 1306898036 0606 060625 1 99214 25 219.00 120.84 0.00 0.00 0.00 0.045 020-253 2.42 1306898036 0606 060625 1 71046 68.20 30.57 1306898036 0606 060625 1 94060 91.00 35.28 0.00 0.00 0.00 0.04 020-253 37.63		d D.d.	INTEREST	0.00	LATE	FILLING	CHARGE	0.00	NET	129.19
13068898036 0606 060625	STATUS CODE 1: Processe	d as Primary								
1306898036 0606 060625	NAME HOFFMAN, NANCY	HIC 800342	53500 ACN	6835LMD64	12	ICN 4	4469663674	00 ASG	Y MOA	
106898036 0606 060625						0.00	0.00	CO-45	98.16	118.42
1306898036 0606 060625 1 02211 25.00 15.26 0.00 0.00 0.00 0C-45 9.74 14.95 1306898036 0606 060625 1 71046 68.20 30.57 0.00 0.00 0C-45 37.63 0.00 1306898036 0606 060625 1 94060 91.00 35.28 0.00 0.00 0.00 0C-45 37.63 0.00 1306898036 0606 060625 1 36400 0.00 0.00 0.00 0.00 0C-45 55.72 34.57 0.00 1306898036 0606 060625 1 3074F 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.			-							
1306898036 0606 060625	1306898036 0606 060625	1 (2211		25 00	15 26	0 00	0 00			14 95
1306898036 0606 060625	1300090030 0000 000023	1 92211		23.00	13.20	0.00	0.00			14.93
1306898036 0606 060625	1206000026 0606 06060	1 51046		60.00	20 55	0 00	0 00			0.00
1306898036 0606 060625	1306898036 0606 060625	1 71046		68.20	30.57	0.00	0.00			0.00
1306898036 0606 060625 1 3074F 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.										
1306898036 0606 060625	1306898036 0606 060625	1 94060		91.00	35.28	0.00	0.00			34.57
1306898036 0606 060625	1306898036 0606 060625	1 G8420		0.00	0.00	0.00	0.00			0.00
1306898036 0600 060625						0.00				
1306898036 0606 060625										
PT RESP 30.57										
ADJ TO TOTAL; PREV PD			חד א ד פ						225 26	
NAME KARSTEN, MELVIN ASSOCIATED 1: Processed as Primary NAME KARSTEN, MELVIN ASSOCIATED 1: Popular Service Se		CLAIM I						0 00		
NAME KARSTEN, MELVIN 1306898036 0609 060925 1 99213 25 146.00 85.63 0.00 0.00 CO-45 0.0253 1.71 1306898036 0609 060925 1 36415 25.00 15.26 0.00 0.00 CO-45 0.031 1306898036 0609 060925 1 36415 20.00 9.09 0.00 0.00 CO-45 0.0253 0.31 1306898036 0609 060925 1 36415 0.00 0.00 0.00 0.00 0.00 1306898036 0609 060925 1 3077F 0.00 0.00 0.00 0.00 0.00 1306898036 0609 060925 1 3080F 0.00 0.00 0.00 0.00 0.00 1306898036 0609 060925 1 3080F 0.00 0.00 0.00 0.00 0.00 1306898036 0609 060925 1 3080F 0.00 0.00 0.00 0.00 0.00 1306898036 0609 060925 1 3080F 0.00 0.00 0.00 0.00 0.00 1306898036 0609 060925 1 3080F 0.00 0.00 0.00 0.00 0.00 1306898036 0609 060925 1 3080F 0.00 0.00 0.00 0.00 0.00 1306898036 0609 060925 1 3080F 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 1 051925 1 06447 XU 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			INTEREST	0.00	LATE	FILLING	CHARGE	0.00	NET	167.94
1306898036 0609 060925	STATUS CODE 1: Processe	d as Primary								
1306898036 0609 060925	NAME KARSTEN, MELVIN	HIC 9475859	95000 ACNT	6859LMD64	12	ICN 4	4470659938	00 ASG	Y MOA	
1306898036 0609 060925 1 G2211 25.00 15.26 0.00 0.00 CO-45 9.74 14.95										83.92
1306898036 0609 060925	1300030030 0003 000323	1 33213 2	•	110.00	03.03	0.00	0.00			03.72
1306898036 0609 060925	1206000036 0600 060035	1 (2211		25 00	15 26	0 00	0.00			1/ 05
1306898036 0609 060925	1306696036 0609 060925	1 G2211		25.00	15.20	0.00	0.00			14.95
CO-253 0.18 CO-253 0.18 CO-253 0.18 CO-253 0.18 CO-253 0.00	120600000 0600 06000									0.01
1306898036 0609 060925 1 3077F 0.00 0.00 0.00 0.00 0.00 0.00 PT RESP 0.00 CLAIM TOTALS 191.00 109.98 0.00 0.00 0.00 83.22 107.78 ADJ TO TOTAL: PREV PD INTEREST 0.00 LATE FILING CHARGE 0.00 NET 107.78 STATUS CODE 1: Processed as Primary NAME MILLER, KAREN HIC 94777565600 ACNT 6509LMD642 ICN 445959630600 ASG Y MOA 1306898036 0519 051925 -1 99214 25 -219.00 0.00 0.00 0.00 CO-16 -219.00 0.00 REM: N769 1306898036 0519 051925 -1 99401 25 -65.00 0.00 0.00 0.00 CO-253 -0.62 1306898036 0519 051925 -1 G0446 XU -65.00 -30.94 0.00 0.00 CO-253 -0.62 1306898036 0519 051925 -1 G0446 XU -65.00 -30.94 0.00 0.00 CO-253 -0.62 1306898036 0519 051925 -1 G0446 XU -65.00 -30.94 0.00 0.00 CO-253 -0.62 1306898036 0519 051925 -1 3074F 0.00 0.00 0.00 CO-253 -0.62 1306898036 0519 051925 -1 3078F 0.00 0.00 0.00 0.00 CO-B15 -25.00 0.00 1306898036 0519 051925 -1 3078F 0.00 0.00 0.00 0.00 CO-B15 -25.00 0.00 1306898036 0519 051925 -1 3078F 0.00 0.00 0.00 0.00 CO-B15 -25.00 0.00 1306898036 0519 051925 -1 1036F 0.00 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 2001F 0.00 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 2001F 0.00 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 1169F 0.00 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 1169F 0.00 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 1169F 0.00 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 1169F 0.00 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 1169F 0.00 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 1169F 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 1169F 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 1169F 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 1169F 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 1169F 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	1306898036 0609 060925	1 36415		20.00	9.09	0.00	0.00			8.91
1306898036 0609 060925 1 3080F CLAIM TOTALS 191.00 1099.98 0.00 0.00 0.00 83.22 107.78	1306898036 0609 060925	1 0513F		0.00	0.00	0.00	0.00			0.00
PT RESP 0.00 CLAIM TOTALS 191.00 109.98 0.00 0.00 83.22 107.78 ADJ TO TOTAL: PREV PD INTEREST 0.00 LATE FILING CHARGE 0.00 NET 107.78 107.78 TATUS CODE 1: Processed as Primary 107.78 TATUS CHARGE 0.00 NET -60.64 TATUS CHARGE 0.00 NET -60.64	1306898036 0609 060925	1 3077F		0.00	0.00	0.00	0.00			0.00
PT RESP 0.00 CLAIM TOTALS 191.00 109.98 0.00 0.00 83.22 107.78 ADJ TO TOTAL: PREV PD INTEREST 0.00 LATE FILING CHARGE 0.00 NET 107.78 107.78 TATUS CODE 1: Processed as Primary 107.78 TATUS CHARGE 0.00 NET -60.64 TATUS CHARGE 0.00 NET -60.64	1306898036 0609 060925	1 3080F		0.00	0.00	0.00	0.00			0.00
ADJ TO TOTAL: PREV PD STATUS CODE 1: Processed as Primary NAME MILLER, KAREN HIC 94777565600 ACNT 6509LMD642 ICN 445959630600 ASG Y MOA 1306898036 0519 051925 -1 99214 25 -219.00 0.			OTALS						83.22	
NAME MILLER, KAREN 11C 94777565600 ACNT 6509LMD642 1CN 445959630600 ASG Y MOA 1306898036 0519 051925 -1 99214 25 -219.00 0.00 0.00 0.00 0.00 CO-16 -219.00 0.00 REM: N769 1306898036 0519 051925 -1 G0447 XU -65.00 -30.94 0.00 0.00 CO-253 -0.62 1306898036 0519 051925 -1 99401 25 -65.00 0.00 0.00 0.00 CO-204 -65.00 0.00 1306898036 0519 051925 -1 G0446 XU -65.00 -30.94 0.00 0.00 CO-204 -65.00 0.00 1306898036 0519 051925 -1 G0446 XU -65.00 -30.94 0.00 0.00 CO-204 -65.00 0.00 1306898036 0519 051925 -1 3074F 0.00 0.00 0.00 0.00 CO-253 -0.62 1306898036 0519 051925 -1 3074F 0.00 0.00 0.00 0.00 0.00 CO-B15 -25.00 0.00 1306898036 0519 051925 -1 3074F 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 3078F 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 3008F 0.00 0.00 0.00 0.00 0.00 0.00 0.00		<u> </u>						0.00		
1306898036 0519 051925 -1 99214 25		d as Primary	111111111111111111111111111111111111111	0.00			CIMMOD	0.00	1122	207.70
1306898036 0519 051925 -1 99214 25										
REM: N769 1306898036 0519 051925	NAME MILLER, KAREN									
1306898036 0519 051925	1306898036 0519 051925			-219.00	0.00	0.00	0.00	CO-16	-219.00	0.00
1306898036 0519 051925										
1306898036 0519 051925 -1 60446 XU -65.00 0.00 0.00 0.00 CO-204 -65.00 0.00 1306898036 0519 051925 -1 GO446 XU -65.00 -30.94 0.00 0.00 CO-45 -34.06 -30.32 CO-253 -0.62	1306898036 0519 051925	-1 G0447 XT	J	-65.00	-30.94	0.00	0.00	CO-45	-34.06	-30.32
1306898036 0519 051925 -1 G0446 XU -65.00 -30.94 0.00 0.00 CO-45 -34.06 -30.32 CO-253 -0.62 1306898036 0519 051925 -1 G2211 -25.00 0.00 0.00 0.00 CO-B15 -25.00 0.00 1306898036 0519 051925 -1 3074F 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.								CO-253	-0.62	
1306898036 0519 051925 -1 G0446 XU -65.00 -30.94 0.00 0.00 CO-45 CO-253 -0.62 1306898036 0519 051925 -1 G2211 -25.00 0.00 0.00 0.00 CO-B15 -25.00 0.00 1306898036 0519 051925 -1 3074F 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 3078F 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 1036F 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 3008F 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 2001F 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 2000F 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 1000F 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 1000F 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 1159F 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 1159F 0.00 0.00 0.00 0.00 PT RESP 0.00 CLAIM TOTALS -439.00 -61.88 0.00 0.00 0.00 ADJ TO TOTAL: PREV PD INTEREST 0.00 LATE FILING CHARGE 0.00 NET -60.64	1306898036 0519 051925	-1 99401 2	5	-65.00	0.00	0.00	0.00			0.00
1306898036 0519 051925										
1306898036 0519 051925 -1 3074F 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.			-							
1306898036 0519 051925 -1 3074F 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 3078F 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 3008F 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1206909026 0510 051025	_1 (2211		-25 00	0 00	0 00	0 00			0 00
1306898036 0519 051925 -1 3078F 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 1036F 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 2001F 0.00 0.00 0.00 0.00 0.00 0.00 0.00								CO-DI3	-23.00	
1306898036 0519 051925 -1 1036F 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 2001F 0.00 0.00 0.00 0.00 0.00 0.00 0.00										
1306898036 0519 051925 -1 3008F 0.00 0.00 0.00 0.00 0.00 0.00 0.00										
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1306898036 0519 051925 -1 1000F 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 1159F 0.00 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 1160F 0.00 0.00 0.00 0.00 0.00 0.00 PT RESP 0.00 CLAIM TOTALS -439.00 -61.88 0.00 0.00 -378.36 -60.64 ADJ TO TOTAL: PREV PD INTEREST 0.00 LATE FILING CHARGE 0.00 NET -60.64	1306898036 0519 051925	-1 2000F		0.00	0.00	0.00	0.00			0.00
1306898036 0519 051925 -1 1159F 0.00 0.00 0.00 0.00 0.00 1306898036 0519 051925 -1 1160F 0.00 0.00 0.00 0.00 0.00 PT RESP 0.00 CLAIM TOTALS -439.00 -61.88 0.00 0.00 -378.36 -60.64 ADJ TO TOTAL: PREV PD INTEREST 0.00 LATE FILING CHARGE 0.00 NET -60.64	1306898036 0519 051925									
1306898036 0519 051925 -1 1160F 0.00 0.00 0.00 0.00 0.00 0.00 PT RESP 0.00 CLAIM TOTALS -439.00 -61.88 0.00 0.00 -378.36 -60.64 ADJ TO TOTAL: PREV PD INTEREST 0.00 LATE FILING CHARGE 0.00 NET -60.64										
PT RESP 0.00 CLAIM TOTALS -439.00 -61.88 0.00 0.00 -378.36 -60.64 ADJ TO TOTAL: PREV PD INTEREST 0.00 LATE FILING CHARGE 0.00 NET -60.64										
ADJ TO TOTAL: PREV PD INTEREST 0.00 LATE FILING CHARGE 0.00 NET -60.64			אד.כ						-378 36	
		CHAIR I						0.00		
STATUS CODE 22. Reversal OL Frevious Payment		1 of Provious P		0.00	TIALE	. r.rnrng	CHARGE	0.00	1417.T	-00.01
	SIMIUS CODE 22: Reversa	ı oı Previous Pa	zyment							



NPI #: 1982923660 TIMOTHY J TOBOLIC MD PLLC [900068405] EFT #: 25166B1000280002 PAGE #: 5 of 12 ADVICE DATE: 2025-06-19

	.04 204 220	.a 1100.a	DTT T TD	3.7.7.05.777	DED!!	COTIC	ann /na 11		DD011 DD
	OS NOS PRO		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A		PROV PD
NAME MILLER, KAREN	HIC 9477		r 6509LMD64			14634287320			
1306898036 0519 051925	1 99214	: 25	219.00	120.84	0.00	0.00	CO-45	98.16	118.42
							CO-253	2.42	
1306898036 0519 051925	1 G0447	XU	65.00	30.94	0.00	0.00	CO-45	34.06	30.32
							CO-253	0.62	
1306898036 0519 051925	1 99401		65.00	0.00	0.00	0.00	CO-204	65.00	0.00
1306898036 0519 051925	1 G0446	XU	65.00	30.94	0.00	0.00	CO-45	34.06	30.32
							CO-253	0.62	
1306898036 0519 051925	1 G2211		25.00	15.26	0.00	0.00	CO-45	9.74	14.95
							CO-253	0.31	
1306898036 0519 051925	1 3074F	1	0.00	0.00	0.00	0.00			0.00
1306898036 0519 051925	1 3078F	1	0.00	0.00	0.00	0.00			0.00
1306898036 0519 051925	1 1036F	1	0.00	0.00	0.00	0.00			0.00
1306898036 0519 051925	1 3008F		0.00	0.00	0.00	0.00			0.00
1306898036 0519 051925	1 2001F		0.00	0.00	0.00	0.00			0.00
1306898036 0519 051925	1 2000F		0.00	0.00	0.00	0.00			0.00
1306898036 0519 051925	1 1000F		0.00	0.00	0.00	0.00			0.00
1306898036 0519 051925	1 1159F		0.00	0.00	0.00	0.00			0.00
1306898036 0519 051925	1 1160F		0.00	0.00	0.00	0.00			0.00
PT RESP 0.00		TOTALS	439.00	197.98	0.00	0.00		244.99	194.01
	CLAIM						0 00		
ADJ TO TOTAL: PREV PD		INTEREST	0.00	LATE	FILING	CHARGE	0.00	NET	194.01
STATUS CODE 1: Processed	as Primary								
NAME ROP, SHERYL	HIC 8001		F 6245LMD64			14530798040			
1306898036 0507 050725	-1 99215	25	-295.00	-169.85	0.00	0.00	CO-45	-125.15	-166.45
							CO-253	-3.40	
1306898036 0507 050725	-1 G0447	XU	-65.00	-30.94	0.00	0.00	CO-45	-34.06	-30.32
							CO-253	-0.62	
1306898036 0507 050725	-1 99401	. 25	-65.00	0.00	0.00	0.00	CO-204	-65.00	0.00
1306898036 0507 050725	-1 G0446	XU	-65.00	-30.94	0.00	0.00	CO-45	-34.06	-30.32
							CO-253	-0.62	
1306898036 0507 050725	-1 G2211		-25.00	-15.26	0.00	0.00	CO-45	-9.74	-14.95
							CO-253	-0.31	
1306898036 0507 050725	-1 3078F	•	0.00	0.00	0.00	0.00	00 -00	****	0.00
1306898036 0507 050725	-1 3075F		0.00	0.00	0.00	0.00			0.00
1306898036 0507 050725	-1 3008F								
			0.00	0.00	0.00	0.00			0.00
1306898036 0507 050725	-1 2001F	•	0.00	0.00	0.00	0.00			0.00
1306898036 0507 050725 1306898036 0507 050725	-1 2001F -1 2000F	•	0.00 0.00	0.00	0.00	0.00			0.00
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725	-1 2001F -1 2000F -1 1000F	· ·	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00			0.00 0.00 0.00
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725	-1 2001F -1 2000F -1 1000F -1 1159F	· · ·	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00			0.00 0.00 0.00 0.00
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F	· · · · · · ·	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00			0.00 0.00 0.00 0.00 0.00
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F	TOTALS	0.00 0.00 0.00 0.00 0.00 -515.00	0.00 0.00 0.00 0.00 0.00 -246.99	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00		-272.96	0.00 0.00 0.00 0.00 0.00 -242.04
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM	TOTALS INTEREST	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 -246.99	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00	-272.96 NET	0.00 0.00 0.00 0.00 0.00
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM	TOTALS INTEREST	0.00 0.00 0.00 0.00 0.00 -515.00	0.00 0.00 0.00 0.00 0.00 -246.99	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00		0.00 0.00 0.00 0.00 0.00 -242.04
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM	TOTALS INTEREST Payment	0.00 0.00 0.00 0.00 0.00 -515.00 0.00	0.00 0.00 0.00 0.00 0.00 -246.99 LATE	0.00 0.00 0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE		NET	0.00 0.00 0.00 0.00 0.00 -242.04
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM	TOTALS INTEREST Payment 7944800 ACN	0.00 0.00 0.00 0.00 0.00 -515.00 0.00	0.00 0.00 0.00 0.00 0.00 -246.99 LATE	0.00 0.00 0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE	00 ASG	NET Y MOA	0.00 0.00 0.00 0.00 0.00 -242.04 -242.04
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM	TOTALS INTEREST Payment 7944800 ACN	0.00 0.00 0.00 0.00 0.00 -515.00 0.00	0.00 0.00 0.00 0.00 0.00 -246.99 LATE	0.00 0.00 0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE	00 ASG CO-45	NET Y MOA 125.15	0.00 0.00 0.00 0.00 0.00 -242.04
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal NAME ROP, SHERYL 1306898036 0507 050725	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM of Previous HIC 8001 1 99215	TOTALS INTEREST Payment 7944800 ACN	0.00 0.00 0.00 0.00 0.00 -515.00 0.00	0.00 0.00 0.00 0.00 0.00 -246.99 LATE	0.00 0.00 0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE	00 ASG CO-45 CO-253	NET Y MOA 125.15 3.40	0.00 0.00 0.00 0.00 0.00 -242.04 -242.04
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM	TOTALS INTEREST Payment 7944800 ACN	0.00 0.00 0.00 0.00 0.00 -515.00 0.00	0.00 0.00 0.00 0.00 0.00 -246.99 LATE	0.00 0.00 0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE	00 ASG CO-45 CO-253 CO-45	NET Y MOA 125.15	0.00 0.00 0.00 0.00 0.00 -242.04 -242.04
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal NAME ROP, SHERYL 1306898036 0507 050725	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM of Previous HIC 8001 1 99215	TOTALS INTEREST Payment 7944800 ACN	0.00 0.00 0.00 0.00 0.00 -515.00 0.00	0.00 0.00 0.00 0.00 0.00 -246.99 LATE	0.00 0.00 0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE	00 ASG CO-45 CO-253	NET Y MOA 125.15 3.40	0.00 0.00 0.00 0.00 0.00 -242.04 -242.04
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal NAME ROP, SHERYL 1306898036 0507 050725	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM of Previous HIC 8001 1 99215 1 G0447	TOTALS INTEREST Payment 7944800 ACN 25 XU	0.00 0.00 0.00 0.00 0.00 -515.00 0.00	0.00 0.00 0.00 0.00 0.00 -246.99 LATE	0.00 0.00 0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE	00 ASG CO-45 CO-253 CO-45	Y MOA 125.15 3.40 34.06	0.00 0.00 0.00 0.00 0.00 -242.04 -242.04
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal NAME ROP, SHERYL 1306898036 0507 050725	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM of Previous HIC 8001 1 99215 1 G0447	TOTALS INTEREST Payment 7944800 ACN 25 XU	0.00 0.00 0.00 0.00 0.00 -515.00 0.00 F 6245LMD64 295.00	0.00 0.00 0.00 0.00 0.00 -246.99 LATE	0.00 0.00 0.00 0.00 0.00 FILING	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 44562514190 0.00	00 ASG CO-45 CO-253 CO-45 CO-253	NET Y MOA 125.15 3.40 34.06 0.62 65.00 34.06	0.00 0.00 0.00 0.00 0.00 -242.04 -242.04
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal NAME ROP, SHERYL 1306898036 0507 050725 1306898036 0507 050725	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM of Previous HIC 8001 1 99215 1 G0447	TOTALS INTEREST Payment 7944800 ACN 25 XU	0.00 0.00 0.00 0.00 0.00 -515.00 0.00 F 6245LMD64 295.00 65.00	0.00 0.00 0.00 0.00 0.00 -246.99 LATE 2 169.85 30.94 0.00	0.00 0.00 0.00 0.00 0.00 FILING ICN 4 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 44562514190 0.00 0.00	00 ASG CO-45 CO-253 CO-45 CO-253 CO-204	Y MOA 125.15 3.40 34.06 0.62 65.00	0.00 0.00 0.00 0.00 0.00 -242.04 -242.04 166.45 30.32
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal NAME ROP, SHERYL 1306898036 0507 050725 1306898036 0507 050725	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM of Previous HIC 8001 1 99215 1 G0447	TOTALS INTEREST Payment 7944800 ACN 25 XU 33 XU	0.00 0.00 0.00 0.00 0.00 -515.00 0.00 F 6245LMD64 295.00 65.00	0.00 0.00 0.00 0.00 0.00 -246.99 LATE 2 169.85 30.94 0.00	0.00 0.00 0.00 0.00 0.00 FILING ICN 4 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 44562514190 0.00 0.00	00 ASG CO-45 CO-253 CO-45 CO-253 CO-204 CO-45	NET Y MOA 125.15 3.40 34.06 0.62 65.00 34.06	0.00 0.00 0.00 0.00 0.00 -242.04 -242.04 166.45 30.32
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal NAME ROP, SHERYL 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM of Previous HIC 8001 1 99215 1 G0447 1 99401 1 G0446	TOTALS INTEREST Payment 7944800 ACN 25 XU 33 XU	0.00 0.00 0.00 0.00 0.00 -515.00 0.00 F 6245LMD64 295.00 65.00	0.00 0.00 0.00 0.00 0.00 -246.99 LATE 2 169.85 30.94 0.00 30.94	0.00 0.00 0.00 0.00 0.00 FILING ICN 4 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 44562514190 0.00 0.00	CO-45 CO-253 CO-45 CO-253 CO-204 CO-204 CO-253	NET Y MOA 125.15 3.40 34.06 0.62 65.00 34.06 0.62	0.00 0.00 0.00 0.00 0.00 -242.04 -242.04 166.45 30.32 0.00 30.32
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal NAME ROP, SHERYL 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM Of Previous HIC 8001 1 99215 1 G0447 1 99401 1 G0446	TOTALS INTEREST Payment 7944800 ACN 25 XU 33	0.00 0.00 0.00 0.00 0.00 -515.00 0.00 F 6245LMD64 295.00 65.00 65.00 25.00	0.00 0.00 0.00 0.00 0.00 -246.99 LATE 2 169.85 30.94 0.00 30.94	0.00 0.00 0.00 0.00 0.00 FILING ICN 4 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 14562514190 0.00 0.00	CO-45 CO-253 CO-253 CO-253 CO-204 CO-45 CO-253 CO-45	Y MOA 125.15 3.40 34.06 0.62 65.00 34.06 0.62 9.74	0.00 0.00 0.00 0.00 0.00 -242.04 -242.04 -266.45 30.32 0.00 30.32
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal NAME ROP, SHERYL 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM of Previous HIC 8001 1 99215 1 G0447 1 99401 1 G0446 1 G2211 1 3078F	TOTALS INTEREST Payment 7944800 ACN 25 XU 33	0.00 0.00 0.00 0.00 0.00 -515.00 0.00 F 6245LMD64 295.00 65.00 65.00 65.00	0.00 0.00 0.00 0.00 0.00 -246.99 LATE 2 169.85 30.94 0.00 30.94 15.26 0.00	0.00 0.00 0.00 0.00 0.00 FILING ICN 4 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 44562514190 0.00 0.00 0.00	CO-45 CO-253 CO-253 CO-253 CO-204 CO-45 CO-253 CO-45	Y MOA 125.15 3.40 34.06 0.62 65.00 34.06 0.62 9.74	0.00 0.00 0.00 0.00 -242.04 -242.04 -242.04 -242.04 -242.04
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal NAME ROP, SHERYL 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM of Previous HIC 8001 1 99215 1 G0447 1 99401 1 G0446 1 G2211 1 3078F 1 3075F	TOTALS INTEREST Payment 7944800 ACN 25 XU 33	0.00 0.00 0.00 0.00 0.00 -515.00 0.00 F 6245LMD64 295.00 65.00 65.00 65.00	0.00 0.00 0.00 0.00 0.00 -246.99 LATE 2 169.85 30.94 0.00 30.94 15.26 0.00 0.00	0.00 0.00 0.00 0.00 0.00 FILING 1CN 4 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 44562514190 0.00 0.00 0.00	CO-45 CO-253 CO-253 CO-253 CO-204 CO-45 CO-253 CO-45	Y MOA 125.15 3.40 34.06 0.62 65.00 34.06 0.62 9.74	0.00 0.00 0.00 0.00 0.00 -242.04 -242.04 -242.04 -242.04 -242.04
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal NAME ROP, SHERYL 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM of Previous HIC 8001 1 99215 1 G0447 1 99401 1 G0446 1 G2211 1 3078F 1 3075F 1 3008F	TOTALS INTEREST Payment 7944800 ACN 25 XU 33 XU	0.00 0.00 0.00 0.00 0.00 -515.00 0.00 F 6245LMD64 295.00 65.00 65.00 65.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 -246.99 LATE 2 169.85 30.94 0.00 30.94 15.26 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 FILING CO 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 44562514190 0.00 0.00 0.00	CO-45 CO-253 CO-253 CO-253 CO-204 CO-45 CO-253 CO-45	Y MOA 125.15 3.40 34.06 0.62 65.00 34.06 0.62 9.74	0.00 0.00 0.00 0.00 0.00 -242.04 -242.04 -242.04 166.45 30.32 0.00 30.32 14.95 0.00 0.00
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal NAME ROP, SHERYL 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM Of Previous HIC 8001 1 99215 1 G0447 1 99401 1 G0446 1 G2211 1 3078F 1 3078F 1 3078F 1 3008F 1 2001F	TOTALS INTEREST Payment 7944800 ACN 25 XU 33 XU	0.00 0.00 0.00 0.00 0.00 -515.00 0.00 F 6245LMD64 295.00 65.00 65.00 65.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 -246.99 LATE 2 169.85 30.94 0.00 30.94 15.26 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 FILING 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 44562514190 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-253 CO-253 CO-204 CO-45 CO-253 CO-45	Y MOA 125.15 3.40 34.06 0.62 65.00 34.06 0.62 9.74	0.00 0.00 0.00 0.00 0.00 -242.04 -242.04 166.45 30.32 0.00 30.32 14.95 0.00 0.00 0.00
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal NAME ROP, SHERYL 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM of Previous HIC 8001 1 99215 1 G0447 1 99401 1 G0446 1 G2211 1 3078F 1 3078F 1 3078F 1 2001F 1 2000F	TOTALS INTEREST Payment 7944800 ACN 25 XU 33	0.00 0.00 0.00 0.00 0.00 -515.00 0.00 F 6245LMD64 295.00 65.00 65.00 65.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 -246.99 LATE 2 169.85 30.94 0.00 30.94 15.26 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 FILING 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 14562514190 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-253 CO-253 CO-204 CO-45 CO-253 CO-45	Y MOA 125.15 3.40 34.06 0.62 65.00 34.06 0.62 9.74	0.00 0.00 0.00 0.00 -242.04 -242.04 -242.04 -242.04 -242.04 -242.04
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal NAME ROP, SHERYL 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM of Previous HIC 8001 1 99215 1 G0447 1 99401 1 G0446 1 G2211 1 3078F 1 3075F 1 3008F 1 2001F 1 2000F 1 1000F	TOTALS INTEREST Payment 7944800 ACN 25 XU 33	0.00 0.00 0.00 0.00 0.00 -515.00 0.00 65.00 65.00 65.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 -246.99 LATE 2 169.85 30.94 0.00 30.94 15.26 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 FILING 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 44562514190 0.00 0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-253 CO-253 CO-204 CO-45 CO-253 CO-45	Y MOA 125.15 3.40 34.06 0.62 65.00 34.06 0.62 9.74	0.00 0.00 0.00 0.00 -242.04 -242.04 166.45 30.32 0.00 30.32 14.95 0.00 0.00 0.00 0.00 0.00 0.00
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal NAME ROP, SHERYL 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM Of Previous HIC 8001 1 99215 1 G0447 1 99401 1 G0446 1 G2211 1 3078F 1 3078F 1 3078F 1 3008F 1 2001F 1 2000F 1 1000F 1 1000F 1 1159F	TOTALS INTEREST Payment 7944800 ACN 25 XU 33 XU	0.00 0.00 0.00 0.00 0.00 -515.00 0.00 65.00 65.00 65.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 -246.99 LATE 2 169.85 30.94 0.00 30.94 15.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 FILING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 44562514190 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-253 CO-253 CO-204 CO-45 CO-253 CO-45	Y MOA 125.15 3.40 34.06 0.62 65.00 34.06 0.62 9.74	0.00 0.00 0.00 0.00 0.00 -242.04 -242.04 -242.04 -242.04 -242.04
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal NAME ROP, SHERYL 1306898036 0507 050725	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM of Previous HIC 8001 1 99215 1 G0446 1 G2211 1 3078F 1 3078F 1 3008F 1 2001F 1 2000F 1 1000F 1 1159F 1 1160F	TOTALS INTEREST Payment 7944800 ACN 25 XU 33 XU	0.00 0.00 0.00 0.00 0.00 -515.00 0.00 55.00 65.00 65.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 1.ATE 2 169.85 30.94 0.00 30.94 15.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 FILING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 44562514190 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	CO-45 CO-253 CO-253 CO-253 CO-204 CO-45 CO-253 CO-45	Y MOA 125.15 3.40 34.06 0.62 65.00 34.06 0.62 9.74 0.31	0.00 0.00 0.00 0.00 0.00 -242.04 -242.04 -242.04 -242.04 -242.04
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal NAME ROP, SHERYL 1306898036 0507 050725 PT RESP 0.00	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM of Previous HIC 8001 1 99215 1 G0446 1 G2211 1 3078F 1 3078F 1 3008F 1 2001F 1 2000F 1 1000F 1 1159F 1 1160F	TOTALS INTEREST Payment 7944800 ACN 25 XU 33 XU	0.00 0.00 0.00 0.00 0.00 -515.00 0.00 -515.00 65.00 65.00 65.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 1.ATE 2 169.85 30.94 0.00 30.94 15.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 FILING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 44562514190 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	CO-45 CO-253 CO-45 CO-253 CO-253 CO-204 CO-45 CO-253 CO-253	Y MOA 125.15 3.40 34.06 0.62 65.00 34.06 0.62 9.74 0.31	0.00 0.00 0.00 0.00 0.00 -242.04 -242.04 -242.04 166.45 30.32 0.00 30.32 14.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal NAME ROP, SHERYL 1306898036 0507 050725	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM of Previous HIC 8001 1 99215 1 G0447 1 99401 1 G0446 1 G2211 1 3078F 1 3078F 1 3078F 1 3008F 1 2001F 1 2000F 1 1159F 1 1160F CLAIM	TOTALS INTEREST Payment 7944800 ACN 25 XU 33 XU	0.00 0.00 0.00 0.00 0.00 -515.00 0.00 55.00 65.00 65.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 1.ATE 2 169.85 30.94 0.00 30.94 15.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 FILING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 44562514190 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	CO-45 CO-253 CO-253 CO-253 CO-204 CO-45 CO-253 CO-45	Y MOA 125.15 3.40 34.06 0.62 65.00 34.06 0.62 9.74 0.31	0.00 0.00 0.00 0.00 0.00 -242.04 -242.04 -242.04 -242.04 -242.04
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal NAME ROP, SHERYL 1306898036 0507 050725 PT RESP 0.00	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM of Previous HIC 8001 1 99215 1 G0447 1 99401 1 G0446 1 G2211 1 3078F 1 3078F 1 3078F 1 3008F 1 2001F 1 2000F 1 1159F 1 1160F CLAIM	TOTALS INTEREST Payment 7944800 ACN 25 XU 33 XU	0.00 0.00 0.00 0.00 0.00 -515.00 0.00 -515.00 65.00 65.00 65.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 1.ATE 2 169.85 30.94 0.00 30.94 15.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 FILING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 44562514190 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	CO-45 CO-253 CO-45 CO-253 CO-253 CO-204 CO-45 CO-253 CO-253	Y MOA 125.15 3.40 34.06 0.62 65.00 34.06 0.62 9.74 0.31	0.00 0.00 0.00 0.00 0.00 -242.04 -242.04 -242.04 166.45 30.32 0.00 30.32 14.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal NAME ROP, SHERYL 1306898036 0507 050725	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM of Previous HIC 8001 1 99215 1 G0447 1 99401 1 G0446 1 G2211 1 3078F 1 3078F 1 3078F 1 3008F 1 2001F 1 2000F 1 1159F 1 1160F CLAIM	TOTALS INTEREST Payment 7944800 ACN 25 XU 33 XU	0.00 0.00 0.00 0.00 0.00 -515.00 0.00 -515.00 65.00 65.00 65.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 1.ATE 2 169.85 30.94 0.00 30.94 15.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 FILING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	00 ASG CO-45 CO-253 CO-45 CO-253 CO-204 CO-45 CO-253 CO-253 CO-253	Y MOA 125.15 3.40 34.06 0.62 65.00 34.06 0.62 9.74 0.31	0.00 0.00 0.00 0.00 0.00 -242.04 -242.04 -242.04 166.45 30.32 0.00 30.32 14.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal NAME ROP, SHERYL 1306898036 0507 050725	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM Of Previous HIC 8001 1 99215 1 G0447 1 99401 1 G0446 1 G2211 1 3078F 1 3075F 1 3008F 1 2001F 1 2000F 1 1159F 1 1160F CLAIM	TOTALS INTEREST Payment 7944800 ACN 25 XU 33 XU	0.00 0.00 0.00 0.00 0.00 -515.00 0.00 55.00 65.00 65.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.ATE 2 169.85 30.94 0.00 30.94 15.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 FILING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 44562514190 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	00 ASG CO-45 CO-253 CO-45 CO-253 CO-204 CO-45 CO-253 CO-253 CO-253	NET Y MOA 125.15 3.40 34.06 0.62 9.74 0.31	0.00 0.00 0.00 0.00 0.00 -242.04 -242.04 -242.04 166.45 30.32 0.00 30.32 14.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal NAME ROP, SHERYL 1306898036 0507 050725	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM Of Previous HIC 8001 1 99215 1 G0447 1 99401 1 G0446 1 G2211 1 3078F 1 3075F 1 3008F 1 2001F 1 2000F 1 1159F 1 1160F CLAIM	TOTALS INTEREST Payment 7944800 ACN 25 XU 33 XU ITOTALS INTEREST	0.00 0.00 0.00 0.00 0.00 -515.00 0.00 55.00 65.00 65.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.ATE 2 169.85 30.94 0.00 30.94 15.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 FILING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	00 ASG CO-45 CO-253 CO-45 CO-253 CO-204 CO-45 CO-253 CO-253 CO-253	NET Y MOA 125.15 3.40 34.06 0.62 65.00 34.06 0.62 9.74 0.31	0.00 0.00 0.00 0.00 0.00 -242.04 -242.04 -242.04 166.45 30.32 0.00 30.32 14.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal NAME ROP, SHERYL 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Processed	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM of Previous HIC 8001 1 99215 1 G0447 1 99401 1 G0446 1 G2211 1 3078F 1 3078F 1 3008F 1 2001F 1 2000F 1 1000F 1 1159F 1 1160F CLAIM	TOTALS INTEREST Payment 7944800 ACN 25 XU 33 XU ITOTALS INTEREST	0.00 0.00 0.00 0.00 0.00 0.00 -515.00 0.00 65.00 65.00 65.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.ATE 2 169.85 30.94 0.00 30.94 15.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 FILING 1CN 4 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 44562514190 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	00 ASG CO-45 CO-253 CO-253 CO-253 CO-204 CO-45 CO-253 CO-253 CO-253 CO-253	Y MOA 125.15 3.40 34.06 0.62 65.00 34.06 0.62 9.74 0.31	0.00 0.00 0.00 0.00 0.00 -242.04 -242.04 166.45 30.32 0.00 30.32 14.95 0.00 0
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal NAME ROP, SHERYL 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Processed	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM of Previous HIC 8001 1 99215 1 G0447 1 99401 1 G0446 1 G2211 1 3078F 1 3078F 1 3078F 1 3078F 1 3078F 1 3078F 1 1160F CLAIM I as Primary HIC 8001 1 98966	TOTALS INTEREST Payment 7944800 ACN 25 XU 33 XU TOTALS INTEREST	0.00 0.00 0.00 0.00 0.00 0.00 -515.00 0.00 65.00 65.00 65.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.ATE 2 169.85 30.94 0.00 30.94 15.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 FILING 1CN 4 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 44562514190 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	00 ASG CO-45 CO-253 CO-253 CO-253 CO-204 CO-45 CO-253 CO-253 CO-253 CO-253	Y MOA 125.15 3.40 34.06 0.62 65.00 34.06 0.62 9.74 0.31	0.00 0.00 0.00 0.00 0.00 -242.04 -242.04 166.45 30.32 0.00 30.32 14.95 0.00 0
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal NAME ROP, SHERYL 1306898036 0507 050725	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM of Previous HIC 8001 1 99215 1 G0447 1 99401 1 G0446 1 G2211 1 3078F 1 3078F 1 3078F 1 3078F 1 3078F 1 3078F 1 1160F CLAIM I as Primary HIC 8001 1 98966	TOTALS INTEREST Payment 7944800 ACN 25 XU 33 XU 1 TOTALS INTEREST 7944800 ACN REM: N59	0.00 0.00 0.00 0.00 0.00 0.00 -515.00 0.00 65.00 65.00 65.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.ATE 2 169.85 30.94 0.00 30.94 15.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00 246.99 LATE	0.00 0.00 0.00 0.00 0.00 0.00 FILING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 44562514190 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	00 ASG CO-45 CO-253 CO-253 CO-253 CO-204 CO-45 CO-253 CO-253 CO-253 CO-253	NET Y MOA 125.15 3.40 34.06 0.62 65.00 34.06 0.62 9.74 0.31 272.96 NET Y MOA 25.00	0.00 0.00 0.00 0.00 0.00 -242.04 -242.04 166.45 30.32 0.00 30.32 14.95 0.00 0
1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 1306898036 0507 050725 PT RESP 0.00 ADJ TO TOTAL: PREV PD STATUS CODE 22: Reversal NAME ROP, SHERYL 1306898036 0507 050725	-1 2001F -1 2000F -1 1000F -1 1159F -1 1160F CLAIM of Previous HIC 8001 1 99215 1 G0447 1 99401 1 G0446 1 G2211 1 3078F 1 3075F 1 3008F 1 2001F 1 2000F 1 1159F 1 1160F CLAIM I as Primary HIC 8001 1 98966 CLAIM	TOTALS INTEREST Payment 7944800 ACN 25 XU 33 XU 1 TOTALS INTEREST 7944800 ACN REM: N59	0.00 0.00 0.00 0.00 0.00 0.00 -515.00 0.00 65.00 65.00 65.00 65.00 0.00 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.ATE 2 169.85 30.94 0.00 30.94 15.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00 246.99 LATE	0.00 0.00 0.00 0.00 0.00 0.00 FILING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 44562514190 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	00 ASG CO-45 CO-253 CO-45 CO-253 CO-204 CO-45 CO-253 CO-45 CO-253 0.00	Y MOA 125.15 3.40 34.06 0.62 65.00 34.06 0.62 9.74 0.31 272.96 NET Y MOA 25.00	0.00 0.00 0.00 0.00 0.00 -242.04 -242.04 -242.04 166.45 30.32 0.00 30.32 14.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00 242.04 242.04



NPI #: 1982923660 TIMOTHY J TOBOLIC MD PLLC [900068405] EFT #: 25166B1000280002 PAGE #: 6 of 12 ADVICE DATE: 2025-06-19

REND PROV SERV DATE	POS	NOS	PROC	C MODS	3	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AM	T	PROV PD
NAME SCHRAM, DOUGLAS		штс	80030	1469900	A CINTUR	6842LMD642	2	TCN 4	469663734	00 ASG	Y MOA	
1306898036 0606 060625			98966	7409900	ACNI	25.00		0.00	0.00	CO-96		0.00
1306898036 0606 060625			90900			25.00	0.00	0.00	0.00	CO-96	25.00	0.00
				REM: N	159	05.00					05.00	
PT RESP 0.00			CLAIM	TOTALS		25.00	0.00	0.00	0.00		25.00	0.00
ADJ TO TOTAL: PREV PD	_	_		INTER	REST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
STATUS CODE 1: Processe	ed as	: Pri	mary									
NAME SIMONS, SHAWN				0915900	ACNT	6844LMD642			469663744			
1306898036 0605 060525		1	98966			25.00	0.00	0.00	0.00	CO-96	25.00	0.00
				REM: N	159							
PT RESP 0.00			CLAIM	TOTALS		25.00	0.00	0.00	0.00		25.00	0.00
ADJ TO TOTAL: PREV PD				INTER	REST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
STATUS CODE 1: Processe	ed as	Pri	mary									
NAME BRENTANA, DOROTHY		HIC	94714	1476800	ACNT	6870LMD642	2	ICN 4	471228677	00 ASG	Y MOA	
1013940584 0604 060425		1	36415			20.00	0.00	0.00	0.00	CO-16	20.00	0.00
				REM: N	1769							
PT RESP 0.00			CTATM	TOTALS		20.00	0.00	0.00	0.00		20.00	0.00
ADJ TO TOTAL: PREV PD			<u> </u>	INTER	REST	0.00		FILING		0.00	NET	0.00
STATUS CODE 1: Processe	d as	. Pri	marv									••••
2111102 CODE 1. 11000000	- u											
NAME BRENTANA, DOROTHY		штс	94714	1476800	A C'NTT	6871LMD642	2	TCN 4	471228685	00 ASG	Y MOA	
1013940584 0425 042525		1110	85610	OM	ACIVI	21.00	4.29	0.00	0.00	CO-45	16.71	4.20
1013940364 0425 042525		1	02010	ΩW		21.00	4.29	0.00	0.00	CO-253	0.09	4.20
DE DEGE 0.00			GT 3 T36	moma		21.00	4.29	0.00	0.00	CO-253	16.80	4.20
PT RESP 0.00			CLAIM	TOTALS				0.00	0.00			
ADJ TO TOTAL: PREV PD				INTER	REST	0.00	LATE	FILING	CHARGE	0.00	NET	4.20
STATUS CODE 1: Processe	ed as	Pri	mary									
WINE DEFINENCE DODOE		****	0.451	1176000	2 (2)	C0007100C4		T CDT 4	451000000	20 200		
NAME BRENTANA, DOROTHY					ACNT				471228690			4 00
1013940584 0516 051625		1	85610	QW		21.00	4.29	0.00	0.00	CO-45	16.71	4.20
										CO-253	0.09	
PT RESP 0.00			CLAIM	TOTALS		21.00	4.29		0.00		16.80	4.20
ADJ TO TOTAL: PREV PD	_			INTER	REST	0.00	LATE	FILING	CHARGE	0.00	NET	4.20
STATUS CODE 1: Processe	ed as	Pri	mary									
NAME DEJONG, MARK					ACNT	6157LMD642			451642373			
1013940584 0502 050225		-1	99213			-146.00	0.00	0.00	0.00	CO-16	-146.00	0.00
				REM: N	1769							
1013940584 0502 050225		-1	G2211			-25.00	0.00	0.00	0.00	CO-16	-25.00	0.00
				REM: N	769							
1013940584 0502 050225		-1	15853			-50.00	0.00	0.00	0.00	CO-16	-50.00	0.00
				REM: N	1769							
1013940584 0502 050225		-1	3074F			0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225		-1	3078F			0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225		-1	G8476			0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225			G8420			0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225			G8427			0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225			3008F			0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225			2001F			0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225			2000F			0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225		_1	1000			0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225		_1	1159F			0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225		_1	1159F			0.00	0.00	0.00	0.00			
		-1	TIOOL	шошат с							221 00	0.00
PT RESP 0.00			СТАТИ	TOTALS	nace.	-221.00	0.00	0.00	0.00		-221.00	0.00
ADJ TO TOTAL: PREV PD				INTER		0.00	LATE	FILING	CHARGE	0.00	NET	0.00
STATUS CODE 22: Reversa	IT OF	Pre	vious	rayment								



NPI #: 1982923660 TIMOTHY J TOBOLIC MD PLLC [900068405] EFT #: 25166B1000280002 PAGE #: 7 of 12 ADVICE DATE: 2025-06-19

REND PROV SERV DATE	POS NOS PROC MODS	BILLED A	LLOWED	DEDUCT	COINS	GRP/RC-AL	МТ	PROV PD
NAME DEJONG, MARK	HIC 80034751200 ACNT	6157LMD642		ICN 44	551515360	00 ASG	Y MOA	
1013940584 0502 050225	1 99213 25	146.00	0.00	0.00	0.00	CO-16	146.00	0.00
	REM: M79							
1013940584 0502 050225	1 G2211	25.00	0.00	0.00	0.00	CO-16	25.00	0.00
	REM: M79							
1013940584 0502 050225	1 15853	50.00	0.00	0.00	0.00	CO-16	50.00	0.00
	REM: M79							
1013940584 0502 050225	1 3074F	0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225	1 3078F	0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225	1 G8476	0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225	1 G8420	0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225	1 G8427	0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225	1 3008F	0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225	1 2001F	0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225	1 2000F	0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225		0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225		0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225		0.00	0.00	0.00	0.00			0.00
PT RESP 0.00	CLAIM TOTALS	221.00	0.00	0.00	0.00		221.00	0.00
ADJ TO TOTAL: PREV PD	INTEREST	0.00		FILING C		0.00	NET	0.00
STATUS CODE 1: Process		0.00		1111110 0		0.00		0.00
NAME DEJONG, MARK		6157LMD642			562514040			
1013940584 0502 050225	1 99213 25	146.00	85.63	0.00	0.00	CO-45	60.37	83.92
						CO-253	1.71	
1013940584 0502 050225	1 G2211	25.00	15.26	0.00	0.00	CO-45	9.74	14.95
						CO-253	0.31	
1013940584 0502 050225		50.00	0.00	0.00	0.00	CO-16	50.00	0.00
	REM: N769							
1013940584 0502 050225		0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225		0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225		0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225		0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225		0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225	1 3008F	0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225	1 2001F	0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225	1 2000F	0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225	1 1000F	0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225	1 1159F	0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225		0.00	0.00	0.00	0.00			0.00
PT RESP 0.00	CLAIM TOTALS	221.00 10	00.89	0.00	0.00		122.13	98.87
ADJ TO TOTAL: PREV PD	INTEREST	0.00		FILING C		0.00	NET	98.87
STATUS CODE 1: Process	ed as Primary							



NPI #: 1982923660 TIMOTHY J TOBOLIC MD PLLC [900068405] EFT #: 25166B1000280002 PAGE #: 8 of 12 ADVICE DATE: 2025-06-19

DENID DD011	a====	DOG 3706	5500	a 1000.0		D T T T T D	3.7.7.01.777	D=D116=	COTIC	ann (na	3.3 <i>c</i> m	DD011 DD
REND PROV	SERV DATE	POS NOS				BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-		PROV PD
NAME HARN,				4924200	ACNT	6118LMD6			4452239287		G Y MOA	
1013940584	0430 043025	-1	G0439			-361.00	-121.85	0.00	0.00	CO-45	-239.15	-119.41
										CO-253	-2.44	
1013940584	0430 043025	-1	G2211			-25.00	-15.26	0.00	0.00	CO-45	-9.74	-14.95
										CO-253	-0.31	
1013940584	0430 043025	-1	99214	25		-241.68	-120.84	0.00	0.00	CO-45	-120.84	-118.42
										CO-253	-2.42	
1013940584	0430 043025	-1	99497	33		-132.00	0.00	0.00	0.00	CO-97	-132.00	0.00
				REM: N	19							
1013940584	0430 043025	-1	G0136	33		-65.00	-17.40	0.00	0.00	CO-45	-47.60	-17.05
										CO-253	-0.35	
1013940584	0430 043025	-1	36415			-20.00	-9.09	0.00	0.00	CO-45	-10.91	-8.91
										CO-253	-0.18	
1013940584	0430 043025	-1	G0444	XU		-91.00	-16.22	0.00	0.00	CO-45	-74.78	-15.90
										CO-253	-0.32	
1013940584	0430 043025	-1	G0442	XU		-43.00	-16.22	0.00	0.00	CO-45	-26.78	-15.90
		_								CO-253	-0.32	
1013940584	0430 043025	-1	90677			-330.00	0.00	0.00	0.00	CO-4	-330.00	0.00
	0430 043025		90471			-41.00	0.00	0.00	0.00	CO-97	-41.00	0.00
	0430 043025		1158F			0.00	0.00	0.00	0.00			0.00
	0430 043025		1160F			0.00	0.00	0.00	0.00			0.00
	0430 043025		1159F			0.00	0.00	0.00	0.00			0.00
	0430 043025		2000F			0.00	0.00	0.00	0.00			0.00
	0430 043025		2000F			0.00	0.00	0.00	0.00			0.00
	0430 043025		3008F			0.00	0.00	0.00	0.00			0.00
	0430 043025		2010F G8420			0.00	0.00	0.00	0.00			0.00
	0430 043025					0.00	0.00	0.00	0.00			0.00
	0430 043025		3074F			0.00	0.00	0.00	0.00			0.00
	0430 043025		3078F			0.00	0.00	0.00	0.00			0.00
	0430 043025		G9622			0.00	0.00	0.00	0.00			0.00
	0430 043025	-1	G8510			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00		CLAIM	TOTALS		-1349.68	-316.88	0.00	0.00		-1039.14	-310.54
	AL: PREV PD		_	INTER		0.00	LATE	FILING	CHARGE	0.00	NET	-310.54
STATUS COD	E 22: Revers	al of Pr	evious	Payment								
				- u/								
	72 MIII 19191			<u>-</u>		C1101100	40	TON	1456051207	00 30	G V 1603	
NAME HARN,		HI	C 80034	4924200		6118LMD6			1456251387		G Y MOA	110 41
•	KATHLEEN 0430 043025	HI		<u>-</u>		6118LMD6 361.00	42 121.85	ICN 4	1456251387 0.00	CO-45	239.15	119.41
1013940584	0430 043025	HI 5 1	C 80034 G0439	<u>-</u>		361.00	121.85	0.00	0.00	CO-45 CO-253	239.15 2.44	
1013940584		HI 5 1	C 80034	<u>-</u>						CO-45 CO-253 CO-45	239.15 2.44 9.74	119.41
1013940584 1013940584	0430 043025 0430 043025	HI 5 1	C 80034 G0439	4924200		361.00 25.00	121.85 15.26	0.00	0.00	CO-45 CO-253 CO-45 CO-253	239.15 2.44 9.74 0.31	14.95
1013940584 1013940584	0430 043025	HI 5 1	C 80034 G0439	4924200		361.00	121.85	0.00	0.00	CO-45 CO-253 CO-45 CO-253 CO-45	239.15 2.44 9.74 0.31 120.84	
1013940584 1013940584 1013940584	0430 043025 0430 043025 0430 043025	HI 1 1 1	C 80034 G0439 G2211	4924200 25		361.00 25.00 241.68	121.85 15.26 120.84	0.00	0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253	239.15 2.44 9.74 0.31 120.84 2.42	14.95 118.42
1013940584 1013940584 1013940584	0430 043025 0430 043025	HI 1 1 1	C 80034 G0439	4924200 25 33	ACNT	361.00 25.00	121.85 15.26	0.00	0.00	CO-45 CO-253 CO-45 CO-253 CO-45	239.15 2.44 9.74 0.31 120.84	14.95
1013940584 1013940584 1013940584 1013940584	0430 043025 0430 043025 0430 043025 0430 043025	HI 1 1 1 1	C 80034 G0439 G2211 99214	4924200 25 33 REM: N	ACNT	361.00 25.00 241.68 132.00	121.85 15.26 120.84 0.00	0.00 0.00 0.00	0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-97	239.15 2.44 9.74 0.31 120.84 2.42 132.00	14.95 118.42 0.00
1013940584 1013940584 1013940584 1013940584	0430 043025 0430 043025 0430 043025	HI 1 1 1 1	C 80034 G0439 G2211	4924200 25 33 REM: N	ACNT	361.00 25.00 241.68	121.85 15.26 120.84	0.00	0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-97	239.15 2.44 9.74 0.31 120.84 2.42 132.00	14.95 118.42
1013940584 1013940584 1013940584 1013940584	0430 043025 0430 043025 0430 043025 0430 043025	HI 1 1 1 1	C 80034 G0439 G2211 99214	4924200 25 33 REM: N	ACNT	361.00 25.00 241.68 132.00	121.85 15.26 120.84 0.00	0.00 0.00 0.00	0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-97	239.15 2.44 9.74 0.31 120.84 2.42 132.00	14.95 118.42 0.00
1013940584 1013940584 1013940584 1013940584 1013940584	0430 043025 0430 043025 0430 043025 0430 043025	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	C 80034 G0439 G2211 99214	4924200 25 33 REM: N	ACNT	361.00 25.00 241.68 132.00	121.85 15.26 120.84 0.00	0.00 0.00 0.00	0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-97	239.15 2.44 9.74 0.31 120.84 2.42 132.00	14.95 118.42 0.00
1013940584 1013940584 1013940584 1013940584 1013940584	0430 043025 0430 043025 0430 043025 0430 043025	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	C 80034 G0439 G2211 99214 99497 G0136	4924200 25 33 REM: N	ACNT	361.00 25.00 241.68 132.00 65.00	121.85 15.26 120.84 0.00 17.40	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253	239.15 2.44 9.74 0.31 120.84 2.42 132.00 47.60 0.35	14.95 118.42 0.00 17.05
1013940584 1013940584 1013940584 1013940584 1013940584	0430 043025 0430 043025 0430 043025 0430 043025	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	C 80034 G0439 G2211 99214 99497 G0136	25 33 REM: N	ACNT	361.00 25.00 241.68 132.00 65.00	121.85 15.26 120.84 0.00 17.40	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-97 CO-45 CO-253 CO-45	239.15 2.44 9.74 0.31 120.84 2.42 132.00 47.60 0.35 10.91	14.95 118.42 0.00 17.05
1013940584 1013940584 1013940584 1013940584 1013940584	0430 043025 0430 043025 0430 043025 0430 043025 0430 043025	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	C 80034 G0439 G2211 99214 99497 G0136	25 33 REM: N	ACNT	361.00 25.00 241.68 132.00 65.00 20.00	121.85 15.26 120.84 0.00 17.40 9.09	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253	239.15 2.44 9.74 0.31 120.84 2.42 132.00 47.60 0.35 10.91 0.18	14.95 118.42 0.00 17.05 8.91
1013940584 1013940584 1013940584 1013940584 1013940584 1013940584	0430 043025 0430 043025 0430 043025 0430 043025 0430 043025	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	C 80034 G0439 G2211 99214 99497 G0136	25 33 REM: N 33	ACNT	361.00 25.00 241.68 132.00 65.00 20.00	121.85 15.26 120.84 0.00 17.40 9.09	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-97 CO-45 CO-253 CO-45 CO-253 CO-45	239.15 2.44 9.74 0.31 120.84 2.42 132.00 47.60 0.35 10.91 0.18 74.78	14.95 118.42 0.00 17.05 8.91
1013940584 1013940584 1013940584 1013940584 1013940584 1013940584	0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	C 80034 G0439 G2211 99214 99497 G0136 36415 G0444	25 33 REM: N 33	ACNT	361.00 25.00 241.68 132.00 65.00 20.00 91.00	121.85 15.26 120.84 0.00 17.40 9.09 16.22	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-253 CO-45 CO-253	239.15 2.44 9.74 0.31 120.84 2.42 132.00 47.60 0.35 10.91 0.18 74.78 0.32	14.95 118.42 0.00 17.05 8.91 15.90
1013940584 1013940584 1013940584 1013940584 1013940584 1013940584 1013940584	0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	C 80034 G0439 G2211 99214 99497 G0136 36415 G0444	25 33 REM: N 33	ACNT	361.00 25.00 241.68 132.00 65.00 20.00 91.00 43.00	121.85 15.26 120.84 0.00 17.40 9.09 16.22	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-97 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253	239.15 2.44 9.74 0.31 120.84 2.42 132.00 47.60 0.35 10.91 0.18 74.78 0.32 26.78 0.32	14.95 118.42 0.00 17.05 8.91 15.90
1013940584 1013940584 1013940584 1013940584 1013940584 1013940584 1013940584	0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	C 80034 G0439 G2211 99214 99497 G0136 36415 G0444 G0442	25 33 REM: N 33	ACNT	361.00 25.00 241.68 132.00 65.00 20.00 91.00 43.00 330.00	121.85 15.26 120.84 0.00 17.40 9.09 16.22 16.22 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-97 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45	239.15 2.44 9.74 0.31 120.84 2.42 132.00 47.60 0.35 10.91 0.18 74.78 0.32 26.78 0.32 330.00	14.95 118.42 0.00 17.05 8.91 15.90 15.90 0.00
1013940584 1013940584 1013940584 1013940584 1013940584 1013940584 1013940584 1013940584 1013940584	0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	C 80034 G0439 G2211 99214 99497 G0136 36415 G0444 G0442	25 33 REM: N 33	ACNT	361.00 25.00 241.68 132.00 65.00 20.00 91.00 43.00 330.00 41.00	121.85 15.26 120.84 0.00 17.40 9.09 16.22 16.22 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-97 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253	239.15 2.44 9.74 0.31 120.84 2.42 132.00 47.60 0.35 10.91 0.18 74.78 0.32 26.78 0.32	14.95 118.42 0.00 17.05 8.91 15.90 0.00 0.00
1013940584 1013940584 1013940584 1013940584 1013940584 1013940584 1013940584 1013940584	0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	C 8003 G0439 G2211 99214 99497 G0136 36415 G0444 G0442 90677 90471 1158F	25 33 REM: N 33	ACNT	361.00 25.00 241.68 132.00 65.00 20.00 91.00 43.00 330.00 41.00 0.00	121.85 15.26 120.84 0.00 17.40 9.09 16.22 16.22 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-97 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45	239.15 2.44 9.74 0.31 120.84 2.42 132.00 47.60 0.35 10.91 0.18 74.78 0.32 26.78 0.32 330.00	14.95 118.42 0.00 17.05 8.91 15.90 0.00 0.00 0.00
1013940584 1013940584 1013940584 1013940584 1013940584 1013940584 1013940584 1013940584 1013940584 1013940584	0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	C 8003 G0439 G2211 99214 99497 G0136 36415 G0444 G0442 90677 90471 1158F 1160F	25 33 REM: N 33	ACNT	361.00 25.00 241.68 132.00 65.00 20.00 91.00 43.00 43.00 41.00 0.00 0.00	121.85 15.26 120.84 0.00 17.40 9.09 16.22 16.22 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-97 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45	239.15 2.44 9.74 0.31 120.84 2.42 132.00 47.60 0.35 10.91 0.18 74.78 0.32 26.78 0.32 330.00	14.95 118.42 0.00 17.05 8.91 15.90 0.00 0.00 0.00 0.00
1013940584 1013940584 1013940584 1013940584 1013940584 1013940584 1013940584 1013940584 1013940584 1013940584	0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	C 80034 G0439 G2211 99214 99497 G0136 36415 G0444 90677 90471 11587 1160F 1159F	25 33 REM: N 33	ACNT	361.00 25.00 241.68 132.00 65.00 20.00 91.00 43.00 330.00 41.00 0.00 0.00	121.85 15.26 120.84 0.00 17.40 9.09 16.22 16.22 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-97 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45	239.15 2.44 9.74 0.31 120.84 2.42 132.00 47.60 0.35 10.91 0.18 74.78 0.32 26.78 0.32 330.00	14.95 118.42 0.00 17.05 8.91 15.90 0.00 0.00 0.00 0.00
1013940584 1013940584 1013940584 1013940584 1013940584 1013940584 1013940584 1013940584 1013940584 1013940584	0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025 0430 043025	HI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	C 80034 G0439 G2211 99214 99497 G0136 36415 G0444 G0442 90677 90471 1158F 1160F 1159F 2000F	25 33 REM: N 33	ACNT	361.00 25.00 241.68 132.00 65.00 20.00 91.00 43.00 41.00 0.00 0.00 0.00 0.00	121.85 15.26 120.84 0.00 17.40 9.09 16.22 16.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-97 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45	239.15 2.44 9.74 0.31 120.84 2.42 132.00 47.60 0.35 10.91 0.18 74.78 0.32 26.78 0.32 330.00	14.95 118.42 0.00 17.05 8.91 15.90 0.00 0.00 0.00 0.00 0.00
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NPI #: 1982923660 TIMOTHY J TOBOLIC MD PLLC [900068405] ADVICE EFT #: 25166B1000280002 PAGE #: 9 of 12 DATE: 2025-06-19

REND PROV SERV DATE	POS NOS PRO	C MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AM	IT	PROV PD
NAME NIEMCZYK, PAUL	HIC 8002	7725300	ACNT	3354LMD64	2	ICN 4	43419086770	00 ASG	Y MOA	
1013940584 1014 101424	-1 99214	25		-219.00	-123.66	0.00	0.00	CO-45	-95.34	-121.19
								CO-253	-2.47	
1013940584 1014 101424	-1 3074F			0.00	0.00	0.00	0.00	00 233	2.17	0.00
1013940584 1014 101424				0.00	0.00	0.00	0.00			
										0.00
1013940584 1014 101424	-1 1036F			0.00	0.00	0.00	0.00			0.00
1013940584 1014 101424	-1 90471			-41.00	0.00	0.00	0.00	CO-97	-41.00	0.00
1013940584 1014 101424	-1 90656			-35.00	0.00	0.00	0.00	CO-4	-35.00	0.00
PT RESP 0.00	CLAIM	TOTALS		-295.00	-123.66	0.00	0.00		-173.81	-121.19
ADJ TO TOTAL: PREV PD		INTERE	est.	0.00		FILING		0.00	NET	-121.19
STATUS CODE 22: Revers	al of Previous		-01	0.00		1 121110	CIMINOL	0.00	1121	111.17
DIMIOD CODE 22. Revers	ar or frevious	1 dyment								
NAME NIEMCZYK, PAUL	HIC 8002	7725300	A C'NTT	3354LMD64	2	TCN	44634286490	00 ASG	Y MOA	
-			ACIVI							101 10
1013940584 1014 101424	1 99214	25		219.00	123.66	0.00	0.00	CO-45	95.34	121.19
								CO-253	2.47	
1013940584 1014 101424	1 90471			41.00	0.00	0.00	0.00	CO-97	41.00	0.00
1013940584 1014 101424	1 90656			35.00	0.00	0.00	0.00	CO-4	35.00	0.00
1013940584 1014 101424	1 3074F			0.00	0.00	0.00	0.00			0.00
1013940584 1014 101424				0.00	0.00	0.00	0.00			0.00
1013940584 1014 101424	1 1036F			0.00	0.00	0.00	0.00			0.00
									152 01	
PT RESP 0.00	CLAIM	TOTALS		295.00	123.66	0.00	0.00		173.81	121.19
ADJ TO TOTAL: PREV PD		INTERE	ST	0.00	LATE	FILING	CHARGE	0.00	NET	121.19
STATUS CODE 1: Process	ed as Primary									
NAME ONG, CHRISTINE	HIC 9478	9994300	ACNT	6830LMD64	2	ICN 4	44696636050	00 ASG	Y MOA	
1013940584 0606 060625				60.90	9.71	0.00	0.00	CO-45	51.19	0.00
1013340304 0000 000023	1 05050	2"		00.50	J•/±	0.00	0.00	PR-3	9.71	0.00
1012040504 0606 060605	1 05125			0 00	0 00		0 00	PK-3	J. / I	0 00
1013940584 0606 060625	1 0513F			0.00	0.00	0.00	0.00			0.00
PT RESP 9.71	CLAIM	TOTALS		60.90	9.71	0.00	0.00		60.90	0.00
ADJ TO TOTAL: PREV PD		INTERE	ST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
STATUS CODE 1: Process	ed as Primary									
	=									
NAME ONG, CHRISTINE	HIC 9478	9994300	ACNT	6831LMD64	.2	TCN 4	44696636270	00 ASG	Y MOA	
1013940584 0425 042525	1 99214			219.00	120.84	0.00	0.00	CO-45	98.16	118.42
1013940304 0423 042323	1 33214	23		219.00	120.04	0.00	0.00			110.42
								CO-253	2.42	
1013940584 0425 042525	1 82043	QW		14.70	5.78	0.00	0.00	CO-45	8.92	0.00
								PR-3	5.78	
1013940584 0425 042525	1 82570	QW		17.85	5.18	0.00	0.00	CO-45	12.67	0.94
								CO-253	0.02	
								PR-3	4.22	
					15.26	0.00	0.00	CO-45	9.74	14.95
	1 02211						0.00			14.33
1013940584 0425 042525	1 G2211			25.00	15.20					
								CO-253	0.31	
1013940584 0425 042525	1 3061F			0.00	0.00	0.00	0.00			0.00
							0.00			0.00
1013940584 0425 042525	1 3061F			0.00	0.00	0.00				
1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525	1 3061F 1 3074F 1 3078F			0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00			0.00
1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525	1 3061F 1 3074F 1 3078F 1 1160F			0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00			0.00 0.00 0.00
1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525	1 3061F 1 3074F 1 3078F 1 1160F 1 2000F			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00			0.00 0.00 0.00 0.00
1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525	1 3061F 1 3074F 1 3078F 1 1160F 1 2000F 1 1159F			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00			0.00 0.00 0.00 0.00
1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525	1 3061F 1 3074F 1 3078F 1 1160F 1 2000F 1 1159F 1 2001F			0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00			0.00 0.00 0.00 0.00 0.00
1013940584 0425 042525 1013940584 0425 042525	1 3061F 1 3074F 1 3078F 1 1160F 1 2000F 1 1159F			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00			0.00 0.00 0.00 0.00
1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525	1 3061F 1 3074F 1 3078F 1 1160F 1 2000F 1 1159F 1 2001F			0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00			0.00 0.00 0.00 0.00 0.00
1013940584 0425 042525 1013940584 0425 042525	1 3061F 1 3074F 1 3078F 1 1160F 1 2000F 1 1159F 1 2001F 1 3008F 1 2010F			0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00		0.31	0.00 0.00 0.00 0.00 0.00 0.00
1013940584 0425 042525 1013940584 0425 042525	1 3061F 1 3074F 1 3078F 1 1160F 1 2000F 1 1159F 1 2001F 1 3008F 1 2010F	TOTALS	rst.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00	CO-253	0.31	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
1013940584 0425 042525 1013940584 0425 042525 PT RESP 10.00 ADJ TO TOTAL: PREV PD	1 3061F 1 3074F 1 3078F 1 1160F 1 2000F 1 1159F 1 2001F 1 3008F 1 2010F CLAIM		:ST	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00		0.31	0.00 0.00 0.00 0.00 0.00 0.00
1013940584 0425 042525 1013940584 0425 042525	1 3061F 1 3074F 1 3078F 1 1160F 1 2000F 1 1159F 1 2001F 1 3008F 1 2010F CLAIM	TOTALS	≅ST	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00	CO-253	0.31	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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1013940584 0425 042525 1013940584 0425 042525 PT RESP 10.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process	1 3061F 1 3074F 1 3078F 1 1160F 1 2000F 1 1159F 1 2001F 1 3008F 1 2010F CLAIM ed as Primary	TOTALS INTERE		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00	0.31 142.24 NET Y MOA -98.16	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 PT RESP 10.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process NAME PUNCHES, BRIAN	1 3061F 1 3074F 1 3078F 1 1160F 1 2000F 1 1159F 1 2001F 1 3008F 1 2010F CLAIM ed as Primary	TOTALS INTERE		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00	0.31 142.24 NET	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 PT RESP 10.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process NAME PUNCHES, BRIAN 1013940584 0217 021725	1 3061F 1 3074F 1 3078F 1 1160F 1 2000F 1 1159F 1 2001F 1 3008F 1 2010F CLAIM ed as Primary HIC 8003 -1 99214	TOTALS INTERE 8881700 25	ACNT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 ASG CO-45 CO-253 CO-45	0.31 142.24 NET Y MOA -98.16 -2.42 -10.91	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 PT RESP 10.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process NAME PUNCHES, BRIAN 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725	1 3061F 1 3074F 1 3078F 1 1160F 1 2000F 1 1159F 1 2001F 1 3008F 1 2010F CLAIM ed as Primary HIC 8003 -1 99214 -1 36415 -1 99408 -1 3075F -1 3079F -1 3008F	TOTALS INTERE 8881700 25 REM: N1	ACNT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 276.55 0.00 5638LMD64 -219.00 -20.00 -61.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 147.06 LATE 12 -120.84 -9.09 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 CO-45 CO-253 CO-45 CO-253	142.24 NET Y MOA -98.16 -2.42 -10.91 -0.18	0.00 0.00 0.00 0.00 0.00 0.00 0.00 134.31 134.31 -118.42 -8.91 0.00 0.00 0.00
1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 PT RESP 10.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process NAME PUNCHES, BRIAN 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725	1 3061F 1 3074F 1 3078F 1 1160F 1 2000F 1 1159F 1 2001F 1 3008F 1 2010F CLAIM ed as Primary HIC 8003 -1 99214 -1 36415 -1 99408 -1 3075F -1 3079F -1 3008F -1 2001F	TOTALS INTERE 8881700 25 REM: N1	ACNT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 276.55 0.00 5638LMD64 -219.00 -20.00 -61.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 147.06 LATE -120.84 -9.09 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 CO-45 CO-253 CO-45 CO-253	142.24 NET Y MOA -98.16 -2.42 -10.91 -0.18	0.00 0.00 0.00 0.00 0.00 0.00 0.00 134.31 134.31 -118.42 -8.91 0.00 0.00 0.00 0.00
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1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 PT RESP 10.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process NAME PUNCHES, BRIAN 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725	1 3061F 1 3074F 1 3078F 1 1160F 1 2000F 1 1159F 1 2001F 1 3008F 1 2010F CLAIM ed as Primary HIC 8003 -1 99214 -1 36415 -1 99408 -1 3075F -1 3079F -1 3008F -1 2001F -1 2001F -1 2000F -1 1000F	TOTALS INTERE 8881700 25 REM: N1	ACNT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 276.55 0.00 5638LMD64 -219.00 -20.00 -61.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 147.06 LATE 122 -120.84 -9.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 CO-45 CO-253 CO-45 CO-253	142.24 NET Y MOA -98.16 -2.42 -10.91 -0.18	0.00 0.00 0.00 0.00 0.00 0.00 0.00 134.31 134.31 -118.42 -8.91 0.00 0.00 0.00 0.00
1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 PT RESP 10.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process NAME PUNCHES, BRIAN 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725	1 3061F 1 3074F 1 3078F 1 1160F 1 2000F 1 1159F 1 2001F 1 3008F 1 2010F CLAIM ed as Primary HIC 8003 -1 99214 -1 36415 -1 99408 -1 3075F -1 3079F -1 3008F -1 2001F -1 2000F -1 1000F -1 1159F	TOTALS INTERE 8881700 25 REM: N1	ACNT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 147.06 LATE 122 -120.84 -9.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 44551515330 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 CO-45 CO-253 CO-45 CO-253	142.24 NET Y MOA -98.16 -2.42 -10.91 -0.18	0.00 0.00 0.00 0.00 0.00 0.00 0.00 134.31 134.31 -118.42 -8.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00
1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 PT RESP 10.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process NAME PUNCHES, BRIAN 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725	1 3061F 1 3074F 1 3078F 1 1160F 1 2000F 1 1159F 1 2001F 1 3008F 1 2010F CLAIM ed as Primary HIC 8003 -1 99214 -1 36415 -1 99408 -1 3075F -1 3079F -1 3008F -1 2001F -1 2000F -1 1000F -1 1159F	TOTALS INTERE 8881700 25 REM: N1	ACNT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 276.55 0.00 5638LMD64 -219.00 -20.00 -61.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 147.06 LATE -120.84 -9.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 44551515330 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 CO-45 CO-253 CO-45 CO-253	142.24 NET Y MOA -98.16 -2.42 -10.91 -0.18	0.00 0.00 0.00 0.00 0.00 0.00 134.31 134.31 -118.42 -8.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00
1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 PT RESP 10.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process NAME PUNCHES, BRIAN 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725	1 3061F 1 3074F 1 3078F 1 1160F 1 2000F 1 1159F 1 2010F CLAIM ed as Primary HIC 8003 -1 99214 -1 36415 -1 99408 -1 3075F -1 3079F -1 3008F -1 2001F -1 2000F -1 1159F -1 1160F	TOTALS INTERE 8881700 25 REM: N1	ACNT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 147.06 LATE -120.84 -9.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 CO-45 CO-253 CO-45 CO-253	142.24 NET Y MOA -98.16 -2.42 -10.91 -0.18	0.00 0.00 0.00 0.00 0.00 0.00 0.00 134.31 134.31 -118.42 -8.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00
1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 PT RESP 10.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process NAME PUNCHES, BRIAN 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725 1013940584 0217 021725	1 3061F 1 3074F 1 3078F 1 1160F 1 2000F 1 1159F 1 2010F CLAIM ed as Primary HIC 8003 -1 99214 -1 36415 -1 99408 -1 3075F -1 3079F -1 3008F -1 2001F -1 2000F -1 1159F -1 1160F	TOTALS INTERE 8881700 25 REM: N1	ACNT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 276.55 0.00 5638LMD64 -219.00 -20.00 -61.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 147.06 LATE -120.84 -9.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 44551515330 0.0	0.00 0.00 0.00 CO-45 CO-253 CO-45 CO-253	142.24 NET Y MOA -98.16 -2.42 -10.91 -0.18 -61.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 134.31 134.31 -118.42 -8.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 1013940584 0425 042525 PT RESP 10.00 ADJ TO TOTAL: PREV PD STATUS CODE 1: Process NAME PUNCHES, BRIAN 1013940584 0217 021725	1 3061F 1 3074F 1 3078F 1 1160F 1 2000F 1 1159F 1 2001F 1 3008F 1 2010F CLAIM ed as Primary HIC 8003 -1 99214 -1 36415 -1 99408 -1 3075F -1 3079F -1 3079F -1 3079F -1 1000F -1 1159F -1 1160F CLAIM	TOTALS INTERE 8881700 25 REM: N1	ACNT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 276.55 0.00 5638LMD64 -219.00 -20.00 -61.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 147.06 LATE -120.84 -9.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00	142.24 NET Y MOA -98.16 -2.42 -10.91 -0.18 -61.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 134.31 134.31 -118.42 -8.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00



NPI #: 1982923660 TIMOTHY J TOBOLIC MD PLLC [900068405] EFT #: 25166B1000280002 PAGE #: 10 of 12 ADVICE DATE: 2025-06-19

REND PROV SERV DATE	POS NOS PROC MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV PD
NAME PUNCHES, BRIAN	HIC 80038881700 ACNT	5638LMD64	2	TCN 4	4562513780			
1013940584 0217 021725		219.00	120.84	0.00	0.00	CO-45	98.16	118.42
1013940584 0217 021725	1 36415	20.00	9.09	0.00	0.00	CO-253 CO-45	2.42 10.91	8.91
1013940584 0217 021725	1 99408 33	61.00	0.00	0.00	0.00	CO-253 CO-97	0.18 61.00	0.00
	REM: N19							
1013940584 0217 021725		0.00	0.00	0.00	0.00			0.00
1013940584 0217 021725 1013940584 0217 021725		0.00 0.00	0.00	0.00	0.00			0.00 0.00
1013940584 0217 021725		0.00	0.00	0.00	0.00			0.00
1013940584 0217 021725		0.00	0.00	0.00	0.00			0.00
1013940584 0217 021725		0.00	0.00	0.00	0.00			0.00
1013940584 0217 021725		0.00	0.00	0.00	0.00			0.00
1013940584 0217 021725	1 1160F	0.00	0.00	0.00	0.00			0.00
1013940584 0217 021725	1 4158F	0.00	0.00	0.00	0.00			0.00
1013940584 0217 021725		0.00	0.00	0.00	0.00			0.00
PT RESP 0.00	CLAIM TOTALS	300.00	129.93	0.00	0.00		172.67	127.33
ADJ TO TOTAL: PREV PD	INTEREST	0.00	LATE	FILING	CHARGE	0.00	NET	127.33
STATUS CODE 1: Process	ed as Primary							
NAME SWINSON, NEVA	HIC 80019253700 ACNT	6260LMD64	2	TCN 4	4530552430	00 ASG	Y MOA	
1013940584 0507 050725		-219.00		0.00	0.00	CO-45	-98.16	-118.42
						CO-253	-2.42	
1013940584 0507 050725	-1 G2211	-25.00	-15.26	0.00	0.00	CO-45	-9.74	-14.95
						CO-253	-0.31	
1013940584 0507 050725	-1 G0447 XU	-65.00	-30.94	0.00	0.00	CO-45	-34.06	-30.32
						CO-253	-0.62	
1013940584 0507 050725		-65.00	0.00	0.00	0.00	CO-204	-65.00	0.00
1013940584 0507 050725		0.00	0.00	0.00	0.00			0.00
1013940584 0507 050725		0.00	0.00	0.00	0.00			0.00
1013940584 0507 050725		0.00	0.00	0.00	0.00			0.00
1013940584 0507 050725		0.00	0.00	0.00	0.00			0.00
1013940584 0507 050725		0.00	0.00	0.00	0.00			0.00
1013940584 0507 050725		0.00	0.00	0.00	0.00			0.00
1013940584 0507 050725		0.00	0.00	0.00	0.00			0.00
1013940584 0507 050725		0.00	0.00	0.00	0.00			0.00
1013940584 0507 050725		0.00	0.00	0.00	0.00			0.00
1013940584 0507 050725		0.00	0.00	0.00	0.00			0.00
PT RESP 0.00	CLAIM TOTALS	-374.00	-167.04	0.00	0.00		-210.31	-163.69
ADJ TO TOTAL: PREV PD	INTEREST	0.00	LATE	FILING	CHARGE	0.00	NET	-163.69
STATUS CODE 22: Revers	al of Previous Payment							
NAME SWINSON, NEVA	HIC 80019253700 ACNT	6260LMD64	2	TCN 4	4562514390	00 ASG	Y MOA	
1013940584 0507 050725		219.00	120.84	0.00	0.00	CO-45	98.16	118.42
						CO-253	2.42	
1013940584 0507 050725	1 G2211	25.00	15.26	0.00	0.00	CO-45	9.74	14.95
						CO-253	0.31	
1013940584 0507 050725	1 G0447 XU	65.00	30.94	0.00	0.00	CO-45	34.06	30.32
						CO-253	0.62	
1013940584 0507 050725		65.00	0.00	0.00	0.00	CO-204	65.00	0.00
1013940584 0507 050725		0.00	0.00	0.00	0.00			0.00
1013940584 0507 050725	1 3078F	0.00	0.00	0.00	0.00			0.00
1013940584 0507 050725	1 1036F	0.00	0.00	0.00	0.00			0.00
1013940584 0507 050725	1 G9899	0.00	0.00	0.00	0.00			0.00
1013940584 0507 050725	1 3008F	0.00	0.00	0.00	0.00			0.00
1013940584 0507 050725	1 2001F	0.00	0.00	0.00	0.00			0.00
1013940584 0507 050725	1 2000F	0.00	0.00	0.00	0.00			0.00
1013940584 0507 050725	1 1000F	0.00	0.00	0.00	0.00			0.00
1013940584 0507 050725	1 1159F	0.00	0.00	0.00	0.00			0.00
1013940584 0507 050725	1 1160F	0.00	0.00	0.00	0.00			0.00
PT RESP 0.00	CLAIM TOTALS	374.00	167.04	0.00	0.00		210.31	163.69
ADJ TO TOTAL: PREV PD	INTEREST	0.00	LATE	FILING	CHARGE	0.00	NET	163.69
STATUS CODE 1: Process	ed as Primary							
					F1 606110=			
NAME TERRELL, DONNA	HIC 80028405400 ACNT				25162011850		Y MOA	
1013940584 0514 051425		0.01	0.00	0.00	0.00	CO-16	0.01	0.00
DE DEGD 0.00	REM: M51	0 01	0.00	0 00	0 00		0.01	0.00
PT RESP 0.00	CLAIM TOTALS	0.01	0.00		0.00	0 00	0.01	0.00
ADJ TO TOTAL: PREV PD STATUS CODE 1: Process	INTEREST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
PIMIUD CODE I: PIOCESS	en as trimari							



NPI #: 1982923660 TIMOTHY J TOBOLIC MD PLLC [900068405] ADVICE EFT #: 25166B1000280002 PAGE #: 11 of 12 DATE: 2025-06-19

REND PROV SERV DATE	POS NOS PROC MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV PD
NAME VANDERWERF, RUSSEL	HIC 92705441000 AC	NT 6156LMD6	42	ICN 4	4516423720	00 ASG	Y MOA	
INSURED NAME: VANDER WEF	F, RUSSEL							
1013940584 0502 050225	-1 99214 25	-241.68	-120.84	0.00	0.00	CO-45 CO-253	-120.84 -2.42	-118.42
1013940584 0502 050225	-1 G2211	-25.00	-15.26	0.00	0.00	CO-45	-9.74	-14.95
						CO-253	-0.31	
1013940584 0502 050225	-1 G0447 XU	-65.00	-30.94	0.00	0.00	CO-45 CO-253	-34.06 -0.62	-30.32
1013940584 0502 050225	-1 99401 25	-65.00	0.00	0.00	0.00	CO-204	-65.00	0.00
1013940584 0502 050225	-1 99401 23 -1 G0446 XU	-65.00	-30.94	0.00	0.00	CO-45	-34.06	-30.32
1013940564 0502 050225	-I G0446 X0	-65.00	-30.94	0.00	0.00	CO-253	-0.62	-30.32
1013940584 0502 050225	-1 3074F	0.00	0.00	0.00	0.00	CO-255	-0.02	0.00
1013940584 0502 050225	-1 3078F	0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225	-1 3008F	0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225	-1 2001F	0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225	-1 2000F	0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225	-1 1000F	0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225	-1 1159F	0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225	-1 1160F	0.00	0.00	0.00	0.00			0.00
PT RESP 0.00	CLAIM TOTALS	-461.68		0.00	0.00		-267.67	-194.01
ADJ TO TOTAL: PREV PD	INTEREST			FILING		0.00	NET	-194.01
STATUS CODE 22: Reversal								
NAME VANDERWERF, RUSSEL	HIC 92705441000 AC	NT 6156LMD6	42	ICN 4	4562513920	00 ASG	Y MOA	
INSURED NAME: VANDER WEF		0						
1013940584 0502 050225	1 99214 25	241.68	120.84	0.00	0.00	CO-45	120.84	118.42
						CO-253	2.42	
1013940584 0502 050225	1 G2211	25.00	15.26	0.00	0.00	CO-45	9.74	14.95
						CO-253	0.31	
1013940584 0502 050225	1 G0447 XU	65.00	30.94	0.00	0.00	CO-45	34.06	30.32
						CO-253	0.62	
1013940584 0502 050225	1 99401 33	65.00	0.00	0.00	0.00	CO-204	65.00	0.00
1013940584 0502 050225	1 G0446 XU	65.00	30.94	0.00	0.00	CO-45	34.06	30.32
	_ 30110 110	00.00				CO-253	0.62	
1013940584 0502 050225	1 3074F	0.00	0.00	0.00	0.00	00 -00	****	0.00
1013940584 0502 050225	1 3078F	0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225	1 3008F	0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225	1 2001F	0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225	1 2001F	0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225	1 1000F	0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225	1 1159F	0.00	0.00	0.00	0.00			0.00
1013940584 0502 050225	1 1159F 1 1160F	0.00	0.00	0.00	0.00			0.00
PT RESP 0.00	CLAIM TOTALS	461.68	197.98	0.00	0.00		267.67	194.01
ADJ TO TOTAL: PREV PD	INTEREST			FILING		0.00	NET	194.01
STATUS CODE 1: Processed		0.00	TAIE	FILLING	CHARGE	0.00	MEI	134.01
SIATUS CODE 1: PIOCESSEC	as Filmary							
NAME WINGER, LYNNE	HIC 80013792300 AC	'NT 68791.MD6	42	TCN 4	4712286950	00 ASG	Y MOA	
1013940584 0515 051525	1 98966	25.00	0.00	0.00	0.00	CO-96	25.00	0.00
1013310301 0313 031323	REM: N59	25.00	0.00	0.00	0.00	CO 30	25.00	0.00
PT RESP 0.00	CLAIM TOTALS	25.00	0.00	0.00	0.00		25.00	0.00
ADJ TO TOTAL: PREV PD	INTEREST			FILING		0.00	NET	0.00
STATUS CODE 1: Processed		0.00	LALL	TILING	CIIIICI	0.00	1121	0.00
DIMIGD CODE 1. ITOCCBBCC	as illimary							
NAME YOUNG, DAVID	HIC 80013964300 AC	'NT 62331.MD6	42	TCN 4	452649993	00 ASG	Y MOA	
1013940584 0425 042525	-1 99213 25	-146.00	-85.63	0.00	0.00	CO-45	-60.37	-83.92
1013910301 0123 012323	1 33213 23	110.00	03.03	0.00	0.00	CO-253	-1.71	03.52
1013940584 0425 042525	-1 36415	-20.00	-9.09	0.00	0.00	CO-45	-10.91	-8.91
1013910301 0123 012323	1 30113	20.00	3.03	0.00	0.00	CO-253	-0.18	0.51
1013940584 0425 042525	-1 G2211	-25.00	-15.26	0.00	0.00	CO-45	-9.74	-14.95
1013940304 0423 042323	-1 92211	-23.00	-13.20	0.00	0.00	CO-253	-0.31	-14.93
1012040594 0425 042525	1 00447 VII	-65.00	20 04	0.00	0.00			20.22
1013940584 0425 042525	-1 G0447 XU	-05.00	-30.94	0.00	0.00	CO-45 CO-253	-34.06	-30.32
1013040584 0435 043535	1 00401 25	CE 00	0.00	0.00	0 00		-0.62	0.00
1013940584 0425 042525	-1 99401 25	-65.00 0.00	0.00 0.00	0.00	0.00 0.00	CO-204	-65.00	0.00 0.00
1013940584 0425 042525	-1 3008F							
1013940584 0425 042525	-1 2001F	0.00	0.00	0.00	0.00			0.00
1013940584 0425 042525	-1 2000F	0.00	0.00	0.00	0.00			0.00
1013940584 0425 042525	-1 1000F	0.00	0.00	0.00	0.00			0.00
1013940584 0425 042525	-1 1159F	0.00	0.00	0.00	0.00			0.00
1013940584 0425 042525	-1 1160F	0.00	0.00	0.00	0.00		100 00	0.00
PT RESP 0.00	CLAIM TOTALS	-321.00		0.00	0.00		-182.90	-138.10
ADJ TO TOTAL: PREV PD	INTEREST	0.00	LATE	FILING	CHARGE	0.00	NET	-138.10
STATUS CODE 22: Reversal	or Previous Payment							



TIMOTHY J TOBOLIC MD PLLC [900068405] NPI #: 1982923660 ADVICE EFT #: 25166B1000280002 PAGE #: 12 of 12 DATE: 2025-06-19

REND PROV SERV DATE	POS NOS PROC MODS	BILLED A	LLOWED DED	UCT COINS	GRP/RC-AMT	PROV PD
NAME YOUNG, DAVID	HIC 80013964300	ACNT 6233LMD642	I	CN 44562514120	0 ASG Y MOA	
1013940584 0425 042525	1 99213 25	146.00	85.63 0	.00 0.00	CO-45 60.37	83.92
					CO-253 1.71	
1013940584 0425 042525	1 36415	20.00	9.09 0	.00 0.00	CO-45 10.91	8.91
					CO-253 0.18	
1013940584 0425 042525	1 G2211	25.00	15.26 0	.00 0.00	CO-45 9.74	14.95
					CO-253 0.31	
1013940584 0425 042525	1 G0447 XU	65.00	30.94 0	.00 0.00	CO-45 34.06	30.32
					CO-253 0.62	
1013940584 0425 042525	1 99401 33	65.00	0.00 0	.00 0.00	CO-204 65.00	0.00
1013940584 0425 042525	1 3008F	0.00	0.00 0	.00 0.00		0.00
1013940584 0425 042525	1 2001F	0.00	0.00 0	.00 0.00		0.00
1013940584 0425 042525	1 2000F	0.00	0.00 0	.00 0.00		0.00
1013940584 0425 042525	1 1000F	0.00	0.00 0	.00 0.00		0.00
1013940584 0425 042525	1 1159F	0.00	0.00 0	.00 0.00		0.00
1013940584 0425 042525	1 1160F	0.00	0.00 0	.00 0.00		0.00
PT RESP 0.00	CLAIM TOTALS	321.00 1	40.92 0	.00 0.00	182.90	138.10
ADJ TO TOTAL: PREV PD	INTER	REST 0.00	LATE FIL	ING CHARGE	0.00 NET	138.10
STATUS CODE 1: Processe	ed as Primary					

PROVIDER ADJ DETAILS: PLB REASON CODE FCN/OTHER IDENTIFIER HIC AMOUNT 5999LMD642 Interest Owed (L6) -0.08

TOTALS:	# OF	BILLED	ALLOWED	DEDUCT	COINS	TOTAL	PROV PD	PROV	CHECK
	CLAIMS	AMT	AMT	AMT	AMT	RC-AMT	AMT	ADJ AMT	AMT
	41	2111.66	1291.79	0.00	0.00	895.04	1216.70	-0.08	1216.70

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

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

This service / equipment / drug is not covered under the patient's current benefit plan Sequestration - reduction in federal spending CO-204

CO-253

The procedure code is inconsistent with the modifier used or a required modifier is missing. CO-4

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

CO-96 Non-covered charge(s).

CO-97 Payment adjusted because the benefit for this service is included in the payment / allowance for another service / procedure that has already been adjudicated

CO-B15 Payment adjusted because this service / procedure requires that a qualifying service / procedure be received and covered. The qualifying other service / procedure has not been received / adjudicated.

M51

Missing / incomplete / invalid procedure code(s).
Missing / incomplete / invalid diagnosis or condition.
Missing / incomplete / invalid charge. M76

м79

N115 This decision was based on a local medical review policy (LMRP) or Local Coverage Determination (LCD).An LMRP / LCD provides a guide to assist in determining whether a particular item or service is covered. A copy of this policy is available at http://www.cms.hhs.gov / mcd, or if you do not have web access, you may contact the contractor to request a copy of the LMRP / LCD.

N122 Add-on code cannot be billed by itself.

N19

Procedure code incidental to primary procedure.

Please refer to your provider manual for additional program and provider information. N59

N769 A lateral diagnosis is required.

Co-payment Amount PR-3

