TOBOLIC, TIMOTHY J [355706410] 7740 BYRON CENTER AVE SW STE 202

BYRON CENTER, MI 493156929

NPI #: 1982923660 PAGE #: 1 of 1 DATE: 2025-08-04 EFT #: 825211000295847 TAX ID #: 272620668

REND PROV	SERV DATE	POS	NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AI	ďΤ	PROV PD
NAME BAKE	R, WENDY		HIC	W28609	5701	ACNT	7542LMD64	2	ICN I	JPDPWGJ10	001 ASG	Y MOA	MA15
	0721 072125	11	1	1160F			0.00	0.00	0.00	0.00			0.00
	0721 072125		1	1159F			0.00	0.00	0.00	0.00			0.00
1982923660	0721 072125	11	1	1000F			0.00	0.00	0.00	0.00			0.00
1982923660	0721 072125	11	1	G8476			0.00	0.00	0.00	0.00			0.00
1982923660	0721 072125	11	1	G8420			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00			CLAIM I	CTALS		0.00	0.00	0.00	0.00		0.00	0.00
ADJ TO TO	TAL: PREV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
PLAN TYPE: AETNA CHOICE POS II NET 04633													
STATUS CODE 1: Processed as Primary													
NAME DREW	, MARK R		HIC	W15529	2280	ACNT	7325LMD64	2	ICN I	ERFDPNNPHO	000 ASG	Y MOA	MA15
1982923660	0708 070825	11	1	99213 2	25		146.00	114.77	0.00	0.00	CO-45	31.23	99.77
											PR-3	15.00	
1982923660	0708 070825	11	1	3078F			0.00	0.00	0.00	0.00			0.00
1982923660	0 0708 070825	11	1	3074F			0.00	0.00	0.00	0.00			0.00
1982923660	0 0708 070825	11	1	3008F			0.00	0.00	0.00	0.00			0.00
1982923660	0 0708 070825	11	1	2001F			0.00	0.00	0.00	0.00			0.00
1982923660	0 0708 070825	11	1	2000F			0.00	0.00	0.00	0.00			0.00
PT RESP	15.00			CLAIM I	COTALS		146.00	114.77	0.00	0.00		46.23	99.77
ADJ TO TO	TAL: PREV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	99.77
PLAN TYPE:	OPEN ACCESS	AETI	NA SE	LECT 8	3480 NE	T 046	34						
STATUS COI	DE 1: Process	ed as	s Pri	mary									
NAME ONG,				W22388	31410	ACNT	7310LMD64			EX37MQL0P0			
	0624 062425	11		36415			20.00	11.78	0.00	0.00	CO-45	8.22	11.78
PT RESP	0.00			CLAIM I			20.00	11.78	0.00	0.00		8.22	11.78
	TAL: PREV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	11.78
	: AETNA CHOIC				633								
STATUS CODE 1: Processed as Primary													
	, JOSHUA E			W28111		ACNT	7513LMD64			HY2PT6L60			MA15
	0 0718 071825	11		G0136 3			65.00	28.40	28.40	0.00	CO-45	36.60	0.00
PT RESP	28.40			CLAIM I			65.00	28.40	28.40	0.00		36.60	0.00
	TAL: PREV PD				INTER		0.00		FILING	CHARGE	0.00	NET	0.00
PLAN TYPE: AETNA HEALTHFUND AETNA CHOICE POS II NET 04633													
STATUS COI	DE 1: Process	ed as	s Pri	mary									
	# 05 5			3770		DE2:	TOM.	COTNG	попат	DDC::	DD .		CITECIA
TOTALS:		ILLE	U	ALLOW		DED		COINS	TOTAL	PROV		PROV	CHECK
	-	AMT		AMT		AM'		AMT	RC-AMT	AMT		J AMT	AMT
	4	231.0	00	154	1.95	2	8.40	0.00	91.0)5 111	• 55	0.00	111.55

GLOSSARY: GROUP, REASON, MOA, REMARK AND REASON CODES
CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.
MA15 Alert: Your claim has been separated to expedite handling. You will receive a separate notice for the

other services reported.

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

