TIMOTHY TOBOLIC MD PLLC SUITE 202 7740 BYRON CENTER AVENUE

BYRON CENTER, MI 49315

NPI #: 1982923660
PAGE #: 1 of 1
DATE: 2025-06-12
EFT #: 685543047
TAX ID #: 272620668

REND PROV	SERV	DATE	POS	NOS	PROC	MODS	;	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV PD
NAME SMITH	ME SMITH, STEPHANIE			HIC P0477017		ACNT	5436LMD642		ICN 6357043501		ASG Y MOA			
	0324	032425	11	1	99395	25		297.00	143.73	0.00	0.00	CO-45	153.27	143.73
	0324	032425	11	1	G0136	33		34.80	34.80	0.00	0.00	PR-B13	34.80	0.00
	0324	032425	11	1	90471			41.00	41.00	0.00	0.00	PR-B13	41.00	0.00
	0324	032425	11	1	90632			110.00	110.00	0.00	0.00	PR-B13	110.00	0.00
	0324	032425	11	1	96127	XU		40.00	40.00	0.00	0.00	PR-B13	40.00	0.00
	0324	032425	11	1	96160	XU		5.30	5.30	0.00	0.00	PR-B13	5.30	0.00
	0324	032425	11	1	G0557			94.10	94.10	0.00	0.00	PR-B13	94.10	0.00
	0324	032425	11	1	3074F			0.00	0.00	0.00	0.00			0.00
	0324	032425	11	1	3078F			0.00	0.00	0.00	0.00			0.00
	0324	032425	11	1	G9622			0.00	0.00	0.00	0.00			0.00
	0324	032425	11	1	1000F			0.00	0.00	0.00	0.00			0.00
	0324	032425	11	1	G8431			0.00	0.00	0.00	0.00			0.00
	0324	032425	11	1	G8510			0.00	0.00	0.00	0.00			0.00
	0324	032425	11	1	G9622			0.00	0.00	0.00	0.00			0.00
PT RESP	325.2	20			CLAIM	TOTALS		622.20	468.93	0.00	0.00		478.47	143.73
ADJ TO TOTAL: PREV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	143.73		
PLAN TYPE: AS1														

STATUS CODE 1: Processed as Primary

PROVIDER ADJ DETAILS: PLB REASON CODE FCN/OTHER IDENTIFIER HIC AMOUNT
Adjustment (CS) ZELIS TRANSACTION 3.55
FEE

TOTALS:	# OF	BILLED	ALLOWED	DEDUCT	COINS	TOTAL	PROV PD	PROV	CHECK
	CLAIMS	AMT	AMT	AMT	AMT	RC-AMT	AMT	ADJ AMT	AMT
	1	622.20	468.93	0.00	0.00	478.47	140.18	3.55	140.18

GLOSSARY: GROUP, REASON, MOA, REMARK AND REASON CODES
CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.
PR-B13 Previously paid. Payment for this claim / service may have been provided in a previous payment.