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 2

DATE: 2025-03-27

EFT #: 25082B1000420058

TAX ID #: 272620668

REND PROV SERV DATE POS	NOS PROC MODS	BILLED ALLOWED	DEDUCT COINS	GRP/RC-AMT	PROV PD
NAME CHACHULSKI, REBECCA	HIC 0059961701 ACNT	5383LMD642	ICN 4365354560	00 ASG Y MOA	
1013940584 0319 031925	1 99214	219.00 0.00	0.00 0.00	CO-16 219.00	0.00
1013940364 0319 031925	REM: N769	219.00 0.00	0.00 0.00	CO-16 219.00	0.00
1012040504 0210 021025		0.00	0.00		0 00
1013940584 0319 031925	1 3075F	0.00 0.00	0.00 0.00		0.00
1013940584 0319 031925	1 3079F	0.00 0.00	0.00 0.00		0.00
1013940584 0319 031925	1 3008F	0.00 0.00	0.00 0.00		0.00
1013940584 0319 031925	1 2001F	0.00 0.00	0.00 0.00		0.00
1013940584 0319 031925	1 2000F	0.00 0.00	0.00 0.00		0.00
1013940584 0319 031925	1 1000F	0.00 0.00	0.00 0.00		0.00
1013940584 0319 031925	1 1159F	0.00 0.00	0.00 0.00		0.00
1013940584 0319 031925	1 1160F	0.00 0.00	0.00 0.00		0.00
PT RESP 0.00	CLAIM TOTALS	219.00 0.00	0.00 0.00	219.00	0.00
ADJ TO TOTAL: PREV PD	INTEREST	0.00 LAT	E FILING CHARGE	0.00 NET	0.00
STATUS CODE 1: Processed a	as Primary				
	•				
NAME HOGAN, TIMOTHY	HIC 1265441437 ACNI	4899LMD642	ICN 4352348290	00 ASG Y MOA	
1013940584 0220 022025	-1 99386	-388.00 0.00	0.00 0.00	CO-B16 -388.00	0.00
1013940584 0220 022025	-1 99214 25	-241.68 -82.01	0.00 0.00	CO-45 -159.67	-82.01
1013940584 0220 022025	-1 81001 QW	-43.05 -2.62	0.00 0.00	CO-45 -40.43	-2.62
1013940584 0220 022025	-1 36415		0.00 0.00	CO-45 -12.69	-2.62 -7.31
1013940584 0220 022025	-1 97802	-40.00 0.00	0.00 0.00	CO-97 -40.00	0.00
	REM: M15				
1013940584 0220 022025	-1 G0442 XU	-30.00 0.00	0.00 0.00	CO-16 -30.00	0.00
	REM: M51				
1013940584 0220 022025	-1 G0444 33	-29.45 0.00	0.00 0.00	CO-16 -29.45	0.00
	REM: M51				
1013940584 0220 022025	-1 0513F	0.00 0.00	0.00 0.00		0.00
1013940584 0220 022025	-1 G9621	0.00 0.00	0.00 0.00		0.00
1013940584 0220 022025	-1 G8510	0.00 0.00	0.00 0.00		0.00
PT RESP 0.00	CLAIM TOTALS	-792.18 -91.94	0.00 0.00	-700.24	-91.94
ADJ TO TOTAL: PREV PD	INTEREST	0.00 LAT	E FILING CHARGE	0.00 NET	-91.94
STATUS CODE 22: Reversal o	of Previous Payment				
	•				
NAME HOGAN, TIMOTHY	HIC 1265441437 ACNT	4899LMD642	ICN 4357692641	00 ASG Y MOA	
1013940584 0220 022025	1 99396	0.00 0.00	0.00 0.00		0.00
1013940584 0220 022025	1 99214 25	241.68 82.43	0.00 0.00	CO-45 159.25	82.43
1013940584 0220 022025	1 81001 QW	43.05 2.62	0.00 0.00	CO-45 40.43	2.62
1013940584 0220 022025	1 36415	20.00 7.53	0.00 0.00	CO-45 12.47	7.53
1013940584 0220 022025	1 97802	40.00 0.00	0.00 0.00	CO-97 40.00	0.00
1013940584 0220 022025		40.00 0.00	0.00 0.00	CO-97 40.00	0.00
1010040504 0000 00005	REM: M15			1 <i>-</i>	
1013940584 0220 022025	1 G0442 XU	30.00 0.00	0.00 0.00	CO-16 30.00	0.00
	REM: M51				
1013940584 0220 022025	1 G0444 33	29.45 0.00	0.00 0.00	CO-16 29.45	0.00
	REM: M51				
1013940584 0220 022025	1 0513F	0.00 0.00	0.00 0.00		0.00
1013940584 0220 022025	1 G9621	0.00 0.00	0.00 0.00		0.00
1013940584 0220 022025	1 G8510	0.00 0.00	0.00 0.00		0.00
PT RESP 0.00	CLAIM TOTALS	404.18 92.58	0.00 0.00	311.60	92.58
ADJ TO TOTAL: PREV PD	INTEREST		E FILING CHARGE	0.00 NET	92.58
STATUS CODE 1: Processed a					
	<u>-</u>				
NAME MINAKER, CARTER	HIC 0014624208 ACNT	5306LMD642	ICN 4363694124	00 ASG Y MOA	
1013940584 0317 031725	1 99391	239.00 65.83	0.00 0.00	CO-45 173.17	65.83
PT RESP 0.00	CLAIM TOTALS	239.00 65.83	0.00 0.00	173.17	65.83
ADJ TO TOTAL: PREV PD	INTEREST		E FILING CHARGE	0.00 NET	65.83
		0.00 LAII	TITING CHARGE	0.00 NEI	03.03
STATUS CODE 1: Processed a	as riimary				



PRIORITY HEALTH REMITTANCE

NPI #: 1982923660 EFT #: 25082B1000420058 TIMOTHY J TOBOLIC MD PLLC [900068405] ADVICE PAGE #: 2 of 2 DATE: 2025-03-27

REND PROV SERV DATE P	OS NOS PRO	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	МТ	PROV PD
NAME VANDERWALL, KEVIN	HIC 00949	33502 ACNT	5299LMD64	2	ICN 43	649081330	0 ASG	Y MOA	
1013940584 0312 031225	1 99214	25	219.00	82.43	0.00	0.00	CO-45	136.57	82.43
1013940584 0312 031225	1 99401	33	0.00	0.00	0.00	0.00			0.00
1013940584 0312 031225	1 G0447	XU	0.00	0.00	0.00	0.00			0.00
1013940584 0312 031225	1 3074F		0.00	0.00	0.00	0.00			0.00
1013940584 0312 031225	1 3078F		0.00	0.00	0.00	0.00			0.00
PT RESP 0.00	CLAIM	TOTALS	219.00	82.43	0.00	0.00		136.57	82.43
ADJ TO TOTAL: PREV PD		INTEREST	0.00	LATE	FILING C	HARGE	0.00	NET	82.43
STATUS CODE 1: Processed	as Primary								

TOTALS:	# OF	BILLED	ALLOWED	DEDUCT	COINS	TOTAL	PROV PD	PROV	CHECK
	CLAIMS	AMT	AMT	AMT	AMT	RC-AMT	AMT	ADJ AMT	AMT
	5	289 00	148 90	0 00	0.00	140 10	148 90	0 00	148 90

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

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

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

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

Payment adjusted because `New Patient' qualifications were not met. CO-B16

Separately billed services / tests have been bundled as they are considered components of the same procedure. Separate payment is not allowed. M15

M51 Missing / incomplete / invalid procedure code(s). N769 A lateral diagnosis is required.