TIMOTHY J TOBOLIC MD PLLC [900068405]

7740 BYRON CENTER AVE SW

BYRON CENTER, MI 49315

NPI #: 1982923660

PAGE #: 1 of 2

DATE: 2025-05-15

EFT #: 25131B1000457340

TAX ID #: 272620668

REND PROV	SERV DATE	POS	NOS	PRO	C MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	мт	PROV PD
NAME HYDE,	WADDEN					1218LMD64			4441353734			
	0719 071924		-1 9			-270.00	-72.79	0.00	0.00	CO-45	-197.21	-72.79
PT RESP	0.00				TOTALS	-270.00	-72.79	0.00	0.00	CO-43	-197.21	-72.79
	AL: PREV PD		C.	TATM	INTEREST	0.00			CHARGE	0.00	NET	-72.79
	E 22: Reversa	al of	Prev	່ວນຮ		0.00	LAIL	TIDING	СПИС	0.00	1121	72.75
DIMIOD COD	n zz. keverb	<u> </u>		LOUB	1 dyment							
NAME HYDE,	WARREN		HIC :	1239	663325 ACNT	1218LMD64	2	ICN	4441353734	01 ASG	Y MOA	
	0719 071924			9393		270.00	0.00	0.00	0.00	PR-27	270.00	0.00
					REM: N650							
PT RESP	270.00		C	LAIM	TOTALS	270.00	0.00	0.00	0.00		270.00	0.00
ADJ TO TOT	AL: PREV PD				INTEREST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
STATUS COD	E 1: Process	ed as	s Prima	ary								
NAME HYDE,					663325 ACNT	5555LMD64			4441353736			
	0328 032825		-1 9			-146.00	-58.58	0.00	0.00	CO-45	-87.42	-58.58
	0328 032825		-1 G			0.00	0.00	0.00	0.00			0.00
	0328 032825		-1 3			0.00	0.00	0.00	0.00			0.00
	0328 032825		-1 3			0.00	0.00	0.00	0.00			0.00
	0328 032825		-1 10			0.00	0.00	0.00	0.00			0.00
	0328 032825		-1 3			0.00	0.00	0.00	0.00			0.00
	0328 032825		-1 2			0.00	0.00	0.00	0.00			0.00
	0328 032825		-1 2			0.00	0.00	0.00	0.00			0.00
	0328 032825		-1 10			0.00	0.00	0.00	0.00			0.00
	0328 032825		-1 1			0.00	0.00	0.00	0.00			0.00
	0328 032825		-1 1		mom1.7.6	0.00	0.00	0.00	0.00		07 40	0.00
PT RESP	0.00		C	LALM	TOTALS	-146.00	-58.58	0.00	0.00	0 00	-87.42	-58.58
	AL: PREV PD	-1 -4	. D	:	INTEREST	0.00	LATE	FILING	CHARGE	0.00	NET	-58.58
STATUS COD	E 22: Revers	ar or	Prev.	lous	Payment							
NAME HYDE,	WADDEN		HIC	1239	663325 ACNT	5555LMD64	2	TCN	4441353736	01 ASG	Y MOA	
	0328 032825			9213		146.00	0.00	0.00	0.00	PR-27	146.00	0.00
1300030030	0320 032023			213	REM: N650	110.00	0.00	0.00	0.00	110 27	140.00	0.00
1306898036	0328 032825		1 G	3420		0.00	0.00	0.00	0.00			0.00
	0328 032825)74F		0.00	0.00	0.00	0.00			0.00
	0328 032825			78F		0.00	0.00	0.00	0.00			0.00
	0328 032825			36F		0.00	0.00	0.00	0.00			0.00
	0328 032825			008F		0.00	0.00	0.00	0.00			0.00
	0328 032825			001F		0.00	0.00	0.00	0.00			0.00
1306898036	0328 032825		1 2	000F		0.00	0.00	0.00	0.00			0.00
1306898036	0328 032825		1 1	000F		0.00	0.00	0.00	0.00			0.00
1306898036	0328 032825		1 1:	159F		0.00	0.00	0.00	0.00			0.00
1306898036	0328 032825		1 1:	160F		0.00	0.00	0.00	0.00			0.00
PT RESP	146.00		C	LAIM	TOTALS	146.00	0.00	0.00	0.00		146.00	0.00
ADJ TO TOT	AL: PREV PD				INTEREST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
STATUS COD	E 1: Process	ed as	s Prima	ary								
	ULSKI, REBEC	CA				5688LMD64			4373991012			
1013940584	0407 040725		-1 9	9215		-295.00	0.00	0.00	0.00	CO-16	-295.00	0.00
					REM: N769							
1013940584	0407 040725		-1 G	1447		-65.00	0.00	0.00	0.00	CO-96	-65.00	0.00
					REM: N174							
	0407 040725		-1 9			-65.00	-24.50	0.00	0.00	CO-45	-40.50	-24.50
	0407 040725		-1 3			0.00	0.00	0.00				0.00
	0407 040725		-1 3			0.00	0.00	0.00	0.00			0.00
	0407 040725		-1 2			0.00	0.00	0.00	0.00			0.00
	0407 040725		-1 2			0.00	0.00	0.00	0.00			0.00
	0407 040725		-1 10			0.00	0.00	0.00	0.00			0.00
	0407 040725		-1 1			0.00	0.00	0.00	0.00			0.00
	0407 040725		-1 1			0.00	0.00	0.00	0.00		400 ==	0.00
PT RESP	0.00		C	LAIM	TOTALS	-425.00	-24.50	0.00	0.00		-400.50	-24.50
	AL: PREV PD				INTEREST	0.00	LATE	FILING	CHARGE	0.00	NET	-24.50
STATUS COD	E 22: Revers	aı of	Prev	Lous	rayment							



PRIORITY HEALTH REMITTANCE

NPI #: 1982923660 EFT #: 25131B1000457340 TIMOTHY J TOBOLIC MD PLLC [900068405] ADVICE PAGE #: 2 of 2 DATE: 2025-05-15

REND PROV	V SERV DAT	E POS	NOS	PROC	C MO	DS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-	AMT	PROV PD
NAME CHAC	CHULSKI, RE	BECCA	нт	2 00599	961701	ACNT	5688LMD64	2	TCN 4	442916820	00 AS	G Y MOA	
	84 0407 040			99215		110111	295.00	154.56	0.00	0.00	CO-45	140.44	154.56
	84 0407 040			G0447			65.00	0.00	0.00	0.00	CO-96	65.00	0.00
101394030	04 0407 040	7723	_	GUTTI		N174	03.00	0.00	0.00	0.00	CO-30	03.00	0.00
101394058	84 0407 040	725	1	99401			65.00	24.50	0.00	0.00	CO-45	40.50	24.50
	84 0407 040			3074F			0.00	0.00	0.00	0.00			0.00
	84 0407 040			3078F			0.00	0.00	0.00	0.00			0.00
	84 0407 040			2001F			0.00	0.00	0.00	0.00			0.00
	84 0407 040			2000F			0.00	0.00	0.00	0.00			0.00
	84 0407 040			1000F			0.00	0.00	0.00	0.00			0.00
	84 0407 040			1159F			0.00	0.00	0.00	0.00			0.00
	84 0407 040	725	1	1160F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00			CLAIM	TOTAL	S	425.00	179.06	0.00	0.00		245.94	179.06
ADJ TO TO	OTAL: PREV	PD			INT	EREST	0.00	LATE	FILING	CHARGE	0.00	NET	179.06
STATUS CO	ODE 1: Proc	essed as	s Pr	imary									
NAME WITT	TAMCON DO	DDV	1117	7 00275	700141	A CINTER	61 4 2T MD6 4	2	TON 4	451642264	00 30	G Y MOA	
	LIAMSON, BO			00377		ACNT	6143LMD64			451642364			00 00
	84 0501 050			99396	25		327.00	89.89	0.00	0.00	CO-45	237.11	89.89
	84 0501 050			G0513			118.72	0.00	0.00	0.00	CO-4	118.72	0.00
101394058	84 0501 050	125	1	97803			22.00	0.00	0.00	0.00	CO-97	22.00	0.00
			_		REM:	N19							
	84 0501 050			36415			20.00	7.53	0.00	0.00	CO-45	12.47	7.53
	84 0501 050			G0447			0.00	0.00	0.00	0.00			0.00
101394058	84 0501 050	125	1	G0136	33		34.80	12.14	0.00	0.00	CO-45	22.66	12.14
101394058	84 0501 050	125	1	96127	XU		40.00	2.98	0.00	0.00	CO-45	37.02	2.98
101394058	84 0501 050	125	1	96160	XU		5.30	1.92	0.00	0.00	CO-45	3.38	1.92
101394058	84 0501 050	125	1	0513F			0.00	0.00	0.00	0.00			0.00
101394058	84 0501 050	125	1	G8417			0.00	0.00	0.00	0.00			0.00
	84 0501 050			3074F			0.00	0.00	0.00	0.00			0.00
	84 0501 050			G9622			0.00	0.00	0.00	0.00			0.00
	84 0501 050			G8431			0.00	0.00	0.00	0.00			0.00
	84 0501 050			G9622			0.00	0.00	0.00	0.00			0.00
	84 0501 050 84 0501 050			G8510			0.00	0.00	0.00	0.00			0.00
	84 0501 050 84 0501 050			1160F			0.00	0.00	0.00	0.00			0.00
	84 0501 050			2000F			0.00	0.00	0.00	0.00			0.00
	84 0501 050			1159F			0.00	0.00	0.00	0.00			0.00
	84 0501 050			2001F			0.00	0.00	0.00	0.00			0.00
	84 0501 050			3008F			0.00	0.00	0.00	0.00			0.00
101394058	84 0501 050	125	1	2010F			0.00	0.00	0.00	0.00			0.00
101394058	84 0501 050	125	1	1000F			0.00	0.00	0.00	0.00			0.00
101394058	84 0501 050	125	1	1494F			0.00	0.00	0.00	0.00			0.00
101394058	84 0501 050	125	1	1220F			0.00	0.00	0.00	0.00			0.00
101394058	84 0501 050	125	1	3016F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00		_	CLAIM	TOTAL	S	567.82	114.46	0.00	0.00		453.36	114.46
	OTAL: PREV	מס		022122		EREST	0.00		FILING		0.00		114.46
	ODE 1: Proc		s Pr	imary		ыкырт	0.00	DATE	TILLING	CIPACOL	0.00	1421	111.10
	TKOPP, GRAH			2 13058	337295	ACNT	6202LMD64			453079799		G Y MOA	
	84 0506 050	0625	1	99213			146.00	78.28	0.00	0.00	CO-45	67.72	78.28
PT RESP	0.00			CLAIM	TOTAL	S	146.00	78.28	0.00	0.00		67.72	78.28
	OTAL: PREV				INT	EREST	0.00	LATE	FILING	CHARGE	0.00	NET	78.28
STATUS CO	ODE 1: Proc	essed as	s Pr	imary									
TOTALS:	# OF	BILLEI		ALLC	OWED	DED	UCT	COINS	TOTAL	PROV 1	PD	PROV	CHECK
	CLAIMS	AMT		AN		AM		AMT	RC-AMT	AMT		ADJ AMT	AMT
	8	713.8	82		L5.93		0.00	0.00	497.8			0.00	215.93
	0	, 15.0		2.				0.00	20,.0	213		0.00	223.73
CT.OSCADV	: GROUP, F	FASON N	MO A	ремари	י רואב ז	DEZGON 4	CODES						
								f or -3		Obc-1- 5		Domo1- C	dog f
CO-16		service .	Lack	s inior	matio	n wnich	is needed	ı for adju	arcation	. Check Re	emittance	kemark Co	des for
	details.	_				_							
CO-4	The proce	edure cod	de is	s incor	nsiste	nt with	the modif	ler used	or a reg	mired mod	itier is i	miggina.	

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

CO-96 Non-covered charge(s).

N19

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

N174 This is not a covered service / procedure/ equipment / bed, however patient liability is limited to amounts shown in the adjustments under group 'PR'.

Procedure code incidental to primary procedure.

This policy was not in effect for this date of loss. No coverage is available.

A lateral diagnosis is required. N650

N769

PR-27 Expenses incurred after coverage terminated.

