

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

REMITTANCE
ADVICE

TIMOTHY J TOBOLIC MD PLLC [900068405]
7740 BYRON CENTER AVE SW

BYRON CENTER, MI 49315

NPI #: 1982923660
PAGE #: 1 of 3
DATE: 2025-05-01
EFT #: 25117B1000436655
TAX ID #: 272620668

REND	PROV	SERV DATE	POS NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV PD
NAME FLIPPIN, FLOYD			HIC	0039899040	ACNT	6009LMD642		ICN	444575069600	ASG Y	MOA
1306898036	0423	042325	1	99214	25	219.00	82.43	0.00	0.00	CO-45	136.57
1306898036	0423	042325	1	83036	QW	60.90	0.00	0.00	0.00	CO-16	60.90
REM: M76											
1306898036	0423	042325	1	3075F		0.00	0.00	0.00	0.00		0.00
1306898036	0423	042325	1	3078F		0.00	0.00	0.00	0.00		0.00
1306898036	0423	042325	1	1036F		0.00	0.00	0.00	0.00		0.00
1306898036	0423	042325	1	3052F		0.00	0.00	0.00	0.00		0.00
1306898036	0423	042325	1	3008F		0.00	0.00	0.00	0.00		0.00
1306898036	0423	042325	1	2001F		0.00	0.00	0.00	0.00		0.00
1306898036	0423	042325	1	2000F		0.00	0.00	0.00	0.00		0.00
1306898036	0423	042325	1	1000F		0.00	0.00	0.00	0.00		0.00
1306898036	0423	042325	1	1159F		0.00	0.00	0.00	0.00		0.00
1306898036	0423	042325	1	1160F		0.00	0.00	0.00	0.00		0.00
PT RESP	0.00		CLAIM	TOTALS		279.90	82.43	0.00	0.00		197.47
ADJ TO TOTAL: PREV PD						INTEREST	0.00	LATE FILING CHARGE		0.00	NET
STATUS CODE 1: Processed as Primary											82.43

NAME HEWITT, TRAC			HIC	0025589091	ACNT	5737LMD642		ICN	437491709000	ASG Y	MOA
1306898036	0408	040825	-1	99214	25	-219.00	0.00	0.00	0.00	CO-16	-219.00
REM: N769											
1306898036	0408	040825	-1	99401	33	-60.00	0.00	0.00	0.00	CO-16	-60.00
REM: M76											
1306898036	0408	040825	-1	3074F		0.00	0.00	0.00	0.00		0.00
1306898036	0408	040825	-1	3078F		0.00	0.00	0.00	0.00		0.00
1306898036	0408	040825	-1	3008F		0.00	0.00	0.00	0.00		0.00
1306898036	0408	040825	-1	2001F		0.00	0.00	0.00	0.00		0.00
1306898036	0408	040825	-1	2000F		0.00	0.00	0.00	0.00		0.00
1306898036	0408	040825	-1	1000F		0.00	0.00	0.00	0.00		0.00
1306898036	0408	040825	-1	1159F		0.00	0.00	0.00	0.00		0.00
1306898036	0408	040825	-1	1160F		0.00	0.00	0.00	0.00		0.00
PT RESP	0.00		CLAIM	TOTALS		-279.00	0.00	0.00	0.00		-279.00
ADJ TO TOTAL: PREV PD						INTEREST	0.00	LATE FILING CHARGE		0.00	NET
STATUS CODE 22: Reversal of Previous Payment											0.00

NAME HEWITT, TRAC			HIC	0025589091	ACNT	5737LMD642		ICN	444228284100	ASG Y	MOA
1306898036	0408	040825	1	99214	25	219.00	0.00	0.00	0.00	CO-16	219.00
REM: M79											
1306898036	0408	040825	1	99401	33	60.00	0.00	0.00	0.00	CO-16	60.00
REM: M79											
1306898036	0408	040825	1	3074F		0.00	0.00	0.00	0.00		0.00
1306898036	0408	040825	1	3078F		0.00	0.00	0.00	0.00		0.00
1306898036	0408	040825	1	3008F		0.00	0.00	0.00	0.00		0.00
1306898036	0408	040825	1	2001F		0.00	0.00	0.00	0.00		0.00
1306898036	0408	040825	1	2000F		0.00	0.00	0.00	0.00		0.00
1306898036	0408	040825	1	1000F		0.00	0.00	0.00	0.00		0.00
1306898036	0408	040825	1	1159F		0.00	0.00	0.00	0.00		0.00
1306898036	0408	040825	1	1160F		0.00	0.00	0.00	0.00		0.00
PT RESP	0.00		CLAIM	TOTALS		279.00	0.00	0.00	0.00		279.00
ADJ TO TOTAL: PREV PD						INTEREST	0.00	LATE FILING CHARGE		0.00	NET
STATUS CODE 1: Processed as Primary											0.00



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REND	PROV	SERV DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV PD
NAME HEWITT, TRAC			HIC 0025589091		ACNT	5737LMD642	ICN 444291684300		ASG Y	MOA		
1306898036	0408	040825	1	99214	25		219.00	110.16	0.00	0.00	CO-45	110.16
1306898036	0408	040825	1	99401	33		60.00	0.00	0.00	0.00	CO-16	0.00
REM: M76												
1306898036	0408	040825	1	3074F			0.00	0.00	0.00	0.00		0.00
1306898036	0408	040825	1	3078F			0.00	0.00	0.00	0.00		0.00
1306898036	0408	040825	1	3008F			0.00	0.00	0.00	0.00		0.00
1306898036	0408	040825	1	2001F			0.00	0.00	0.00	0.00		0.00
1306898036	0408	040825	1	2000F			0.00	0.00	0.00	0.00		0.00
1306898036	0408	040825	1	1000F			0.00	0.00	0.00	0.00		0.00
1306898036	0408	040825	1	1159F			0.00	0.00	0.00	0.00		0.00
1306898036	0408	040825	1	1160F			0.00	0.00	0.00	0.00		0.00
1306898036	0408	040825	1	4000F			0.00	0.00	0.00	0.00		0.00
PT RESP	0.00		CLAIM TOTALS				279.00	110.16	0.00	0.00	168.84	110.16
ADJ TO TOTAL: PREV PD							INTEREST	0.00	LATE FILING CHARGE		0.00	NET 110.16
STATUS CODE 1: Processed as Primary												

NAME PERALES, VINCENT			HIC 0097391730		ACNT	5801LMD642	ICN 444291685300		ASG Y	MOA		
1306898036	0411	041125	1	99213			146.00	58.58	0.00	0.00	CO-45	58.58
1306898036	0411	041125	1	3074F			0.00	0.00	0.00	0.00		0.00
1306898036	0411	041125	1	3079F			0.00	0.00	0.00	0.00		0.00
PT RESP	0.00		CLAIM TOTALS				146.00	58.58	0.00	0.00	87.42	58.58
ADJ TO TOTAL: PREV PD							INTEREST	0.00	LATE FILING CHARGE		0.00	NET 58.58
STATUS CODE 1: Processed as Primary												

NAME BUHMANN, TRYSTAN			HIC 94801891700		ACNT	5946LMD642	ICN 444471422600		ASG Y	MOA		
1013940584	0321	032125	1	99214			219.00	0.00	0.00	0.00	CO-16	0.00
REM: M76												
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	LATE FILING CHARGE		0.00	NET 0.00
STATUS CODE 1: Processed as Primary												

NAME HOGAN, TIMOTHY			HIC 1265441437		ACNT	4899LMD642	ICN 435769264100		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	-82.43
1013940584	0220	022025	-1	81001	QW		-43.05	-2.62	0.00	0.00	CO-45	-2.62
1013940584	0220	022025	-1	36415			-20.00	-7.53	0.00	0.00	CO-45	-7.53
1013940584	0220	022025	-1	97802			-40.00	0.00	0.00	0.00	CO-97	0.00
REM: M15												
1013940584	0220	022025	-1	G0442	XU		-30.00	0.00	0.00	0.00	CO-16	0.00
REM: M51												
1013940584	0220	022025	-1	G0444	33		-29.45	0.00	0.00	0.00	CO-16	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	0.00	LATE FILING CHARGE		0.00	NET -92.58
STATUS CODE 22: Reversal of Previous Payment												

NAME HOGAN, TIMOTHY			HIC 1265441437		ACNT	4899LMD642	ICN 436876861900		ASG Y	MOA		
1013940584	0220	022025	1	99396	25		327.00	89.89	0.00	0.00	CO-45	89.89
1013940584	0220	022025	1	99214	25		241.68	82.43	0.00	0.00	CO-45	82.43
1013940584	0220	022025	1	81001	QW		43.05	2.62	0.00	0.00	CO-45	2.62
1013940584	0220	022025	1	36415			20.00	7.53	0.00	0.00	CO-45	7.53
1013940584	0220	022025	1	99401	33		65.00	24.50	0.00	0.00	CO-45	24.50
1013940584	0220	022025	1	G0447	XU		65.00	0.00	0.00	0.00	CO-96	0.00
REM: N174												
1013940584	0220	022025	1	96160	XU		5.30	0.00	0.00	0.00	CO-B15	0.00
1013940584	0220	022025	1	96127	XU		40.00	2.98	0.00	0.00	CO-45	2.98
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
1013940584	0220	022025	1	3008F			0.00	0.00	0.00	0.00		0.00
PT RESP	0.00		CLAIM TOTALS				807.03	209.95	0.00	0.00	597.08	209.95
ADJ TO TOTAL: PREV PD							INTEREST	0.00	LATE FILING CHARGE		0.00	NET 209.95
STATUS CODE 1: Processed as Primary												



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REMITTANCE
ADVICE
DATE: 2025-05-01

REND	PROV	SERV	DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV	PD
NAME MORTON, AUSTIN				HIC	0008257561	ACNT	5919LMD642	ICN 444414353700				ASG Y	MOA	
1013940584	0418	041825		1	99215	25		219.00	154.56	0.00	0.00	CO-45	64.44	154.56
1013940584	0418	041825		1	G0447	XU		65.00	0.00	0.00	0.00	CO-96	65.00	0.00
REM: N174														
1013940584	0418	041825		1	83036	QW		60.90	8.04	0.00	0.00	CO-45	52.86	8.04
1013940584	0418	041825		1	0513F			0.00	0.00	0.00	0.00			0.00
1013940584	0418	041825		1	3077F			0.00	0.00	0.00	0.00			0.00
1013940584	0418	041825		1	3078F			0.00	0.00	0.00	0.00			0.00
1013940584	0418	041825		1	3051F			0.00	0.00	0.00	0.00			0.00
PT RESP 0.00				CLAIM TOTALS				344.90	162.60	0.00	0.00		182.30	162.60
ADJ TO TOTAL: PREV PD				INTEREST				0.00	LATE FILING CHARGE				0.00	NET 162.60
STATUS CODE 1: Processed as Primary														

TOTALS:	# OF CLAIMS	BILLED AMT	ALLOWED AMT	DEDUCT AMT	COINS AMT	TOTAL RC-AMT	PROV PD AMT	PROV ADJ AMT	CHECK AMT
	9	1671.65	531.14	0.00	0.00	1140.51	531.14	0.00	531.14

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

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

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.

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

M51 Missing / incomplete / invalid procedure code(s).

M76 Missing / incomplete / invalid diagnosis or condition.

M79 Missing / incomplete / invalid charge.

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

N769 A lateral diagnosis is required.

