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 1 DATE: 2025-04-03 EFT #: 25089B1000415093

TAX ID #: 272620668

REND PROV	V SERV DATE	POS NO	5 PRO	C MODS	3	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	мт	PROV PD
NAME FLIE	PPIN, FLOYD	H	IC 0039	899040	ACNT	5484LMD64	42	ICN 4	368408637	00 ASG	Y MOA	
130689803	36 0326 03262	5 :	L 99214			219.00	82.43	0.00	0.00	CO-45	136.57	82.43
130689803	36 0326 03262	5 :	L 3074F			0.00	0.00	0.00	0.00			0.00
130689803	36 0326 03262	5 :	L 3078F			0.00	0.00	0.00	0.00			0.00
130689803	36 0326 03262	5 :	L 1036F			0.00	0.00	0.00	0.00			0.00
130689803	36 0326 03262	5 :	L 3008F			0.00	0.00	0.00	0.00			0.00
130689803	36 0326 03262	5 :	L 2001F			0.00	0.00	0.00	0.00			0.00
130689803	36 0326 03262	5 :	L 2000F			0.00	0.00	0.00	0.00			0.00
130689803	36 0326 03262	5 :	L 1000F			0.00	0.00	0.00	0.00			0.00
130689803	36 0326 03262	5 :	L 1159F			0.00	0.00	0.00	0.00			0.00
	36 0326 03262		1160F			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 TO	OTAL: PREV PD			INTER	REST	0.00		FILING (0.00	NET	82.43
	DDE 1: Proces	sed as P	rimary									
	EY, KEAGEN		IC 0022		ACNT	5364LMD64			368056460		Y MOA	
	36 0318 03182		L 99395			297.00	104.46	0.00	0.00	CO-45	192.54	104.46
	36 0318 03182		L G0136			34.80	12.14	0.00	0.00	CO-45	22.66	12.14
130689803	36 0318 03182	5 :	L G0447	XU		0.00	0.00	0.00	0.00			0.00
	36 0318 03182		L 36415			20.00	7.53	0.00	0.00	CO-45	12.47	7.53
130689803	36 0318 03182	5 :	L 99401	33		65.00	0.00	0.00	0.00	CO-97	65.00	0.00
				REM: N	1119							
130689803	36 0318 03182	5 :	L 96127	XU		40.00	2.98	0.00	0.00	CO-45	37.02	2.98
130689803	36 0318 03182	5 :	L 96160	XU		15.00	1.92	0.00	0.00	CO-45	13.08	1.92
130689803	36 0318 03182	5 :	L 3074F			0.00	0.00	0.00	0.00			0.00
130689803	36 0318 03182	5 :	L G8510			0.00	0.00	0.00	0.00			0.00
130689803	36 0318 03182	5 :	L G9622			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00		CLAIM	TOTALS		471.80	129.03	0.00	0.00		342.77	129.03
ADJ TO TO	TAL: PREV PD			INTER	REST	0.00	LATE	FILING (CHARGE	0.00	NET	129.03
STATUS CO	DDE 1: Proces	sed as P	rimary									
MAME DAM	A, EVERLEE	U	IC 1237	016507	A C'NTT	5517LMD64	12	TCN 4	368768678	00 ASG	Y MOA	
	34 1211 12112		L 81003	040307	ACNI	33.60	1.87	0.00	0.00	CO-45	31.73	1.87
PT RESP	0.00	± .		TOTALS		33.60	1.87	0.00	0.00	CO-45	31.73	1.87
ADJ TO TOTAL: PREV PD			CLAIM							0 00		1.87
	DDE 1: PREV PD	sed as P	rimarv	INTER	CEST	0.00	LATE	FILING (CHARGE	0.00	NET	1.87
TOTALS:	# OF 1	BILLED	ALL	ALLOWED		JCT	COINS	TOTAL	PROV	PD	PROV	CHECK
	CLAIMS	AMT	A	MT	AM	r	AMT	RC-AMT	AMT	A	DJ AMT	AMT
	3	724.40	2:	13.33		0.00	0.00	511.0	7 213	.33	0.00	213.33

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

CO-45 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

This service is not paid if billed once every 28 days, and the patient has spent 5 or more consecutive days in any inpatient or Skilled /nursing Facility (SNF) within those 28 days. N119

