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 #: 25082B1000329919 TAX ID #: 272620668

REND PRO	V SERV DATE	POS NOS			BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV PD
NAME KNA	PP, KEVIN	HI	C 94911	776100 ACNT	4502LMD6	42	ICN 43	3427380320	00 ASG	Y MOA	
13068980	36 0131 01312	5 -1	G0442	XU	-43.00	0.00	0.00	0.00	CO-16	-43.00	0.00
				REM: M51							
13068980	36 0131 01312	5 -1	99395		-297.00	-153.20	0.00	0.00	CO-45	-143.80	-153.20
13068980	36 0131 01312	5 -1	G0444	33	-91.00	0.00	0.00	0.00	CO-16	-91.00	0.00
				REM: M51							
13068980	36 0131 01312	5 -1	G2211		-25.00	0.00	0.00	0.00	CO-97	-25.00	0.00
13068980	36 0131 01312	5 -1	36415		-20.00	0.00	0.00	0.00	CO-16	-20.00	0.00
				REM: MA63							
13068980	36 0131 01312	5 -1	3074F		0.00	0.00	0.00	0.00			0.00
13068980	36 0131 01312	5 -1	3078F		0.00	0.00	0.00	0.00			0.00
13068980	36 0131 01312	5 -1	G9622		0.00	0.00	0.00	0.00			0.00
13068980	36 0131 01312	5 -1	G8427		0.00	0.00	0.00	0.00			0.00
PT RESP	0.00		CLAIM	TOTALS	-476.00	-153.20	0.00	0.00		-322.80	-153.20
ADJ TO T	OTAL: PREV PD			INTEREST	0.00	LATE	FILING C	CHARGE	0.00	NET	-153.20
STATUS C	ODE 22: Rever	sal of Pr	evious	Payment							
NAME KNA	PP, KEVIN	ні	C 94911	776100 ACNT	4502LMD6	42	ICN 43	3494073390	00 ASG	Y MOA	
13068980	36 0131 01312	5 1	99395	25	297.00	153.20	0.00	0.00	CO-45	143.80	153.20
13068980	36 0131 01312	5 1	G2211		25.00	0.00	0.00	0.00	CO-97	25.00	0.00
13068980	36 0131 01312	5 1	36415		20.00	0.00	0.00	0.00	CO-16	20.00	0.00
				REM: MA63							
13068980	36 0131 01312	5 1	96127	XU	40.00	9.34	0.00	0.00	CO-45	30.66	9.34
13068980	36 0131 01312	5 1	96127	33	40.00	9.34	0.00	0.00	CO-45	30.66	9.34
13068980	36 0131 01312	5 1	3074F		0.00	0.00	0.00	0.00			0.00
13068980	36 0131 01312	5 1	3078F		0.00	0.00	0.00	0.00			0.00
13068980	36 0131 01312	5 1	G9622		0.00	0.00	0.00	0.00			0.00
13068980	36 0131 01312	5 1	G8427		0.00	0.00	0.00	0.00			0.00
PT RESP	0.00		CLAIM	TOTALS	422.00	171.88	0.00	0.00		250.12	171.88
ADJ TO T	OTAL: PREV PD			INTEREST	0.00	LATE	FILING C	CHARGE	0.00	NET	171.88
STATUS C	ODE 1: Proces	sed as Pr	imary								
TOTALS:	# OF	BILLED	ALLO	WED DED	UCT	COINS	TOTAL	PROV I	PD	PROV	CHECK
	CLAIMS	AMT	AM	T AM	T	AMT	RC-AMT	AMT	Z	DJ AMT	AMT
	2	-54.00	1	8.68	0.00	0.00	-72.68	3 18.	. 68	0.00	18.68

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-97 Payment adjusted because the benefit for this service is included in the payment / allowance for another

service / procedure that has already been adjudicated M51 Missing / incomplete / invalid procedure code(s). MA63 Missing / incomplete / invalid principal diagnosis.

