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 2025-05-22 DATE: EFT #: 25131B1000365841 TAX ID #: 272620668

REND PROV	SERV DATE	POS NO	S PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV PI
NAME ASHB	Y, BLAKE	H	IC 94798	006700 ACNT	6256LMD6	42	ICN 4	452650014	00 ASG	Y MOA	
130689803	6 1108 11082	24	1 90656		35.00	22.35	0.00	0.00	CO-45	12.65	22.3
130689803	6 1108 11082	24	1 90471		41.00	28.11	0.00	0.00	CO-45	12.89	28.13
PT RESP	0.00		CLAIM	TOTALS	76.00	50.46	0.00	0.00		25.54	50.46
ADJ TO TO	TAL: PREV PI			INTEREST	0.00	LATE	FILING	CHARGE	0.00	NET	50.46
STATUS CO	DE 1: Proces	sed as P	rimary								
NAME DAMS	TRA, STEVEN	H	IC 94807	250003 ACNT	3115LMD6	42	ICN 4	352101356	00 ASG	Y MOA	
130689803	6 1118 11182	24 -	1 99397	25	-341.00	-181.34	0.00	0.00	CO-45	-159.66	-181.34
130689803	6 1118 11182	24 -	1 81000		-33.60	0.00	0.00	0.00	CO-97	-33.60	0.00
				REM: N19							
130689803	6 1118 11182	24 -	1 81003		-33.60	0.00	0.00	0.00	CO-97	-33.60	0.00
				REM: N19							
130689803	6 1118 11182	24 -	1 G0442	XU	-43.00	0.00	0.00	0.00	CO-16	-43.00	0.00
				REM: M51							
130689803	6 1118 11182	24 -	1 G0444	XU	-91.00	0.00	0.00	0.00	CO-16	-91.00	0.00
				REM: M51							
130689803	6 1118 11182	24 -	1 G8476		0.00	0.00	0.00	0.00			0.00
130689803	6 1118 11182	24 -	1 G8417		0.00	0.00	0.00	0.00			0.00
130689803	6 1118 11182	24 -	1 3074F		0.00	0.00	0.00	0.00			0.00
130689803	6 1118 11182	24 -	1 3078F		0.00	0.00	0.00	0.00			0.00
130689803	6 1118 11182	24 -	1 G9622		0.00	0.00	0.00	0.00			0.00
130689803	6 1118 11182	24 -	1 G8510		0.00	0.00	0.00	0.00			0.00
PT RESP	0.00		CLAIM	TOTALS	-542.20	-181.34	0.00	0.00		-360.86	-181.34
ADJ TO TO	TAL: PREV PI			INTEREST	0.00	LATE	FILING	CHARGE	0.00	NET	-181.34
STATUS CO	DE 22: Reve	sal of P	revious	Payment							
NAME DAMS	TRA, STEVEN	H	IC 94807	250003 ACNT	3115LMD6	42	ICN 4	372727359	00 ASG	Y MOA	
130689803	6 1118 11182	24	1 99397	25	341.00	181.34	0.00	0.00	CO-45	159.66	181.34
130689803	6 1118 11182	24	1 81003		33.60	2.59	2.59	0.00	CO-45	31.01	0.00
130689803	6 1118 11182	24	1 G0442	XU	43.00	0.00	0.00	0.00	CO-16	43.00	0.00
				REM: M51							
130689803	6 1118 11182	24	1 G0444	XU	91.00	0.00	0.00	0.00	CO-16	91.00	0.00
				REM: M51							
130689803	6 1118 11182	24	1 G8476		0.00	0.00	0.00	0.00			0.00
130689803	6 1118 11182	24	1 G8417		0.00	0.00	0.00	0.00			0.00
130689803	6 1118 11182	24	1 3074F		0.00	0.00	0.00	0.00			0.00
	6 1118 11182		1 3078F		0.00	0.00	0.00	0.00			0.00
	6 1118 11182		1 G9622		0.00	0.00	0.00	0.00			0.00
	6 1118 11182		1 G8510		0.00	0.00	0.00	0.00			0.00
PT RESP	2.59		CLAIM	TOTALS	508.60	183.93	2.59	0.00		324.67	181.34
	TAL: PREV PI			INTEREST	0.00		FILING		0.00	NET	181.34
	DE 1: Proces		rimary								
TOTALS:	# OF	BILLED	ALLO	WED DED	UCT	COINS	TOTAL	PROV 1	PD	PROV	CHECK
	CLAIMS	AMT	AM	T AM	Г	AMT	RC-AMT	AMT	A	DJ AMT	AMT
	3	42.40	-	3.05	2.59	0.00	-10.6	E E0	.46	0.00	50.46

GLOSSARY: GROUP, REASON, MOA, REMARK AND REASON CODES
CO-16 Claim / service lacks information which is needed for adjudication. Check Remittance Remark Codes for

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

Missing / incomplete / invalid procedure code(s).
Procedure code incidental to primary procedure.
Deductible Amount M51

N19

PR-1

