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: 2025-05-15

EFT #: 25124B1000377360

TAX ID #: 272620668

REND PROV	SERV DATE	POS NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT		PROV PD
NAME RADE	R, MATTHEW	HI	C 9497889	93400 ACNT	5211LMD6	42	ICN 4	3613509450	0 ASG	Y MOA	
101394058	4 0311 031125	-1	99214 2	5	-219.00	-144.12	0.00	0.00	CO-45	-74.88	-114.12
101004050	4 0044 00440		~~	_	00 45				PR-3	-30.00	
101394058	4 0311 031125	· -1	G0444 3	3 REM: M51	-29.45	0.00	0.00	0.00	CO-16	-29.45	0.00
101204050	4 0311 031125		G8510	KEM: MOI	0.00	0.00	0.00	0.00			0.00
	4 0311 031125	_	3008F		0.00	0.00	0.00	0.00			0.00
	4 0311 031125		2001F		0.00	0.00	0.00	0.00			0.00
	4 0311 031125		2001F 2000F		0.00	0.00	0.00	0.00			0.00
	4 0311 031125		1000F		0.00	0.00	0.00	0.00			0.00
	4 0311 031125		1000F 1159F		0.00	0.00	0.00	0.00			0.00
	4 0311 031125		1160F		0.00	0.00	0.00	0.00			0.00
PT RESP	0.00	· -±	CLAIM TO	שאד מ	-248.45		0.00	0.00		-134.33	-114.12
	TAL: PREV PD		CLAIM I	INTEREST	0.00		FILING		0.00	NET	-114.12
	DE 22: Revers	al of Dr	evious D		0.00	пить	FILLING	CHARGE	0.00	MEI	-114.12
DIATOD CC	DE ZZ. Revers	ar or Fr	evious re	aymenc							
	R, MATTHEW				5211LMD6			3687686230	0 ASG		
101394058	4 0311 031125	. 1	99214 2	5	219.00	144.12	0.00	0.00	CO-45	74.88	114.12
									PR-3	30.00	
	4 0311 031125		96127 X	IJ	40.00	9.34	0.00	0.00	CO-45	30.66	9.34
	4 0311 031125		G8510		0.00	0.00	0.00	0.00			0.00
101394058	4 0311 031125	. 1	3008F		0.00	0.00	0.00	0.00			0.00
	4 0311 031125		2001F		0.00	0.00	0.00	0.00			0.00
	4 0311 031125		2000F		0.00	0.00	0.00	0.00			0.00
	4 0311 031125		1000F		0.00	0.00	0.00	0.00			0.00
	4 0311 031125		1159F		0.00	0.00	0.00	0.00			0.00
	4 0311 031125	. 1	1160F		0.00	0.00	0.00	0.00			0.00
PT RESP	30.00		CLAIM TO	OTALS	259.00	153.46	0.00	0.00		135.54	123.46
ADJ TO TO	TAL: PREV PD			INTEREST	0.00	LATE	FILING	CHARGE	0.00	NET	123.46
STATUS CO	DE 1: Process	ed as Pr	imary								
TOTALS:	# OF B	BILLED	ALLOW	ED DEL	UCT	COINS	TOTAL	PROV P	D O	PROV	CHECK
<del> </del>		AMT	AMT	AM		AMT	RC-AMT	AMT		DJ AMT	AMT
	2	10.55			0.00	0.00	1.2		34	0.00	9.34

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.

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

PR-3 Co-payment Amount

