

BCBSM []
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 DETROIT, MI 482262998
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REMITTANCE
 ADVICE

TIMOTHY J TOBOLIC MD PLLC

 BYRON CENTER, MI 493156928

NPI #: 1982923660
 PAGE #: 1 of 1
 DATE: 2025-05-07
 EFT #: 742292985
 TAX ID #: 272620668

| REND | PROV | SERV DATE | POS | NOS | PROC | MODS | BILLED | ALLOWED | DEDUCT | COINS | GRP/RC-AMT | PROV PD |
|---------------------------------------|------|--------------|-----|---------------|----------|-----------------|-----------------------|--------------------|-----------|-------|------------|--------------|
| NAME HILLEN, MARY M | | | | HIC R16950175 | | ACNT 5719LMD642 | ICN 27251183047500710 | | ASG Y MOA | | | |
| 1013940584 | 0408 | 040825 | 11 | 1 | G0439 | | 361.00 | 119.41 | 0.00 | 0.00 | OA-23 | 361.00 0.00 |
| 1013940584 | 0408 | 040825 | 11 | 1 | 99213 25 | | 171.26 | 84.57 | 0.00 | 0.00 | OA-23 | 138.57 32.69 |
| 1013940584 | 0408 | 040825 | 11 | 1 | G0136 33 | | 34.80 | 0.00 | 0.00 | 0.00 | OA-23 | 34.80 0.00 |
| REM: N20 | | | | | | | | | | | | |
| 1013940584 | 0408 | 040825 | 11 | 1 | G0447 XU | | 65.00 | 30.32 | 0.00 | 0.00 | OA-23 | 65.00 0.00 |
| 1013940584 | 0408 | 040825 | 11 | 1 | 99401 33 | | 65.00 | 61.25 | 0.00 | 0.00 | CO-45 | 3.75 61.25 |
| 1013940584 | 0408 | 040825 | 11 | 1 | G2211 | | 25.00 | 15.02 | 0.00 | 0.00 | OA-23 | 21.95 3.05 |
| 1013940584 | 0408 | 040825 | 11 | 1 | 82043 QW | | 14.70 | 5.66 | 0.00 | 0.00 | OA-23 | 14.70 0.00 |
| 1013940584 | 0408 | 040825 | 11 | 1 | 82570 QW | | 17.85 | 5.08 | 0.00 | 0.00 | OA-23 | 17.85 0.00 |
| 1013940584 | 0408 | 040825 | 11 | 1 | G0446 XU | | 61.88 | 30.32 | 0.00 | 0.00 | OA-23 | 61.88 0.00 |
| 1013940584 | 0408 | 040825 | 11 | 1 | G0442 XU | | 30.00 | 15.90 | 0.00 | 0.00 | OA-23 | 30.00 0.00 |
| 1013940584 | 0408 | 040825 | 11 | 1 | G0444 XU | | 29.45 | 15.90 | 0.00 | 0.00 | OA-23 | 29.45 0.00 |
| 1013940584 | 0408 | 040825 | 11 | 1 | G8417 | | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 1013940584 | 0408 | 040825 | 11 | 1 | G9622 | | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 1013940584 | 0408 | 040825 | 11 | 1 | G8510 | | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 |
| PT RESP | 0.00 | CLAIM TOTALS | | | | | 875.94 | 383.43 | 0.00 | 0.00 | | 778.95 96.99 |
| ADJ TO TOTAL: PREV PD INTEREST | | | | | | | 0.00 | LATE FILING CHARGE | | 0.00 | NET | 96.99 |
| STATUS CODE 2: Processed as Secondary | | | | | | | | | | | | |

| TOTALS: | # OF CLAIMS | BILLED AMT | ALLOWED AMT | DEDUCT AMT | COINS AMT | TOTAL RC-AMT | PROV PD AMT | PROV ADJ AMT | CHECK AMT |
|---------|-------------|------------|-------------|------------|-----------|--------------|-------------|--------------|-----------|
| | 1 | 875.94 | 383.43 | 0.00 | 0.00 | 778.95 | 96.99 | 0.00 | 96.99 |

GLOSSARY : GROUP, REASON, MOA, REMARK AND REASON CODES
 CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.
 N20 Service not payable with other service rendered on the same date.
 OA-23 Payment adjusted due to the impact of prior payer(s) adjudication including payments and / or adjustments

