

BLUE CROSS BLUE SHIELD OF MICH []
P.O. BOX 553912
DETROIT, MI 482553912
(000)000-0000

REMITTANCE
ADVICE

TIMOTHY J TOBOLIC MD PLLC
7740 BYRON CENTER AVE

BYRON CENTER, MI 49315

NPI #: 1982923660
PAGE #: 1 of 1
DATE: 2025-04-15
EFT #: 604087352
TAX ID #: 272620668

REND	PROV	SERV DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV PD
NAME	SHELTEMA, DAVID A				HIC	XYL991208961 ACNT	5633LMD642			ICN 250404972320	ASG Y MOA	
1013940584	0303	030325	11	1	G0446	XU	61.88	0.00	0.00	0.00	CO-97	61.88 0.00
REM: N19												
1013940584	0303	030325	11	1	2001F		0.00	0.00	0.00	0.00		0.00
1013940584	0303	030325	11	1	1159F		0.00	0.00	0.00	0.00		0.00
1013940584	0303	030325	11	1	1160F		0.00	0.00	0.00	0.00		0.00
1013940584	0303	030325	11	1	99214	25	219.00	120.84	0.00	0.00	CO-45 CO-253	98.16 2.42 118.42
1013940584	0303	030325	11	1	2000F		0.00	0.00	0.00	0.00		0.00
1013940584	0303	030325	11	1	1000F		0.00	0.00	0.00	0.00		0.00
1013940584	0303	030325	11	1	3008F		0.00	0.00	0.00	0.00		0.00
1013940584	0303	030325	11	1	G2211		25.00	0.00	0.00	0.00	CO-234	25.00 0.00
REM: N20												
PT RESP	0.00				CLAIM TOTALS		305.88	120.84	0.00	0.00		187.46 118.42
ADJ TO TOTAL: PREV PD					INTEREST		0.00		LATE FILING CHARGE		0.00	NET 118.42
STATUS CODE 1: Processed as Primary												

NAME	SHELTEMA, DAVID A				HIC	XYL991208961 ACNT	5632LMD642			ICN 250404972374	ASG Y MOA	
1013940584	0214	021425	11	1	1000F		0.00	0.00	0.00	0.00		0.00
1013940584	0214	021425	11	1	99214		219.00	120.84	0.00	0.00	CO-45 CO-253	98.16 2.42 118.42
1013940584	0214	021425	11	1	2001F		0.00	0.00	0.00	0.00		0.00
1013940584	0214	021425	11	1	2000F		0.00	0.00	0.00	0.00		0.00
1013940584	0214	021425	11	1	1159F		0.00	0.00	0.00	0.00		0.00
1013940584	0214	021425	11	1	1160F		0.00	0.00	0.00	0.00		0.00
1013940584	0214	021425	11	1	3008F		0.00	0.00	0.00	0.00		0.00
1013940584	0214	021425	11	1	G2211		25.00	15.26	0.00	0.00	CO-45 CO-253	9.74 0.31 14.95
PT RESP	0.00				CLAIM TOTALS		244.00	136.10	0.00	0.00		110.63 133.37
ADJ TO TOTAL: PREV PD					INTEREST		0.00		LATE FILING CHARGE		0.00	NET 133.37
STATUS CODE 1: Processed as Primary												

TOTALS:	# OF CLAIMS	BILLED AMT	ALLOWED AMT	DEDUCT AMT	COINS AMT	TOTAL RC-AMT	PROV PD AMT	PROV ADJ AMT	CHECK AMT
	2	549.88	256.94	0.00	0.00	298.09	251.79	0.00	251.79

GLOSSARY : GROUP, REASON, MOA, REMARK AND REASON CODES
CO-234 This procedure is not paid separately. Check Remittance Remark Codes for details.
CO-253 Sequestration - reduction in federal spending
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
N19 Procedure code incidental to primary procedure.
N20 Service not payable with other service rendered on the same date.

