

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 3
DATE: 2025-06-10
EFT #: 604137079
TAX ID #: 272620668

REND	PROV	SERV DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV	PD
NAME MAUCHMAR, CONRAD J			HIC XYL990243243 ACNT		6077LMD642		ICN 250430089412		ASG Y MOA				
1013940584	0428	042825	11	1	99401	25	65.00	0.00	0.00	0.00	PR-96	65.00	0.00
REM: N216													
1013940584	0428	042825	11	1	2000F		0.00	0.00	0.00	0.00			0.00
1013940584	0428	042825	11	1	1160F		0.00	0.00	0.00	0.00			0.00
1013940584	0428	042825	11	1	G0446	XU	65.00	0.00	0.00	0.00	CO-96	65.00	0.00
REM: N435													
1013940584	0428	042825	11	1	99214	25	219.00	120.84	0.00	0.00	CO-45	98.16	118.42
1013940584	0428	042825	11	1	G0447	XU	65.00	0.00	0.00	0.00	CO-253	2.42	
REM: N19													
1013940584	0428	042825	11	1	3075F		0.00	0.00	0.00	0.00			0.00
1013940584	0428	042825	11	1	3078F		0.00	0.00	0.00	0.00			0.00
1013940584	0428	042825	11	1	3008F		0.00	0.00	0.00	0.00			0.00
1013940584	0428	042825	11	1	2001F		0.00	0.00	0.00	0.00			0.00
1013940584	0428	042825	11	1	1000F		0.00	0.00	0.00	0.00			0.00
1013940584	0428	042825	11	1	1159F		0.00	0.00	0.00	0.00			0.00
1013940584	0428	042825	11	1	G2211		25.00	15.26	0.00	0.00	CO-45	9.74	14.95
PT RESP 65.00 CLAIM TOTALS 439.00 136.10 0.00 0.00													
ADJ TO TOTAL: PREV PD INTEREST 0.07 LATE FILING CHARGE 0.00 NET 133.37													
STATUS CODE 1: Processed as Primary													

NAME KOPERSKI, ROBERT J			HIC XYL991500127 ACNT		5305LMD642		ICN 250502344243		ASG Y MOA				
1013940584	0313	031325	11	1	G8417		0.00	0.00	0.00	0.00			0.00
1013940584	0313	031325	11	1	3074F		0.00	0.00	0.00	0.00			0.00
1013940584	0313	031325	11	1	82043	QW	14.70	0.00	0.00	0.00	OA-18	14.70	0.00
1013940584	0313	031325	11	1	G2211		25.00	0.00	0.00	0.00	CO-97	25.00	0.00
REM: M86													
1013940584	0313	031325	11	1	G0444	XU	29.45	0.00	0.00	0.00	CO-97	29.45	0.00
REM: N19													
1013940584	0313	031325	11	1	G0447	XU	40.00	0.00	0.00	0.00	OA-18	40.00	0.00
1013940584	0313	031325	11	1	G0439		361.00	0.00	0.00	0.00	OA-18	361.00	0.00
1013940584	0313	031325	11	1	99214	25	219.00	0.00	0.00	0.00	CO-97	219.00	0.00
REM: N20													
1013940584	0313	031325	11	1	36415		20.00	0.00	0.00	0.00	OA-18	20.00	0.00
1013940584	0313	031325	11	1	82570	QW	17.85	0.00	0.00	0.00	OA-18	17.85	0.00
1013940584	0313	031325	11	1	G0446	XU	61.88	0.00	0.00	0.00	CO-97	61.88	0.00
REM: N19													
1013940584	0313	031325	11	1	99401	XU	65.00	0.00	0.00	0.00	PR-96	65.00	0.00
REM: N216													
1013940584	0313	031325	11	1	G0442	XU	30.00	0.00	0.00	0.00	CO-96	30.00	0.00
REM: N435													
1013940584	0313	031325	11	1	3078F		0.00	0.00	0.00	0.00			0.00
1013940584	0313	031325	11	1	G9622		0.00	0.00	0.00	0.00			0.00
1013940584	0313	031325	11	1	G8510		0.00	0.00	0.00	0.00			0.00
1013940584	0313	031325	11	1	3061F		0.00	0.00	0.00	0.00			0.00
1013940584	0313	031325	11	1	G0557	XU	94.10	0.00	0.00	0.00	CO-4	94.10	0.00
PT RESP 65.00 CLAIM TOTALS 977.98 0.00 0.00 0.00													
ADJ TO TOTAL: PREV PD INTEREST 0.00 LATE FILING CHARGE 0.00 NET 0.00													
STATUS CODE 1: Processed as Primary													



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REND	PROV	SERV DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV PD
<hr/>												
NAME	HADDAD, JANICE C				HIC	XYL842086436 ACNT	6605LMD642			ICN 250527322858	ASG Y MOA	
1013940584	0521	052125	11	1	2001F		0.00	0.00	0.00	0.00		0.00
1013940584	0521	052125	11	1	1160F		0.00	0.00	0.00	0.00		0.00
1013940584	0521	052125	11	1	3008F		0.00	0.00	0.00	0.00		0.00
1013940584	0521	052125	11	1	99495	25	318.00	192.73	0.00	0.00	CO-45 125.27	188.88
											CO-253 3.85	
1013940584	0521	052125	11	1	G2211		25.00	0.00	0.00	0.00	CO-16 25.00	0.00
						REM: M51						
1013940584	0521	052125	11	1	G0446	XU	65.00	30.94	0.00	0.00	CO-45 34.06	30.32
											CO-253 0.62	
1013940584	0521	052125	11	1	3074F		0.00	0.00	0.00	0.00		0.00
1013940584	0521	052125	11	1	3078F		0.00	0.00	0.00	0.00		0.00
1013940584	0521	052125	11	1	2000F		0.00	0.00	0.00	0.00		0.00
1013940584	0521	052125	11	1	1000F		0.00	0.00	0.00	0.00		0.00
1013940584	0521	052125	11	1	1159F		0.00	0.00	0.00	0.00		0.00
PT RESP	0.00					CLAIM TOTALS	408.00	223.67	0.00	0.00	188.80	219.20
ADJ TO TOTAL: PREV PD						INTEREST	0.00				NET	219.20
STATUS CODE 1: Processed as Primary												
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NAME	HADDAD, JANICE C				HIC	XYL842086436 ACNT	6636LMD642			ICN 250527331866	ASG Y MOA	
1013940584	0523	052325	11	1	G0180		99.42	49.71	0.00	0.00	CO-45 49.71	48.72
											CO-253 0.99	
PT RESP	0.00					CLAIM TOTALS	99.42	49.71	0.00	0.00	50.70	48.72
ADJ TO TOTAL: PREV PD						INTEREST	0.00				NET	48.72
STATUS CODE 1: Processed as Primary												
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NAME	SMITH, LARRY D				HIC	XYL990246073 ACNT	6634LMD642			ICN 250527334337	ASG Y MOA	
1013940584	0527	052725	11	1	2000F		0.00	0.00	0.00	0.00		0.00
1013940584	0527	052725	11	1	1160F		0.00	0.00	0.00	0.00		0.00
1013940584	0527	052725	11	1	3008F		0.00	0.00	0.00	0.00		0.00
1013940584	0527	052725	11	1	G0446	XU	65.00	30.94	0.00	0.00	CO-45 34.06	30.32
											CO-253 0.62	
1013940584	0527	052725	11	1	99214	25	219.00	120.84	0.00	0.00	CO-45 98.16	106.30
											CO-253 2.17	
1013940584	0527	052725	11	1	G2211		25.00	15.26	0.00	0.00	PR-3 12.37	7.48
											CO-45 9.74	
											CO-253 0.15	
											PR-3 7.63	
1013940584	0527	052725	11	1	3074F		0.00	0.00	0.00	0.00		0.00
1013940584	0527	052725	11	1	3079F		0.00	0.00	0.00	0.00		0.00
1013940584	0527	052725	11	1	2001F		0.00	0.00	0.00	0.00		0.00
1013940584	0527	052725	11	1	1000F		0.00	0.00	0.00	0.00		0.00
1013940584	0527	052725	11	1	1159F		0.00	0.00	0.00	0.00		0.00
PT RESP	20.00					CLAIM TOTALS	309.00	167.04	0.00	0.00	164.90	144.10
ADJ TO TOTAL: PREV PD						INTEREST	0.00				NET	144.10
STATUS CODE 1: Processed as Primary												
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NAME	GUSTINIS, TIMOTHY W				HIC	XYL991435756 ACNT	6639LMD642			ICN 250528430363	ASG Y MOA	
1306898036	0527	052725	11	1	85610		21.00	0.00	0.00	0.00	CO-4 21.00	0.00
						REM: N823						
1306898036	0527	052725	11	1	82570	QW	17.85	5.18	0.00	0.00	CO-45 12.67	5.08
											CO-253 0.10	
1306898036	0527	052725	11	1	3061F		0.00	0.00	0.00	0.00		0.00
1306898036	0527	052725	11	1	82043	QW	14.70	5.78	0.00	0.00	CO-45 8.92	5.66
											CO-253 0.12	
PT RESP	0.00					CLAIM TOTALS	53.55	10.96	0.00	0.00	42.81	10.74
ADJ TO TOTAL: PREV PD						INTEREST	0.00				NET	10.74
STATUS CODE 1: Processed as Primary												



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REND	PROV	SERV DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV PD
NAME	MAUCHMAR, CONRAD J		HIC	XYL990243243	ACNT	6674LMD642			ICN	250529530010	ASG Y	MOA
1013940584	0529	052925	11	1	2001F		0.00	0.00	0.00	0.00		0.00
1013940584	0529	052925	11	1	3008F		0.00	0.00	0.00	0.00		0.00
1013940584	0529	052925	11	1	1160F		0.00	0.00	0.00	0.00		0.00
1013940584	0529	052925	11	1	G8417		0.00	0.00	0.00	0.00		0.00
1013940584	0529	052925	11	1	G0557		94.10	47.05	0.00	0.00	CO-45	46.11
											CO-253	0.94
1013940584	0529	052925	11	1	99496	25	446.00	261.36	0.00	0.00	CO-45	256.13
											CO-253	5.23
1013940584	0529	052925	11	1	G2211		25.00	0.00	0.00	0.00	CO-16	0.00
												25.00
1013940584	0529	052925	11	1	G0446	XU	65.00	0.00	0.00	0.00	CO-96	0.00
												65.00
1013940584	0529	052925	11	1	3075F		0.00	0.00	0.00	0.00		0.00
1013940584	0529	052925	11	1	3078F		0.00	0.00	0.00	0.00		0.00
1013940584	0529	052925	11	1	2000F		0.00	0.00	0.00	0.00		0.00
1013940584	0529	052925	11	1	1000F		0.00	0.00	0.00	0.00		0.00
1013940584	0529	052925	11	1	1159F		0.00	0.00	0.00	0.00		0.00
PT RESP	0.00				CLAIM TOTALS		630.10	308.41	0.00	0.00		302.24
ADJ TO TOTAL: PREV PD					INTEREST		0.00				0.00	302.24
STATUS CODE 1: Processed as Primary												

NAME	MAUCHMAR, CONRAD J		HIC	XYL990243243	ACNT	6681LMD642			ICN	250530634790	ASG Y	MOA
1013940584	0527	052725	10	1	98967		46.82	23.41	0.00	0.00	CO-45	22.94
											CO-253	0.47
PT RESP	0.00				CLAIM TOTALS		46.82	23.41	0.00	0.00		22.94
ADJ TO TOTAL: PREV PD					INTEREST		0.00				0.00	22.94
STATUS CODE 1: Processed as Primary												

PROVIDER ADJ DETAILS:	PLB REASON CODE	FCN/OTHER IDENTIFIER	HIC	AMOUNT
	Interest Owed (L6)	6077LMD642	250430089412	-0.07

TOTALS:	# OF CLAIMS	BILLED AMT	ALLOWED AMT	DEDUCT AMT	COINS AMT	TOTAL RC-AMT	PROV PD AMT	PROV ADJ AMT	CHECK AMT
	8	2963.87	919.30	0.00	0.00	2082.56	881.38	-0.07	881.38

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-253	Sequestration - reduction in federal spending
CO-4	The procedure code is inconsistent with the modifier used or a required modifier is missing.
CO-45	Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.
CO-96	Non-covered charge(s).
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).
M86	Service denied because payment already made for same / similar procedure within set time frame.
N19	Procedure code incidental to primary procedure.
N20	Service not payable with other service rendered on the same date.
N216	Patient is not enrolled in this portion of our benefit package
N435	Exceeds number / frequency approved /allowed within time period without support documentation.
N823	Incomplete/Invalid procedure modifier(s).
OA-18	Duplicate claim / service.
PR-3	Co-payment Amount
PR-96	Non-covered charge(s).

