

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 2
DATE: 2025-03-25
EFT #: 604060831
TAX ID #: 272620668

REND	PROV	SERV DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV PD
NAME SIMS, JAMES A					HIC XYL991245011	ACNT	5164LMD642		ICN 250311774462		ASG Y MOA	
1306898036	0310	031025	11	1	G9622		0.00	0.00	0.00	0.00		0.00
1306898036	0310	031025	11	1	82570	QW	17.85	5.18	0.00	0.00	CO-45	12.67
											CO-253	0.10
1306898036	0310	031025	11	1	G2211		25.00	0.00	0.00	0.00	CO-234	25.00
						REM: N20						
1306898036	0310	031025	11	1	99497	33	132.00	77.66	0.00	0.00	CO-45	54.34
											CO-253	1.55
1306898036	0310	031025	11	1	99397	33 52	341.00	0.00	0.00	0.00	CO-4	341.00
1306898036	0310	031025	11	1	99214	25	241.68	120.84	0.00	0.00	CO-45	120.84
											CO-253	2.42
1306898036	0310	031025	11	1	G0442	XU	30.00	0.00	0.00	0.00	CO-96	30.00
						REM: N362						
1306898036	0310	031025	11	1	36415		20.00	9.09	0.00	0.00	CO-45	10.91
											CO-253	0.18
1306898036	0310	031025	11	1	3074F		0.00	0.00	0.00	0.00		0.00
1306898036	0310	031025	11	1	G0439		361.00	121.85	0.00	0.00	CO-45	239.15
											CO-253	2.44
1306898036	0310	031025	11	1	G0444	XU	29.45	0.00	0.00	0.00	CO-96	29.45
						REM: N362						
1306898036	0310	031025	11	1	82043	QW	14.70	5.78	0.00	0.00	CO-45	8.92
											CO-253	0.12
1306898036	0310	031025	11	1	3078F		0.00	0.00	0.00	0.00		0.00
1306898036	0310	031025	11	1	G8510		0.00	0.00	0.00	0.00		0.00
1306898036	0310	031025	11	1	3061F		0.00	0.00	0.00	0.00		0.00
PT RESP	0.00				CLAIM	TOTALS	1212.68	340.40	0.00	0.00		879.09
ADJ TO TOTAL: PREV PD					INTEREST		0.00		LATE FILING CHARGE		0.00	NET
STATUS CODE 1: Processed as Primary												333.59

NAME LEATHERMAN, JANET L					HIC XYL910118079	ACNT	5154LMD642		ICN 250311774704		ASG Y MOA	
1306898036	0307	030725	11	1	3074F		0.00	0.00	0.00	0.00		0.00
1306898036	0307	030725	11	1	82570	QW	17.85	5.18	0.00	0.00	CO-45	12.67
											CO-253	0.10
1306898036	0307	030725	11	1	99213	25	146.00	85.63	85.63	0.00	CO-45	60.37
1306898036	0307	030725	11	1	G2211		25.00	0.00	0.00	0.00	CO-234	25.00
						REM: N20						
1306898036	0307	030725	11	1	82043	QW	14.70	5.78	0.00	0.00	CO-45	8.92
											CO-253	0.12
1306898036	0307	030725	11	1	3078F		0.00	0.00	0.00	0.00		0.00
1306898036	0307	030725	11	1	3061F		0.00	0.00	0.00	0.00		0.00
PT RESP	85.63				CLAIM	TOTALS	203.55	96.59	85.63	0.00		107.18
ADJ TO TOTAL: PREV PD					INTEREST		0.00		LATE FILING CHARGE		0.00	NET
STATUS CODE 1: Processed as Primary												10.74

NAME BELKA, KATHY L					HIC XYL993696208	ACNT	5244LMD642		ICN 250313045928		ASG Y MOA	
1013940584	0311	031125	11	1	36415		20.00	9.09	0.00	0.00	CO-45	10.91
											CO-253	0.18
1013940584	0311	031125	11	1	90662		90.00	83.49	0.00	0.00	CO-45	6.51
											CO-253	1.67
1013940584	0311	031125	11	1	G0008		41.00	32.60	0.00	0.00	CO-45	8.40
											CO-253	0.65
PT RESP	0.00				CLAIM	TOTALS	151.00	125.18	0.00	0.00		28.32
ADJ TO TOTAL: PREV PD					INTEREST		0.00		LATE FILING CHARGE		0.00	NET
STATUS CODE 1: Processed as Primary												122.68



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DATE: 2025-03-25

REND	PROV	SERV	DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV	PD
NAME BELKA, KATHY L HIC XYL993696208 ACNT 5246LMD642 ICN 250314158969 ASG Y MOA														
1013940584	0313	031325	11	1	G8510			0.00	0.00	0.00	0.00			0.00
1013940584	0313	031325	11	1	99214	25		241.68	120.84	0.00	0.00	CO-45	120.84	118.42
												CO-253	2.42	
1013940584	0313	031325	11	1	82043	QW		14.70	5.78	0.00	0.00	CO-45	8.92	5.66
												CO-253	0.12	
1013940584	0313	031325	11	1	81001			43.05	3.17	0.00	0.00	CO-45	39.88	3.11
												CO-253	0.06	
1013940584	0313	031325	11	1	G0444	33 XU		29.45	0.00	0.00	0.00	CO-97	29.45	0.00
REM: N19														
1013940584	0313	031325	11	1	3074F			0.00	0.00	0.00	0.00			0.00
1013940584	0313	031325	11	1	G8417			0.00	0.00	0.00	0.00			0.00
1013940584	0313	031325	11	1	G9621			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	3060F			0.00	0.00	0.00	0.00			0.00
1013940584	0313	031325	11	1	1158F			0.00	0.00	0.00	0.00			0.00
1013940584	0313	031325	11	1	3078F			0.00	0.00	0.00	0.00			0.00
1013940584	0313	031325	11	1	82570	QW		17.85	5.18	0.00	0.00	CO-45	12.67	5.08
												CO-253	0.10	
1013940584	0313	031325	11	1	G0442	XU		30.00	0.00	0.00	0.00	CO-97	30.00	0.00
REM: N19														
1013940584	0313	031325	11	1	G0136	33		34.80	17.40	0.00	0.00	CO-45	17.40	17.05
												CO-253	0.35	
PT RESP		0.00				CLAIM TOTALS		411.53	152.37	0.00	0.00		262.21	149.32
ADJ TO TOTAL: PREV PD						INTEREST		0.00		LATE FILING CHARGE		0.00	NET	149.32
STATUS CODE 1: Processed as Primary														

TOTALS:	# OF	BILLED	ALLOWED	DEDUCT	COINS	TOTAL	PROV PD	PROV	CHECK
	CLAIMS	AMT	AMT	AMT	AMT	RC-AMT	AMT	ADJ AMT	AMT
	4	1978.76	714.54	85.63	0.00	1276.80	616.33	0.00	616.33

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-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

N19 Procedure code incidental to primary procedure.

N20 Service not payable with other service rendered on the same date.

N362 The number of Days or Units of Service exceeds our acceptable maximum.

PR-1 Deductible Amount

