

BCBSM []
600 E LAFAYETTE
DETROIT, MI 482262998
(800)282-4548

REMITTANCE
ADVICE

TIMOTHY J TOBOLIC MD PLLC

BYRON CENTER, MI 493156928

NPI #: 1982923660
PAGE #: 1 of 4
DATE: 2025-08-13
EFT #: 743092952
TAX ID #: 272620668

REND	PROV	SERV DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV PD
NAME NOORMAN, VICKI L HIC DNW893893830 ACNT 7764LMD642 ICN 26252196918200710 ASG Y MOA												
INSURED NAME: NOORMAN, RANDALL J												
1306898036	0801	080125	10	1	98966		25.00	18.10	0.00	0.00	CO-144 1.36 CO-45 6.90	16.74
PT RESP 0.00 CLAIM TOTALS							25.00	18.10	0.00	0.00	8.26	16.74
ADJ TO TOTAL: PREV PD INTEREST							0.00		LATE FILING CHARGE	0.00	NET	16.74
STATUS CODE 1: Processed as Primary												
NAME BOERSMA, JASON C HIC WYO891529466 ACNT 7784LMD642 ICN 26252197719100710 ASG Y MOA												
INSURED NAME: BOERSMA, VIKKI S												
1013940584	0728	072825	11	1	36415		20.00	6.75	0.00	0.00	CO-144 0.51 CO-45 13.25	6.24
PT RESP 0.00 CLAIM TOTALS							20.00	6.75	0.00	0.00	13.76	6.24
ADJ TO TOTAL: PREV PD INTEREST							0.00		LATE FILING CHARGE	0.00	NET	6.24
STATUS CODE 1: Processed as Primary												
NAME BOERSMA, JASON C HIC WYO891529466 ACNT 7783LMD642 ICN 26252197721300710 ASG Y MOA												
INSURED NAME: BOERSMA, VIKKI S												
1013940584	0804	080425	11	1	99386 25		388.00	0.00	0.00	0.00	CO-119 388.00	0.00
REM: N416												
1013940584	0804	080425	11	1	G0136 33		65.00	30.36	0.00	0.00	CO-144 2.27 CO-45 34.64	28.09
1013940584	0804	080425	11	1	36415		20.00	6.75	0.00	0.00	CO-144 0.51 CO-45 13.25	6.24
1013940584	0804	080425	11	2	96127 XU		80.00	7.46	0.00	0.00	CO-144 0.55 CO-45 72.54	6.91
1013940584	0804	080425	11	1	G9622		0.00	0.00	0.00	0.00		0.00
1013940584	0804	080425	11	1	G8510		0.00	0.00	0.00	0.00		0.00
1013940584	0804	080425	11	1	1036F		0.00	0.00	0.00	0.00		0.00
1013940584	0804	080425	11	1	0513F		0.00	0.00	0.00	0.00		0.00
1013940584	0804	080425	11	1	3077F		0.00	0.00	0.00	0.00		0.00
1013940584	0804	080425	11	1	3079F		0.00	0.00	0.00	0.00		0.00
PT RESP 0.00 CLAIM TOTALS							553.00	44.57	0.00	0.00	511.76	41.24
ADJ TO TOTAL: PREV PD INTEREST							0.00		LATE FILING CHARGE	0.00	NET	41.24
STATUS CODE 1: Processed as Primary												
NAME BARTZ, EMMA HIC RGI891510017 ACNT 7771LMD642 ICN 26252197736000710 ASG Y MOA												
INSURED NAME: PECK, FREDERICK												
1306898036	0801	080125	11	1	99395 25		297.00	157.26	0.00	0.00	CO-144 11.79 CO-45 139.74	145.47
1306898036	0801	080125	11	1	G0136 33		65.00	0.00	0.00	0.00	PR-119 65.00	0.00
1306898036	0801	080125	11	1	36415		20.00	6.75	0.00	0.00	CO-144 0.51 CO-45 13.25	6.24
1306898036	0801	080125	11	2	96127 XU		80.00	7.46	0.00	0.00	CO-144 0.55 CO-45 72.54	6.91
1306898036	0801	080125	11	1	90715		87.00	48.75	0.00	0.00	CO-45 38.25	48.75
1306898036	0801	080125	11	1	90471		41.00	33.29	0.00	0.00	CO-144 2.49 CO-45 7.71	30.80
1306898036	0801	080125	11	1	3074F		0.00	0.00	0.00	0.00		0.00
1306898036	0801	080125	11	1	G8476		0.00	0.00	0.00	0.00		0.00
1306898036	0801	080125	11	1	G8420		0.00	0.00	0.00	0.00		0.00
1306898036	0801	080125	11	1	G9622		0.00	0.00	0.00	0.00		0.00
1306898036	0801	080125	11	1	G8427		0.00	0.00	0.00	0.00		0.00
1306898036	0801	080125	11	1	1036F		0.00	0.00	0.00	0.00		0.00
1306898036	0801	080125	11	1	G8510		0.00	0.00	0.00	0.00		0.00
PT RESP 65.00 CLAIM TOTALS							590.00	253.51	0.00	0.00	351.83	238.17
ADJ TO TOTAL: PREV PD INTEREST							0.00		LATE FILING CHARGE	0.00	NET	238.17
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 LEE, KRISTEN M			HIC		RGI911736484	ACNT	7821LMD642	ICN		27252180216300710	ASG Y	MOA
INSURED NAME: LEE, JAMES E												
1013940584	0627	062725	11	1	36415		20.00	5.00	0.00	0.00	CO-144	4.62
											CO-45	15.00
PT RESP							0.00	CLAIM TOTALS		20.00	5.00	0.00
ADJ TO TOTAL: PREV PD							0.00	INTEREST		0.00	LATE FILING CHARGE	0.00
STATUS CODE 1: Processed as Primary											NET	4.62

NAME VERMURLEN, AIDEN A			HIC		BUBM61294310	ACNT	7752LMD642	ICN		26252168542300710	ASG Y	MOA
INSURED NAME: VERMURLEN, ANDREW S												
1013940584	0731	073125	11	1	99395 25		297.00	157.26	0.00	0.00	CO-144	145.47
											CO-45	139.74
1013940584	0731	073125	11	1	99401 25		65.00	61.25	0.00	0.00	CO-144	56.66
											CO-45	4.59
1013940584	0731	073125	11	1	G0442 XU		30.00	28.23	0.00	0.00	CO-144	26.12
											CO-45	2.11
1013940584	0731	073125	11	1	G0444 XU		29.45	0.00	0.00	0.00	PI-97	0.00
1013940584	0731	073125	11	1	G0136 33		34.80	30.36	0.00	0.00	CO-144	28.09
											CO-45	4.44
1013940584	0731	073125	11	1	3074F		0.00	0.00	0.00	0.00		0.00
1013940584	0731	073125	11	1	3078F		0.00	0.00	0.00	0.00		0.00
1013940584	0731	073125	11	1	G8510		0.00	0.00	0.00	0.00		0.00
1013940584	0731	073125	11	1	1036F		0.00	0.00	0.00	0.00		0.00
1013940584	0731	073125	11	1	G8476		0.00	0.00	0.00	0.00		0.00
1013940584	0731	073125	11	1	G9622		0.00	0.00	0.00	0.00		0.00
1013940584	0731	073125	11	1	G8427		0.00	0.00	0.00	0.00		0.00
PT RESP							0.00	CLAIM TOTALS		456.25	277.10	0.00
ADJ TO TOTAL: PREV PD							0.00	INTEREST		0.00	LATE FILING CHARGE	0.00
STATUS CODE 1: Processed as Primary											NET	256.34

NAME VERMURLEN, CHASE M			HIC		BUBM61294310	ACNT	7740LMD642	ICN		26252168540600710	ASG Y	MOA
INSURED NAME: VERMURLEN, ANDREW S												
1013940584	0731	073125	11	1	99384 25		277.00	179.16	0.00	0.00	CO-144	165.72
											CO-45	97.84
1013940584	0731	073125	11	1	99401		65.00	0.00	0.00	0.00	PI-97	0.00
1013940584	0731	073125	11	1	90619		347.00	169.10	0.00	0.00	CO-45	169.10
1013940584	0731	073125	11	2	90460		82.00	63.84	0.00	0.00	CO-144	59.05
											CO-45	18.16
1013940584	0731	073125	11	1	90620		320.00	233.20	0.00	0.00	CO-45	233.20
1013940584	0731	073125	11	1	G0136 33		34.80	30.36	0.00	0.00	CO-144	28.09
											CO-45	4.44
1013940584	0731	073125	11	1	G0442 XU		30.00	28.23	0.00	0.00	CO-144	26.12
											CO-45	1.77
1013940584	0731	073125	11	1	G0444 XU		29.45	0.00	0.00	0.00	PI-97	0.00
1013940584	0731	073125	11	1	G8420		0.00	0.00	0.00	0.00		0.00
1013940584	0731	073125	11	1	3074F		0.00	0.00	0.00	0.00		0.00
1013940584	0731	073125	11	1	3078F		0.00	0.00	0.00	0.00		0.00
1013940584	0731	073125	11	1	G8510		0.00	0.00	0.00	0.00		0.00
1013940584	0731	073125	11	1	1036F		0.00	0.00	0.00	0.00		0.00
1013940584	0731	073125	11	1	G8476		0.00	0.00	0.00	0.00		0.00
1013940584	0731	073125	11	1	G8427		0.00	0.00	0.00	0.00		0.00
PT RESP							0.00	CLAIM TOTALS		1185.25	703.89	0.00
ADJ TO TOTAL: PREV PD							0.00	INTEREST		0.00	LATE FILING CHARGE	0.00
STATUS CODE 1: Processed as Primary											NET	681.28



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REND	PROV	SERV	DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV	PD
NAME GILLIS, DANIEL S					HIC	KMT892419614	ACNT	7597LMD642		ICN	26252056020300710	ASG Y	MOA	
1013940584	0722	072225	11	1	99214	25		241.68	143.12	0.00	0.00	CO-144	5.37	51.19
													CO-131	71.56
													CO-45	98.56
													PR-3	15.00
1013940584	0722	072225	11	1	83036	QW		60.90	14.71	0.00	1.47	CO-45	46.19	13.24
1013940584	0722	072225	11	1	G0447	XU		65.00	52.19	0.00	0.00	CO-144	3.91	48.28
													CO-45	12.81
1013940584	0722	072225	11	1	99401	25		65.00	61.25	0.00	0.00	CO-144	4.59	56.66
													CO-45	3.75
1013940584	0722	072225	11	1	3074F			0.00	0.00	0.00	0.00			0.00
1013940584	0722	072225	11	1	3078F			0.00	0.00	0.00	0.00			0.00
1013940584	0722	072225	11	1	G8476			0.00	0.00	0.00	0.00			0.00
1013940584	0722	072225	11	1	3051F			0.00	0.00	0.00	0.00			0.00
1013940584	0722	072225	11	1	3008F			0.00	0.00	0.00	0.00			0.00
1013940584	0722	072225	11	1	2001F			0.00	0.00	0.00	0.00			0.00
1013940584	0722	072225	11	1	2000F			0.00	0.00	0.00	0.00			0.00
1013940584	0722	072225	11	1	1000F			0.00	0.00	0.00	0.00			0.00
1013940584	0722	072225	11	1	1159F			0.00	0.00	0.00	0.00			0.00
1013940584	0722	072225	11	1	1160F			0.00	0.00	0.00	0.00			0.00
PT RESP	16.47			CLAIM TOTALS				432.58	271.27	0.00	1.47		261.74	169.37
ADJ TO TOTAL: PREV PD				INTEREST				0.00	LATE FILING CHARGE			0.00	NET	169.37
STATUS CODE 1: Processed as Primary														

NAME DOMEIER, RANDALL W				HIC MMJ893786675		ACNT	7760LMD642	ICN 27252180216500710		ASG	Y	MOA	
1013940584	0801	080125	11	1	99214		219.00	143.12	143.12	0.00	CO-45	75.88	0.00
1013940584	0801	080125	11	1	3074F		0.00	0.00	0.00	0.00			0.00
1013940584	0801	080125	11	1	3078F		0.00	0.00	0.00	0.00			0.00
1013940584	0801	080125	11	1	3008F		0.00	0.00	0.00	0.00			0.00
1013940584	0801	080125	11	1	2001F		0.00	0.00	0.00	0.00			0.00
1013940584	0801	080125	11	1	2000F		0.00	0.00	0.00	0.00			0.00
1013940584	0801	080125	11	1	1000F		0.00	0.00	0.00	0.00			0.00
1013940584	0801	080125	11	1	1159F		0.00	0.00	0.00	0.00			0.00
1013940584	0801	080125	11	1	1160F		0.00	0.00	0.00	0.00			0.00
PT RESP	143.12		CLAIM TOTALS				219.00	143.12	143.12	0.00		75.88	0.00
ADJ TO TOTAL: PREV PD				INTEREST			0.00	LATE FILING CHARGE			0.00	NET	0.00
STATUS CODE 1: Processed as Primary													

NAME GIGOWSKI, MARK S				HIC GHP892796709 ACNT 7570LMD642				ICN 26252056023100710 ASG Y				MOA		
1013940584	0416	041625	11	1	99397	25	0.00	0.00	0.00	0.00				0.00
1013940584	0416	041625	11	1	G0136	33	-65.00	0.00	0.00	0.00	PR-204	-65.00		0.00
1013940584	0416	041625	11	1	36415		-20.00	0.00	0.00	0.00	CO-144	-0.38		-4.62
													CO-45	-15.00
1013940584	0416	041625	11	1	3074F		0.00	0.00	0.00	0.00				0.00
1013940584	0416	041625	11	1	3078F		0.00	0.00	0.00	0.00				0.00
1013940584	0416	041625	11	1	G0442	XU	-30.00	0.00	0.00	0.00	CO-144	-2.25		-27.75
1013940584	0416	041625	11	1	G0444	XU	-29.45	0.00	0.00	0.00	CO-234	-29.45		0.00
REM: N20														
1013940584	0416	041625	11	1	G8510		0.00	0.00	0.00	0.00				0.00
1013940584	0416	041625	11	1	G9622		0.00	0.00	0.00	0.00				0.00
PT RESP	0.00		CLAIM TOTALS				-144.45	0.00	0.00	0.00		-112.08		-32.37
ADJ TO TOTAL: PREV PD				INTEREST				0.00	LATE FILING CHARGE		0.00	NET		-32.37
STATUS CODE 22: Reversal of Previous Payment														

NAME GIGOWSKI, MARK S				HIC GHP892796709 ACNT 7570LMD642				ICN 26252056023102710 ASG Y				MOA		
1013940584	0416	041625	11	1	99397		0.00	0.00	0.00	0.00				0.00
1013940584	0416	041625	11	1	36415		20.00	5.00	0.00	0.00	CO-144		0.38	4.62
											CO-45		15.00	
1013940584	0416	041625	11	1	3074F		0.00	0.00	0.00	0.00				0.00
1013940584	0416	041625	11	1	3078F		0.00	0.00	0.00	0.00				0.00
1013940584	0416	041625	11	1	G0442 XU		30.00	30.00	0.00	0.00	CO-144		2.25	27.75
1013940584	0416	041625	11	1	G9622		0.00	0.00	0.00	0.00				0.00
PT RESP	0.00			CLAIM TOTALS				50.00	35.00	0.00	0.00		17.63	32.37
ADJ TO TOTAL: PREV PD				INTEREST				0.00	LATE FILING CHARGE		0.00	NET	32.37	
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
	11	3406.63	1758.31	143.12	1.47	1848.04	1414.00	0.00	1414.00

GLOSSARY : GROUP, REASON, MOA, REMARK AND REASON CODES

CO-119 Benefit maximum for this time period or occurrence has been reached.

CO-131 Claim specific negotiated discount.

CO-144 Incentive adjustment, e.g. preferred product / service.

CO-234 This procedure is not paid separately. Check Remittance Remark Codes for details.

CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.



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NPI #:	1982923660	TIMOTHY J TOBOLIC MD PLLC	ADVICE
EFT #:	743092952	PAGE #: 4 of 4	DATE: 2025-08-13
N20	Service not payable with other service rendered on the same date.		
N416	This service is allowed 1 time in a 3-year period. (This temporary code will be deactivated on 2 / 1/09. Must be used with Reason Code 119.)		
PI-97	Payment adjusted because the benefit for this service is included in the payment / allowance for another service / procedure that has already been adjudicated		
PR-1	Deductible Amount		
PR-119	Benefit maximum for this time period or occurrence has been reached.		
PR-2	Coinsurance Amount		
PR-204	This service / equipment / drug is not covered under the patient's current benefit plan		
PR-3	Co-payment Amount		

