

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 2  
DATE: 2025-08-06  
EFT #: 743035580  
TAX ID #: 272620668

| REND                                | PROV  | SERV   | DATE | POS          | NOS                   | PROC | MODS       | BILLED | ALLOWED               | DEDUCT | COINS | GRP/RC-AMT | PROV   | PD     |
|-------------------------------------|-------|--------|------|--------------|-----------------------|------|------------|--------|-----------------------|--------|-------|------------|--------|--------|
| NAME BAGLEY, REGINA S               |       |        |      |              | HIC NSS912479385 ACNT |      | 7688LMD642 |        | ICN 26252129409800710 |        | ASG Y | MOA        |        |        |
| 1013940584                          | 0728  | 072825 | 11   | 1            | 99397                 | 25   |            | 341.00 | 180.06                | 0.00   | 0.00  | CO-144     | 13.50  | 166.56 |
|                                     |       |        |      |              |                       |      |            |        |                       |        |       | CO-45      | 160.94 |        |
| 1013940584                          | 0728  | 072825 | 11   | 1            | 36415                 |      |            | 20.00  | 6.75                  | 0.00   | 0.00  | CO-144     | 0.51   | 6.24   |
|                                     |       |        |      |              |                       |      |            |        |                       |        |       | CO-45      | 13.25  |        |
| 1013940584                          | 0728  | 072825 | 11   | 1            | 81003                 |      |            | 33.60  | 2.25                  | 2.25   | 0.00  | CO-45      | 31.35  | 0.00   |
| 1013940584                          | 0728  | 072825 | 11   | 1            | G0442                 | XU   |            | 30.00  | 28.23                 | 0.00   | 0.00  | CO-144     | 2.11   | 26.12  |
|                                     |       |        |      |              |                       |      |            |        |                       |        |       | CO-45      | 1.77   |        |
| 1013940584                          | 0728  | 072825 | 11   | 1            | G0444                 | XU   |            | 29.45  | 0.00                  | 0.00   | 0.00  | CO-234     | 29.45  | 0.00   |
| REM: N20                            |       |        |      |              |                       |      |            |        |                       |        |       |            |        |        |
| 1013940584                          | 0728  | 072825 | 11   | 1            | G0136                 | 33   |            | 65.00  | 0.00                  | 0.00   | 0.00  | PR-119     | 65.00  | 0.00   |
| 1013940584                          | 0728  | 072825 | 11   | 1            | G8510                 |      |            | 0.00   | 0.00                  | 0.00   | 0.00  |            |        | 0.00   |
| 1013940584                          | 0728  | 072825 | 11   | 1            | 0513F                 |      |            | 0.00   | 0.00                  | 0.00   | 0.00  |            |        | 0.00   |
| 1013940584                          | 0728  | 072825 | 11   | 1            | G9622                 |      |            | 0.00   | 0.00                  | 0.00   | 0.00  |            |        | 0.00   |
| 1013940584                          | 0728  | 072825 | 11   | 1            | 3077F                 |      |            | 0.00   | 0.00                  | 0.00   | 0.00  |            |        | 0.00   |
| 1013940584                          | 0728  | 072825 | 11   | 1            | 3080F                 |      |            | 0.00   | 0.00                  | 0.00   | 0.00  |            |        | 0.00   |
| PT RESP                             | 67.25 |        |      | CLAIM TOTALS |                       |      |            | 519.05 | 217.29                | 2.25   | 0.00  |            | 317.88 | 198.92 |
| ADJ TO TOTAL: PREV PD               |       |        |      | INTEREST     |                       |      |            | 0.00   | LATE FILING CHARGE    |        |       | 0.00       | NET    | 198.92 |
| STATUS CODE 1: Processed as Primary |       |        |      |              |                       |      |            |        |                       |        |       |            |        |        |

|                                     |       |        |    |                                  |       |    |  |                                 |                    |      |      |        |        |        |        |
|-------------------------------------|-------|--------|----|----------------------------------|-------|----|--|---------------------------------|--------------------|------|------|--------|--------|--------|--------|
| NAME JACOBI, DOUGLAS M              |       |        |    | HIC MMJ892758483 ACNT 7639LMD642 |       |    |  | ICN 26252097162300710 ASG Y MOA |                    |      |      |        |        |        |        |
| 1013940584                          | 0724  | 072425 | 11 | 1                                | 99396 | 25 |  | 327.00                          | 167.10             | 0.00 | 0.00 | CO-144 | 12.53  | 154.57 |        |
|                                     |       |        |    |                                  |       |    |  |                                 |                    |      |      | CO-45  | 159.90 |        |        |
| 1013940584                          | 0724  | 072425 | 11 | 1                                | 83036 | QW |  | 60.90                           | 14.71              | 0.00 | 0.00 | CO-45  | 46.19  | 14.71  |        |
| 1013940584                          | 0724  | 072425 | 11 | 1                                | 82043 | QW |  | 14.70                           | 0.00               | 0.00 | 0.00 | PR-167 | 14.70  | 0.00   |        |
| 1013940584                          | 0724  | 072425 | 11 | 1                                | 82570 | QW |  | 17.85                           | 3.89               | 0.00 | 0.00 | CO-45  | 13.96  | 3.89   |        |
| 1013940584                          | 0724  | 072425 | 11 | 1                                | G0136 | 33 |  | 65.00                           | 0.00               | 0.00 | 0.00 | PR-119 | 65.00  | 0.00   |        |
| 1013940584                          | 0724  | 072425 | 11 | 1                                | G0442 | XU |  | 30.00                           | 28.23              | 0.00 | 0.00 | CO-144 | 2.11   | 26.12  |        |
|                                     |       |        |    |                                  |       |    |  |                                 |                    |      |      | CO-45  | 1.77   |        |        |
| 1013940584                          | 0724  | 072425 | 11 | 1                                | G0444 | XU |  | 29.45                           | 0.00               | 0.00 | 0.00 | CO-234 | 29.45  | 0.00   |        |
|                                     |       |        |    | REM: N20                         |       |    |  |                                 |                    |      |      |        |        |        |        |
| 1013940584                          | 0724  | 072425 | 11 | 1                                | 36415 |    |  | 20.00                           | 6.75               | 0.00 | 0.00 | CO-144 | 0.51   | 6.24   |        |
|                                     |       |        |    |                                  |       |    |  |                                 |                    |      |      | CO-45  | 13.25  |        |        |
| 1013940584                          | 0724  | 072425 | 11 | 1                                | G9622 |    |  | 0.00                            | 0.00               | 0.00 | 0.00 |        |        | 0.00   |        |
| 1013940584                          | 0724  | 072425 | 11 | 1                                | G8510 |    |  | 0.00                            | 0.00               | 0.00 | 0.00 |        |        | 0.00   |        |
| 1013940584                          | 0724  | 072425 | 11 | 1                                | 1036F |    |  | 0.00                            | 0.00               | 0.00 | 0.00 |        |        | 0.00   |        |
| 1013940584                          | 0724  | 072425 | 11 | 1                                | 3074F |    |  | 0.00                            | 0.00               | 0.00 | 0.00 |        |        | 0.00   |        |
| 1013940584                          | 0724  | 072425 | 11 | 1                                | 3078F |    |  | 0.00                            | 0.00               | 0.00 | 0.00 |        |        | 0.00   |        |
| 1013940584                          | 0724  | 072425 | 11 | 1                                | G8476 |    |  | 0.00                            | 0.00               | 0.00 | 0.00 |        |        | 0.00   |        |
| 1013940584                          | 0724  | 072425 | 11 | 1                                | G8427 |    |  | 0.00                            | 0.00               | 0.00 | 0.00 |        |        | 0.00   |        |
| 1013940584                          | 0724  | 072425 | 11 | 1                                | 2028F |    |  | 0.00                            | 0.00               | 0.00 | 0.00 |        |        | 0.00   |        |
| 1013940584                          | 0724  | 072425 | 11 | 1                                | 3061F |    |  | 0.00                            | 0.00               | 0.00 | 0.00 |        |        | 0.00   |        |
| 1013940584                          | 0724  | 072425 | 11 | 1                                | 3044F |    |  | 0.00                            | 0.00               | 0.00 | 0.00 |        |        | 0.00   |        |
| PT RESP                             | 79.70 |        |    | CLAIM TOTALS                     |       |    |  | 564.90                          | 220.68             | 0.00 | 0.00 |        | 359.37 | 205.53 |        |
| ADJ TO TOTAL: PREV PD               |       |        |    | INTEREST                         |       |    |  | 0.00                            | LATE FILING CHARGE |      |      |        | 0.00   | NET    | 205.53 |
| STATUS CODE 1: Processed as Primary |       |        |    |                                  |       |    |  |                                 |                    |      |      |        |        |        |        |

|                                     |       |        |    |                       |       |            |  |                       |                    |      |      |        |        |        |
|-------------------------------------|-------|--------|----|-----------------------|-------|------------|--|-----------------------|--------------------|------|------|--------|--------|--------|
| NAME MERCHANT, DEBRA J              |       |        |    | HIC MMJ918504934 ACNT |       | 7687LMD642 |  | ICN 26252129400600710 |                    | ASG  | Y    | MOA    |        |        |
| 1013940584                          | 0728  | 072825 | 11 | 1                     | 99214 | 25         |  | 219.00                | 143.12             | 0.00 | 0.00 | CO-144 | 10.73  | 107.39 |
|                                     |       |        |    |                       |       |            |  |                       |                    |      |      | CO-45  | 75.88  |        |
|                                     |       |        |    |                       |       |            |  |                       |                    |      |      | PR-3   | 25.00  |        |
| 1013940584                          | 0728  | 072825 | 11 | 1                     | G2211 |            |  | 25.00                 | 0.00               | 0.00 | 0.00 | CO-97  | 25.00  | 0.00   |
| 1013940584                          | 0728  | 072825 | 11 | 1                     | 83036 | QW         |  | 60.90                 | 14.71              | 0.00 | 0.00 | CO-45  | 46.19  | 14.71  |
| 1013940584                          | 0728  | 072825 | 11 | 1                     | 3074F |            |  | 0.00                  | 0.00               | 0.00 | 0.00 |        |        | 0.00   |
| 1013940584                          | 0728  | 072825 | 11 | 1                     | 3078F |            |  | 0.00                  | 0.00               | 0.00 | 0.00 |        |        | 0.00   |
| 1013940584                          | 0728  | 072825 | 11 | 1                     | G8476 |            |  | 0.00                  | 0.00               | 0.00 | 0.00 |        |        | 0.00   |
| 1013940584                          | 0728  | 072825 | 11 | 1                     | G8427 |            |  | 0.00                  | 0.00               | 0.00 | 0.00 |        |        | 0.00   |
| 1013940584                          | 0728  | 072825 | 11 | 1                     | 3044F |            |  | 0.00                  | 0.00               | 0.00 | 0.00 |        |        | 0.00   |
| PT RESP                             | 25.00 |        |    | CLAIM TOTALS          |       |            |  | 304.90                | 157.83             | 0.00 | 0.00 |        | 182.80 | 122.10 |
| ADJ TO TOTAL: PREV PD               |       |        |    | INTEREST              |       |            |  | 0.00                  | LATE FILING CHARGE |      |      | 0.00   | NET    | 122.10 |
| STATUS CODE 1: Processed as Primary |       |        |    |                       |       |            |  |                       |                    |      |      |        |        |        |



|        |            |                           |                  |
|--------|------------|---------------------------|------------------|
| BCBSM  |            |                           | REMITTANCE       |
| NPI #: | 1982923660 | TIMOTHY J TOBOLIC MD PLLC | ADVICE           |
| EFT #: | 743035580  | PAGE #: 2 of 2            | DATE: 2025-08-06 |

| REND                                | PROV | SERV   | DATE | POS          | NOS   | PROC         | MODS | BILLED     | ALLOWED | DEDUCT             | COINS             | GRP/RC-AMT | PROV   | PD     |
|-------------------------------------|------|--------|------|--------------|-------|--------------|------|------------|---------|--------------------|-------------------|------------|--------|--------|
| NAME BARKHUFF, JACOB W              |      |        |      |              | HIC   | VKU910860687 | ACNT | 7634LMD642 |         | ICN                | 27252061199500710 | ASG Y      | MOA    |        |
| 1013940584                          | 0723 | 072325 | 11   | 1            | 99396 | 25           |      | 327.00     | 167.10  | 0.00               | 0.00              | CO-144     | 12.53  | 154.57 |
|                                     |      |        |      |              |       |              |      |            |         |                    |                   | CO-45      | 159.90 |        |
| 1013940584                          | 0723 | 072325 | 11   | 1            | G0136 | 33           |      | 65.00      | 30.36   | 30.36              | 0.00              | CO-45      | 34.64  | 0.00   |
| 1013940584                          | 0723 | 072325 | 11   | 1            | G0442 | XU           |      | 30.00      | 28.23   | 0.00               | 0.00              | CO-144     | 2.11   | 26.12  |
|                                     |      |        |      |              |       |              |      |            |         |                    |                   | CO-45      | 1.77   |        |
| 1013940584                          | 0723 | 072325 | 11   | 1            | G0444 | XU           |      | 29.45      | 0.00    | 0.00               | 0.00              | PI-97      | 29.45  | 0.00   |
| 1013940584                          | 0723 | 072325 | 11   | 1            | 99408 |              |      | 61.00      | 0.00    | 0.00               | 0.00              | PI-97      | 61.00  | 0.00   |
| 1013940584                          | 0723 | 072325 | 11   | 1            | 3074F |              |      | 0.00       | 0.00    | 0.00               | 0.00              |            |        | 0.00   |
| 1013940584                          | 0723 | 072325 | 11   | 1            | 3079F |              |      | 0.00       | 0.00    | 0.00               | 0.00              |            |        | 0.00   |
| 1013940584                          | 0723 | 072325 | 11   | 1            | G9621 |              |      | 0.00       | 0.00    | 0.00               | 0.00              |            |        | 0.00   |
| 1013940584                          | 0723 | 072325 | 11   | 1            | G8510 |              |      | 0.00       | 0.00    | 0.00               | 0.00              |            |        | 0.00   |
| PT RESP                             |      | 30.36  |      | CLAIM TOTALS |       |              |      | 512.45     | 225.69  | 30.36              | 0.00              |            | 301.40 | 180.69 |
| ADJ TO TOTAL: PREV PD               |      |        |      | INTEREST     |       |              |      | 0.00       |         | LATE FILING CHARGE |                   | 0.00       | NET    | 180.69 |
| 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      | 1901.30 | 821.49  | 32.61  | 0.00  | 1161.45 | 707.24  | 0.00    | 707.24 |

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

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.

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

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

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-167 This (these) diagnosis(es) is (are) not covered.

PR-3 Co-payment Amount

