

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 7
DATE: 2025-05-14
EFT #: 509820282
TAX ID #: 272620668

REND	PROV	SERV	DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV	PD
NAME DAVIS, TIMOTHY S					HIC	KKO892628673	ACNT	5509LMD642		ICN	27250905233100710	ASG Y MOA		
1013940584	0327	032725	11	1	99214	25		-219.00	0.00	0.00	0.00	CO-144	-10.74	-102.38
												CO-45	-75.88	
												PR-3	-30.00	
1013940584	0327	032725	11	1	G0446	XU		-61.88	0.00	0.00	0.00	PR-167	-61.88	0.00
1013940584	0327	032725	11	1	36415			-20.00	0.00	0.00	0.00	CO-144	-0.38	-4.62
												CO-45	-15.00	
1013940584	0327	032725	11	1	3074F			0.00	0.00	0.00	0.00			0.00
1013940584	0327	032725	11	1	3078F			0.00	0.00	0.00	0.00			0.00
1013940584	0327	032725	11	1	3008F			0.00	0.00	0.00	0.00			0.00
1013940584	0327	032725	11	1	2001F			0.00	0.00	0.00	0.00			0.00
1013940584	0327	032725	11	1	2000F			0.00	0.00	0.00	0.00			0.00
1013940584	0327	032725	11	1	1000F			0.00	0.00	0.00	0.00			0.00
1013940584	0327	032725	11	1	1159F			0.00	0.00	0.00	0.00			0.00
1013940584	0327	032725	11	1	1160F			0.00	0.00	0.00	0.00			0.00
PT RESP		0.00		CLAIM TOTALS				-300.88	0.00	0.00	0.00		-193.88	-107.00
ADJ TO TOTAL: PREV PD				INTEREST				0.00	LATE FILING CHARGE		0.00	NET		-107.00
STATUS CODE 22: Reversal of Previous Payment														

NAME DAVIS, TIMOTHY S				HIC KKO892628673 ACNT				5509LMD642		ICN 27250905233102710 ASG Y				MOA	
1013940584	0327	032725	11	1	99214	25		219.00	143.12	0.00	0.00	CO-144	10.74	102.38	
												CO-45	75.88		
												PR-3	30.00		
1013940584	0327	032725	11	1	G0446	XU		61.88	40.48	0.00	0.00	CO-144	3.04	37.44	
												CO-45	21.40		
1013940584	0327	032725	11	1	36415			20.00	5.00	0.00	0.00	CO-144	0.38	4.62	
												CO-45	15.00		
1013940584	0327	032725	11	1	3074F			0.00	0.00	0.00	0.00			0.00	
1013940584	0327	032725	11	1	3078F			0.00	0.00	0.00	0.00			0.00	
1013940584	0327	032725	11	1	3008F			0.00	0.00	0.00	0.00			0.00	
1013940584	0327	032725	11	1	2001F			0.00	0.00	0.00	0.00			0.00	
1013940584	0327	032725	11	1	2000F			0.00	0.00	0.00	0.00			0.00	
1013940584	0327	032725	11	1	1000F			0.00	0.00	0.00	0.00			0.00	
1013940584	0327	032725	11	1	1159F			0.00	0.00	0.00	0.00			0.00	
1013940584	0327	032725	11	1	1160F			0.00	0.00	0.00	0.00			0.00	
PT RESP		30.00		CLAIM TOTALS				300.88	188.60	0.00	0.00		156.44	144.44	
ADJ TO TOTAL: PREV PD				INTEREST				0.00	LATE FILING CHARGE				0.00	NET	144.44
STATUS CODE 1: Processed as Primary															

NAME ELLIS, DONALD M				HIC MIG892558028 ACNT 6178LMD642				ICN 27251271892300710 ASG Y				MOA			
INSURED NAME: ELLIS, SHEILA R															
1013940584	0505	050525	11	1	99214	25		219.00	143.12	0.00	0.00	CO-144	5.36	46.20	
								REM: N172				CO-203	71.56		
												CO-45	75.88		
												PR-3	20.00		
1013940584	0505	050525	11	1	G0447	XU		65.00	40.48	0.00	0.00	CO-144	3.04	37.44	
												CO-45	24.52		
1013940584	0505	050525	11	1	99401	25		65.00	61.25	0.00	0.00	CO-144	4.60	56.65	
												CO-45	3.75		
1013940584	0505	050525	11	1	G0446	XU		65.00	40.48	0.00	0.00	CO-144	3.04	37.44	
												CO-45	24.52		
1013940584	0505	050525	11	1	3008F			0.00	0.00	0.00	0.00			0.00	
1013940584	0505	050525	11	1	2001F			0.00	0.00	0.00	0.00			0.00	
1013940584	0505	050525	11	1	2000F			0.00	0.00	0.00	0.00			0.00	
1013940584	0505	050525	11	1	1000F			0.00	0.00	0.00	0.00			0.00	
1013940584	0505	050525	11	1	1159F			0.00	0.00	0.00	0.00			0.00	
1013940584	0505	050525	11	1	1160F			0.00	0.00	0.00	0.00			0.00	
PT RESP		20.00		CLAIM TOTALS				414.00	285.33	0.00	0.00		236.27	177.73	
ADJ TO TOTAL: PREV PD				INTEREST				0.00	LATE FILING CHARGE		0.00	NET	177.73		
STATUS CODE 1: Processed as Primary															



BCBSM			REMITTANCE
NPI #:	1982923660	TIMOTHY J TOBOLIC MD PLLC	ADVICE
EFT #:	509820282	PAGE #: 2 of 7	DATE: 2025-05-14

REND	PROV	SERV	DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV	PD	
NAME BALDING, JAMES						HIC	XVT180053469	ACNT	6060LMD642		ICN	27251193412500710	ASG	Y	MOA
1306898036	0425	042525	11	1	99215	25		339.70	192.08	0.00	0.00	CO-144	14.40	172.68	
												CO-45	147.62		
												PR-3	5.00		
1306898036	0425	042525	11	1	G2211			30.52	0.00	0.00	0.00	CO-97	30.52	0.00	
1306898036	0425	042525	11	1	G8510			0.00	0.00	0.00	0.00			0.00	
1306898036	0425	042525	11	1	3077F			0.00	0.00	0.00	0.00			0.00	
1306898036	0425	042525	11	1	3080F			0.00	0.00	0.00	0.00			0.00	
1306898036	0425	042525	11	1	1160F			0.00	0.00	0.00	0.00			0.00	
1306898036	0425	042525	11	1	2000F			0.00	0.00	0.00	0.00			0.00	
1306898036	0425	042525	11	1	1159F			0.00	0.00	0.00	0.00			0.00	
1306898036	0425	042525	11	1	2001F			0.00	0.00	0.00	0.00			0.00	
1306898036	0425	042525	11	1	3008F			0.00	0.00	0.00	0.00			0.00	
1306898036	0425	042525	11	1	2010F			0.00	0.00	0.00	0.00			0.00	
PT RESP	5.00						CLAIM TOTALS	370.22	192.08	0.00	0.00		197.54	172.68	
ADJ TO TOTAL: PREV PD							INTEREST	0.00		LATE FILING	CHARGE	0.00	NET	172.68	
STATUS CODE 1: Processed as Primary															

NAME BELKA, WAYNE E						HIC	V8C588165940	ACNT	6002LMD642		ICN	27251155552100710	ASG	Y	MOA
1013940584	0422	042225	11	1	99214	25		241.68	143.12	0.00	0.00	CO-144	5.36	46.20	
							REM: N172					CO-203	71.56		
												CO-45	98.56		
												PR-3	20.00		
1013940584	0422	042225	11	1	73610	RT		74.80	58.59	0.00	0.00	CO-144	4.40	54.19	
												CO-45	16.21		
1013940584	0422	042225	11	1	73590	RT		69.30	50.60	0.00	0.00	CO-144	3.80	46.80	
												CO-45	18.70		
1013940584	0422	042225	11	1	G0447	XU		0.00	0.00	0.00	0.00			0.00	
1013940584	0422	042225	11	1	99401	25		0.00	0.00	0.00	0.00			0.00	
1013940584	0422	042225	11	1	G0446	XU		65.00	40.48	0.00	0.00	CO-144	3.04	37.44	
												CO-45	24.52		
1013940584	0422	042225	11	1	3074F			0.00	0.00	0.00	0.00			0.00	
1013940584	0422	042225	11	1	3008F			0.00	0.00	0.00	0.00			0.00	
1013940584	0422	042225	11	1	2001F			0.00	0.00	0.00	0.00			0.00	
1013940584	0422	042225	11	1	2000F			0.00	0.00	0.00	0.00			0.00	
1013940584	0422	042225	11	1	3079F			0.00	0.00	0.00	0.00			0.00	
1013940584	0422	042225	11	1	1000F			0.00	0.00	0.00	0.00			0.00	
1013940584	0422	042225	11	1	1159F			0.00	0.00	0.00	0.00			0.00	
1013940584	0422	042225	11	1	1160F			0.00	0.00	0.00	0.00			0.00	
PT RESP	20.00						CLAIM TOTALS	450.78	292.79	0.00	0.00		266.15	184.63	
ADJ TO TOTAL: PREV PD							INTEREST	0.00		LATE FILING	CHARGE	0.00	NET	184.63	
STATUS CODE 1: Processed as Primary															

NAME DOMEIER, KEVIN T						HIC	EZVAN2496918	ACNT	5961LMD642		ICN	26251149773900710	ASG	Y	MOA
1013940584	0404	040425	11	1	36415			20.00	5.00	0.00	0.00	CO-144	0.38	4.62	
												CO-45	15.00		
1013940584	0404	040425	11	1	3044F			0.00	0.00	0.00	0.00			0.00	
1013940584	0404	040425	11	1	3048F			0.00	0.00	0.00	0.00			0.00	
PT RESP	0.00						CLAIM TOTALS	20.00	5.00	0.00	0.00		15.38	4.62	
ADJ TO TOTAL: PREV PD							INTEREST	0.00		LATE FILING	CHARGE	0.00	NET	4.62	
STATUS CODE 1: Processed as Primary															

NAME MYERS, PEGGY E						HIC	HEZ834147530	ACNT	6090LMD642		ICN	27251210763200710	ASG	Y	MOA
1013940584	0422	042225	11	1	36415			20.00	5.00	0.00	0.00	CO-144	0.38	4.62	
												CO-45	15.00		
PT RESP	0.00						CLAIM TOTALS	20.00	5.00	0.00	0.00		15.38	4.62	
ADJ TO TOTAL: PREV PD							INTEREST	0.00		LATE FILING	CHARGE	0.00	NET	4.62	
STATUS CODE 1: Processed as Primary															



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EFT #:	509820282	PAGE #: 3 of 7	DATE: 2025-05-14

REND	PROV	SERV	DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV	PD
NAME MYERS, PEGGY E				HIC HEZ834147530 ACNT 6094LMD642				ICN 27251210763400710 ASG Y MOA						
1013940584	0429	042925	11	1	99397	25		341.00	178.26	0.00	0.00	CO-144	13.37	164.89
												CO-45	162.74	
1013940584	0429	042925	11	1	G0446	XU		65.00	40.48	0.00	0.00	CO-144	3.04	37.44
												CO-45	24.52	
1013940584	0429	042925	11	1	G0136	33		65.00	30.36	0.00	0.00	CO-144	2.28	28.08
												CO-45	34.64	
1013940584	0429	042925	11	1	82043	QW		14.70	4.34	4.34	0.00	CO-45	10.36	0.00
1013940584	0429	042925	11	1	82570	QW		17.85	3.89	3.89	0.00	CO-45	13.96	0.00
1013940584	0429	042925	11	1	G0442	XU		30.00	30.00	0.00	0.00	CO-144	2.25	27.75
1013940584	0429	042925	11	1	G0444	XU		29.45	0.00	0.00	0.00	CO-234	29.45	0.00
REM: N20														
1013940584	0429	042925	11	1	3074F			0.00	0.00	0.00	0.00			0.00
1013940584	0429	042925	11	1	3078F			0.00	0.00	0.00	0.00			0.00
1013940584	0429	042925	11	1	G9622			0.00	0.00	0.00	0.00			0.00
1013940584	0429	042925	11	1	G8510			0.00	0.00	0.00	0.00			0.00
1013940584	0429	042925	11	1	3060F			0.00	0.00	0.00	0.00			0.00
PT RESP	8.23					CLAIM TOTALS		563.00	287.33	8.23	0.00		296.61	258.16
ADJ TO TOTAL: PREV PD						INTEREST		0.00		LATE FILING CHARGE		0.00	NET	258.16
STATUS CODE 1: Processed as Primary														

NAME PANTAZES, BABIS				HIC RFTT50018620 ACNT 0				ICN 26250919801600710 ASG Y MOA						
1021	102124	11	1	99213				175.02	98.69	0.00	19.74	CO-144	7.40	71.55
												CO-45	76.33	
1021	102124	11	1	G8476				0.00	0.00	0.00	0.00			0.00
1021	102124	11	1	G8417				0.00	0.00	0.00	0.00			0.00
1021	102124	11	1	3074F				0.00	0.00	0.00	0.00			0.00
1021	102124	11	1	3078F				0.00	0.00	0.00	0.00			0.00
1021	102124	11	1	1000F				0.00	0.00	0.00	0.00			0.00
PT RESP	19.74					CLAIM TOTALS		175.02	98.69	0.00	19.74		83.73	71.55
ADJ TO TOTAL: PREV PD						INTEREST		0.00		LATE FILING CHARGE		0.00	NET	71.55
STATUS CODE 1: Processed as Primary														

NAME PANTAZES, BABIS				HIC RFTT50018620 ACNT 0				ICN 27250921417100710 ASG Y MOA						
0722	072224	11	1	99396	25			0.00	0.00	0.00	0.00			0.00
0722	072224	11	1	96127	XU			40.00	7.46	0.00	0.00	CO-144	0.56	6.90
												CO-45	32.54	
0722	072224	11	1	96127	XU			40.00	7.46	0.00	0.00	CO-144	0.56	6.90
												CO-45	32.54	
0722	072224	11	1	G9622				0.00	0.00	0.00	0.00			0.00
0722	072224	11	1	G8510				0.00	0.00	0.00	0.00			0.00
0722	072224	11	1	3074F				0.00	0.00	0.00	0.00			0.00
PT RESP	0.00					CLAIM TOTALS		80.00	14.92	0.00	0.00		66.20	13.80
ADJ TO TOTAL: PREV PD						INTEREST		0.00		LATE FILING CHARGE		0.00	NET	13.80
STATUS CODE 1: Processed as Primary														

NAME RUIZ, ELIA				HIC UAL821796007 ACNT 6131LMD642					ICN 27251253603300710 ASG Y					MOA	
INSURED NAME: RUIZ, BYRON															
1013940584	0501	050125	11	1	99396	25		327.00	165.75	0.00	0.00	CO-144	12.44	153.31	
													CO-45	161.25	
1013940584	0501	050125	11	1	G0136	33		65.00	30.36	0.00	0.00	CO-144	2.28	28.08	
													CO-45	34.64	
1013940584	0501	050125	11	1	36415			20.00	5.00	0.00	0.00	CO-144	0.38	4.62	
													CO-45	15.00	
1013940584	0501	050125	11	1	G0442	XU		30.00	30.00	0.00	0.00	CO-144	2.25	27.75	
1013940584	0501	050125	11	1	G0444	XU		29.45	0.00	0.00	0.00	CO-234	29.45	0.00	
REM: N20															
1013940584	0501	050125	11	1	G8417			0.00	0.00	0.00	0.00			0.00	
1013940584	0501	050125	11	1	3074F			0.00	0.00	0.00	0.00			0.00	
1013940584	0501	050125	11	1	3079F			0.00	0.00	0.00	0.00			0.00	
1013940584	0501	050125	11	1	G8510			0.00	0.00	0.00	0.00			0.00	
1013940584	0501	050125	11	1	G9622			0.00	0.00	0.00	0.00			0.00	
PT RESP	0.00			CLAIM TOTALS			471.45	231.11	0.00	0.00			257.69	213.76	
ADJ TO TOTAL: PREV PD				INTEREST			0.00	LATE FILING CHARGE			0.00	NET		213.76	
STATUS CODE 1: Processed as Primary															



REND	PROV	SERV	DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV	PD
NAME VANTUINEN, ELOISE				HIC	KPV588341252	ACNT	6047LMD642	ICN 26251189677000710				ASG Y	MOA	
1013940584	0312	031225	11	1	99213			146.00	98.69	0.00	0.00	CO-144	7.40	66.29
												CO-45	47.31	
												PR-3	25.00	
1013940584	0312	031225	11	1	3008F			0.00	0.00	0.00	0.00			0.00
1013940584	0312	031225	11	1	2001F			0.00	0.00	0.00	0.00			0.00
1013940584	0312	031225	11	1	2000F			0.00	0.00	0.00	0.00			0.00
1013940584	0312	031225	11	1	1000F			0.00	0.00	0.00	0.00			0.00
1013940584	0312	031225	11	1	1159F			0.00	0.00	0.00	0.00			0.00
1013940584	0312	031225	11	1	1160F			0.00	0.00	0.00	0.00			0.00
PT RESP	25.00				CLAIM TOTALS			146.00	98.69	0.00	0.00		79.71	66.29
ADJ TO TOTAL: PREV PD					INTEREST			0.00		LATE FILING CHARGE		0.00	NET	66.29
STATUS CODE 1: Processed as Primary														

NAME BULTENA, JULIE A				HIC	M60106734	ACNT	3204LMD642	ICN 26251261055300710				ASG Y	MOA	
1306898036	1120	112024	11	1	G0439			250.78	0.00	0.00	0.00	OA-136	250.78	0.00
1306898036	1120	112024	11	1	99397 25			341.00	0.00	0.00	0.00	PR-204	341.00	0.00
1306898036	1120	112024	11	1	99497 33			132.00	0.00	0.00	0.00	OA-136	132.00	0.00
1306898036	1120	112024	11	1	G2211			25.00	0.00	0.00	0.00	OA-136	25.00	0.00
1306898036	1120	112024	11	1	36415			15.00	0.00	0.00	0.00	OA-136	15.00	0.00
1306898036	1120	112024	11	1	99401 33			65.00	0.00	0.00	0.00	PR-204	65.00	0.00
1306898036	1120	112024	11	1	G0447 XU			65.00	0.00	0.00	0.00	OA-23	65.00	0.00
REM: N19														
1306898036	1120	112024	11	1	G0442 XU			43.00	0.00	0.00	0.00	OA-136	43.00	0.00
1306898036	1120	112024	11	1	G0444 XU			91.00	0.00	0.00	0.00	OA-136	91.00	0.00
1306898036	1120	112024	11	1	G0446 XU			61.88	0.00	0.00	0.00	OA-136	61.88	0.00
1306898036	1120	112024	11	1	G8417			0.00	0.00	0.00	0.00			0.00
1306898036	1120	112024	11	1	G8510			0.00	0.00	0.00	0.00			0.00
1306898036	1120	112024	11	1	G9622			0.00	0.00	0.00	0.00			0.00
PT RESP	406.00				CLAIM TOTALS			1089.66	0.00	0.00	0.00		1089.66	0.00
ADJ TO TOTAL: PREV PD					INTEREST			0.00		LATE FILING CHARGE		0.00	NET	0.00
STATUS CODE 2: Processed as Secondary														

NAME DAMSTRA, DEBRA L				HIC	MSE893355119	ACNT	3539LMD642	ICN 26251079565900710				ASG Y	MOA N152	
1013940584	1212	121224	11	1	99397 25			341.00	0.00	0.00	0.00	PI-16	341.00	0.00
REM: N152														
1013940584	1212	121224	11	1	96127 XU			40.00	0.00	0.00	0.00	PI-16	40.00	0.00
REM: N152														
1013940584	1212	121224	11	1	96127 XU			40.00	0.00	0.00	0.00	PI-16	40.00	0.00
REM: N152														
1013940584	1212	121224	11	1	3074F			0.00	0.00	0.00	0.00			0.00
1013940584	1212	121224	11	1	36415			15.00	0.00	0.00	0.00	PI-16	15.00	0.00
REM: N152														
1013940584	1212	121224	11	1	3079F			0.00	0.00	0.00	0.00			0.00
1013940584	1212	121224	11	1	3078F			0.00	0.00	0.00	0.00			0.00
1013940584	1212	121224	11	1	1158F			0.00	0.00	0.00	0.00			0.00
1013940584	1212	121224	11	1	G9622			0.00	0.00	0.00	0.00			0.00
1013940584	1212	121224	11	1	G8510			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00				CLAIM TOTALS			436.00	0.00	0.00	0.00		436.00	0.00
ADJ TO TOTAL: PREV PD					INTEREST			0.00		LATE FILING CHARGE		0.00	NET	0.00
STATUS CODE 1: Processed as Primary														

NAME KENSINGTON, KENNETH W HIC XYQM61490148 ACNT 5948LMD642								ICN 26251149223600710		ASG Y	MOA		
INSURED NAME: KENSINGTON, AMY L													
1013940584	0321	032125	11	1	99214 25		-219.00	0.00	0.00	0.00	CO-144	-5.36	-36.20
											CO-203	-71.56	
											CO-45	-75.88	
											PR-3	-30.00	
1013940584	0321	032125	11	1	82043 QW		-14.70	0.00	0.00	0.00	CO-45	-10.36	-4.34
1013940584	0321	032125	11	1	82570 QW		-17.85	0.00	0.00	0.00	CO-45	-13.96	-3.89
1013940584	0321	032125	11	1	3060F		0.00	0.00	0.00	0.00			0.00
1013940584	0321	032125	11	1	G0447 XU		-65.00	0.00	0.00	0.00	CO-144	-3.04	-37.44
											CO-45	-24.52	
1013940584	0321	032125	11	1	99401 25		-65.00	0.00	0.00	0.00	CO-144	-4.60	-56.65
											CO-45	-3.75	
1013940584	0321	032125	11	1	G0446 XU		-61.88	0.00	0.00	0.00	PR-167	-61.88	0.00
1013940584	0321	032125	11	1	3008F		0.00	0.00	0.00	0.00			0.00
1013940584	0321	032125	11	1	2001F		0.00	0.00	0.00	0.00			0.00
1013940584	0321	032125	11	1	2000F		0.00	0.00	0.00	0.00			0.00
1013940584	0321	032125	11	1	1000F		0.00	0.00	0.00	0.00			0.00
1013940584	0321	032125	11	1	1159F		0.00	0.00	0.00	0.00			0.00
1013940584	0321	032125	11	1	1160F		0.00	0.00	0.00	0.00			0.00
PT RESP		0.00		CLAIM TOTALS			-443.43	0.00	0.00	0.00		-304.91	-138.52
ADJ TO TOTAL: PREV PD				INTEREST				0.00	LATE FILING CHARGE		0.00	NET	-138.52
STATUS CODE 22: Reversal of Previous Payment													



BCBSM			REMITTANCE
NPI #:	1982923660	TIMOTHY J TOBOLIC MD PLLC	ADVICE
EFT #:	509820282	PAGE #: 5 of 7	DATE: 2025-05-14

REND	PROV	SERV	DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV	PD
NAME KENSINGTON, KENNETH W HIC XYQM61490148 ACNT 5948LMD642								ICN 26251149223602710 ASG Y MOA						
INSURED NAME: KENSINGTON, AMY L														
1013940584	0321	032125	11	1	99214	25		219.00	143.12	0.00	0.00	CO-144	5.36	36.20
REM: N172														
1013940584	0321	032125	11	1	82043	QW		14.70	4.34	0.00	0.00	CO-45	10.36	4.34
1013940584	0321	032125	11	1	82570	QW		17.85	3.89	0.00	0.00	CO-45	13.96	3.89
1013940584	0321	032125	11	1	3060F			0.00	0.00	0.00	0.00			0.00
1013940584	0321	032125	11	1	G0447	XU		65.00	40.48	0.00	0.00	CO-144	3.04	37.44
1013940584	0321	032125	11	1	99401	25		65.00	61.25	0.00	0.00	CO-144	4.60	56.65
1013940584	0321	032125	11	1	G0446	XU		61.88	0.00	0.00	0.00	PR-167	61.88	0.00
1013940584	0321	032125	11	1	3008F			0.00	0.00	0.00	0.00			0.00
1013940584	0321	032125	11	1	2001F			0.00	0.00	0.00	0.00			0.00
1013940584	0321	032125	11	1	2000F			0.00	0.00	0.00	0.00			0.00
1013940584	0321	032125	11	1	1000F			0.00	0.00	0.00	0.00			0.00
1013940584	0321	032125	11	1	1159F			0.00	0.00	0.00	0.00			0.00
1013940584	0321	032125	11	1	1160F			0.00	0.00	0.00	0.00			0.00
PT RESP	91.88			CLAIM TOTALS				443.43	253.08	0.00	0.00		304.91	138.52
ADJ TO TOTAL: PREV PD								0.00	LATE FILING CHARGE			0.00	NET	138.52
STATUS CODE 1: Processed as Primary														

NAME DEAMUD, JACOB W					HIC XYQM02457418 ACNT 6138LMD642					ICN 26251255070900710 ASG Y					MOA	
INSURED NAME: DEAMUD, JENNIFER W																
1013940584	0219	021925	11	1	99214			219.00	143.12	143.12	0.00	CO-45		75.88		0.00
1013940584	0219	021925	11	1	3008F			0.00	0.00	0.00	0.00					0.00
1013940584	0219	021925	11	1	2001F			0.00	0.00	0.00	0.00					0.00
1013940584	0219	021925	11	1	2000F			0.00	0.00	0.00	0.00					0.00
1013940584	0219	021925	11	1	1000F			0.00	0.00	0.00	0.00					0.00
1013940584	0219	021925	11	1	1159F			0.00	0.00	0.00	0.00					0.00
1013940584	0219	021925	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 PERAINO, TIMOTHY N								HIC XYQ912379256 ACNT 5838LMD642		ICN 27251064667700710 ASG Y MOA				
1013940584	0415	041525	11	1	99213	25		-146.00	0.00	-49.35	0.00	CO-203	-49.34	0.00
								REM: N172						
1013940584	0415	041525	11	1	82043	QW		-14.70	0.00	0.00	0.00	PR-167	-14.70	0.00
1013940584	0415	041525	11	1	82570	QW		-17.85	0.00	0.00	0.00	CO-45	-13.96	-3.89
1013940584	0415	041525	11	1	G0446	XU		-65.00	0.00	0.00	0.00	PR-167	-65.00	0.00
1013940584	0415	041525	11	1	G0447	XU		-65.00	0.00	0.00	0.00	CO-144	-3.04	-37.44
												CO-45	-24.52	
1013940584	0415	041525	11	1	99401	25		-65.00	0.00	0.00	0.00	CO-144	-4.60	-56.65
												CO-45	-3.75	
1013940584	0415	041525	11	1	3075F			0.00	0.00	0.00	0.00			0.00
1013940584	0415	041525	11	1	3079F			0.00	0.00	0.00	0.00			0.00
1013940584	0415	041525	11	1	3060F			0.00	0.00	0.00	0.00			0.00
1013940584	0415	041525	11	1	3008F			0.00	0.00	0.00	0.00			0.00
1013940584	0415	041525	11	1	2001F			0.00	0.00	0.00	0.00			0.00
1013940584	0415	041525	11	1	2000F			0.00	0.00	0.00	0.00			0.00
1013940584	0415	041525	11	1	1000F			0.00	0.00	0.00	0.00			0.00
1013940584	0415	041525	11	1	1159F			0.00	0.00	0.00	0.00			0.00
1013940584	0415	041525	11	1	1160F			0.00	0.00	0.00	0.00			0.00
PT RESP 0.00								CLAIM TOTALS	-373.55	0.00	-49.35	0.00	-226.22	-97.98
ADJ TO TOTAL: PREV PD								INTEREST	0.00	LATE FILING CHARGE		0.00	NET	-97.98
STATUS CODE 22: Reversal of Previous Payment														



BCBSM			REMITTANCE
NPI #:	1982923660	TIMOTHY J TOBOLIC MD PLLC	ADVICE
EFT #:	509820282	PAGE #: 6 of 7	DATE: 2025-05-14

REND	PROV	SERV	DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV	PD
NAME PERAINO, TIMOTHY N					HIC	XYQ912379256	ACNT	5838LMD642	ICN 27251064667702710			ASG Y	MOA	
1013940584	0415	041525	11	1	99213	25		146.00	98.69	49.35	0.00	CO-203	49.34	0.00
								REM: N172				CO-45	47.31	
1013940584	0415	041525	11	1	82043	QW		14.70	0.00	0.00	0.00	PR-167	14.70	0.00
1013940584	0415	041525	11	1	82570	QW		17.85	3.89	0.00	0.00	CO-45	13.96	3.89
1013940584	0415	041525	11	1	G0446	XU		65.00	0.00	0.00	0.00	PR-167	65.00	0.00
1013940584	0415	041525	11	1	G0447	XU		65.00	40.48	0.00	0.00	CO-144	3.04	37.44
												CO-45	24.52	
1013940584	0415	041525	11	1	99401	25		65.00	61.25	0.00	0.00	CO-144	4.60	56.65
												CO-45	3.75	
1013940584	0415	041525	11	1	3075F			0.00	0.00	0.00	0.00			0.00
1013940584	0415	041525	11	1	3079F			0.00	0.00	0.00	0.00			0.00
1013940584	0415	041525	11	1	3060F			0.00	0.00	0.00	0.00			0.00
1013940584	0415	041525	11	1	3008F			0.00	0.00	0.00	0.00			0.00
1013940584	0415	041525	11	1	2001F			0.00	0.00	0.00	0.00			0.00
1013940584	0415	041525	11	1	2000F			0.00	0.00	0.00	0.00			0.00
1013940584	0415	041525	11	1	1000F			0.00	0.00	0.00	0.00			0.00
1013940584	0415	041525	11	1	1159F			0.00	0.00	0.00	0.00			0.00
1013940584	0415	041525	11	1	1160F			0.00	0.00	0.00	0.00			0.00
PT RESP	129.05			CLAIM	TOTALS			373.55	204.31	49.35	0.00		226.22	97.98
ADJ TO TOTAL: PREV PD								INTEREST	0.00	LATE FILING CHARGE		0.00	NET	97.98
STATUS CODE 1: Processed as Primary														

NAME MCKEE, SEAN F				HIC	TEA806221736	ACNT	4773LMD642	ICN 26250452869900710				ASG Y	MOA	
1013940584	1126	112624	11	1	99213		-146.00	0.00	0.00	0.00	CO-144	-7.40	-81.29	
												CO-45	-47.31	
												PR-3	-10.00	
1013940584	1126	112624	11	1	3074F		0.00	0.00	0.00	0.00			0.00	
1013940584	1126	112624	11	1	3078F		0.00	0.00	0.00	0.00			0.00	
1013940584	1126	112624	11	1	3008F		0.00	0.00	0.00	0.00			0.00	
1013940584	1126	112624	11	1	2001F		0.00	0.00	0.00	0.00			0.00	
1013940584	1126	112624	11	1	2000F		0.00	0.00	0.00	0.00			0.00	
1013940584	1126	112624	11	1	1000F		0.00	0.00	0.00	0.00			0.00	
1013940584	1126	112624	11	1	1159F		0.00	0.00	0.00	0.00			0.00	
1013940584	1126	112624	11	1	1160F		0.00	0.00	0.00	0.00			0.00	
PT RESP	0.00				CLAIM TOTALS		-146.00	0.00	0.00	0.00		-64.71	-81.29	
ADJ TO TOTAL: PREV PD				INTEREST				0.00	LATE FILING CHARGE			0.00	NET	-81.29
STATUS CODE 22: Reversal of Previous Payment														

NAME MCKEE, SEAN F				HIC	TEA806221736	ACNT	4773LMD642	ICN 26250452869902710				ASG Y	MOA	
1013940584	1126	112624	11	1	99213		146.00	0.00	0.00	0.00	CO-97	146.00	0.00	
				REM: N20										
1013940584	1126	112624	11	1	3074F		0.00	0.00	0.00	0.00			0.00	
1013940584	1126	112624	11	1	3078F		0.00	0.00	0.00	0.00			0.00	
1013940584	1126	112624	11	1	3008F		0.00	0.00	0.00	0.00			0.00	
1013940584	1126	112624	11	1	2001F		0.00	0.00	0.00	0.00			0.00	
1013940584	1126	112624	11	1	2000F		0.00	0.00	0.00	0.00			0.00	
1013940584	1126	112624	11	1	1000F		0.00	0.00	0.00	0.00			0.00	
1013940584	1126	112624	11	1	1159F		0.00	0.00	0.00	0.00			0.00	
1013940584	1126	112624	11	1	1160F		0.00	0.00	0.00	0.00			0.00	
PT RESP	0.00				CLAIM TOTALS		146.00	0.00	0.00	0.00		146.00	0.00	
ADJ TO TOTAL: PREV PD				INTEREST				0.00	LATE FILING CHARGE			0.00	NET	0.00
STATUS CODE 1: Processed as Primary														

NAME JOHNSON, RICHARD A			HIC	TEA806252133	ACNT	5833LMD642	ICN 28251215279400710			ASG Y	MOA	
0414	041425	11	1	99396	25		327.00	0.00	0.00	PR-27	327.00	0.00
0414	041425	11	1	G0136			65.00	0.00	0.00	PR-27	65.00	0.00
0414	041425	11	1	96127	XU		40.00	0.00	0.00	PR-27	40.00	0.00
0414	041425	11	1	96160	XU		25.00	0.00	0.00	PR-27	25.00	0.00
0414	041425	11	1	36415			20.00	0.00	0.00	PR-27	20.00	0.00
0414	041425	11	1	G0446	XU		65.00	0.00	0.00	PR-27	65.00	0.00
0414	041425	11	1	3074F			0.00	0.00	0.00			0.00
0414	041425	11	1	3078F			0.00	0.00	0.00			0.00
0414	041425	11	1	G8417			0.00	0.00	0.00			0.00
0414	041425	11	1	G8510			0.00	0.00	0.00			0.00
0414	041425	11	1	G9622			0.00	0.00	0.00			0.00
PT RESP	542.00			CLAIM TOTALS			542.00	0.00	0.00		542.00	0.00
ADJ TO TOTAL: PREV PD			INTEREST			0.00	LATE FILING CHARGE			0.00	NET	0.00
STATUS CODE 4: Denied												



BCBSM			REMITTANCE
NPI #:	1982923660	TIMOTHY J TOBOLIC MD PLLC	ADVICE
EFT #:	509820282	PAGE #: 7 of 7	DATE: 2025-05-14

REND	PROV	SERV	DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV	PD
NAME	SCHIERBEEK, LUANNE					HIC	MSR916515303 ACNT	3682LMD642			ICN 26251008619800710	ASG Y	MOA N152	
1013940584	1218	121824	11	1	99396	25		327.00	0.00	0.00	0.00	PI-16	327.00	0.00
							REM: N152							
1013940584	1218	121824	11	1	36415			15.00	0.00	0.00	0.00	PI-16	15.00	0.00
							REM: N152							
1013940584	1218	121824	11	1	96127	XU		40.00	0.00	0.00	0.00	PI-16	40.00	0.00
							REM: N152							
1013940584	1218	121824	11	1	96127	XU		40.00	0.00	0.00	0.00	PI-16	40.00	0.00
							REM: N152							
1013940584	1218	121824	11	1	3074F			0.00	0.00	0.00	0.00			0.00
1013940584	1218	121824	11	1	3078F			0.00	0.00	0.00	0.00			0.00
1013940584	1218	121824	11	1	G9622			0.00	0.00	0.00	0.00			0.00
1013940584	1218	121824	11	1	G8510			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00					CLAIM TOTALS		422.00	0.00	0.00	0.00		422.00	0.00
ADJ TO TOTAL:	PREV PD					INTEREST		0.00		LATE FILING CHARGE		0.00	NET	0.00
STATUS CODE 1: Processed as Primary														

PROVIDER ADJ DETAILS:	PLB REASON CODE	FCN/OTHER IDENTIFIER	HIC	AMOUNT
Overpayment Recovery (WO)		5129906440		-81.29

TOTALS:	# OF CLAIMS	BILLED AMT	ALLOWED AMT	DEDUCT AMT	COINS AMT	TOTAL RC-AMT	PROV PD AMT	PROV ADJ AMT	CHECK AMT
	23	5419.13	2300.05	151.35	19.74	4124.05	1205.28	-81.29	1205.28

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

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

CO-203 Discontinued or reduced 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

N152 Missing / incomplete / invalid replacement claim information.

N172 The patient is not liable for the denied / adjusted charge(s) for receiving any updated service / item.

N19 Procedure code incidental to primary procedure.

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

OA-136 Claim adjusted based on failure to follow prior payer's coverage rules. (Use Group Code OA).

OA-23 Payment adjusted due to the impact of prior payer(s) adjudication including payments and / or adjustments

PI-16 Claim / service lacks information which is needed for adjudication. Check Remittance Remark Codes for details.

PR-1 Deductible Amount

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

PR-2 Coinsurance Amount

PR-204 This service / equipment / drug is not covered under the patient's current benefit plan

PR-27 Expenses incurred after coverage terminated.

PR-3 Co-payment Amount

