

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: 2025-08-01
EFT #: 790181127
TAX ID #: 272620668

REND	PROV	SERV DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV PD
NAME	LAMBRIGHT, STEVEN B				HIC X3LM64761833	ACNT 6778LMD642			ICN 28251560592100710	ASG Y	MOA	
1013940584	0604	060425	11	1	99214	25	241.68	120.84	0.00	0.00	CO-253	118.42
											2.42	
											120.84	
1013940584	0604	060425	11	1	83036	QW	60.90	14.71	0.00	0.00	CO-253	7.20
											0.15	
											46.19	
											7.36	
1013940584	0604	060425	11	1	99401	25	65.00	0.00	0.00	0.00	CO-16	0.00
						REM: M53						
1013940584	0604	060425	11	1	G0447	XU	65.00	30.94	0.00	0.00	CO-253	30.32
											34.06	
1013940584	0604	060425	11	1	G0446	XU	65.00	30.94	0.00	0.00	CO-253	30.32
											34.06	
1013940584	0604	060425	11	1	82043	QW	14.70	5.78	0.00	0.00	CO-253	2.83
											8.92	
											2.89	
1013940584	0604	060425	11	1	82570	QW	17.85	5.18	0.00	0.00	CO-253	2.54
											0.05	
											12.67	
											2.59	
1013940584	0604	060425	11	1	G2211		25.00	15.26	0.00	0.00	CO-253	14.95
											0.31	
											9.74	
1013940584	0604	060425	11	1	11200		94.00	85.25	0.00	0.00	CO-253	83.54
											1.71	
											8.75	
1013940584	0604	060425	11	1	3075F		0.00	0.00	0.00	0.00		0.00
1013940584	0604	060425	11	1	3078F		0.00	0.00	0.00	0.00		0.00
1013940584	0604	060425	11	1	1036F		0.00	0.00	0.00	0.00		0.00
1013940584	0604	060425	11	1	3052F		0.00	0.00	0.00	0.00		0.00
1013940584	0604	060425	11	1	3060F		0.00	0.00	0.00	0.00		0.00
PT RESP	12.84				CLAIM TOTALS		649.13	308.90	0.00	0.00		290.12
ADJ TO TOTAL: PREV PD					INTEREST		0.88		LATE FILING CHARGE		0.00	NET 290.12
STATUS CODE 1: Processed as Primary												

NAME	KITLER, DAVID W				HIC X3L910052465	ACNT 7110LMD642			ICN 26252056950700710	ASG Y	MOA	
1013940584	0613	061325	11	1	99214	25	219.00	0.00	0.00	0.00	OA-18	0.00
1013940584	0613	061325	11	1	29580	50	114.00	0.00	0.00	0.00	OA-18	0.00
1013940584	0613	061325	11	1	G2211		25.00	0.00	0.00	0.00	OA-18	0.00
1013940584	0613	061325	11	1	3008F		0.00	0.00	0.00	0.00		0.00
1013940584	0613	061325	11	1	2001F		0.00	0.00	0.00	0.00		0.00
1013940584	0613	061325	11	1	2000F		0.00	0.00	0.00	0.00		0.00
1013940584	0613	061325	11	1	1000F		0.00	0.00	0.00	0.00		0.00
1013940584	0613	061325	11	1	1159F		0.00	0.00	0.00	0.00		0.00
1013940584	0613	061325	11	1	1160F		0.00	0.00	0.00	0.00		0.00
1013940584	0613	061325	11	1	3074F		0.00	0.00	0.00	0.00		0.00
1013940584	0613	061325	11	1	3078F		0.00	0.00	0.00	0.00		0.00
PT RESP	0.00				CLAIM TOTALS		358.00	0.00	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
NAME KITLER, DAVID W					HIC	X3L910052465	ACNT	6973LMD642		ICN	26252056951200710	ASG Y	MOA	
1013940584	0613	061325	11	1	99214	25		219.00	0.00	0.00	0.00	OA-18	219.00	0.00
1013940584	0613	061325	11	1	29580	50		114.00	0.00	0.00	0.00	OA-18	114.00	0.00
1013940584	0613	061325	11	1	G2211			25.00	0.00	0.00	0.00	OA-18	25.00	0.00
1013940584	0613	061325	11	1	G0557			94.10	0.00	0.00	0.00	CO-96	94.10	0.00
REM: N640														
1013940584	0613	061325	11	1	3075F			0.00	0.00	0.00	0.00			0.00
1013940584	0613	061325	11	1	3078F			0.00	0.00	0.00	0.00			0.00
1013940584	0613	061325	11	1	G8427			0.00	0.00	0.00	0.00			0.00
1013940584	0613	061325	11	1	3008F			0.00	0.00	0.00	0.00			0.00
1013940584	0613	061325	11	1	2001F			0.00	0.00	0.00	0.00			0.00
1013940584	0613	061325	11	1	2000F			0.00	0.00	0.00	0.00			0.00
1013940584	0613	061325	11	1	1000F			0.00	0.00	0.00	0.00			0.00
1013940584	0613	061325	11	1	1159F			0.00	0.00	0.00	0.00			0.00
1013940584	0613	061325	11	1	1160F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00				CLAIM	TOTALS		452.10	0.00	0.00	0.00		452.10	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
	Interest Owed (L6)						-0.88

TOTALS:	# OF CLAIMS	BILLED AMT	ALLOWED AMT	DEDUCT AMT	COINS AMT	TOTAL RC-AMT	PROV PD AMT	PROV ADJ AMT	CHECK AMT
	3	1459.23	308.90	0.00	0.00	1169.11	291.00	-0.88	291.00

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

CO-96 Non-covered charge(s).

M53 Missing / incomplete / invalid days or units of service.

N640 Exceeds number / frequency approved / allowed within time period.

OA-18 Duplicate claim / service.

PR-3 Co-payment Amount

