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	PRO	C MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	мт	PROV PD
NAME SIMS,	JAMES A		HIC	XYL99	91245011 ACNT	5164LMD64	2	ICN 2	25031177446	2 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	5.08
										CO-253	0.10	
1306898036	0310 031025	11	1	G2211	REM: N20	25.00	0.00	0.00	0.00	CO-234	25.00	0.00
1206000026	0310 031025	11	1	99497		132.00	77.66	0.00	0.00	CO-45	54.34	76.11
1300030030	0310 031023		_	JJ4J1	33	132.00	77.00	0.00	0.00	CO-253	1.55	70.11
1306898036	0310 031025	11	1	99397	33 52	341.00	0.00	0.00	0.00	CO-4	341.00	0.00
	0310 031025		_	99214		241.68	120.84	0.00	0.00	CO-45	120.84	118.42
1300030030	0310 031023		-	JJ211	23	241.00	120.01	0.00	0.00	CO-253	2.42	110.12
1306898036	0310 031025	11	1	G0442	זוצ	30.00	0.00	0.00	0.00	CO-96	30.00	0.00
1300030030	0310 031023		-	00112	REM: N362	30.00	0.00	0.00	0.00	CO 30	30.00	0.00
1306898036	0310 031025	11	1	36415	11211. 11002	20.00	9.09	0.00	0.00	CO-45	10.91	8.91
	***************************************		_				2002			CO-253	0.18	****
1306898036	0310 031025	11	1	3074F		0.00	0.00	0.00	0.00			0.00
	0310 031025			G0439		361.00	121.85	0.00	0.00	CO-45	239.15	119.41
										CO-253	2.44	
1306898036	0310 031025	11	1	G0444	XU	29.45	0.00	0.00	0.00	CO-96	29.45	0.00
					REM: N362							
1306898036	0310 031025	11	1	82043		14.70	5.78	0.00	0.00	CO-45	8.92	5.66
					-					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			CT. A TM	TOTALS	1212.68	340.40	0.00	0.00		879.09	333.59
						1212.00	340.40	0.00	0.00		0,0.00	
ADJ TO TOTA	AL: PREV PD			CDAIN	INTEREST	0.00		FILING		0.00	NET	333.59
	AL: PREV PD E 1: Process	ed a	s Pri							0.00		
STATUS CODI	E 1: Process			imary	INTEREST	0.00	LATE	FILING	CHARGE		NET	
STATUS CODE	E 1: Process	L	HIC	imary		0.00 5154LMD64	LATE 2	FILING ICN 2	CHARGE 25031177470		NET	333.59
NAME LEATH	E 1: Process ERMAN, JANET 0307 030725	L 11	HIC 1	imary C XYL91 3074F	INTEREST	0.00 5154LMD64 0.00	LATE 2 0.00	ICN 2	CHARGE 25031177470 0.00)4 ASG	NET Y MOA	0.00
NAME LEATH	E 1: Process	L 11	HIC 1	imary	INTEREST	0.00 5154LMD64	LATE 2	FILING ICN 2	CHARGE 25031177470	04 ASG	NET Y MOA 12.67	333.59
NAME LEATH 1306898036 1306898036	E 1: Process ERMAN, JANET 0307 030725 0307 030725	L 11 11	HI(1 1	imary C XYL91 3074F 82570	INTEREST 10118079 ACNT	0.00 5154LMD64 0.00 17.85	0.00 5.18	ICN 2 0.00 0.00	CHARGE 25031177470 0.00 0.00	O-45 CO-253	NET Y MOA 12.67 0.10	0.00
NAME LEATHI 1306898036 1306898036	E 1: Process ERMAN, JANET 0307 030725 0307 030725	L 11 11	HIC 1 1	imary 2 XYL91 3074F 82570	INTEREST 10118079 ACNT	0.00 5154LMD64 0.00 17.85 146.00	2 0.00 5.18 85.63	ICN 2 0.00 0.00 85.63	CHARGE 25031177470 0.00 0.00	CO-45 CO-253 CO-45	NET Y MOA 12.67 0.10 60.37	0.00 5.08 0.00
NAME LEATHI 1306898036 1306898036	E 1: Process ERMAN, JANET 0307 030725 0307 030725	L 11 11	HIC 1 1	imary C XYL91 3074F 82570	INTEREST 10118079 ACNT QW 25	0.00 5154LMD64 0.00 17.85	0.00 5.18	ICN 2 0.00 0.00	CHARGE 25031177470 0.00 0.00	O-45 CO-253	NET Y MOA 12.67 0.10	0.00
NAME LEATH 1306898036 1306898036 1306898036	ETAN, JANET 0307 030725 0307 030725 0307 030725 0307 030725	L 11 11 11	HIC 1 1 1	imary 3074F 82570 99213 G2211	INTEREST 10118079 ACNT QW 25 REM: N20	0.00 5154LMD64 0.00 17.85 146.00 25.00	2 0.00 5.18 85.63 0.00	ICN 2 0.00 0.00 85.63 0.00	CHARGE 25031177470 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-234	NET Y MOA 12.67 0.10 60.37 25.00	0.00 5.08 0.00 0.00
NAME LEATH 1306898036 1306898036 1306898036 1306898036	E 1: Process ERMAN, JANET 0307 030725 0307 030725	L 11 11 11	HIC 1 1 1	imary 2 XYL91 3074F 82570	INTEREST 10118079 ACNT QW 25 REM: N20	0.00 5154LMD64 0.00 17.85 146.00	2 0.00 5.18 85.63	ICN 2 0.00 0.00 85.63	CHARGE 25031177470 0.00 0.00	CO-45 CO-253 CO-45 CO-234 CO-45	NET Y MOA 12.67 0.10 60.37 25.00 8.92	0.00 5.08 0.00
NAME LEATHI 1306898036 1306898036 1306898036 1306898036	E 1: Process ERMAN, JANET 0307 030725 0307 030725 0307 030725 0307 030725	L 11 11 11 11	HIC 1 1 1 1	E XYL93 3074F 82570 99213 G2211 82043	INTEREST 10118079 ACNT QW 25 REM: N20	0.00 5154LMD64 0.00 17.85 146.00 25.00 14.70	0.00 5.18 85.63 0.00 5.78	ICN : 0.00 0.00 85.63 0.00 0.00	CHARGE 25031177470 0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-234	NET Y MOA 12.67 0.10 60.37 25.00	0.00 5.08 0.00 0.00 0.00
NAME LEATHI 1306898036 1306898036 1306898036 1306898036 1306898036	ETMAN, JANET 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725	L 11 11 11 11 11	HIC 1 1 1 1 1 1 1	E XYL93 3074F 82570 99213 G2211 82043 3078F	INTEREST 10118079 ACNT QW 25 REM: N20	0.00 5154LMD64 0.00 17.85 146.00 25.00 14.70 0.00	2 0.00 5.18 85.63 0.00 5.78 0.00	ICN 2 0.00 0.00 85.63 0.00 0.00	CHARGE 25031177470 0.00 0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-234 CO-45	NET Y MOA 12.67 0.10 60.37 25.00 8.92	0.00 5.08 0.00 0.00 0.00 5.66
NAME LEATHI 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036	ETMAN, JANET 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725	L 11 11 11 11 11	HIC 1 1 1 1 1 1 1	E XYL91 3074F 82570 99213 G2211 82043 3078F 3061F	INTEREST 10118079 ACNT QW 25 REM: N20 QW	0.00 5154LMD64 0.00 17.85 146.00 25.00 14.70 0.00 0.00	2 0.00 5.18 85.63 0.00 5.78 0.00 0.00	ICN 2 0.00 0.00 85.63 0.00 0.00 0.00	CHARGE 25031177470 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-234 CO-45	NET 12.67 0.10 60.37 25.00 8.92 0.12	0.00 5.08 0.00 0.00 0.00 5.66
NAME LEATH 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 PT RESP	E 1: Process ERMAN, JANET 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 85.63	L 11 11 11 11 11	HIC 1 1 1 1 1 1 1	E XYL91 3074F 82570 99213 G2211 82043 3078F 3061F	INTEREST 10118079 ACNT QW 25 REM: N20 QW TOTALS	0.00 5154LMD64 0.00 17.85 146.00 25.00 14.70 0.00 0.00 203.55	2 0.00 5.18 85.63 0.00 5.78 0.00 96.59	ICN 2 0.00 0.00 85.63 0.00 0.00 0.00 85.63	CHARGE 25031177470 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-234 CO-45 CO-253	NET 12.67 0.10 60.37 25.00 8.92 0.12	0.00 5.08 0.00 0.00 5.66 0.00 0.00 10.74
NAME LEATHI 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 PT RESP ADJ TO TOTA	E 1: Process ERMAN, JANET 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725	L 11 11 11 11 11 11	HIC 1 1 1 1 1 1 1	E XYL91 3074F 82570 99213 G2211 82043 3078F 3061F CLAIM	INTEREST 10118079 ACNT QW 25 REM: N20 QW	0.00 5154LMD64 0.00 17.85 146.00 25.00 14.70 0.00 0.00	2 0.00 5.18 85.63 0.00 5.78 0.00 96.59	ICN 2 0.00 0.00 85.63 0.00 0.00 0.00	CHARGE 25031177470 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-234 CO-45	NET 12.67 0.10 60.37 25.00 8.92 0.12	0.00 5.08 0.00 0.00 0.00 5.66
NAME LEATHI 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 PT RESP ADJ TO TOTA	E 1: Process ERMAN, JANET 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 85.63	L 11 11 11 11 11 11	HIC 1 1 1 1 1 1 1	E XYL91 3074F 82570 99213 G2211 82043 3078F 3061F CLAIM	INTEREST 10118079 ACNT QW 25 REM: N20 QW TOTALS	0.00 5154LMD64 0.00 17.85 146.00 25.00 14.70 0.00 0.00 203.55	2 0.00 5.18 85.63 0.00 5.78 0.00 96.59	ICN 2 0.00 0.00 85.63 0.00 0.00 0.00 85.63	CHARGE 25031177470 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-234 CO-45 CO-253	NET 12.67 0.10 60.37 25.00 8.92 0.12	0.00 5.08 0.00 0.00 5.66 0.00 0.00 10.74
NAME LEATHI 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 PT RESP ADJ TO TOTA	E 1: Process ERMAN, JANET 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 85.63 AL: PREV PD E 1: Process	L 11 11 11 11 11 11	HIC 1 1 1 1 1 1 2	E XYL91 3074F 82570 99213 G2211 82043 3078F 3061F CLAIM	INTEREST 10118079 ACNT QW 25 REM: N20 QW TOTALS INTEREST	0.00 5154LMD64 0.00 17.85 146.00 25.00 14.70 0.00 0.00 203.55 0.00	0.00 5.18 85.63 0.00 5.78 0.00 0.00 96.59 LATE	ICN 2 0.00 0.00 85.63 0.00 0.00 0.00 85.63 FILING	CHARGE 25031177470 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-234 CO-45 CO-253	NET 12.67 0.10 60.37 25.00 8.92 0.12 107.18 NET	0.00 5.08 0.00 0.00 5.66 0.00 0.00 10.74
NAME LEATHI 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 PT RESP ADJ TO TOTAL STATUS CODI	E 1: Process ERMAN, JANET 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 85.63 AL: PREV PD E 1: Process	L 11 11 11 11 11 11 ed a	HIC 1 1 1 1 1 1 1 s Pr:	E XYL93 3074F 82570 99213 G2211 82043 3078F 3061F CLAIM	INTEREST 10118079 ACNT QW 25 REM: N20 QW TOTALS	0.00 5154LMD64 0.00 17.85 146.00 25.00 14.70 0.00 0.00 203.55 0.00	2 0.00 5.18 85.63 0.00 5.78 0.00 0.00 96.59 LATE	ICN 2 0.00 0.00 85.63 0.00 0.00 0.00 85.63 FILING	CHARGE 25031177470 0.00 0.00 0.00 0.00 0.00 0.00 CHARGE	CO-45 CO-253 CO-45 CO-234 CO-45 CO-253	NET Y MOA 12.67 0.10 60.37 25.00 8.92 0.12 107.18 NET	0.00 5.08 0.00 0.00 5.66 0.00 0.00 10.74
NAME LEATHI 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 PT RESP ADJ TO TOTAL STATUS CODI	E 1: Process ERMAN, JANET 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 85.63 AL: PREV PD E 1: Process	L 11 11 11 11 11 11 ed a	HIC 1 1 1 1 1 1 1 s Pr:	E XYL91 3074F 82570 99213 G2211 82043 3078F 3061F CLAIM	INTEREST 10118079 ACNT QW 25 REM: N20 QW TOTALS INTEREST	0.00 5154LMD64 0.00 17.85 146.00 25.00 14.70 0.00 0.00 203.55 0.00	0.00 5.18 85.63 0.00 5.78 0.00 0.00 96.59 LATE	ICN 2 0.00 0.00 85.63 0.00 0.00 0.00 85.63 FILING	CHARGE 25031177470 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-234 CO-45 CO-253	NET Y MOA 12.67 0.10 60.37 25.00 8.92 0.12 107.18 NET	0.00 5.08 0.00 0.00 5.66 0.00 0.00 10.74
NAME LEATHI 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 PT RESP ADJ TO TOTZ STATUS CODI	E 1: Process ERMAN, JANET 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 4L: PREV PD E 1: Process , KATHY L 0311 031125	L 11 11 11 11 11 11 11 11	HIC 1 1 1 1 1 1 1 1 1	E XYL91 3074F 82570 99213 G2211 82043 3078F 3061F CLAIM imary E XYL91 36415	INTEREST 10118079 ACNT QW 25 REM: N20 QW TOTALS INTEREST	0.00 5154LMD64 0.00 17.85 146.00 25.00 14.70 0.00 0.00 203.55 0.00 5244LMD64 20.00	2 0.00 5.18 85.63 0.00 5.78 0.00 0.00 96.59 LATE	ICN 2 0.00 0.00 85.63 0.00 0.00 85.63 FILING	CHARGE 25031177470 0.00 0.00 0.00 0.00 0.00 0.00 CHARGE	CO-45 CO-253 CO-45 CO-234 CO-45 CO-253	NET Y MOA 12.67 0.10 60.37 25.00 8.92 0.12 107.18 NET Y MOA 10.91 0.18	0.00 5.08 0.00 0.00 5.66 0.00 0.00 10.74 10.74
NAME LEATHI 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 PT RESP ADJ TO TOTZ STATUS CODI	E 1: Process ERMAN, JANET 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 85.63 AL: PREV PD E 1: Process	L 11 11 11 11 11 11 11 11	HIC 1 1 1 1 1 1 1 1 1	E XYL93 3074F 82570 99213 G2211 82043 3078F 3061F CLAIM	INTEREST 10118079 ACNT QW 25 REM: N20 QW TOTALS INTEREST	0.00 5154LMD64 0.00 17.85 146.00 25.00 14.70 0.00 0.00 203.55 0.00	2 0.00 5.18 85.63 0.00 5.78 0.00 0.00 96.59 LATE	ICN 2 0.00 0.00 85.63 0.00 0.00 0.00 85.63 FILING	CHARGE 25031177470 0.00 0.00 0.00 0.00 0.00 0.00 CHARGE	CO-45 CO-253 CO-45 CO-234 CO-45 CO-253 0.00 28 ASG CO-45 CO-253 CO-45	NET Y MOA 12.67 0.10 60.37 25.00 8.92 0.12 107.18 NET Y MOA 10.91 0.18 6.51	0.00 5.08 0.00 0.00 5.66 0.00 0.00 10.74
NAME LEATHI 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 PT RESP ADJ TO TOTI STATUS CODI NAME BELKA 1013940584	E 1: Process ERMAN, JANET 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 25 0307 030725 26 0307 030725 27 0307 030725 28 0307 030725 28 0307 030725 29 0307 030725 20 0307 030725	L 11 11 11 11 11 11 11 11	HIC 1 1 1 1 1 1 1 1 1 1 1	E XYL92 3074F 82570 99213 G2211 82043 3078F 3061F CLAIM imary E XYL92 36415	INTEREST 10118079 ACNT QW 25 REM: N20 QW TOTALS INTEREST	0.00 5154LMD64 0.00 17.85 146.00 25.00 14.70 0.00 0.00 203.55 0.00 5244LMD64 20.00 90.00	2 0.00 5.18 85.63 0.00 5.78 0.00 0.00 96.59 LATE	ICN 2 0.00 0.00 85.63 0.00 0.00 85.63 FILING ICN 2 0.00 0.00	CHARGE 25031177470 0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 25031304592 0.00 0.00	CO-45 CO-253 CO-45 CO-234 CO-45 CO-253 0.00 28 ASG CO-45 CO-253 CO-45 CO-253	NET Y MOA 12.67 0.10 60.37 25.00 8.92 0.12 107.18 NET Y MOA 10.91 0.18 6.51 1.67	0.00 5.08 0.00 0.00 5.66 0.00 0.00 10.74 10.74
NAME LEATHI 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 PT RESP ADJ TO TOTI STATUS CODI NAME BELKA 1013940584	E 1: Process ERMAN, JANET 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 4L: PREV PD E 1: Process , KATHY L 0311 031125	L 11 11 11 11 11 11 11 11	HIC 1 1 1 1 1 1 1 1 1 1 1	E XYL91 3074F 82570 99213 G2211 82043 3078F 3061F CLAIM imary E XYL91 36415	INTEREST 10118079 ACNT QW 25 REM: N20 QW TOTALS INTEREST	0.00 5154LMD64 0.00 17.85 146.00 25.00 14.70 0.00 0.00 203.55 0.00 5244LMD64 20.00	2 0.00 5.18 85.63 0.00 5.78 0.00 0.00 96.59 LATE	ICN 2 0.00 0.00 85.63 0.00 0.00 85.63 FILING	CHARGE 25031177470 0.00 0.00 0.00 0.00 0.00 0.00 CHARGE	CO-45 CO-253 CO-45 CO-234 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45	NET Y MOA 12.67 0.10 60.37 25.00 8.92 0.12 107.18 NET Y MOA 10.91 0.18 6.51 1.67 8.40	0.00 5.08 0.00 0.00 5.66 0.00 0.00 10.74 10.74
NAME LEATHI 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 PT RESP ADJ TO TOTI STATUS CODI NAME BELKA 1013940584	E 1: Process ERMAN, JANET 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 25 0307 030725 26 0307 030725 27 0307 030725 28 0307 030725 28 0307 030725 29 0307 030725 20 0307 030725	L 11 11 11 11 11 11 11 11	HIC 1 1 1 1 1 1 1 1 1 1 1	E XYL91 3074F 82570 99213 G2211 82043 3078F 3061F CLAIM imary 2 XYL91 36415 90662 G0008	INTEREST 10118079 ACNT QW 25 REM: N20 QW TOTALS INTEREST	0.00 5154LMD64 0.00 17.85 146.00 25.00 14.70 0.00 0.00 203.55 0.00 5244LMD64 20.00 90.00	2 0.00 5.18 85.63 0.00 5.78 0.00 0.00 96.59 LATE	ICN 2 0.00 0.00 85.63 0.00 0.00 85.63 FILING ICN 2 0.00 0.00	CHARGE 25031177470 0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 25031304592 0.00 0.00	CO-45 CO-253 CO-45 CO-234 CO-45 CO-253 0.00 28 ASG CO-45 CO-253 CO-45 CO-253	NET Y MOA 12.67 0.10 60.37 25.00 8.92 0.12 107.18 NET Y MOA 10.91 0.18 6.51 1.67	0.00 5.08 0.00 0.00 5.66 0.00 0.00 10.74 10.74
NAME LEATHI 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 PT RESP ADJ TO TOTZ STATUS CODI NAME BELKA 1013940584 1013940584 PT RESP	E 1: Process ERMAN, JANET 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 85.63 AL: PREV PD E 1: Process , KATHY L 0311 031125 0311 031125	L 11 11 11 11 11 11 11 11	HIC 1 1 1 1 1 1 1 1 1 1 1	E XYL91 3074F 82570 99213 G2211 82043 3078F 3061F CLAIM imary 2 XYL91 36415 90662 G0008	INTEREST 10118079 ACNT QW 25 REM: N20 QW TOTALS INTEREST 93696208 ACNT	0.00 5154LMD64 0.00 17.85 146.00 25.00 14.70 0.00 0.00 203.55 0.00 5244LMD64 20.00 90.00 41.00	2 0.00 5.18 85.63 0.00 5.78 0.00 96.59 LATE 2 9.09 83.49 32.60 125.18	ICN 2 0.00 0.00 85.63 0.00 0.00 85.63 FILING ICN 2 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	CHARGE 25031177470 0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 25031304592 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-234 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45 CO-253 CO-45	NET Y MOA 12.67 0.10 60.37 25.00 8.92 0.12 107.18 NET Y MOA 10.91 0.18 6.51 1.67 8.40 0.65	0.00 5.08 0.00 0.00 5.66 0.00 0.00 10.74 10.74 8.91 81.82 31.95
NAME LEATHI 1306898036 1306898036 1306898036 1306898036 1306898036 1306898036 PT RESP ADJ TO TOTZ STATUS CODI NAME BELKA 1013940584 1013940584 PT RESP ADJ TO TOTZ	E 1: Process ERMAN, JANET 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 0307 030725 0311 031125 0311 031125 0.00	L 11 11 11 11 11 11 11 11 11 11 11 11 11	HII 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	E XYL91 3074F 82570 99213 G2211 82043 3078F 3061F CLAIM imary C XYL92 36415 90662 G0008 CLAIM	INTEREST 10118079 ACNT QW 25 REM: N20 QW TOTALS INTEREST 93696208 ACNT	0.00 5154LMD64 0.00 17.85 146.00 25.00 14.70 0.00 203.55 0.00 5244LMD64 20.00 90.00 41.00 151.00	2 0.00 5.18 85.63 0.00 5.78 0.00 96.59 LATE 2 9.09 83.49 32.60 125.18	ICN 2 0.00 0.00 85.63 0.00 0.00 0.00 85.63 FILING ICN 2 0.00 0.00 0.00	CHARGE 25031177470 0.00 0.00 0.00 0.00 0.00 0.00 CHARGE 25031304592 0.00 0.00 0.00	CO-45 CO-253 CO-45 CO-234 CO-45 CO-253 0.00 28 ASG CO-45 CO-253 CO-45 CO-253 CO-45 CO-253	NET Y MOA 12.67 0.10 60.37 25.00 8.92 0.12 107.18 NET Y MOA 10.91 0.18 6.51 1.67 8.40 0.65 28.32	0.00 5.08 0.00 0.00 5.66 0.00 0.00 10.74 10.74 8.91 81.82 31.95 122.68



BLUE CROSS BLUE SHIELD OF MICH

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EFT #:

REMITTANCE 1982923660 ADVICE NPI #: TIMOTHY J TOBOLIC MD PLLC

PAGE #: 2 of 2

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 0.00 0.00 0.00 0.00 1 G8510 0.00 1013940584 0313 031325 11 1 99214 25 CO-45 120.84 120.84 0.00 0.00 241.68 118.42 CO-253 2.42 14.70 1013940584 0313 031325 11 1 82043 OW 5.78 0.00 0.00 CO-45 5.66 8.92 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 0.00 0.00 CO-97 29.45 29.45 0.00 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 1 3060F 1013940584 0313 031325 11 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 12.67 17.85 5.18 0.00 0.00 CO-45 5.08 CO-253 0.10 0.00 1013940584 0313 031325 11 1 G0442 XU 30.00 0.00 0.00 CO-97 30.00 0.00 REM: N19 1 G0136 33 1013940584 0313 031325 11 34.80 17.40 0.00 0.00 CO-45 17.40 17.05 CO-253 0.35 CLAIM TOTALS 152.37 0.00 0.00 PT RESP 0.00 411.53 262.21 149.32 ADJ TO TOTAL: PREV PD INTEREST 0.00 LATE FILING CHARGE 0.00 NET 149.32 STATUS CODE 1: Processed as Primary # OF BILLED ALLOWED DEDUCT COINS TOTAL PROV PD PROV CHECK CLAIMS AMT AMT AMT AMT RC-AMT AMT ADJ AMT AMT 1978.76 714.54 85.63 0.00 1276.80 616.33 0.00 616.33

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

CO-253 Sequestration - reduction in federal spending

The procedure code is inconsistent with the modifier used or a required modifier is missing. CO-4

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.

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

PR-1 Deductible Amount DATE: 2025-03-25