TIMOTHY J. TOBOLIC, MD, PLLC 7740 BYRON CENTER AVE SW STE 202 BYRON CENTER, MI 493156929

NPI #: 1982923660 PAGE #: 1 of 2 DATE: 2025-03-11 EFT #: 898998346 TAX ID #: 272620668

REND PROV	SERV	DATE	POS	NOS	PROC	MOI	os	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	IT	PROV PD
AME BEMKE	, KEN	NETH G		HIC	3M07Ç	N8AM47	ACNT	4937LMD64	12	ICN 1	8250566466	20 ASG	Y MOA	MA01 MA18 MA
.013940584	0219	021925	11	1	99215	25		295.00	169.85	0.00	33.97	CO-45 CO-253	125.15 2.72	133.16
.013940584	0219	021925	11	1	G2211	REM:	M20	25.00	0.00	0.00	0.00	CO-234	25.00	0.00
013940584	0219	021925	11	1	2000F			0.00	0.00	0.00	0.00			0.00
						REM:								
T RESP	33.				CLAIM			320.00	169.85	0.00	33.97		152.87	
DJ TO TOT							REST	0.00		FILING	CHARGE	0.00	NET	133.16
LAIM INFO									nal Payer(:	s)				
LAIM INFO	RMATI	ON FORW	ARDEI	J 10:	BLUE	CROSS	BLUE SI	HIELD OF P	11					
AME CARTE	R, RI	CHARD A		HIC	5DE5E	W9VV50) ACNT	4959LMD64	12	ICN 1	.8250566465	60 ASG	Y MOA	MA01 MA15
.306898036	0224	022425	11	1	G0439			361.00	121.85	0.00	0.00	CO-45 CO-253	239.15 2.44	119.41
L306898036	0224	022425	11	1	99497	33		132.00	77.66	0.00	0.00	CO-45 CO-253	54.34 1.55	
1306898036	0224	022425	11	1	G2211			25.00	0.00	0.00	0.00	CO-234	25.00	
.306898036	0224	022425	11	1	G0442	REM: XU	и390	30.00	16.22	0.00	0.00	CO-45 CO-253	13.78 0.32	
1306898036	0224	022425	11	1	G8510	REM:	N620	0.00	0.00	0.00	0.00	CO-255	0.32	0.00
.306898036	0224	022425	11	1	G9622	REM:		0.00	0.00	0.00	0.00			0.00
T RESP	0.	00			CLAIM			548.00	215.73	0.00	0.00		336.58	211.42
DJ TO TOT					СПИТИ		REST	0.00		FILING		0.00	NET	211.42
TATUS COD			ed as	s Pri	imary			0.00		1111110	Cimilion	0.00	1121	211.12
IAME HAMMO	ND, K	IM S		HIC	C 6MW2D	K6GW92	2 ACNT	4950LMD64	12	ICN 1	.8250566466	70 ASG	Y MOA	MA01 MA18 MA
.013940584	0224	022425	11	1	99213	25		146.00	85.63	85.63	0.00	CO-45	60.37	0.00
013940584	0224	022425	11	1	G2211	REM:	N20	25.00	0.00	0.00	0.00	CO-234	25.00	0.00
.013940584	0224	022425	11	1	82043	QW		14.70	5.78	0.00	0.00	CO-45 CO-253	8.92 0.12	
.013940584	0224	022425	11	1	82570	QW		17.85	5.18	0.00	0.00	CO-45 CO-253	12.67	
T RESP	85.	63			CLAIM	TOTALS		203.55	96.59	85.63	0.00	CO 255	107.18	10.74
DJ TO TOT					0211211		REST	0.00		FILING		0.00	NET	10.74
			sed a	as Pr	rimary.				nal Payer(CIMINOL	0.00	.,	10.71
LAIM INFO										-,				
AME MINER				HIC	C 6E71H	152TH12	2 ACNT	4970LMD64		ICN 1	.8250566466			MA01
013940584	0927	092724	11	1	90662			90.00	83.49	0.00	0.00	CO-45 CO-253	6.51 1.67	81.82
.013940584	0927	092724	11	1	G0008			41.00	31.50	0.00	0.00	CO-45 CO-253	9.50 0.63	30.87
T RESP	0.	00			CLAIM	тотат.		131.00	114.99	0.00	0.00	CO-233	18.31	112.69
ADJ TO TOT					CHAIM		REST	0.00		FILING		0.00	NET	112.69
STATUS COD			ed as	s Pri	imary	T1411		0.00	THIE	THING	CIMICE	3.00	14171	112.09
OTALS:	# OF	В:	ILLEI		ALLC	WED	DED	JCT	COINS	TOTAL	PROV P	D I	PROV	CHECK
	CLAIM	s i	AMT		AM	ſΤ	AM'	r	AMT	RC-AMT	AMT		J AMT	AMT

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

1202.55

MA01

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

85.63

597.16

CO-253 CO-45

Sequestration - reduction in federal spending Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement. Alert: If you do not agree with what we approved for these services, you may appeal our decision. To make sure that we are fair to you, we require another individual that did not process your initial claim to conduct the appeal. However, in order to be eligible for an appeal, you must write to us within 120 days of the date you received this notice, unless you have a good reason for being late.

33.97

614.94

468.01



468.01

0.00

WPS GHA - MAC J8 MI PART B REMITTANCE NPI #: 1982923660 TIMOTHY J. TOBOLIC, MD, PLLC ADVICE 898998346 PAGE #: 2 of 2 DATE: 2025-03-11 Alert: Your claim has been separated to expedite handling. You will receive a separate notice for the other services reported. EFT #: MA18 Alert: The claim information is also being forwarded to the patient's supplemental insurer. Send any questions regarding supplemental benefits to them.

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

This service / report cannot be billed separately.

Alert: This procedure code is for quality reporting / informational purposes only. N20 N390 N620 PR-1 Deductible Amount

PR-2

Coinsurance Amount

