

BLUE CROSS BLUE SHIELD OF MICH []  
P.O. BOX 553912  
DETROIT, MI 482553912  
(000)000-0000

REMITTANCE  
ADVISE

TIMOTHY J TOBOLIC MD PLLC  
7740 BYRON CENTER AVE  
BYRON CENTER, MI 49315

NPI #: 1982923660  
PAGE #: 1 of 4  
DATE: 2025-04-01  
EFT #: 604074467  
TAX ID #: 272620668

REND	PROV	SERV DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV PD
NAME SUTTON, PAMELA J					HIC XYL991585280	ACNT	5296LMD642		ICN 250318403780	ASG Y	MOA	
1013940584	0312	031225	11	1	G8510		0.00	0.00	0.00	0.00		0.00
1013940584	0312	031225	11	1	3074F		0.00	0.00	0.00	0.00		0.00
1013940584	0312	031225	11	1	G2211		25.00	0.00	0.00	0.00	CO-234	0.00
					REM: N20							
1013940584	0312	031225	11	1	G0444	XU	29.45	16.22	0.00	0.00	CO-45	15.90
											CO-253	0.32
1013940584	0312	031225	11	1	G0513	XU	118.72	0.00	0.00	0.00	CO-4	0.00
1013940584	0312	031225	11	1	99497	33	155.32	77.66	0.00	0.00	CO-45	76.11
											CO-253	1.55
1013940584	0312	031225	11	1	1158F		0.00	0.00	0.00	0.00		0.00
1013940584	0312	031225	11	1	G0439		361.00	121.85	0.00	0.00	CO-45	119.41
											CO-253	2.44
1013940584	0312	031225	11	1	99214	25	219.00	120.84	120.84	0.00	CO-45	0.00
1013940584	0312	031225	11	1	G0442	XU	30.00	16.22	0.00	0.00	CO-45	15.90
											CO-253	0.32
1013940584	0312	031225	11	1	G0136	XU	34.80	17.40	17.40	0.00	CO-45	0.00
1013940584	0312	031225	11	1	36415		20.00	9.09	0.00	0.00	CO-45	8.91
											CO-253	0.18
1013940584	0312	031225	11	1	3078F		0.00	0.00	0.00	0.00		0.00
1013940584	0312	031225	11	1	G9622		0.00	0.00	0.00	0.00		0.00
1013940584	0312	031225	11	1	G9899		0.00	0.00	0.00	0.00		0.00
PT RESP	138.24				CLAIM TOTALS		993.29	379.28	138.24	0.00		618.82
ADJ TO TOTAL: PREV PD					INTEREST		0.00		LATE FILING CHARGE		0.00	NET
STATUS CODE 1: Processed as Primary												236.23

NAME MCKELLAR JR, GEORGE W					HIC XYL842137326	ACNT	5362LMD642		ICN 250319571904	ASG Y	MOA	
1306898036	0318	031825	11	1	3078F		0.00	0.00	0.00	0.00		0.00
1306898036	0318	031825	11	1	36415		20.00	9.09	0.00	0.00	CO-45	8.91
											CO-253	0.18
1306898036	0318	031825	11	1	G2211		25.00	0.00	0.00	0.00	CO-234	0.00
					REM: N20							
1306898036	0318	031825	11	1	G0444	XU	29.45	16.22	0.00	0.00	CO-45	15.90
											CO-253	0.32
1306898036	0318	031825	11	1	99214	25	241.68	120.84	0.00	12.08	CO-45	106.58
											CO-253	2.18
1306898036	0318	031825	11	1	G0439		361.00	121.85	0.00	0.00	CO-45	119.41
											CO-253	2.44
1306898036	0318	031825	11	1	99397	33 52	341.00	0.00	0.00	0.00	CO-4	0.00
1306898036	0318	031825	11	1	G0136	33	34.80	17.40	0.00	0.00	CO-45	17.05
											CO-253	0.35
1306898036	0318	031825	11	1	G0442	XU	30.00	16.22	0.00	0.00	CO-45	15.90
											CO-253	0.32
1306898036	0318	031825	11	1	3074F		0.00	0.00	0.00	0.00		0.00
1306898036	0318	031825	11	1	G8510		0.00	0.00	0.00	0.00		0.00
1306898036	0318	031825	11	1	99497	33	132.00	77.66	0.00	0.00	CO-45	76.11
											CO-253	1.55
1306898036	0318	031825	11	1	G9622		0.00	0.00	0.00	0.00		0.00
PT RESP	12.08				CLAIM TOTALS		1214.93	379.28	0.00	12.08		842.99
ADJ TO TOTAL: PREV PD					INTEREST		0.00		LATE FILING CHARGE		0.00	NET
STATUS CODE 1: Processed as Primary												359.86



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ADVICE  
DATE: 2025-04-01

REND	PROV	SERV	DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV	PD
NAME DIEKELMANN, JIM A				HIC		XYL990001382	ACNT	5398	LMD642	ICN 250321765098		ASG Y	MOA	
1013940584	1217	121724	11	1	G2211			25.00	0.00	0.00	0.00	CO-16	25.00	0.00
REM: M51														
1013940584	1217	121724	11	1	2001F			0.00	0.00	0.00	0.00			0.00
1013940584	1217	121724	11	1	2000F			0.00	0.00	0.00	0.00			0.00
1013940584	1217	121724	11	1	1160F			0.00	0.00	0.00	0.00			0.00
1013940584	1217	121724	11	1	3077F			0.00	0.00	0.00	0.00			0.00
1013940584	1217	121724	11	1	1000F			0.00	0.00	0.00	0.00			0.00
1013940584	1217	121724	11	1	1159F			0.00	0.00	0.00	0.00			0.00
1013940584	1217	121724	11	1	3080F			0.00	0.00	0.00	0.00			0.00
1013940584	1217	121724	11	1	99406			23.00	0.00	0.00	0.00	CO-96	23.00	0.00
REM: N115														
1013940584	1217	121724	11	1	99496	25		446.00	268.05	0.00	0.00	CO-45	177.95	262.69
													CO-253	5.36
1013940584	1217	121724	11	1	3008F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00				CLAIM	TOTALS		494.00	268.05	0.00	0.00		231.31	262.69
ADJ TO TOTAL: PREV PD								INTEREST	0.00	LATE FILING	CHARGE	0.00	NET	262.69
STATUS CODE 1: Processed as Primary														

NAME MOORE, RICHARD L				HIC		XYL842199943	ACNT	4341	LMD642	ICN 250124664085		ASG Y	MOA	
1013940584	0122	012225	11	1	1157F			0.00	0.00	0.00	0.00			0.00
1013940584	0122	012225	11	1	G9622			0.00	0.00	0.00	0.00			0.00
1013940584	0122	012225	11	1	82570	QW		-17.85	-5.18	0.00	0.00	CO-45	-12.67	-5.08
													CO-253	-0.10
1013940584	0122	012225	11	1	G2211			-25.00	0.00	0.00	0.00	CO-234	-25.00	0.00
REM: N20														
1013940584	0122	012225	11	1	G0444	XU		-29.45	-16.22	0.00	0.00	CO-45	-13.23	-15.90
													CO-253	-0.32
1013940584	0122	012225	11	1	99397	52		-341.00	-155.01	0.00	0.00	CO-45	-185.99	-151.91
													CO-253	-3.10
1013940584	0122	012225	11	1	G0439			-361.00	-121.85	0.00	0.00	CO-45	-239.15	-119.41
													CO-253	-2.44
1013940584	0122	012225	11	1	G0442	XU		-30.00	-16.22	0.00	0.00	CO-45	-13.78	-15.90
													CO-253	-0.32
1013940584	0122	012225	11	1	82043	QW		-14.70	-5.78	0.00	0.00	CO-45	-8.92	-5.66
													CO-253	-0.12
1013940584	0122	012225	11	1	3075F			0.00	0.00	0.00	0.00			0.00
1013940584	0122	012225	11	1	3078F			0.00	0.00	0.00	0.00			0.00
1013940584	0122	012225	11	1	G8510			0.00	0.00	0.00	0.00			0.00
1013940584	0122	012225	11	1	1036F			0.00	0.00	0.00	0.00			0.00
1013940584	0122	012225	11	1	99214	25		-247.32	-120.84	-120.84	0.00	CO-45	-126.48	0.00
1013940584	0122	012225	11	1	3061F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00				CLAIM	TOTALS		-1066.32	-441.10	-120.84	0.00		-631.62	-313.86
ADJ TO TOTAL: PREV PD								INTEREST	0.00	LATE FILING	CHARGE	0.00	NET	-313.86
STATUS CODE 22: Reversal of Previous Payment														

NAME MOORE, RICHARD L				HIC		XYL842199943	ACNT	4341	LMD642	ICN 250321798554		ASG Y	MOA	
1013940584	0122	012225	11	1	G0439			361.00	121.85	0.00	0.00	CO-45	239.15	119.41
													CO-253	2.44
1013940584	0122	012225	11	1	G0444	XU		29.45	16.22	0.00	0.00	CO-45	13.23	15.90
													CO-253	0.32
1013940584	0122	012225	11	1	G2211			25.00	0.00	0.00	0.00	CO-234	25.00	0.00
REM: N20														
1013940584	0122	012225	11	1	3075F			0.00	0.00	0.00	0.00			0.00
1013940584	0122	012225	11	1	3078F			0.00	0.00	0.00	0.00			0.00
1013940584	0122	012225	11	1	1036F			0.00	0.00	0.00	0.00			0.00
1013940584	0122	012225	11	1	1157F			0.00	0.00	0.00	0.00			0.00
1013940584	0122	012225	11	1	3061F			0.00	0.00	0.00	0.00			0.00
1013940584	0122	012225	11	1	G8510			0.00	0.00	0.00	0.00			0.00
1013940584	0122	012225	11	1	G9622			0.00	0.00	0.00	0.00			0.00
1013940584	0122	012225	11	1	82043	QW		14.70	5.78	0.00	0.00	CO-45	8.92	5.66
													CO-253	0.12
1013940584	0122	012225	11	1	G0442	XU		30.00	16.22	0.00	0.00	CO-45	13.78	15.90
													CO-253	0.32
1013940584	0122	012225	11	1	99214	25		247.32	120.84	120.84	0.00	CO-45	126.48	0.00
1013940584	0122	012225	11	1	99397	52		341.00	0.00	0.00	0.00	CO-4	341.00	0.00
1013940584	0122	012225	11	1	82570	QW		17.85	5.18	0.00	0.00	CO-45	12.67	5.08
													CO-253	0.10
PT RESP	120.84				CLAIM	TOTALS		1066.32	286.09	120.84	0.00		783.53	161.95
ADJ TO TOTAL: PREV PD								INTEREST	0.00	LATE FILING	CHARGE	0.00	NET	161.95
STATUS CODE 1: Processed as Primary														



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ADVICE  
DATE: 2025-04-01

REND	PROV	SERV	DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV	PD
NAME	MCNEIL, KEVIN K					HIC	XYLM61493592 ACNT	1895LMD642			ICN 240828753343	ASG Y MOA		
1306898036	0827	082724	11	1	99397	25		-341.00	-152.92	0.00	0.00	CO-45	-188.08	-149.86
												CO-253	-3.06	
1306898036	0827	082724	11	1	G2211			-25.00	0.00	0.00	0.00	CO-16	-25.00	0.00
							REM: M51							
1306898036	0827	082724	11	1	G0442			-30.00	0.00	0.00	0.00	CO-97	-30.00	0.00
							REM: M15							
1306898036	0827	082724	11	1	G8476			0.00	0.00	0.00	0.00			0.00
1306898036	0827	082724	11	1	G8417			0.00	0.00	0.00	0.00			0.00
1306898036	0827	082724	11	1	3074F			0.00	0.00	0.00	0.00			0.00
1306898036	0827	082724	11	1	3078F			0.00	0.00	0.00	0.00			0.00
1306898036	0827	082724	11	1	3008F			0.00	0.00	0.00	0.00			0.00
1306898036	0827	082724	11	1	2000F			0.00	0.00	0.00	0.00			0.00
1306898036	0827	082724	11	1	2001F			0.00	0.00	0.00	0.00			0.00
1306898036	0827	082724	11	1	1159F			0.00	0.00	0.00	0.00			0.00
1306898036	0827	082724	11	1	G9622			0.00	0.00	0.00	0.00			0.00
1306898036	0827	082724	11	1	G8510			0.00	0.00	0.00	0.00			0.00
1306898036	0827	082724	11	1	G0444			-29.45	0.00	0.00	0.00	CO-97	-29.45	0.00
							REM: M15							
1306898036	0827	082724	11	1	1160F			0.00	0.00	0.00	0.00			0.00
1306898036	0827	082724	11	1	G8427			0.00	0.00	0.00	0.00			0.00
1306898036	0827	082724	11	1	1000F			0.00	0.00	0.00	0.00			0.00
1306898036	0827	082724	11	1	36415			-15.00	-8.83	0.00	0.00	CO-45	-6.17	-8.65
												CO-253	-0.18	
1306898036	0827	082724	11	1	99497	33		-132.00	-79.92	0.00	0.00	CO-45	-52.08	-58.72
												CO-253	-1.20	
												PR-3	-20.00	
1306898036	0827	082724	11	1	G0402			-361.00	-160.20	0.00	0.00	CO-45	-200.80	-157.00
												CO-253	-3.20	
PT RESP	0.00						CLAIM TOTALS	-933.45	-401.87	0.00	0.00		-559.22	-374.23
ADJ TO TOTAL: PREV PD							INTEREST	0.00					NET	-374.23
STATUS CODE 22: Reversal of Previous Payment														

NAME	MCNEIL, KEVIN K					HIC	XYLM61493592 ACNT	1895LMD642			ICN 250321850851	ASG Y MOA		
1306898036	0827	082724	11	1	99497	33		132.00	79.92	0.00	0.00	CO-45	52.08	58.72
												CO-253	1.20	
												PR-3	20.00	
1306898036	0827	082724	11	1	G0444			29.45	0.00	0.00	0.00	CO-97	29.45	0.00
							REM: M15							
1306898036	0827	082724	11	1	G0442			30.00	0.00	0.00	0.00	CO-97	30.00	0.00
							REM: M15							
1306898036	0827	082724	11	1	G8510			0.00	0.00	0.00	0.00			0.00
1306898036	0827	082724	11	1	G8417			0.00	0.00	0.00	0.00			0.00
1306898036	0827	082724	11	1	3074F			0.00	0.00	0.00	0.00			0.00
1306898036	0827	082724	11	1	3078F			0.00	0.00	0.00	0.00			0.00
1306898036	0827	082724	11	1	3008F			0.00	0.00	0.00	0.00			0.00
1306898036	0827	082724	11	1	2000F			0.00	0.00	0.00	0.00			0.00
1306898036	0827	082724	11	1	2001F			0.00	0.00	0.00	0.00			0.00
1306898036	0827	082724	11	1	1159F			0.00	0.00	0.00	0.00			0.00
1306898036	0827	082724	11	1	G2211			25.00	0.00	0.00	0.00	CO-16	25.00	0.00
							REM: M51							
1306898036	0827	082724	11	1	1160F			0.00	0.00	0.00	0.00			0.00
1306898036	0827	082724	11	1	G8427			0.00	0.00	0.00	0.00			0.00
1306898036	0827	082724	11	1	G9622			0.00	0.00	0.00	0.00			0.00
1306898036	0827	082724	11	1	1000F			0.00	0.00	0.00	0.00			0.00
1306898036	0827	082724	11	1	36415			15.00	8.83	0.00	0.00	CO-45	6.17	8.65
												CO-253	0.18	
1306898036	0827	082724	11	1	G0402			361.00	160.20	0.00	0.00	CO-45	200.80	157.00
												CO-253	3.20	
1306898036	0827	082724	11	1	99397	25		341.00	155.01	0.00	0.00	CO-45	185.99	151.91
												CO-253	3.10	
1306898036	0827	082724	11	1	G8476			0.00	0.00	0.00	0.00			0.00
PT RESP	20.00						CLAIM TOTALS	933.45	403.96	0.00	0.00		557.17	376.28
ADJ TO TOTAL: PREV PD							INTEREST	0.00					NET	376.28
STATUS CODE 1: Processed as Primary														

NAME	BARNABY, JAY L					HIC	XYL990018123 ACNT	5409LMD642			ICN 250324992346	ASG Y MOA		
1013940584	0220	022025	11	1	81001			43.05	3.17	0.00	0.00	CO-45	39.88	3.11
												CO-253	0.06	
PT RESP	0.00						CLAIM TOTALS	43.05	3.17	0.00	0.00		39.94	3.11
ADJ TO TOTAL: PREV PD							INTEREST	0.00					NET	3.11
STATUS CODE 1: Processed as Primary														



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ADVICE

DATE: 2025-04-01

PROVIDER ADJ DETAILS:	PLB REASON CODE	FCN/OTHER IDENTIFIER	HIC	AMOUNT
Overpayment Recovery (WO)		4341LMD642	250124664085	-151.91

TOTALS:	# OF CLAIMS	BILLED AMT	ALLOWED AMT	DEDUCT AMT	COINS AMT	TOTAL RC-AMT	PROV PD AMT	PROV ADJ AMT	CHECK AMT
	8	2745.27	876.86	138.24	12.08	1882.92	863.94	-151.91	863.94

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

CO-253 Sequestration - reduction in federal spending

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

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

M15 Separately billed services / tests have been bundled as they are considered components of the same procedure. Separate payment is not allowed.

M51 Missing / incomplete / invalid procedure code(s).

N115 This decision was based on a local medical review policy (LMRP) or Local Coverage Determination (LCD).An LMRP / LCD provides a guide to assist in determining whether a particular item or service is covered. A copy of this policy is available at <http://www.cms.hhs.gov/mcd>, or if you do not have web access, you may contact the contractor to request a copy of the LMRP / LCD.

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

PR-1 Deductible Amount

PR-2 Coinsurance Amount

PR-3 Co-payment Amount

