

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 4  
DATE: 2025-08-06  
EFT #: 510000809  
TAX ID #: 272620668

REND	PROV	SERV DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV PD
NAME DEAMUD, JACOB W HIC XYQM02457418 ACNT 7693LMD642							ICN 26252129401700710 ASG Y MOA					
INSURED NAME: DEAMUD, JENNIFER W												
1013940584	0728	072825	11	1	99394	25	289.00	152.80	0.00	0.00	CO-144 11.46 CO-45 136.20	141.34
1013940584	0728	072825	11	1	G0136	33	65.00	30.36	30.36	0.00	CO-45 34.64	0.00
1013940584	0728	072825	11	1	G8476		0.00	0.00	0.00	0.00		0.00
1013940584	0728	072825	11	1	3074F		0.00	0.00	0.00	0.00		0.00
1013940584	0728	072825	11	1	3078F		0.00	0.00	0.00	0.00		0.00
PT RESP		30.36			CLAIM TOTALS		354.00	183.16	30.36	0.00	182.30	141.34
ADJ TO TOTAL: PREV PD INTEREST							0.00	LATE FILING CHARGE		0.00	NET	141.34
STATUS CODE 1: Processed as Primary												

NAME WEAVER, JOHN P HIC MSR912511353 ACNT 7676LMD642							ICN 26252129400400710 ASG Y MOA					
INSURED NAME: WEAVER, VIRGINIA M												
1013940584	0728	072825	11	1	99396	25	327.00	167.10	0.00	0.00	CO-144 12.53 CO-45 159.90	154.57
1013940584	0728	072825	11	1	36415		20.00	6.75	0.00	0.00	CO-144 0.51 CO-45 13.25	6.24
1013940584	0728	072825	11	1	82043	QW	14.70	4.34	0.00	0.00	CO-45 10.36	4.34
1013940584	0728	072825	11	1	82570	QW	17.85	3.89	0.00	0.00	CO-45 13.96	3.89
1013940584	0728	072825	11	1	G0136	33	34.80	30.36	30.36	0.00	CO-45 4.44	0.00
1013940584	0728	072825	11	1	G0442	XU	30.00	28.23	28.23	0.00	CO-45 1.77	0.00
1013940584	0728	072825	11	1	G0444	XU	29.45	0.00	0.00	0.00	CO-234 29.45	0.00
REM: N20												
1013940584	0728	072825	11	1	G9622		0.00	0.00	0.00	0.00		0.00
1013940584	0728	072825	11	1	G8510		0.00	0.00	0.00	0.00		0.00
1013940584	0728	072825	11	1	3074F		0.00	0.00	0.00	0.00		0.00
1013940584	0728	072825	11	1	3078F		0.00	0.00	0.00	0.00		0.00
1013940584	0728	072825	11	1	G8427		0.00	0.00	0.00	0.00		0.00
1013940584	0728	072825	11	1	G8476		0.00	0.00	0.00	0.00		0.00
1013940584	0728	072825	11	1	1036F		0.00	0.00	0.00	0.00		0.00
1013940584	0728	072825	11	1	3061F		0.00	0.00	0.00	0.00		0.00
PT RESP		58.59			CLAIM TOTALS		473.80	240.67	58.59	0.00	246.17	169.04
ADJ TO TOTAL: PREV PD INTEREST							0.00	LATE FILING CHARGE		0.00	NET	169.04
STATUS CODE 1: Processed as Primary												

NAME WYKOSKI, RICHARD HIC MSR894493548 ACNT 7635LMD642							ICN 27252061191200710 ASG Y MOA					
INSURED NAME: WYKOSKI, STACEY												
1013940584	0722	072225	11	1	99396	25	327.00	167.10	0.00	0.00	CO-144 12.53 CO-45 159.90	154.57
1013940584	0722	072225	11	1	82043	QW	14.70	0.00	0.00	0.00	PR-167 14.70	0.00
1013940584	0722	072225	11	1	82570	QW	17.85	0.00	0.00	0.00	PR-167 17.85	0.00
1013940584	0722	072225	11	1	G0136	33	65.00	30.36	0.00	0.00	CO-144 2.27 CO-45 34.64	28.09
1013940584	0722	072225	11	1	G8476		0.00	0.00	0.00	0.00		0.00
1013940584	0722	072225	11	1	G8427		0.00	0.00	0.00	0.00		0.00
1013940584	0722	072225	11	1	3061F		0.00	0.00	0.00	0.00		0.00
1013940584	0722	072225	11	1	3074F		0.00	0.00	0.00	0.00		0.00
1013940584	0722	072225	11	1	3078F		0.00	0.00	0.00	0.00		0.00
PT RESP		32.55			CLAIM TOTALS		424.55	197.46	0.00	0.00	241.89	182.66
ADJ TO TOTAL: PREV PD INTEREST							0.00	LATE FILING CHARGE		0.00	NET	182.66
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 DOMEIER, LISA L HIC EZVAN2496918 ACNT 7136LMD642 ICN 26251768913700710 ASG Y MOA														
1013940584	0624	062425	11	1	99396	25		327.00	165.75	0.00	0.00	CO-144	12.44	153.31
												CO-45	161.25	
1013940584	0624	062425	11	1	G0442	XU		30.00	30.00	0.00	0.00	CO-144	2.25	27.75
1013940584	0624	062425	11	1	G0444	XU		29.45	0.00	0.00	0.00	CO-234	29.45	0.00
REM: N20														
1013940584	0624	062425	11	1	G0136	33		34.80	30.36	0.00	0.00	CO-144	2.28	28.08
												CO-45	4.44	
1013940584	0624	062425	11	1	2028F			0.00	0.00	0.00	0.00			0.00
1013940584	0624	062425	11	1	G8510			0.00	0.00	0.00	0.00			0.00
1013940584	0624	062425	11	1	G9622			0.00	0.00	0.00	0.00			0.00
1013940584	0624	062425	11	1	3075F			0.00	0.00	0.00	0.00			0.00
1013940584	0624	062425	11	1	3078F			0.00	0.00	0.00	0.00			0.00
1013940584	0624	062425	11	1	1036F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00				CLAIM TOTALS			421.25	226.11	0.00	0.00		212.11	209.14
ADJ TO TOTAL: PREV PD INTEREST								0.00	LATE FILING CHARGE		0.00	NET	209.14	
STATUS CODE 1: Processed as Primary														

NAME GRYSEN, JEFFREY S HIC NNK103353922 ACNT 7617LMD642 ICN 26252069924300710 ASG Y MOA														
1306898036	0723	072325	11	1	99215	25		295.00	194.01	0.00	0.00	CO-144	14.55	179.46
												CO-45	100.99	
1306898036	0723	072325	11	1	36415			20.00	6.75	0.00	0.00	CO-144	0.51	6.24
												CO-45	13.25	
1306898036	0723	072325	11	1	3075F			0.00	0.00	0.00	0.00			0.00
1306898036	0723	072325	11	1	3078F			0.00	0.00	0.00	0.00			0.00
1306898036	0723	072325	11	1	3008F			0.00	0.00	0.00	0.00			0.00
1306898036	0723	072325	11	1	2001F			0.00	0.00	0.00	0.00			0.00
1306898036	0723	072325	11	1	2000F			0.00	0.00	0.00	0.00			0.00
1306898036	0723	072325	11	1	1000F			0.00	0.00	0.00	0.00			0.00
1306898036	0723	072325	11	1	1159F			0.00	0.00	0.00	0.00			0.00
1306898036	0723	072325	11	1	1160F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00				CLAIM TOTALS			315.00	200.76	0.00	0.00		129.30	185.70
ADJ TO TOTAL: PREV PD INTEREST								0.00	LATE FILING CHARGE		0.00	NET	185.70	
STATUS CODE 1: Processed as Primary														

NAME WALKER, BEVERLY A HIC YZD188M98938 ACNT 7572LMD642 ICN 26252057832300710 ASG Y MOA														
1013940584	0317	031725	11	1	82043	QW		14.70	4.34	0.00	0.00	CO-45	10.36	4.34
1013940584	0317	031725	11	1	82570	QW		17.85	3.89	0.00	0.00	CO-45	13.96	3.89
1013940584	0317	031725	11	1	3061F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00				CLAIM TOTALS			32.55	8.23	0.00	0.00		24.32	8.23
ADJ TO TOTAL: PREV PD INTEREST								0.00	LATE FILING CHARGE		0.00	NET	8.23	
STATUS CODE 1: Processed as Primary														

NAME STEENWYK, ROGER HIC 892205313 ACNT 7304LMD642 ICN 26252111784200710 ASG Y MOA														
1013940584	0708	070825	11	1	99214	25		219.00	24.17	0.00	0.00	OA-23	194.83	4.17
												PR-3	20.00	
1013940584	0708	070825	11	1	83036	QW		60.90	0.00	0.00	0.00	OA-23	60.90	0.00
REM: N19														
1013940584	0708	070825	11	1	99401	25		65.00	0.00	0.00	0.00	PR-204	65.00	0.00
1013940584	0708	070825	11	1	G0447	XU		65.00	0.00	0.00	0.00	OA-23	65.00	0.00
REM: N19														
1013940584	0708	070825	11	1	G2211			25.00	3.05	0.00	0.00	OA-23	21.95	3.05
PT RESP	85.00				CLAIM TOTALS			434.90	27.22	0.00	0.00		427.68	7.22
ADJ TO TOTAL: PREV PD INTEREST								0.00	LATE FILING CHARGE		0.00	NET	7.22	
STATUS CODE 2: Processed as Secondary														



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REND	PROV	SERV	DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV	PD
NAME MUSHONGA, LEVIE					HIC	AQT60310185802	ACNT	6682LMD642	ICN		26252048280100710	ASG	Y	MOA N142
1013940584	0529	052925	11	1	99397	25		341.00	0.00	0.00	0.00	PI-16	341.00	0.00
						REM: N142								
1013940584	0529	052925	11	1	G0136	33		65.00	0.00	0.00	0.00	PI-16	65.00	0.00
						REM: N142								
1013940584	0529	052925	11	1	36415			20.00	0.00	0.00	0.00	PI-16	20.00	0.00
						REM: N142								
1013940584	0529	052925	11	1	G0442	XU		40.00	0.00	0.00	0.00	PI-16	40.00	0.00
						REM: N142								
1013940584	0529	052925	11	1	G0444	XU		29.45	0.00	0.00	0.00	PI-16	29.45	0.00
						REM: N142								
1013940584	0529	052925	11	1	G8510			0.00	0.00	0.00	0.00			0.00
1013940584	0529	052925	11	1	3074F			0.00	0.00	0.00	0.00			0.00
1013940584	0529	052925	11	1	3078F			0.00	0.00	0.00	0.00			0.00
1013940584	0529	052925	11	1	G9622			0.00	0.00	0.00	0.00			0.00
1013940584	0529	052925	11	1	1036F			0.00	0.00	0.00	0.00			0.00
1013940584	0529	052925	11	1	0513F			0.00	0.00	0.00	0.00			0.00
1013940584	0529	052925	11	1	G8417			0.00	0.00	0.00	0.00			0.00
1013940584	0529	052925	11	1	G8427			0.00	0.00	0.00	0.00			0.00
PT RESP		0.00		CLAIM		TOTALS		495.45	0.00	0.00	0.00		495.45	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 GROENEVELD, PHYLLIS K				HIC	HYLM65758767	ACNT	7592LMD642	ICN 27252132138800710		ASG	Y	MOA	N190
1013940584	0722	072225	11	1	G0402		361.00	0.00	0.00	0.00	PI-16	361.00	0.00
					REM: N190								
1013940584	0722	072225	11	1	99397	25	341.00	0.00	0.00	0.00	PI-16	341.00	0.00
					REM: N190								
1013940584	0722	072225	11	1	36415		20.00	0.00	0.00	0.00	PI-16	20.00	0.00
					REM: N190								
1013940584	0722	072225	11	1	36415	59	20.00	0.00	0.00	0.00	PI-16	20.00	0.00
					REM: N190								
1013940584	0722	072225	11	1	82043	QW	14.70	0.00	0.00	0.00	PI-16	14.70	0.00
					REM: N190								
1013940584	0722	072225	11	1	82570	QW	17.85	0.00	0.00	0.00	PI-16	17.85	0.00
					REM: N190								
1013940584	0722	072225	11	1	G0136	33	65.00	0.00	0.00	0.00	PI-16	65.00	0.00
					REM: N190								
1013940584	0722	072225	11	1	G0442	XU	30.00	0.00	0.00	0.00	PI-16	30.00	0.00
					REM: N190								
1013940584	0722	072225	11	1	G0444	XU	29.45	0.00	0.00	0.00	PI-16	29.45	0.00
					REM: N190								
1013940584	0722	072225	11	1	G2211		25.00	0.00	0.00	0.00	PI-16	25.00	0.00
					REM: N190								
1013940584	0722	072225	11	1	G8420		0.00	0.00	0.00	0.00			0.00
1013940584	0722	072225	11	1	G9622		0.00	0.00	0.00	0.00			0.00
1013940584	0722	072225	11	1	G8510		0.00	0.00	0.00	0.00			0.00
1013940584	0722	072225	11	1	1036F		0.00	0.00	0.00	0.00			0.00
1013940584	0722	072225	11	1	3079F		0.00	0.00	0.00	0.00			0.00
1013940584	0722	072225	11	1	3060F		0.00	0.00	0.00	0.00			0.00
1013940584	0722	072225	11	1	3075F		0.00	0.00	0.00	0.00			0.00
1013940584	0722	072225	11	1	3079F		0.00	0.00	0.00	0.00			0.00
PT RESP	0.00				CLAIM	TOTALS	924.00	0.00	0.00	0.00		924.00	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 FORDHAM, GARY N				HIC	ASN913253225	ACNT	5058LMD642	ICN		27252132319200710	ASG	Y	MOA	N152
1013940584	0225	022525	11	1	99213	25	171.26	0.00	0.00	0.00	PI-16		171.26	0.00
				REM: N152										
1013940584	0225	022525	11	1	11303	59	250.00	0.00	0.00	0.00	PI-16		250.00	0.00
				REM: N152										
1013940584	0225	022525	11	1	3074F		0.00	0.00	0.00	0.00				0.00
1013940584	0225	022525	11	1	3079F		0.00	0.00	0.00	0.00				0.00
1013940584	0225	022525	11	1	3008F		0.00	0.00	0.00	0.00				0.00
1013940584	0225	022525	11	1	2001F		0.00	0.00	0.00	0.00				0.00
1013940584	0225	022525	11	1	2000F		0.00	0.00	0.00	0.00				0.00
1013940584	0225	022525	11	1	1000F		0.00	0.00	0.00	0.00				0.00
1013940584	0225	022525	11	1	1159F		0.00	0.00	0.00	0.00				0.00
1013940584	0225	022525	11	1	1160F		0.00	0.00	0.00	0.00				0.00
PT RESP	0.00	CLAIM TOTALS				421.26	0.00	0.00	0.00			421.26	0.00	
ADJ TO TOTAL: PREV PD				INTEREST				0.00	LATE FILING CHARGE		0.00	NET		0.00
STATUS CODE 1: Processed as Primary														

TOTALS:	# OF CLAIMS	BILLED AMT	ALLOWED AMT	DEDUCT AMT	COINS AMT	TOTAL RC-AMT	PROV PD AMT	PROV ADJ AMT	CHECK AMT
	10	4296.76	1083.61	88.95	0.00	3304.48	903.33	0.00	903.33



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

CO-144	Incentive adjustment, e.g. preferred product / 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.
N142	The original claim was denied. Resubmit a new claim, not a replacement claim.
N152	Missing / incomplete / invalid replacement claim information.
N19	Procedure code incidental to primary procedure.
N190	Missing contract indicator.
N20	Service not payable with other service rendered on the same date.
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-204	This service / equipment / drug is not covered under the patient's current benefit plan
PR-3	Co-payment Amount

