

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: 2025-06-11  
EFT #: 509880159  
TAX ID #: 272620668

REND	PROV	SERV DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV PD			
NAME BUSBEE, ALAN R			HIC		XJBH45385607	ACNT	6710LMD642	ICN		26251558763500710	ASG Y	MOA			
1306898036	0428	042825	11	1	90715		0.00	0.00	0.00	0.00		0.00			
1306898036	0428	042825	11	1	90471		41.00	33.29	0.00	0.00	CO-144	30.79			
											CO-45	7.71			
PT RESP							0.00	CLAIM TOTALS		41.00	33.29	0.00	0.00	10.21	30.79
ADJ TO TOTAL: PREV PD							INTEREST		0.00	LATE FILING CHARGE		0.00	NET	30.79	
STATUS CODE 1: Processed as Primary															

NAME MUSHONGA, DORCAS			HIC		AQT603101858	ACNT	6684LMD642	ICN		27251531842400710	ASG Y	MOA			
1013940584	0529	052925	11	1	99396	25	327.00	165.75	0.00	0.00	CO-144	12.44	153.31		
											CO-45	161.25			
1013940584	0529	052925	11	1	G0136	33	65.00	30.36	30.36	0.00	CO-45	34.64	0.00		
1013940584	0529	052925	11	1	93000		71.00	18.06	18.06	0.00	CO-45	52.94	0.00		
1013940584	0529	052925	11	1	G0442	XU	30.00	30.00	0.00	0.00	CO-144	2.25	27.75		
1013940584	0529	052925	11	1	G0444	XU	29.45	0.00	0.00	0.00	CO-234	29.45	0.00		
							REM: N20								
1013940584	0529	052925	11	1	G0447	XU	65.00	40.48	0.00	0.00	CO-144	3.04	37.44		
											CO-45	24.52			
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	G8417		0.00	0.00	0.00	0.00			0.00		
1013940584	0529	052925	11	1	3008F		0.00	0.00	0.00	0.00			0.00		
1013940584	0529	052925	11	1	2001F		0.00	0.00	0.00	0.00			0.00		
1013940584	0529	052925	11	1	2000F		0.00	0.00	0.00	0.00			0.00		
1013940584	0529	052925	11	1	1000F		0.00	0.00	0.00	0.00			0.00		
1013940584	0529	052925	11	1	1159F		0.00	0.00	0.00	0.00			0.00		
1013940584	0529	052925	11	1	1160F		0.00	0.00	0.00	0.00			0.00		
PT RESP							48.42	CLAIM TOTALS		587.45	284.65	48.42	0.00	320.53	218.50
ADJ TO TOTAL: PREV PD							INTEREST		0.00	LATE FILING CHARGE		0.00	NET	218.50	
STATUS CODE 1: Processed as Primary															

NAME VANHAITSMA, WILLIAM S			HIC		C6H6150692AB	ACNT	6637LMD642	ICN		27251490477100710	ASG Y	MOA			
1013940584	0527	052725	11	1	99215	25	219.00	192.08	192.08	0.00	CO-45	26.92	0.00		
1013940584	0527	052725	11	1	36415		20.00	5.00	5.00	0.00	CO-45	15.00	0.00		
1013940584	0527	052725	11	1	G0446	XU	65.00	40.48	0.00	0.00	CO-144	3.04	37.44		
											CO-45	24.52			
1013940584	0527	052725	11	1	99408		61.00	0.00	0.00	0.00	CO-234	61.00	0.00		
							REM: N20								
1013940584	0527	052725	11	1	71046		68.20	53.79	53.79	0.00	CO-45	14.41	0.00		
1013940584	0527	052725	11	1	3008F		0.00	0.00	0.00	0.00			0.00		
1013940584	0527	052725	11	1	2001F		0.00	0.00	0.00	0.00			0.00		
1013940584	0527	052725	11	1	2000F		0.00	0.00	0.00	0.00			0.00		
1013940584	0527	052725	11	1	1000F		0.00	0.00	0.00	0.00			0.00		
1013940584	0527	052725	11	1	1159F		0.00	0.00	0.00	0.00			0.00		
1013940584	0527	052725	11	1	1160F		0.00	0.00	0.00	0.00			0.00		
PT RESP							250.87	CLAIM TOTALS		433.20	291.35	250.87	0.00	144.89	37.44
ADJ TO TOTAL: PREV PD							INTEREST		0.00	LATE FILING CHARGE		0.00	NET	37.44	
STATUS CODE 1: Processed as Primary															



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EFT #:	509880159	PAGE #: 2 of 2	DATE: 2025-06-11

REND	PROV	SERV	DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV	PD
NAME	SELDERS, JOHN F					HIC 892940760	ACNT 6507LMD642			ICN 26251571122100710	ASG Y	MOA		
1306898036	0519	051925	11	1	99214	25		219.00	24.17	0.00	0.00	OA-23	194.83	4.17
												PR-3	20.00	
1306898036	0519	051925	11	1	82043	QW		14.70	0.00	0.00	0.00	OA-23	14.70	0.00
						REM: N19								
1306898036	0519	051925	11	1	82570	QW		17.85	0.00	0.00	0.00	OA-23	17.85	0.00
						REM: N19								
1306898036	0519	051925	11	1	G0446	XU		65.00	0.00	0.00	0.00	OA-23	65.00	0.00
						REM: N19								
1306898036	0519	051925	11	1	G2211			25.00	3.05	0.00	0.00	OA-23	21.95	3.05
1306898036	0519	051925	11	1	G8420			0.00	0.00	0.00	0.00			0.00
1306898036	0519	051925	11	1	2000F			0.00	0.00	0.00	0.00			0.00
PT RESP	20.00					CLAIM TOTALS		341.55	27.22	0.00	0.00		334.33	7.22
ADJ TO TOTAL: PREV PD						INTEREST		0.00		LATE FILING CHARGE		0.00	NET	7.22
STATUS CODE 2: Processed as Secondary														

TOTALS:	# OF	BILLED	ALLOWED	DEDUCT	COINS	TOTAL	PROV PD	PROV	CHECK
	CLAIMS	AMT	AMT	AMT	AMT	RC-AMT	AMT	ADJ AMT	AMT
	4	1403.20	636.51	299.29	0.00	809.96	293.95	0.00	293.95

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.

N19 Procedure code incidental to primary procedure.

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

PR-1 Deductible Amount

PR-3 Co-payment Amount

