UMR [] 115 W Wausau Ave Wausau, WI 54401 (000)000-0000

TIMOTHY J. TOBOLIC, MD, PLLC STE 202 7740 BYRON CENTER AVE SW BYRON CENTER, MI 49315

NF1 #: 1982923660 PAGE #: 1 of T DATE: 2025-05-22

CG68019110844385139460931 272620668 NONPAY #:

TAX ID #:

REND PROV	SERV DATE	POS	NOS PRO	C MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	мт	PROV PD
NAME EUWEM	A, PETER		HIC 2129	1846 ACNT	5563LMD64	12	ICN 2	25092151008	ASG	Y MOA	
	0331 033125	11	99396		-327.00	-130.20	0.00	0.00	CO-45	-196.80	-130.20
1013940584	0331 033125	11	G0447	XU	0.00	0.00	0.00	0.00			0.00
1013940584	0331 033125	11	99401		0.00	0.00	0.00	0.00			0.00
	0331 033125		0513F		0.00	0.00	0.00	0.00			0.00
1013940584	0331 033125	11	G8417		0.00	0.00	0.00	0.00			0.00
1013940584	0331 033125	11	G9621		0.00	0.00	0.00	0.00			0.00
1013940584	0331 033125	11	G8510		0.00	0.00	0.00	0.00			0.00
	0331 033125		3060F		0.00	0.00	0.00	0.00			0.00
	0331 033125		99214	25	-219.00	-55.31	-55.31	0.00	CO-45	-163.69	0.00
	0331 033125		G0136		-34.80	-20.27	0.00	0.00	CO-45	-14.53	-20.27
	0331 033125		82043		-14.70	-4.78	0.00	0.00	CO-45	-9.92	-4.78
	0331 033125		82570		-17.85	-3.95	-3.95	0.00	CO-45	-13.90	0.00
	0331 033125		36415		-20.00	-1.80	0.00	0.00	CO-45	-18.20	-1.80
	0331 033125		G0446		-61.88	0.00	0.00	0.00	CO-234	-61.88	0.00
	***************************************		00110	REM: M80	0_00				00 -0-	0_00	
1013940584	0331 033125	: 11	96127		-40.00	-5.47	0.00	0.00	CO-45	-34.53	-5.47
	0331 033125		96160		-5.30	-4.69	0.00	0.00	CO-45	-0.61	-4.69
PT RESP	0.00			TOTALS	-740.53		-59.26	0.00	00 15	-514.06	-167.21
	AL: PREV PD		CLMIN	INTEREST	0.00		FILING		0.00	NET	-167.21
	E 22: Revers	al o	f Previous		0.00	DAID	TILING	CIIMIGH	0.00	1411	107.21
5111105 005	L LL. MOVOL	- C		r u y morro							
NAME EUWEM	A, PETER		HIC 2129	1846 ACNT	5563LMD64	42		25092151008	ASG		
1013940584	0331 033125	11	99396	25	327.00	130.20	0.00	0.00	CO-45	196.80	130.20
1013940584	0331 033125	11	G9621		0.00	0.00	0.00	0.00			0.00
1013940584	0331 033125	11	G8510		0.00	0.00	0.00	0.00			0.00
1013940584	0331 033125	11	3060F		0.00	0.00	0.00	0.00			0.00
1013940584	0331 033125	11	2001F		0.00	0.00	0.00	0.00			0.00
1013940584	0331 033125	11	2010F		0.00	0.00	0.00	0.00			0.00
1013940584	0331 033125	11	1220F		0.00	0.00	0.00	0.00			0.00
1013940584	0331 033125	11	3008F		0.00	0.00	0.00	0.00			0.00
1013940584	0331 033125	11	1000F		0.00	0.00	0.00	0.00			0.00
1013940584	0331 033125	11	1003F		0.00	0.00	0.00	0.00			0.00
1013940584	0331 033125	11	1160F		0.00	0.00	0.00	0.00			0.00
1013940584	0331 033125	11	99214	25	219.00	55.31	55.31	0.00	CO-45	163.69	0.00
1013940584	0331 033125	11	2000F		0.00	0.00	0.00	0.00			0.00
1013940584	0331 033125	11	1159F		0.00	0.00	0.00	0.00			0.00
1013940584	0331 033125	11	96160	XU	10.00	4.69	0.00	0.00	CO-45	5.31	4.69
	0331 033125		G0447	XU	65.00	0.00	0.00	0.00	CO-45	65.00	0.00
1013940584	0331 033125	11	99401	33	65.00	0.00	0.00	0.00	CO-45	65.00	0.00
	0331 033125		0513F		0.00	0.00	0.00	0.00			0.00
	0331 033125		G0136		34.80	20.27	0.00	0.00	CO-45	14.53	20.27
	0331 033125		82043		14.70	4.78	4.78	0.00	CO-45	9.92	0.00
	0331 033125		82570		17.85	3.95	3.95	0.00	CO-45	13.90	0.00
	0331 033125		36415	-	20.00	1.80	0.00	0.00	CO-45	18.20	1.80
	0331 033125		G0446		61.88	0.00	0.00	0.00	CO-234	61.88	0.00
101001	0001 0001Z		30110	REM: M80	01.00	0.00	0.00	0.00	CO 254	01.00	0.00
1013940584	0331 033125	11	96127		40.00	5.47	0.00	0.00	CO-45	34.53	5.47
	0331 033125		G8417		0.00	0.00	0.00	0.00	CO 45	34.33	0.00
PT RESP	64.04	,		TOTALS	875.23	226.47	64.04	0.00		648.76	162.43
	AL: PREV PD		CHAIN	INTEREST	0.00		FILING		0.00	NET	162.43
	E 1: Process	ed a	s Primary	11,111111111111111111111111111111111111	0.00	LATE			3.00	1,431	102.15
DIMIGO COD		Ju a	o rrimary								

UMR REMITTANCE NPI #: 1982923660 TIMOTHY J. TOBOLIC, MD, PLLC ADVICE

NONPAY #: CG68019110844385139460931 PAGE #: 2 of 2 DATE: 2025-05-22

REND PROV	SERV	DATE	POS	NOS PRO	C MOI	os	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV PD
NAME EUWEM	A, PE	TER		HIC 2129	1846	ACNT	5563LMD642	2	ICN 25	113119729	ASG	Y MOA	
1013940584	0331	033125	11	99396	25		327.00	0.00	0.00	0.00	OA-18	327.00	0.00
					REM:	N702							
1013940584	0331	033125	11	99401	33		65.00	0.00	0.00	0.00	OA-18	65.00	0.00
					REM:	N702							
1013940584	0331	033125	11	2000F			0.00	0.00	0.00	0.00			0.00
1013940584	0331	033125	11	0513F			0.00	0.00	0.00	0.00			0.00
1013940584	0331	033125	11	G8417			0.00	0.00	0.00	0.00			0.00
1013940584	0331	033125	11	G9621			0.00	0.00	0.00	0.00			0.00
1013940584	0331	033125	11	G8510			0.00	0.00	0.00	0.00			0.00
1013940584	0331	033125	11	3060F			0.00	0.00	0.00	0.00			0.00
1013940584	0331	033125	11	2001F			0.00	0.00	0.00	0.00			0.00
1013940584	0331	033125	11	2010F			0.00	0.00	0.00	0.00			0.00
1013940584	0331	033125	11	1220F			0.00	0.00	0.00	0.00			0.00
1013940584	0331	033125	11	G0136	33		34.80	0.00	0.00	0.00	OA-18	34.80	0.00
					REM:	N702							
1013940584	0331	033125	11	3008F			0.00	0.00	0.00	0.00			0.00
1013940584	0331	033125	11	1000F			0.00	0.00	0.00	0.00			0.00
1013940584	0331	033125	11	1003F			0.00	0.00	0.00	0.00			0.00
1013940584	0331	033125	11	1160F			0.00	0.00	0.00	0.00			0.00
1013940584	0331	033125	11	2000F			0.00	0.00	0.00	0.00			0.00
1013940584	0331	033125	11	1159F			0.00	0.00	0.00	0.00			0.00
1013940584	0331	033125	11	82043	OW		14.70	0.00	0.00	0.00	OA-18	14.70	0.00
					~	N702							
1013940584	0331	033125	11	82570			17.85	0.00	0.00	0.00	OA-18	17.85	0.00
					-	N702							
1013940584	0331	033125	11	36415			20.00	0.00	0.00	0.00	OA-18	20.00	0.00
					REM:	N702							
1013940584	0331	033125	11	G0446			61.88	0.00	0.00	0.00	OA-18	61.88	0.00
		0000		00110	-	N702	02.00				0	0_00	
1013940584	0331	033125	11	96127			40.00	0.00	0.00	0.00	OA-18	40.00	0.00
1013310301	0001	000110		30127	-	N702	10.00	0.00	0.00	0.00	011 10	10.00	0.00
1013940584	0331	033125	11	96160		11702	10.00	0.00	0.00	0.00	OA-18	10.00	0.00
1013310301	0331	055125		30100		N702	10.00	0.00	0.00	0.00	On 10	10.00	0.00
1013940584	0331	033125	11	G0447		11702	65.00	0.00	0.00	0.00	OA-18	65.00	0.00
1013310301	0331	055125		30117	-	N702	03.00	0.00	0.00	0.00	OH IO	05.00	0.00
PT RESP	0.	00		Ст. а тм	TOTAL		656.23	0.00	0.00	0.00		656.23	0.00
ADJ TO TOT				CDAIM		EREST	0.00		FILING C		0.00	NET	0.00
STATUS COD			ad a	e Drimary	TM 1	TOUR	0.00	LAIL	. PILLING C	HANGE	3.00	1417.1	0.00
PINIOS COD	ъ т.	FIOCESS	eu a	o trimari									

PLB REASON CODE FCN/OTHER IDENTIFIER AMOUNT PROVIDER ADJ DETAILS: HIC 00003275230 -4.78 Overpayment Recovery (WO) FCN REFEA 5563LMD642

TOTALS:	# OF	BILLED	ALLOWED	DEDUCT	COINS	TOTAL	PROV PD	PROV	CHECK
	CLAIMS	AMT	AMT	AMT	AMT	RC-AMT	AMT	ADJ AMT	AMT
	3	790.93	0.00	4.78	0.00	790.93	-0.00	-4.78	0.00

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

CO-234

CO-45

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

Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.

Not covered when performed during the same session / date as a previously processed service for the M80 patient.

N702 Decision based on review of previously adjudicated claims or for claims in process for the same /

similar type of services.

OA-18 Duplicate claim / service.

PR-1 Deductible Amount

