

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

REMITTANCE
ADVICE

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

NPI #: 1982923660
PAGE #: 1 of 2
DATE: 2025-05-22
NONPAY #: CG68019110844385139460931
TAX ID #: 272620668

REND	PROV	SERV DATE	POS NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV PD
NAME EUWEMA, PETER			HIC 21291846	ACNT 5563LMD642		ICN 25092151008	ASG Y	MOA			
1013940584	0331	033125	11	99396		-327.00	-130.20	0.00	0.00	CO-45	-130.20
1013940584	0331	033125	11	G0447 XU		0.00	0.00	0.00	0.00		0.00
1013940584	0331	033125	11	99401 33		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	99214 25		-219.00	-55.31	-55.31	0.00	CO-45	-163.69
1013940584	0331	033125	11	G0136 33		-34.80	-20.27	0.00	0.00	CO-45	-20.27
1013940584	0331	033125	11	82043 QW		-14.70	-4.78	0.00	0.00	CO-45	-4.78
1013940584	0331	033125	11	82570 QW		-17.85	-3.95	-3.95	0.00	CO-45	-13.90
1013940584	0331	033125	11	36415		-20.00	-1.80	0.00	0.00	CO-45	-1.80
1013940584	0331	033125	11	G0446 XU		-61.88	0.00	0.00	0.00	CO-234	0.00
REM: M80											
1013940584	0331	033125	11	96127 XU		-40.00	-5.47	0.00	0.00	CO-45	-5.47
1013940584	0331	033125	11	96160 XU		-5.30	-4.69	0.00	0.00	CO-45	-4.69
PT RESP	0.00			CLAIM TOTALS		-740.53	-226.47	-59.26	0.00		-167.21
ADJ TO TOTAL: PREV PD				INTEREST		0.00					
STATUS CODE 22: Reversal of Previous Payment											

NAME EUWEMA, PETER			HIC 21291846	ACNT 5563LMD642		ICN 25092151008	ASG Y	MOA			
1013940584	0331	033125	11	99396 25		327.00	130.20	0.00	0.00	CO-45	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
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	4.69
1013940584	0331	033125	11	G0447 XU		65.00	0.00	0.00	0.00	CO-45	0.00
1013940584	0331	033125	11	99401 33		65.00	0.00	0.00	0.00	CO-45	0.00
1013940584	0331	033125	11	0513F		0.00	0.00	0.00	0.00		0.00
1013940584	0331	033125	11	G0136 33		34.80	20.27	0.00	0.00	CO-45	20.27
1013940584	0331	033125	11	82043 QW		14.70	4.78	4.78	0.00	CO-45	0.00
1013940584	0331	033125	11	82570 QW		17.85	3.95	3.95	0.00	CO-45	0.00
1013940584	0331	033125	11	36415		20.00	1.80	0.00	0.00	CO-45	1.80
1013940584	0331	033125	11	G0446 XU		61.88	0.00	0.00	0.00	CO-234	0.00
REM: M80											
1013940584	0331	033125	11	96127 XU		40.00	5.47	0.00	0.00	CO-45	5.47
1013940584	0331	033125	11	G8417		0.00	0.00	0.00	0.00		0.00
PT RESP	64.04			CLAIM TOTALS		875.23	226.47	64.04	0.00		162.43
ADJ TO TOTAL: PREV PD				INTEREST		0.00					
STATUS CODE 1: Processed as Primary											



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	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV	PD
NAME EUWEMA, PETER						HIC 21291846	ACNT	5563LMD642		ICN 25113119729		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 QW		14.70	0.00	0.00	0.00	OA-18	14.70	0.00
						REM: N702								
1013940584	0331	033125	11			82570 QW		17.85	0.00	0.00	0.00	OA-18	17.85	0.00
						REM: 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 XU		61.88	0.00	0.00	0.00	OA-18	61.88	0.00
						REM: N702								
1013940584	0331	033125	11			96127 XU		40.00	0.00	0.00	0.00	OA-18	40.00	0.00
						REM: N702								
1013940584	0331	033125	11			96160 XU		10.00	0.00	0.00	0.00	OA-18	10.00	0.00
						REM: N702								
1013940584	0331	033125	11			G0447 XU		65.00	0.00	0.00	0.00	OA-18	65.00	0.00
						REM: N702								
PT RESP		0.00				CLAIM TOTALS		656.23	0.00	0.00	0.00		656.23	0.00
ADJ TO TOTAL: PREV PD						INTEREST		0.00		LATE FILING CHARGE		0.00	NET	0.00
STATUS CODE 1: Processed as Primary														

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

TOTALS:	# OF CLAIMS	BILLED AMT	ALLOWED AMT	DEDUCT AMT	COINS AMT	TOTAL RC-AMT	PROV PD AMT	PROV ADJ AMT	CHECK 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 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.

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

