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 NPI #: 1982923660
PAGE #: 1 of 1
DATE: 2025-07-29
EFT #: 711628038
TAX ID #: 272620668

REND PROV	SERV DATE	POS	NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT		PROV PD
NAME VANDEWERKEN, BRANDIE			HIC 21291624			ACNT	7240LMD642		ICN 25193442954		ASG Y MOA		
INSURED NA	ME: VANDEWER	KEN,	JOEL										
1306898036	0701 070125	11	99	386 2	5		388.00	158.55	0.00	0.00	CO-45	229.45	158.55
1306898036	0701 070125	11	G8	510			0.00	0.00	0.00	0.00			0.00
1306898036	0701 070125	11	G0	442 X	J		30.00	19.02	0.00	0.00	CO-45	10.98	19.02
1306898036	0701 070125	11	G0	444 X	J		29.45	19.02	0.00	0.00	CO-45	10.43	19.02
1306898036	0701 070125	11	G0	136 3	3		34.80	20.27	0.00	0.00	CO-45	14.53	20.27
1306898036	0701 070125	11	G8	120			0.00	0.00	0.00	0.00			0.00
1306898036	0701 070125	11	30	74F			0.00	0.00	0.00	0.00			0.00
1306898036	0701 070125	11	30	79F			0.00	0.00	0.00	0.00			0.00
1306898036	0701 070125	11	G9	522			0.00	0.00	0.00	0.00			0.00
1306898036	0701 070125	11	10	36F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00		CL	AIM T	OTALS		482.25	216.86	0.00	0.00		265.39	216.86
ADJ TO TOT	AL: PREV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	216.86
		-											

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
Adjustment (CS) ZELIS TRANSACTION 5.24
FEE

TOTALS: ALLOWED CHECK # OF BILLED DEDUCT COINS TOTAL PROV PD PROV CLAIMS AMT AMT AMT AMT RC-AMT AMT ADJ AMT AMT 482.25 216.86 0.00 265.39 206.84 10.02 206.84

GLOSSARY: GROUP, REASON, MOA, REMARK AND REASON CODES
CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.

