

TOTALS	# CLAIMS 1	BILLED \$400.00	ALLOWED \$264.00	ADJ \$136.00	PAID \$237.60
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NAME	COLEMAN, CALEB	CLAIM ID	clm-2179	ICN	PCN-CLM-2179
PCN	VISIT-2026-2179	PROV	Dr. Hannah Cole	STATUS	Processed as Primary

SERV DATE	POS	NOS PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	COPAY GRP/CARC	PROV PD
-	11	1 99205	-	\$400.00	\$264.00	\$0.00	\$26.40	\$0.00 C0-45 \$136.00, PR-3 \$26.	\$237.60
CLAIM TOTALS				\$400.00	\$264.00			ADJ \$136.00	\$237.60