

Basic Ledger Details

Your Spine Matters Injury Center
6175 Old National Highway Suite 430
College Park , GA 30349-4399
(770) 892-1231

Basic Ledger Transaction Date Range: 12/25/2024 to 6/25/2025.

Patient: Prosper, Sebastian (8/20/1996)

Total Charges(\$)	Patient Payment(\$)	Patient Applied(\$)	Patient Unapplied(\$)	Insurance Applied(\$)	Insurance Total(\$)
4185.00	0.00	0.00	0.00	0.00	0.00

Claim #	Service Date	Code	Charge Amt	Ins Applied	Ins Adj	Take Back	Patient Applied	Patient Adj	Admin Disc	Hardship Disc	Ins Bal	Patient Bal
30767251	5/8/2025	A4556	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
30767251	5/8/2025	97014	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00
30767251	5/8/2025	97010	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00
30767251	5/8/2025	97012	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
30767251	5/8/2025	97039	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00
30767251	5/8/2025	97535	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00
30767251	5/8/2025	97140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30767251	5/8/2025	99203	285.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285.00
30767315	5/9/2025	98941	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00
30767315	5/9/2025	97010	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00
30767315	5/9/2025	97012	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
30767315	5/9/2025	97110	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
30767315	5/9/2025	97112	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
30767430	5/12/2025	98941	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00
30767430	5/12/2025	97010	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00

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4185.00	0.00	0.00	0.00	0.00	0.00

Claim #	Service Date	Code	Charge Amt	Ins Applied	Ins Adj	Take Back	Patient Applied	Patient Adj	Admin Disc	Hardship Disc	Ins Bal	Patient Bal
30767430	5/12/2025	97012	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
30767430	5/12/2025	97110	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
30767430	5/12/2025	97112	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
30767511	5/16/2025	98941	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00
30767511	5/16/2025	97010	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00
30767511	5/16/2025	97012	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
30767511	5/16/2025	97110	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
30767511	5/16/2025	97112	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
30767511	5/16/2025	97014	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00
30767560	5/19/2025	98941	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00
30767560	5/19/2025	97010	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00
30767560	5/19/2025	97012	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
30767560	5/19/2025	97110	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
30767560	5/19/2025	97112	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
30767604	5/21/2025	98941	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00

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4185.00	0.00	0.00	0.00	0.00	0.00

Claim #	Service Date	Code	Charge Amt	Ins Applied	Ins Adj	Take Back	Patient Applied	Patient Adj	Admin Disc	Hardship Disc	Ins Bal	Patient Bal
30767604	5/21/2025	97010	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00
30767604	5/21/2025	97012	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
30767604	5/21/2025	97110	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
30767604	5/21/2025	97112	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
30767636	6/2/2025	98941	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00
30767636	6/2/2025	97010	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00
30767636	6/2/2025	97012	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
30767636	6/2/2025	97110	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
30767636	6/2/2025	97112	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
30767636	6/2/2025	97039	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00
30767651	6/3/2025	98941	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00
30767651	6/3/2025	97010	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00
30767651	6/3/2025	97012	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
30767651	6/3/2025	97110	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
30767651	6/3/2025	97112	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00

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4185.00	0.00	0.00	0.00	0.00	0.00

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30767651	6/3/2025	97014	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00
30767688	6/18/2025	98941	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00
30767688	6/18/2025	97010	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00
30767688	6/18/2025	97012	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
30767688	6/18/2025	97110	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
30767688	6/18/2025	97112	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
30767688	6/18/2025	99213	170.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.00
Totals			4185.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4185.00