

Auburn Montgomery Student Health Services
Patient Ledger
7/16/2026

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Blackwell, Robin	02/22/2023	03/01/2023	Auburn Montgome	P	\$27.02	\$27.02	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
Flu: INFLUENZA	02/22/2023	J02.9	P	03/01/2023	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	06/05/2026	\$0.01	Hall, Amy	
ABBO: Abbott COVID Rapid Test	02/22/2023	Z20.828	P	03/01/2023	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	06/05/2026	\$0.01	Hall, Amy	
87880: STREP A	02/22/2023	J02.9	P	03/01/2023	\$12.00	\$12.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/05/2026	\$12.00	Hall, Amy	
00002: Non Student Exam	02/22/2023	J02.9, J01.00, Z20.828, R05.9	P	03/01/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
HOGAN, JAN	CoPay	Cash		02/22/2023	\$15.00	Smith, Tonya	
Blackwell, Robin	02/22/2023	02/22/2023	Auburn Montgome	P	\$19.56	\$19.56	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	02/22/2023	J01.00	P	06/05/2026	\$19.00	\$19.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/07/2023	\$19.00	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	02/22/2023	J01.00	P	06/05/2026	\$0.56	\$0.56	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/07/2023	\$0.52	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/07/2023	\$0.04	Smith, Tonya	
Barton, Lindsey	03/02/2021	03/02/2021	Auburn Montgome	P	\$50.00	\$50.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: COVID Rapid Testing	03/02/2021	Z20.828	P	03/17/2021	\$31.00	\$31.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/17/2021	\$31.00	Smith, Tonya	
99211: BRIEF EST PT	03/02/2021	Z20.828, J34.89	P	03/17/2021	\$19.00	\$19.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/17/2021	\$16.56	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/17/2021	\$2.44	Smith, Tonya	
Barton, Lindsey	01/14/2021	01/14/2021	Auburn Montgome	P	\$50.00	\$50.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance

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87426: COVID Rapid Testing	01/14/2021	Z20.828		P	02/18/2021	\$31.00	\$31.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy		
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		02/18/2021	\$31.00	Smith, Tonya		
99211: BRIEF EST PT	01/14/2021	Z20.828		P	02/18/2021	\$19.00	\$19.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy		
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		02/18/2021	\$16.56	Smith, Tonya		
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/18/2021	\$2.44	Smith, Tonya		
Barton, Lindsey	10/07/2020	10/07/2020	Auburn Montgome	P	\$62.00	\$62.00	\$0.00	
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
87880: STREP A	10/07/2020	J02.9	P	11/04/2020	\$12.00	\$12.00	\$0.00	
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy		
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/04/2020	\$11.12	Smith, Tonya		
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/04/2020	\$0.88	Smith, Tonya		
87426: COVID Rapid Testing	10/07/2020	Z20.828		P	11/04/2020	\$31.00	\$31.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy		
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/04/2020	\$31.00	Smith, Tonya		
99211: BRIEF EST PT	10/07/2020	Z20.828, J02.9		P	11/04/2020	\$19.00	\$19.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy		
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/04/2020	\$16.25	Smith, Tonya		
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/04/2020	\$2.75	Smith, Tonya		
Harvey, Melodye	02/11/2020	02/11/2020	Auburn Montgome	P	\$15.00	\$15.00	\$0.00	
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
99213: INTERMEDIATE EST PT	02/11/2020	J06.9	P	02/12/2020	\$0.00	\$15.00	-\$15.00	
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy		
HOGAN, JAN	CoPay	Cash		02/12/2020	\$15.00	Jenkins, Brittaney		
90782: SOLU- MEDROL	02/11/2020	J06.9	P	02/12/2020	\$0.00	\$0.00	\$0.00	
Non S: Non Student Exam	02/11/2020	J06.9	P	02/12/2020	\$15.00	\$0.00	\$15.00	