

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Blackwell, Robin	08/10/2023	08/10/2023	Auburn Montgome	P	\$5.00	\$5.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00001: Student Limited Exam	08/10/2023	J01.90, R09.81, R51.9, J02.9	P	08/10/2023	\$5.00	\$5.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	06/18/2026	\$5.00	Hall, Amy	
Barton, Lindsey	08/04/2023	08/04/2023	Auburn Montgome	P	\$52.14	\$52.14	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1100: Dexamethasone 4mg/ml	08/04/2023	J04.0	P	08/10/2023	\$0.14	\$0.14	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	06/18/2026	\$0.14	Hall, Amy	
J1030: Depo-Medrol 40mg/ml	08/04/2023	J04.0	P	08/10/2023	\$6.00	\$6.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	06/18/2026	\$6.00	Hall, Amy	
96372: THERAPEUTIC INJECTION ADMIN	08/04/2023	J04.0	P	08/10/2023	\$19.00	\$19.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/18/2026	\$19.00	Hall, Amy	
ABBO: Abbott COVID Rapid Test	08/04/2023	J02.9, Z20.822	P	08/10/2023	\$0.00	\$0.00	\$0.00
87880: STREP A	08/04/2023	J02.9, Z20.822	P	08/10/2023	\$12.00	\$12.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/18/2026	\$12.00	Hall, Amy	
00002: Non Student Exam	08/04/2023	J04.0, J02.9, Z20.822	P	08/10/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
VILLAVICENCIO, KRISTINA	CoPay	Credit Card		08/04/2023	\$15.00	Smith, Tonya	
Fain, Maranda	02/18/2022	02/18/2022	Auburn Montgome	P	\$58.00	\$58.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
Flu: INFLUENZA	02/18/2022	J02.9, R09.81, R53.83	P	03/07/2022	\$0.00	\$0.00	\$0.00
87880: STREP A	02/18/2022	J02.9, R09.81, R53.83	P	03/07/2022	\$12.00	\$12.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/18/2026	\$12.00	Hall, Amy	
87426: Abbott Binax Now Rapid COVID	02/18/2022	J02.9, R09.81, R53.83	P	03/07/2022	\$31.00	\$31.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/18/2026	\$31.00	Hall, Amy	
00002: Non Student Exam	02/18/2022	J02.9, R09.81, R53.83, J00	P	03/07/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
VILLAVICENCIO, KRISTINA	CoPay	Credit Card		02/18/2022	\$15.00	Smith, Tonya	

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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	12/16/2020	12/16/2020	Auburn Montgome	P	\$50.00	\$50.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: COVID Rapid Testing	12/16/2020	Z20.828	P	12/30/2020	\$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)		12/30/2020	\$31.00	Smith, Tonya
99211: BRIEF EST PT	12/16/2020	Z20.828	P	12/30/2020	\$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)		12/30/2020	\$16.56	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	12/30/2020	\$2.44	Smith, Tonya

Harvey, Melodye	02/13/2020	02/13/2020	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	02/13/2020	J11.1	P	02/13/2020	\$15.00	\$0.00	\$15.00
87804: INFLUENZA	02/13/2020	J11.1	P	02/13/2020	\$0.00	\$0.00	\$0.00
99202: LIMITED NEW PT	02/13/2020	J10.1, J11.1	P	02/13/2020	\$0.00	\$15.00	-\$15.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
VILLAVICENCIO, KRISTINA		CoPay	Credit Card		02/13/2020	\$15.00	Jenkins, Brittaney