

Auburn Montgomery Student Health Services
Patient Ledger
7/17/2026

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	07/11/2023	07/13/2023	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	07/11/2023	Z23	P	07/13/2023	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	06/25/2026	\$0.01	Hall, Amy	
Barton, Lindsey	07/11/2023	07/11/2023	Auburn Montgome	P	\$162.00	\$162.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90732: Meningococcal	07/11/2023	Z23	P	08/10/2023	\$140.00	\$140.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/10/2023	\$133.47	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/10/2023	\$6.53	Smith, Tonya	
90471: Immunization Injection Administration	07/11/2023	Z23	P	08/10/2023	\$22.00	\$22.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/10/2023	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/10/2023	\$2.89	Smith, Tonya	
Barton, Lindsey	07/10/2023	07/10/2023	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	07/10/2023	Z11.1	P	07/13/2023	\$0.00	\$0.00	\$0.00
00000: TB Read Only	07/10/2023	Z11.1	P	07/13/2023	\$0.00	\$0.00	\$0.00
Barton, Lindsey	07/07/2023	07/07/2023	Auburn Montgome	P	\$20.00	\$20.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	07/07/2023	Z11.1	P	07/13/2023	\$0.00	\$20.00	-\$20.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
LONG, CAMPBELL	CoPay	Cash		07/07/2023	\$20.00	Smith, Tonya	
86580: TB test - IPPD	07/07/2023	Z11.1	P	07/13/2023	\$20.00	\$0.00	\$20.00
Barton, Lindsey	08/05/2021	08/10/2021	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	08/05/2021	J01.90, J02.9, R51.9, Z20.828	P	08/10/2021	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/25/2026	\$15.00	Hall, Amy	
Barton, Lindsey	08/05/2021	08/05/2021	Auburn Montgome	I	\$95.00	\$95.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	08/05/2021	J01.90, J02.9, R51.9, Z20.828	I	08/10/2021	\$44.00	\$44.00	\$0.00

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Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
LONG, CAMPBELL		CoPay	Credit Card		08/05/2021	\$15.00	Smith, Tonya
		Write Off		Old System	06/25/2026	\$29.00	Hall, Amy
87426: Abbott Binax Now Rapid COVID		08/05/2021	Z20.828	I	08/10/2021	\$31.00	\$31.00 \$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
		Write Off		Old System	06/25/2026	\$31.00	Hall, Amy
87880: STREP A		08/05/2021	J02.9	I	08/10/2021	\$20.00	\$20.00 \$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
		Write Off		Old System	06/25/2026	\$20.00	Hall, Amy
Barton, Lindsey		03/12/2021	03/17/2021	Auburn Montgome	P	\$15.00	\$15.00 \$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied Balance
00002: Non Student Exam		03/12/2021	J10.1, R05, J02.9, Z20.822	P	03/17/2021	\$15.00	\$15.00 \$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
		Write Off		Old System	06/25/2026	\$15.00	Hall, Amy
Barton, Lindsey		03/12/2021	03/12/2021	Auburn Montgome	P	\$117.00	\$117.00 \$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied Balance
99203: INTERMEDIATE NEW PT		03/12/2021	J10.1, R05, J02.9, Z20.822	P	04/20/2021	\$51.00	\$51.00 \$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
LONG, CAMPBELL		CoPay	Credit Card		03/12/2021	\$5.00	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		04/20/2021	\$51.00	Smith, Tonya
		Adjusted Up		Alliance	06/25/2026	\$5.00	Hall, Amy
87426: COVID Rapid Testing		03/12/2021	J02.9, R52	P	04/20/2021	\$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)		04/20/2021	\$31.00	Smith, Tonya
87880: STREP A		03/12/2021	J02.9, R52	P	04/20/2021	\$15.00	\$15.00 \$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		04/20/2021	\$11.12	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	04/20/2021	\$3.88	Smith, Tonya
87804: Flu Test		03/12/2021	J02.9, R52	P	04/20/2021	\$20.00	\$20.00 \$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		04/20/2021	\$20.00	Smith, Tonya
Barton, Lindsey		09/10/2020	09/11/2020	Auburn Montgome	P	\$50.00	\$50.00 \$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied Balance
99201: BRIEF NEW PT		09/10/2020	Z20.828	P	09/29/2020	\$26.00	\$26.00 \$0.00

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Payer			Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA			Insurance Payment	Automated Clearing House (ACH)		09/29/2020	\$25.90	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA			Adjustment	Automated Clearing House (ACH)	94	09/29/2020	-\$24.00	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA			Adjustment	Automated Clearing House (ACH)	45	09/29/2020	\$24.10	Smith, Tonya
G2023: COVID SWAB			09/10/2020	Z20.828	P	09/29/2020	\$24.00	\$24.00
G2023: COVID SWAB			09/10/2020	Z20.828	P	09/29/2020	\$24.00	\$24.00
Payer			Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA			Insurance Payment	Automated Clearing House (ACH)		09/29/2020	\$0.00	Smith, Tonya
			Write Off		Old System	06/25/2026	\$24.00	Hall, Amy