

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Till, Breena	04/15/2026	04/15/2026	Auburn Montgome	P	\$47.00	\$47.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99212: LIMITED EST PT	04/15/2026	J02.9, J30.2	P	04/20/2026	\$35.00	\$35.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
AYUSH TANEJA	CoPay	Credit Card		04/15/2026	\$30.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/20/2026	\$2.67	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/20/2026	\$2.33	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	04/20/2026	\$30.00	Hall, Amy	
87880 [QW] : STREP A	04/15/2026	J02.9	P	04/20/2026	\$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)		04/20/2026	\$11.12	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/20/2026	\$0.88	Hall, Amy	
Barton, Lindsey	05/21/2025	05/21/2025	Auburn Montgome	P	\$12.00	\$12.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	05/21/2025	J02.9	P	06/09/2025	\$0.00	\$0.00	\$0.00
87880: STREP A	05/21/2025	J02.9	P	06/09/2025	\$12.00	\$12.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$12.00	Hall, Amy	
Barton, Lindsey	05/19/2025	05/19/2025	Auburn Montgome	I	\$117.00	\$117.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	05/19/2025	J30.2, J02.9, R51.9, R05.9	I	06/10/2025	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
AYUSH TANEJA	CoPay	Credit Card		05/19/2025	\$30.00	Smith, Tonya	
	Write Off		Old System	05/02/2026	\$14.00	Hall, Amy	
87426: COVID Rapid Testing	05/19/2025	J02.9, R51.9, R05.9	I	06/10/2025	\$31.00	\$31.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$31.00	Hall, Amy	
87804: INFLUENZA Rapid Test	05/19/2025	J02.9, R51.9, R05.9	I	06/10/2025	\$30.00	\$30.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$30.00	Hall, Amy	
87880: STREP A	05/19/2025	J02.9, R51.9, R05.9	I	06/10/2025	\$12.00	\$12.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$12.00	Hall, Amy	
Barton, Lindsey	02/18/2025	02/23/2025	Auburn Montgome	P	\$0.01	\$0.01	\$0.00

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

Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	02/18/2025	J06.9, J02.9, R05.9	P	02/23/2025	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	05/02/2026	\$0.01	Hall, Amy	
Barton, Lindsey	02/18/2025	02/18/2025	Auburn Montgome	P	\$12.00	\$12.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87880: STREP A	02/18/2025	J02.9	P	04/01/2025	\$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)		04/01/2025	\$11.12	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/01/2025	\$0.88	Smith, Tonya	
Barton, Lindsey	02/11/2025	02/11/2025	Auburn Montgome	P	\$117.00	\$117.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	02/11/2025	J06.9, J02.9, R05.9	P	04/01/2025	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
AYUSH TANEJA	CoPay	Credit Card		02/11/2025	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/01/2025	\$14.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	04/01/2025	\$30.00	Smith, Tonya	
87426: COVID Rapid Testing	02/11/2025	J02.9, R05.9	P	04/01/2025	\$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)		04/01/2025	\$26.50	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/01/2025	\$4.50	Smith, Tonya	
87804: INFLUENZA Rapid Test	02/11/2025	J02.9, R05.9	P	04/01/2025	\$30.00	\$30.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/01/2025	\$22.24	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/01/2025	\$7.76	Smith, Tonya	
87880: STREP A	02/11/2025	J02.9, R05.9	P	04/01/2025	\$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)		04/01/2025	\$11.12	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/01/2025	\$0.88	Smith, Tonya	
Fain, Maranda	12/05/2024	12/28/2024	Auburn Montgome	P	\$30.00	\$30.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	12/05/2024	R05.9, J02.9, R51.9, Z20.822	P	12/28/2024	\$30.00	\$30.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$30.00	Hall, Amy	

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

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Fain, Maranda	12/05/2024	12/05/2024	Auburn Montgome	P	\$73.00	\$73.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87804: INFLUENZA Rapid Test	12/05/2024	R05.9, J02.9, R51.9	P	05/02/2026	\$30.00	\$30.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
TANEJA, AYUSH	CoPay	Credit Card		12/05/2024	\$30.00	Smith, Tonya	
87880: STREP A	12/05/2024	R05.9, J02.9, R51.9	P	05/02/2026	\$12.00	\$12.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$12.00	Hall, Amy	
87426: COVID Rapid Testing	12/05/2024	Z20.822	P	05/02/2026	\$31.00	\$31.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$31.00	Hall, Amy	
Barton, Lindsey	09/30/2024	10/11/2024	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	09/30/2024	Z23	P	10/11/2024	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$0.01	Hall, Amy	
Barton, Lindsey	09/30/2024	09/30/2024	Auburn Montgome	P	\$47.00	\$47.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	09/30/2024	Z23	P	11/03/2024	\$25.00	\$25.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/03/2024	\$22.35	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/03/2024	\$2.65	Smith, Tonya	
90471: Immunization Injection Administration	09/30/2024	Z23	P	11/03/2024	\$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)		11/03/2024	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/03/2024	\$2.89	Smith, Tonya	
Barton, Lindsey	03/29/2024	03/29/2024	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	03/29/2024	J01.90, R05.9	P	04/04/2024	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
TANEJA, AYUSH	CoPay	Credit Card		03/29/2024	\$15.00	Smith, Tonya	
Barton, Lindsey	04/24/2023	04/24/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	04/24/2023	H61.22	P	04/26/2023	\$15.00	\$15.00	\$0.00

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

Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
TANEJA, AYUSH	CoPay	Credit Card		04/24/2023	\$15.00	Smith, Tonya

Barton, Lindsey	11/03/2022	11/17/2022	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	11/03/2022	J02.0, R52, R11.10, Z20.828	P	11/17/2022	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$0.01	Hall, Amy	

Barton, Lindsey	11/03/2022	11/03/2022	Auburn Montgome	I	\$88.12	\$88.12	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: COVID Rapid Testing	11/03/2022	R52, Z20.828, R11.10	I	11/18/2022	\$31.00	\$31.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$31.00	Hall, Amy	
87804: Flu Test	11/03/2022	R52, Z20.828, R11.10	I	11/18/2022	\$36.00	\$36.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$36.00	Hall, Amy	
J0696: Rocephin 1G	11/03/2022	J02.0	I	11/18/2022	\$2.12	\$2.12	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$2.12	Hall, Amy	
96372: THERAPEUTIC INJECTION ADMIN	11/03/2022	J02.0	I	11/18/2022	\$19.00	\$19.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$19.00	Hall, Amy	

Barton, Lindsey	11/01/2022	11/01/2022	Auburn Montgome	P	\$27.00	\$27.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	11/01/2022	J03.90	P	11/03/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
TANEJA, AYUSH	CoPay	Credit Card		11/01/2022	\$15.00	Smith, Tonya	
87880: STREP A	11/01/2022	J03.90	P	11/03/2022	\$12.00	\$12.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$12.00	Hall, Amy	

Blackwell, Robin	10/13/2022	10/20/2022	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	10/13/2022	Z23	P	10/20/2022	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$0.01	Hall, Amy	

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Blackwell, Robin	10/13/2022	10/13/2022	Auburn Montgome	P	\$47.00	\$47.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	10/13/2022	Z23	P	11/01/2022	\$25.00	\$25.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/01/2022	\$21.52	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/01/2022	\$3.48	Smith, Tonya	
90471: Immunization Injection Administration	10/13/2022	Z23	P	11/01/2022	\$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)		11/01/2022	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/01/2022	\$2.89	Smith, Tonya	

Blackwell, Robin	08/04/2022	08/04/2022	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	08/04/2022	R50.9, J02.9, R52, R51.9	P	09/29/2022	\$0.00	\$0.00	\$0.00

Blackwell, Robin	08/03/2022	08/03/2022	Auburn Montgome	P	\$58.00	\$58.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	08/03/2022	R50.9, J02.9, R52	P	11/03/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
TANEJA, AYUSH	CoPay	Credit Card		08/03/2022	\$15.00	Smith, Tonya	
87426: COVID Rapid Testing	08/03/2022	R50.9, J02.9	P	11/03/2022	\$31.00	\$31.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$31.00	Hall, Amy	
87880: STREP A	08/03/2022	R50.9, J02.9	P	11/03/2022	\$12.00	\$12.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$12.00	Hall, Amy	
Flu: INFLUENZA	08/03/2022	R50.9, J02.9	P	11/03/2022	\$0.00	\$0.00	\$0.00

Fain, Maranda	06/03/2022	06/03/2022	Auburn Montgome	P	\$58.00	\$58.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	06/03/2022	J02.9, R50.9, J06.9	P	06/09/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
TANEJA, AYUSH	CoPay	Credit Card		06/03/2022	\$15.00	Smith, Tonya	
87426: Abbott Binax Now Rapid COVID	06/03/2022	J02.9, R50.9	P	06/09/2022	\$31.00	\$31.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$31.00	Hall, Amy	
87880: STREP A	06/03/2022	J02.9, R50.9	P	06/09/2022	\$12.00	\$12.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$12.00	Hall, Amy	

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

Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
Flu: INFLUENZA	06/03/2022	J02.9, R50.9	P	06/09/2022	\$0.00	\$0.00	\$0.00
Fain, Maranda							
	02/21/2022	02/21/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	02/21/2022	R51.9, R05.9, J06.9	P	03/07/2022	\$15.00	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
TANEJA, AYUSH		CoPay	Credit Card		02/21/2022	\$15.00	Smith, Tonya
Fain, Maranda							
	01/20/2022	01/20/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	01/20/2022	Z20.822	P	01/27/2022	\$15.00	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
		Write Off		Old System	05/02/2026	\$15.00	Hall, Amy
Barton, Lindsey							
	01/04/2022	01/04/2022	Auburn Montgome	P	\$46.00	\$46.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	01/04/2022	Z20.822	P	01/05/2022	\$15.00	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
TANEJA, AYUSH		CoPay	Credit Card		01/04/2022	\$15.00	Smith, Tonya
87426: Abbott Binax Now Rapid COVID		01/04/2022	Z20.822	P	01/05/2022	\$31.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
		Write Off		Old System	05/02/2026	\$31.00	Hall, Amy
Barton, Lindsey							
	08/09/2021	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	08/09/2021	J30.2, J02.9, Z20.822	P	08/10/2021	\$15.00	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
		Write Off		Old System	05/02/2026	\$15.00	Hall, Amy
Barton, Lindsey							
	08/09/2021	08/09/2021	Auburn Montgome	I	\$51.00	\$51.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87880: STREP A	08/09/2021	J02.9	I	08/10/2021	\$20.00	\$20.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
TANEJA, AYUSH		CoPay	Credit Card		08/09/2021	\$15.00	Smith, Tonya
		Write Off		Old System	05/02/2026	\$5.00	Hall, Amy
87426: Abbott Binax Now Rapid COVID		08/09/2021	Z20.822	I	08/10/2021	\$31.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
		Write Off		Old System	05/02/2026	\$31.00	Hall, Amy

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	05/24/2021	05/24/2021	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	05/24/2021	J06.9, R05	P	03/23/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
TANEJA, AYUSH	CoPay	Credit Card		05/24/2021	\$15.00	Smith, Tonya	
Barton, Lindsey	03/15/2021	03/15/2021	Auburn Montgome	I	\$110.00	\$110.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	03/15/2021	J06.9, J02.9, Z20.828	I	03/17/2021	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$44.00	Hall, Amy	
87880: STREP A	03/15/2021	J02.9	I	03/17/2021	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$15.00	Hall, Amy	
87804: Flu Test	03/15/2021	J02.9	I	03/17/2021	\$20.00	\$20.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$20.00	Hall, Amy	
87426: COVID Rapid Testing	03/15/2021	Z20.828	I	03/17/2021	\$31.00	\$31.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$31.00	Hall, Amy	
Barton, Lindsey	01/15/2021	01/15/2021	Auburn Montgome	P	\$75.00	\$75.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	01/15/2021	Z20.822	P	02/18/2021	\$44.00	\$44.00	\$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	\$0.00	Smith, Tonya	
	Write Off		Old System	05/02/2026	\$44.00	Hall, Amy	
87426: COVID Rapid Testing	01/15/2021	Z20.822	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	\$0.00	Smith, Tonya	
	Write Off		Old System	05/02/2026	\$31.00	Hall, Amy	
Barton, Lindsey	12/17/2020	12/17/2020	Auburn Montgome	I	\$50.00	\$50.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99211: BRIEF EST PT	12/17/2020	Z20.828	I	12/30/2020	\$19.00	\$19.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$19.00	Hall, Amy	
87426: COVID Rapid Testing	12/17/2020	Z20.828	I	12/30/2020	\$31.00	\$31.00	\$0.00

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

Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
	Write Off		Old System	05/02/2026	\$31.00	Hall, Amy