

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	01/22/2021	01/28/2021	Auburn Montgome	P	\$31.12	\$31.12	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
81003: UA	01/22/2021	N39.0	P	02/18/2021	\$10.00	\$10.00	\$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	\$2.30	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/18/2021	\$7.70	Smith, Tonya	
J0696: Rocephin 250mg	01/22/2021	N39.0	P	02/18/2021	\$2.12	\$2.12	\$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		Small Balance Write-Off	07/05/2026	\$2.12	Hall, Amy	
96372: THERAPEUTIC INJECTION ADMIN	01/22/2021	N39.0	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	\$0.00	Smith, Tonya	
	Write Off		Old System	07/05/2026	\$19.00	Hall, Amy	