

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	02/10/2021	02/15/2021	Auburn Montgome	P	\$112.00	\$112.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99203: INTERMEDIATE NEW PT	02/10/2021	Z20.828, R50.9, J02.9	P	04/20/2021	\$51.00	\$51.00	\$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	\$0.00	Smith, Tonya	
	Write Off		Old System	07/05/2026	\$51.00	Hall, Amy	
87426: COVID Rapid Testing	02/10/2021	Z20.828	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	02/10/2021	J39.9	P	04/20/2021	\$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)		04/20/2021	\$0.00	Smith, Tonya	
	Write Off		Small Balance Write-Off	07/05/2026	\$10.00	Hall, Amy	
87804: Flu Test	02/10/2021	J39.9	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	\$0.00	Smith, Tonya	
	Write Off		Old System	07/05/2026	\$20.00	Hall, Amy	
Barton, Lindsey	11/04/2020	11/04/2020	Auburn Montgome	P	\$20.00	\$20.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00007: Injection Administration	11/04/2020	Z11.1	P	11/13/2020	\$5.00	\$5.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Reversal		Reversal	11/13/2020	\$5.00	Jenkins, Brittaney	
86580: TB test - IPPD	11/04/2020	Z11.1	P	11/13/2020	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
AMSTER, TROY	CoPay	Credit Card		11/04/2020	\$15.00	Jenkins, Brittaney	