

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	08/26/2021	08/11/2022	Auburn Montgome	P	\$58.00	\$58.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	08/26/2021	J20.9, J01.90, R05, R06.02	P	08/11/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
O'BRIEN, LAUREEN	CoPay	Cash		08/26/2021	\$15.00	Smith, Tonya	
87426: Abbott Binax Now Rapid COVID	08/26/2021	J02.9, R05, R09.81, R06.02	P	08/11/2022	\$31.00	\$31.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/04/2026	\$31.00	Hall, Amy	
87880: STREP A	08/26/2021	J02.9, R05, R09.81, R06.02	P	08/11/2022	\$12.00	\$12.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/04/2026	\$12.00	Hall, Amy	
Barton, Lindsey	08/26/2021	09/11/2021	Auburn Montgome	P	\$46.68	\$46.68	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J0696: Rocephin 1G	08/26/2021	J21.9, J01.90	P	06/04/2026	\$2.12	\$2.12	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	06/04/2026	\$2.12	Hall, Amy	
J1030: Depo-Medrol 40mg/ml	08/26/2021	J21.9, J01.90	P	06/04/2026	\$6.00	\$6.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	06/04/2026	\$6.00	Hall, Amy	
J1100: Dexamethasone 4mg/ml	08/26/2021	J21.9, J01.90	P	06/04/2026	\$0.56	\$0.56	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	06/04/2026	\$0.56	Hall, Amy	
96372: THERAPEUTIC INJECTION ADMIN	08/26/2021	J01.90	P	06/04/2026	\$38.00	\$38.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/04/2026	\$38.00	Hall, Amy	
Barton, Lindsey	03/29/2021	04/01/2021	Auburn Montgome	P	\$95.00	\$95.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	03/29/2021	Z20.828, J39.9, R51.9, R19.7	P	04/20/2021	\$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)		04/20/2021	\$44.00	Smith, Tonya	
87426: COVID Rapid Testing	03/29/2021	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	
87804: Flu Test	03/29/2021	R51.9	P	04/20/2021	\$20.00	\$20.00	\$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)		04/20/2021	\$20.00	Smith, Tonya

Barton, Lindsey	02/25/2021	02/25/2021	Auburn Montgome	P	\$110.00	\$110.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	02/25/2021	J11.1, R05, Z20.822, B00.9	P	03/10/2021	\$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)		03/10/2021	\$44.00	Smith, Tonya

87426: COVID Rapid Testing	02/25/2021	R06.02	P	03/10/2021	\$31.00	\$31.00	\$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)		03/10/2021	\$31.00	Smith, Tonya

87880: STREP A	02/25/2021	R06.02	P	03/10/2021	\$15.00	\$15.00	\$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)		03/10/2021	\$11.12	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/10/2021	\$3.88	Smith, Tonya

87804: Flu Test	02/25/2021	R06.02	P	03/10/2021	\$20.00	\$20.00	\$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)		03/10/2021	\$20.00	Smith, Tonya