

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	01/09/2023	01/10/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	01/09/2023	J10.1, R06.02, R09.81, R53.83	P	01/10/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/05/2026	\$15.00	Hall, Amy	
Barton, Lindsey	01/09/2023	01/09/2023	Auburn Montgome	P	\$92.56	\$92.56	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: COVID Rapid Testing	01/09/2023	R09.81, R06.02, R53.83	P	03/08/2024	\$31.00	\$31.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BOWEN, ALLEN	CoPay	Credit Card		01/09/2023	\$15.00	Smith, Tonya	
	Write Off		Old System	07/05/2026	\$16.00	Hall, Amy	
87804: Flu Test	01/09/2023	R09.81, R06.02, R53.83	P	03/08/2024	\$36.00	\$36.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/05/2026	\$36.00	Hall, Amy	
96372: THERAPEUTIC INJECTION ADMIN	01/09/2023	J10.1, D86.9	P	03/08/2024	\$19.00	\$19.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/05/2026	\$19.00	Hall, Amy	
J1030: Depo-Medrol 40mg/ml	01/09/2023	J10.1, D86.9	P	03/08/2024	\$6.00	\$6.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	07/05/2026	\$6.00	Hall, Amy	
J1100: Dexamethasone 4mg/ml	01/09/2023	J10.1, D86.9	P	03/08/2024	\$0.56	\$0.56	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	07/05/2026	\$0.56	Hall, Amy	
Fain, Maranda	11/11/2021	11/17/2021	Auburn Montgome	P	\$0.02	\$0.02	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	11/11/2021	Z23	P	11/17/2021	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	07/05/2026	\$0.01	Hall, Amy	
91300: COVID-19, mRNA, LNP-S, PF	11/11/2021	Z23	P	11/17/2021	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	07/05/2026	\$0.01	Hall, Amy	
Fain, Maranda	11/11/2021	11/11/2021	Auburn Montgome	P	\$104.00	\$104.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	11/11/2021	Z23	P	11/22/2021	\$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)			11/22/2021	\$20.00	Smith, Tonya
90471: Immunization Injection Administration		11/11/2021	Z23		P	11/22/2021	\$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)			11/22/2021	\$19.11	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment		Automated Clearing House (ACH)		45	11/22/2021	\$24.89	Smith, Tonya
0003A: Pfizer COVID-19 Third Dose		11/11/2021	Z23		P	11/22/2021	\$40.00	\$40.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment		Automated Clearing House (ACH)			11/22/2021	\$28.39	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment		Automated Clearing House (ACH)		45	11/22/2021	\$11.61	Smith, Tonya
Fain, Maranda		09/10/2021	09/10/2021		Auburn Montgome	P	\$36.00	\$36.00	\$0.00
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
00001: Student Limited Exam		09/10/2021	Z20.822		P	06/09/2022	\$5.00	\$5.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
BOWEN, ALLEN		CoPay		Credit Card			09/10/2021	\$15.00	Smith, Tonya
		Redistribution				Redistribution	07/05/2026	\$10.00	Hall, Amy
87426: Abbott Binax Now Rapid COVID		09/10/2021	Z20.822		P	06/09/2022	\$31.00	\$31.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
		Write Off				Old System	07/05/2026	\$31.00	Hall, Amy
Barton, Lindsey		05/24/2021	05/24/2021		Auburn Montgome	I	\$66.00	\$66.00	\$0.00
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
99202: LIMITED NEW PT		05/24/2021	Z20.822		I	06/03/2021	\$35.00	\$35.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
		Write Off				Old System	07/05/2026	\$35.00	Hall, Amy
87426: COVID Rapid Testing		05/24/2021	Z20.822		I	06/03/2021	\$31.00	\$31.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
		Write Off				Old System	07/05/2026	\$31.00	Hall, Amy
Barton, Lindsey		12/01/2020	12/01/2020		Auburn Montgome	P	\$50.00	\$50.00	\$0.00
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
99201: BRIEF NEW PT		12/01/2020	Z20.828		P	12/10/2020	\$26.00	\$26.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment		Automated Clearing House (ACH)			12/10/2020	\$33.10	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment		Automated Clearing House (ACH)		94	12/10/2020	-\$24.00	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment		Automated Clearing House (ACH)		45	12/10/2020	\$16.90	Smith, Tonya
G2023: COVID SWAB		12/01/2020	Z20.828		P	12/10/2020	\$24.00	\$24.00	\$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)		12/10/2020	\$0.00	Smith, Tonya
BOWEN, ALLEN	CoPay	Credit Card		07/05/2026	\$10.00	Hall, Amy
	Write Off		Old System	07/05/2026	\$14.00	Hall, Amy