

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	01/05/2023	01/05/2023	Auburn Montgome	I	\$75.00	\$75.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99396: PHYSICAL EST PT 40-64 YRS.	01/05/2023	Z00.00	I	01/09/2023	\$75.00	\$75.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/05/2026	\$75.00	Hall, Amy	
Fain, Maranda	07/11/2022	07/14/2022	Auburn Montgome	P	\$15.01	\$15.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	07/11/2022	R05.9, R50.9, J40	P	07/14/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
SMITH, LISA	CoPay	Credit Card		07/11/2022	\$15.00	Smith, Tonya	
Flu: INFLUENZA	07/11/2022	R05.9, R50.9	P	07/14/2022	\$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	07/11/2022	07/11/2022	Auburn Montgome	P	\$96.56	\$96.56	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1030: Depo-Medrol 40mg/ml	07/11/2022	J40	P	08/02/2022	\$6.00	\$6.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/02/2022	\$5.92	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/02/2022	\$0.08	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	07/11/2022	J40	P	08/02/2022	\$0.56	\$0.56	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/02/2022	\$0.44	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/02/2022	\$0.12	Smith, Tonya	
94640: Albuterol Sulfate 0.083mg	07/11/2022	J40	P	08/02/2022	\$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)		08/02/2022	\$18.20	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/02/2022	\$21.80	Smith, Tonya	
87426: COVID Rapid Testing	07/11/2022	R05.9, R50.9	P	08/02/2022	\$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)		08/02/2022	\$31.00	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	07/11/2022	J40	P	08/02/2022	\$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)		08/02/2022	\$19.00	Smith, Tonya	

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Fain, Maranda	07/06/2022	07/06/2022	Auburn Montgome	P	\$58.00	\$58.00	\$0.00
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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	07/06/2022	R05.9, R09.81, R50.9, J06.9	P	07/14/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
SMITH, LISA	CoPay	Cash		07/06/2022	\$15.00	Smith, Tonya	
87426: COVID Rapid Testing	07/06/2022	R05.9, R09.81, R50.9	P	07/14/2022	\$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	
87880: STREP A	07/06/2022	R05.9, R09.81, R50.9	P	07/14/2022	\$12.00	\$12.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/05/2026	\$12.00	Hall, Amy	
Flu: INFLUENZA	07/06/2022	R05.9, R09.81, R50.9	P	07/14/2022	\$0.00	\$0.00	\$0.00
Barton, Lindsey	12/13/2021	12/13/2021	Auburn Montgome	P	\$59.00	\$59.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99396: PHYSICAL EST PT 40-64 YRS.	12/13/2021	Z00.00	P	01/06/2022	\$59.00	\$59.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		01/06/2022	\$59.00	Smith, Tonya	
Barton, Lindsey	03/29/2021	03/30/2021	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	03/29/2021	R73.9, R81, M79.10, M54.9	P	03/30/2021	\$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	03/29/2021	03/29/2021	Auburn Montgome	P	\$40.00	\$40.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
81003: UA	03/29/2021	M54.9	P	04/20/2021	\$20.00	\$20.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
SMITH, LISA	CoPay	Credit Card		03/29/2021	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/20/2021	\$2.30	Smith, Tonya	
	Write Off		Small Balance Write-Off	07/05/2026	\$2.70	Hall, Amy	
82962: Glucose	03/29/2021	R73.9	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	\$2.39	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/20/2021	\$17.61	Smith, Tonya	
Barton, Lindsey	03/22/2021	03/22/2021	Auburn Montgome	P	\$87.00	\$87.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90715: TDap	03/22/2021	Z23	P	04/20/2021	\$45.00	\$45.00	\$0.00

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Payer			Type	Method	Code	Date Applied	Amount	AppliedBy	
SMITH, LISA			CoPay	Credit Card		03/22/2021	\$65.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA			Insurance Payment	Automated Clearing House (ACH)		04/20/2021	\$34.06	Smith, Tonya	
			Redistribution		Redistribution	07/05/2026	\$54.06	Hall, Amy	
86580: TB test - IPPD		03/22/2021	Z11.1		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	\$5.15	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA			Adjustment	Automated Clearing House (ACH)	45	04/20/2021	\$14.85	Smith, Tonya	
90471: Immunization Injection Administration		03/22/2021	Z11.1		P	04/20/2021	\$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)		04/20/2021	\$21.85	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA			Adjustment	Automated Clearing House (ACH)	45	04/20/2021	\$0.15	Smith, Tonya	
Barton, Lindsey		12/07/2020	12/16/2020	Auburn Montgome	I	\$106.00	\$106.00	\$0.00	
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
99386: WELL VISIT NEW 40-64 YRS		12/07/2020	Z00.00	I	12/30/2020	\$81.00	\$81.00	\$0.00	
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy		
SMITH, LISA		CoPay	Credit Card		07/05/2026	\$54.06	Hall, Amy		
		Write Off		Old System	07/05/2026	\$26.94	Hall, Amy		
82962: Glucose		12/07/2020	E78.5	I	12/30/2020	\$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		
36415: BLOOD DRAW		12/07/2020	E78.5	I	12/30/2020	\$10.00	\$10.00	\$0.00	
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy		
		Write Off		Small Balance Write-Off	07/05/2026	\$10.00	Hall, Amy		