

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Blackwell, Robin	12/08/2022	12/08/2022	Auburn Montgome	I	\$81.00	\$81.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99386: WELL VISIT NEW 40-64 YRS	12/08/2022	Z00.00, M10.9	I	12/15/2022	\$81.00	\$81.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/05/2026	\$81.00	Hall, Amy	
Fain, Maranda	10/07/2021	02/16/2022	Auburn Montgome	P	\$25.00	\$25.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00005: Comprehensive Physical w/o TB Skin Test	10/07/2021	Z00.00, E78.5, I10, Z23	P	02/16/2022	\$25.00	\$25.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/05/2026	\$25.00	Hall, Amy	
Fain, Maranda	10/07/2021	10/07/2021	Auburn Montgome	P	\$42.00	\$42.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	10/07/2021	Z23	P	02/22/2022	\$20.00	\$20.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
SMITH, GERRY	CoPay	Cash		02/16/2022	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		02/22/2022	\$20.00	Smith, Tonya	
	Redistribution		Redistribution	07/05/2026	\$15.00	Hall, Amy	
90471: Immunization Injection Administration	10/07/2021	Z23	P	02/22/2022	\$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)		02/22/2022	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/22/2022	\$2.89	Smith, Tonya	
Barton, Lindsey	03/24/2021	03/24/2021	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	03/24/2021	R01.1, I10, E78.5, M10.9	P	03/24/2021	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
SMITH, GERRY	CoPay	Cash		07/05/2026	\$15.00	Hall, Amy	
36415: BLOOD DRAW	03/24/2021	I10	P	03/24/2021	\$0.00	\$0.00	\$0.00
Barton, Lindsey	03/24/2021	03/24/2021	Auburn Montgome	P	\$25.00	\$25.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
93000: EKG	03/24/2021	I10	P	04/20/2021	\$25.00	\$25.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
SMITH, GERRY	CoPay	Credit Card		03/24/2021	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/20/2021	\$13.96	Smith, Tonya	
	Redistribution		Redistribution	07/05/2026	\$3.96	Hall, Amy	

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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	12/07/2020	12/30/2020	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	12/07/2020	Z00.00, M79.672, R03.0, Z12.11	P	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	Z00.00	P	12/30/2020	\$0.00	\$0.00	\$0.00
Barton, Lindsey	12/07/2020	12/08/2020	Auburn Montgome	I	\$123.00	\$123.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99386 [25] : 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, GERRY	CoPay	Credit Card		07/05/2026	\$3.96	Hall, Amy	
	Write Off		Old System	07/05/2026	\$77.04	Hall, Amy	
90471: Immunization Injection Administration	12/07/2020	Z23	I	12/30/2020	\$22.00	\$22.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/05/2026	\$22.00	Hall, Amy	
90686: Influenza virus vaccine	12/07/2020	Z23	I	12/30/2020	\$20.00	\$20.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/05/2026	\$20.00	Hall, Amy	