

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	10/14/2022	10/14/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	10/14/2022	F41.1, F32.A, M54.41, Z12.5	P	10/19/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
SMITH, FREDDIE	CoPay	Credit Card		10/14/2022	\$15.00	Smith, Tonya	
Fain, Maranda	07/19/2022	07/19/2022	Auburn Montgome	P	\$46.00	\$46.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	07/19/2022	R05.9, J00	P	07/27/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
SMITH, FREDDIE	CoPay	Credit Card		07/19/2022	\$15.00	Smith, Tonya	
87426: COVID Rapid Testing	07/19/2022	R05.9	P	07/27/2022	\$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	
Fain, Maranda	04/22/2022	04/27/2022	Auburn Montgome	P	\$58.00	\$58.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	04/22/2022	R05.9, J02.9, R09.81, J06.9	P	04/27/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
SMITH, FREDDIE	CoPay	Credit Card		04/22/2022	\$15.00	Smith, Tonya	
87426: Abbott Binax Now Rapid COVID	04/22/2022	R05.9, J02.9, R09.81	P	04/27/2022	\$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	04/22/2022	R05.9, J02.9, R09.81	P	04/27/2022	\$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	04/22/2022	R05.9, J02.9, R09.81	P	04/27/2022	\$0.00	\$0.00	\$0.00
Fain, Maranda	04/22/2022	04/22/2022	Auburn Montgome	P	\$25.00	\$25.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J2930: Solumedrol 125mg/2ml	04/22/2022	J06.9	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	\$5.89	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/02/2022	\$0.11	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	04/22/2022	R05.9, J02.9, R09.81	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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Barton, Lindsey	06/09/2021	06/09/2021	Auburn Montgome	P	\$54.00	\$54.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99395: PHYSICAL EST PT 18-39 YRS	06/09/2021	Z00.00	P	07/14/2021	\$54.00	\$54.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		07/14/2021	\$54.00	Smith, Tonya	
36415 [90] : BLOOD DRAW	06/09/2021	M10.9	P	07/14/2021	\$0.00	\$0.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		07/14/2021	\$0.00	Smith, Tonya	
Barton, Lindsey	05/11/2021	05/17/2021	Auburn Montgome	P	\$21.00	\$21.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	05/11/2021	M10.9	P	05/17/2021	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
SMITH, FREDDIE	CoPay	Credit Card		07/05/2026	\$14.74	Hall, Amy	
	Write Off		Small Balance Write-Off	07/05/2026	\$0.26	Hall, Amy	
J1885: Toradol 60 MG	05/11/2021	M10.9	P	05/17/2021	\$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	
Barton, Lindsey	05/11/2021	05/11/2021	Auburn Montgome	P	\$44.14	\$44.14	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1030: Depo-Medrol 40mg/ml	05/11/2021	M10.9	P	06/02/2021	\$6.00	\$6.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
SMITH, FREDDIE	CoPay	Credit Card		05/11/2021	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		06/02/2021	\$5.74	Smith, Tonya	
	Redistribution		Redistribution	07/05/2026	\$14.74	Hall, Amy	
J1100: Dexamethasone 4mg/ml	05/11/2021	M10.9	P	06/02/2021	\$0.14	\$0.14	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		06/02/2021	\$0.14	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	05/11/2021	M10.9	P	06/02/2021	\$38.00	\$38.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		06/02/2021	\$38.00	Smith, Tonya	
Barton, Lindsey	01/20/2021	01/20/2021	Auburn Montgome	P	\$20.00	\$20.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
86580: TB test - IPPD	01/20/2021	Z20.828, Z11.1	P	01/20/2021	\$20.00	\$20.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
SMITH, FREDDIE	Patient Payment	Credit Card		07/05/2026	\$20.00	Hall, Amy	

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Barton, Lindsey	01/20/2021	01/20/2021	Auburn Montgome	P	\$82.00	\$82.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99203: INTERMEDIATE NEW PT	01/20/2021	Z20.828, Z11.1	P	02/18/2021	\$51.00	\$51.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
SMITH, FREDDIE	Patient Payment	Credit Card		01/20/2021	\$20.00	AUM Admin, User	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		02/18/2021	\$51.00	Smith, Tonya	
	Redistribution		Redistribution	07/05/2026	\$20.00	Hall, Amy	
87426: COVID Rapid Testing	01/20/2021	Z20.828, Z11.1	P	02/18/2021	\$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)		02/18/2021	\$31.00	Smith, Tonya	