

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	09/08/2021	09/14/2021	Auburn Montgome	P	\$58.00	\$58.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	09/08/2021	J02.0, Z20.828, R51.9	P	03/17/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
PAGE, SUSAN	CoPay	Credit Card		09/08/2021	\$15.00	Smith, Tonya	
87426: Abbott Binax Now Rapid COVID	09/08/2021	Z20.828, J02.9, R51.9	P	03/17/2022	\$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	09/08/2021	Z20.828, J02.9, R51.9	P	03/17/2022	\$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	
Barton, Lindsey	01/27/2021	01/28/2021	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	01/27/2021	Z20.828, J02.9, R51.9	P	01/28/2021	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
PAGE, SUSAN	CoPay	Credit Card		07/05/2026	\$15.00	Hall, Amy	
Barton, Lindsey	01/27/2021	01/27/2021	Auburn Montgome	P	\$51.00	\$51.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: Abbott Binax Now Rapid COVID	01/27/2021	Z20.828	P	02/18/2021	\$31.00	\$31.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
PAGE, SUSAN	CoPay	Credit Card		01/27/2021	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		02/18/2021	\$31.00	Smith, Tonya	
	Redistribution		Redistribution	07/05/2026	\$15.00	Hall, Amy	
87880: STREP A	01/27/2021	J02.9, R51.9	P	02/18/2021	\$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)		02/18/2021	\$0.00	Smith, Tonya	
87804: Flu Test	01/27/2021	J02.9, R51.9	P	02/18/2021	\$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)		02/18/2021	\$20.00	Smith, Tonya	