

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	02/02/2021	02/02/2021	Auburn Montgome	P	\$130.00	\$130.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99202: LIMITED NEW PT	02/02/2021	Z20.828, R06.02, R05, J02.9	P	02/18/2021	\$35.00	\$35.00	\$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	
	Write Off		Old System	07/05/2026	\$35.00	Hall, Amy	
G2023: COVID SWAB	02/02/2021	Z20.828	P	02/18/2021	\$24.00	\$24.00	\$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	
	Write Off		Old System	07/05/2026	\$24.00	Hall, Amy	
87880: STREP A	02/02/2021	J39.9	P	02/18/2021	\$10.00	\$10.00	\$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	
	Write Off		Small Balance Write-Off	07/05/2026	\$10.00	Hall, Amy	
87804: Flu Test	02/02/2021	J39.9	P	02/18/2021	\$30.00	\$30.00	\$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	
	Write Off		Old System	07/05/2026	\$30.00	Hall, Amy	
87426: Abbott Binax Now Rapid COVID	02/02/2021	Z20.828	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	\$0.00	Smith, Tonya	
	Write Off		Old System	07/05/2026	\$31.00	Hall, Amy	