

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	09/27/2024	10/11/2024	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	09/27/2024	Z23	P	10/11/2024	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	05/04/2026	\$0.01	Hall, Amy	
Barton, Lindsey	09/27/2024	09/27/2024	Auburn Montgome	P	\$47.00	\$47.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	09/27/2024	Z23	P	11/03/2024	\$25.00	\$25.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/03/2024	\$22.35	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/03/2024	\$2.65	Smith, Tonya	
90471: Immunization Injection Administration	09/27/2024	Z23	P	11/03/2024	\$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)		11/03/2024	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/03/2024	\$2.89	Smith, Tonya	
Barton, Lindsey	09/25/2023	10/07/2023	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	09/25/2023	Z23	P	10/07/2023	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	05/04/2026	\$0.01	Hall, Amy	
Barton, Lindsey	09/25/2023	09/25/2023	Auburn Montgome	P	\$42.00	\$42.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	09/25/2023	Z23	P	11/02/2023	\$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)		11/02/2023	\$20.00	Smith, Tonya	
90471: Immunization Injection Administration	09/25/2023	Z23	P	11/02/2023	\$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)		11/02/2023	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/02/2023	\$2.89	Smith, Tonya	
Barton, Lindsey	07/13/2023	07/13/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	07/13/2023	U07.1, R05.9, R50.9, E11.9	P	08/10/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	

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YOUNG, STEVEN	CoPay	Credit Card		07/13/2023	\$15.00	Smith, Tonya
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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
ABBO: Abbott COVID Rapid Test	07/13/2023	U07.1	P	08/10/2023	\$0.00	\$0.00	\$0.00
Fain, Maranda	07/26/2022	07/27/2022	Auburn Montgome	P	\$58.00	\$58.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	07/26/2022	R05.9, R51.9, J02.9, R07.9	P	07/27/2022	\$15.00	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
YOUNG, STEVEN		CoPay	Credit Card		07/26/2022	\$15.00	Smith, Tonya
87426: COVID Rapid Testing	07/26/2022	R05.9, R51.9, J02.9	P	07/27/2022	\$31.00	\$31.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
		Write Off		Old System	05/04/2026	\$31.00	Hall, Amy
87880: STREP A	07/26/2022	R05.9, R51.9, J02.9	P	07/27/2022	\$12.00	\$12.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
		Write Off		Old System	05/04/2026	\$12.00	Hall, Amy
Fain, Maranda	07/26/2022	07/26/2022	Auburn Montgome	P	\$25.00	\$25.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
93000: EKG	07/26/2022	R07.9	P	08/02/2022	\$25.00	\$25.00	\$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	\$23.18	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	08/02/2022	\$1.82	Smith, Tonya
Barton, Lindsey	04/12/2021	04/15/2021	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	04/12/2021	Z20.822, R06.00, R05, R10.32	P	04/15/2021	\$15.00	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
		Write Off		Old System	05/04/2026	\$15.00	Hall, Amy
Barton, Lindsey	04/12/2021	04/12/2021	Auburn Montgome	P	\$158.20	\$158.20	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99204 [25] : Detailed-New	04/12/2021	Z20.822, R06.00, R05, R10.32	P	05/04/2026	\$73.00	\$73.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
YOUNG, STEVEN		CoPay	Credit Card		04/12/2021	\$15.00	Smith, Tonya
		Write Off		Old System	05/04/2026	\$58.00	Hall, Amy
81003: UA	04/12/2021	R19.7	P	05/04/2026	\$15.00	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
		Write Off		Old System	05/04/2026	\$15.00	Hall, Amy
87426: COVID Rapid Testing	04/12/2021	R19.7	P	05/04/2026	\$31.00	\$31.00	\$0.00

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Payer			Type	Method	Code	Date Applied	Amount	AppliedBy
			Write Off		Old System	05/04/2026	\$31.00	Hall, Amy
87804: Flu Test	04/12/2021	R19.7		P	05/04/2026	\$20.00	\$20.00	\$0.00
Payer			Type	Method	Code	Date Applied	Amount	AppliedBy
			Write Off		Old System	05/04/2026	\$20.00	Hall, Amy
J2405: Ondansetron 4mg/ml	04/12/2021	R11.2		P	05/04/2026	\$0.20	\$0.20	\$0.00
Payer			Type	Method	Code	Date Applied	Amount	AppliedBy
			Write Off		Small Balance Write-Off	05/04/2026	\$0.20	Hall, Amy
96372: THERAPEUTIC INJECTION ADMIN	04/12/2021	R11.2		P	05/04/2026	\$19.00	\$19.00	\$0.00
Payer			Type	Method	Code	Date Applied	Amount	AppliedBy
			Write Off		Old System	05/04/2026	\$19.00	Hall, Amy