

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	10/31/2022	10/31/2022	Auburn Montgome	P	\$27.00	\$27.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	10/31/2022	J10.1, R05.9, J02.9	P	11/03/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
ANNE SANFORD	CoPay	Credit Card		10/31/2022	\$15.00	Smith, Tonya	
87880: STREP A	10/31/2022	J10.1, R05.9, J02.9	P	11/03/2022	\$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	
ABBO: Abbott COVID Rapid Test	10/31/2022	J10.1, R05.9, J02.9	P	11/03/2022	\$0.00	\$0.00	\$0.00
Flu: INFLUENZA	10/31/2022	J10.1, R05.9, J02.9	P	11/03/2022	\$0.00	\$0.00	\$0.00
Fain, Maranda	11/23/2021	11/23/2021	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	11/23/2021	J01.90	P	11/23/2021	\$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	
Fain, Maranda	11/03/2021	11/18/2021	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	11/03/2021	J06.9, J01.90, J02.9, R05.9	P	11/18/2021	\$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	
Fain, Maranda	11/03/2021	11/03/2021	Auburn Montgome	P	\$25.56	\$25.56	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	11/03/2021	J06.9	P	11/22/2021	\$19.00	\$19.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
SANFORD, ANNE	CoPay	Credit Card		11/03/2021	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/22/2021	\$19.00	Smith, Tonya	
	Redistribution		Redistribution	07/05/2026	\$15.00	Hall, Amy	
J1030: Depo-Medrol 40mg/ml	11/03/2021	J06.9	P	11/22/2021	\$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)		11/22/2021	\$5.63	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/22/2021	\$0.37	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	11/03/2021	J06.9	P	11/22/2021	\$0.56	\$0.56	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/22/2021	\$0.48	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/22/2021	\$0.08	Smith, Tonya	
Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance

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Barton, Lindsey	08/05/2021	08/10/2021	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	08/05/2021	J30.2, J02.9, Z20.822	P	08/10/2021	\$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
Barton, Lindsey	08/05/2021	08/08/2021	Auburn Montgome	I	\$90.00	\$90.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	08/05/2021	J30.2, J02.9, Z20.822	I	08/10/2021	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
SANFORD, ANNE	CoPay	Credit Card		08/05/2021	\$15.00		Smith, Tonya
	Write Off		Old System	07/05/2026	\$29.00		Hall, Amy
87426: Abbott Binax Now Rapid COVID	08/05/2021	Z20.822, J02.9	I	08/10/2021	\$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	08/05/2021	Z20.822, J02.9	I	08/10/2021	\$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
Barton, Lindsey	05/27/2021	06/02/2021	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	05/27/2021	T63.451A	P	06/02/2021	\$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
Barton, Lindsey	05/27/2021	05/27/2021	Auburn Montgome	I	\$44.14	\$44.14	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	05/27/2021	T63.451A	I	06/03/2021	\$38.00	\$38.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
SANFORD, ANNE	CoPay	Credit Card		05/27/2021	\$15.00		Smith, Tonya
	Write Off		Old System	07/05/2026	\$23.00		Hall, Amy
J1030: Depo-Medrol 40mg/ml	05/27/2021	T63.451A	I	06/03/2021	\$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
J1100: Dexamethasone 4mg/ml	05/27/2021	T63.451A	I	06/03/2021	\$0.14	\$0.14	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	07/05/2026	\$0.14		Hall, Amy
Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	04/15/2021	04/20/2021	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	04/15/2021	J20.9, R05	P	04/20/2021	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	

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	Write Off			Old System	07/05/2026	\$15.00	Hall, Amy
Barton, Lindsey	04/15/2021	04/15/2021	Auburn Montgome	I	\$45.09	\$45.09	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J0696: Rocephin 1G	04/15/2021	J20.9	I	04/20/2021	\$0.53	\$0.53	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	07/05/2026	\$0.53	Hall, Amy	
J1030: Depo-Medrol 40mg/ml	04/15/2021	J20.9	I	04/20/2021	\$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	
J1100: Dexamethasone 4mg/ml	04/15/2021	J20.9	I	04/20/2021	\$0.56	\$0.56	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	07/05/2026	\$0.56	Hall, Amy	
96372: THERAPEUTIC INJECTION ADMIN	04/15/2021	J20.9	I	04/20/2021	\$38.00	\$38.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
SANFORD, ANNE	CoPay	Credit Card		07/05/2026	\$15.00	Hall, Amy	
	Write Off		Old System	07/05/2026	\$23.00	Hall, Amy	