

Auburn Montgomery Student Health Services
Patient Ledger
7/16/2026

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	10/24/2022	11/03/2022	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	10/24/2022	Z23	P	11/03/2022	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	07/05/2026	\$0.01	Hall, Amy	
Barton, Lindsey	10/24/2022	10/25/2022	Auburn Montgome	P	\$42.00	\$42.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	10/24/2022	Z23	P	11/17/2022	\$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)		11/17/2022	\$20.00	Smith, Tonya	
90471: Immunization Injection Administration	10/24/2022	Z23	P	11/17/2022	\$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)		11/17/2022	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/17/2022	\$2.89	Smith, Tonya	
Blackwell, Robin	08/31/2022	09/20/2022	Auburn Montgome	P	\$5.00	\$5.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00001: Student Limited Exam	08/31/2022	R05.9, R51.9	P	09/20/2022	\$5.00	\$5.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	07/05/2026	\$5.00	Hall, Amy	
Blackwell, Robin	08/31/2022	08/31/2022	Auburn Montgome	I	\$31.00	\$31.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: COVID Rapid Testing	08/31/2022	R05.9, R51.9	I	09/20/2022	\$31.00	\$31.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
HARD, PAUL	CoPay	Credit Card		08/31/2022	\$15.00	Smith, Tonya	
	Write Off		Old System	07/05/2026	\$16.00	Hall, Amy	
Barton, Lindsey	01/26/2022	01/26/2022	Auburn Montgome	P	\$46.00	\$46.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: Abbott Binax Now Rapid COVID	01/26/2022	Z20.822	P	01/27/2022	\$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	
00002: Non Student Exam	01/26/2022	U07.1, R50.9, R05.9	P	01/27/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
HARD, PAUL	CoPay	Credit Card		01/26/2022	\$15.00	Smith, Tonya	

Auburn Montgomery Student Health Services
Patient Ledger
7/16/2026

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Fain, Maranda	01/14/2022	01/14/2022	Auburn Montgome	P	\$46.00	\$46.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: Abbott Binax Now Rapid COVID	01/14/2022	Z20.822	P	01/15/2022	\$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	
00002: Non Student Exam	01/14/2022	Z20.822	P	01/15/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
HARD, PAUL	CoPay	Credit Card		01/14/2022	\$15.00	Smith, Tonya	
Barton, Lindsey	07/19/2021	07/19/2021	Auburn Montgome	P	\$50.00	\$50.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: COVID Rapid Testing	07/19/2021	Z20.822	P	08/10/2021	\$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)		08/10/2021	\$31.00	Smith, Tonya	
99211: BRIEF EST PT	07/19/2021	Z20.822	P	08/10/2021	\$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)		08/10/2021	\$16.56	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/10/2021	\$2.44	Smith, Tonya	
Barton, Lindsey	03/09/2021	03/09/2021	Auburn Montgome	P	\$43.00	\$43.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
G2023: COVID SWAB	03/09/2021	Z20.828	P	03/17/2021	\$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)		03/17/2021	\$0.00	Smith, Tonya	
	Write Off		Old System	07/05/2026	\$24.00	Hall, Amy	
99211: BRIEF EST PT	03/09/2021	Z20.828	P	03/17/2021	\$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)		03/17/2021	\$16.56	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/17/2021	\$26.44	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	94	03/17/2021	-\$24.00	Smith, Tonya	
Barton, Lindsey	10/29/2020	10/29/2020	Auburn Montgome	P	\$50.00	\$50.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: COVID Rapid Testing	10/29/2020	Z20.828	P	12/10/2020	\$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)		12/10/2020	\$31.00	Smith, Tonya	
99211: BRIEF EST PT	10/29/2020	Z20.828	P	12/10/2020	\$19.00	\$19.00	\$0.00

Auburn Montgomery Student Health Services
Patient Ledger
7/16/2026

Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		12/10/2020	\$16.25	Smith, Tonya

Auburn Montgomery Student Health Services
Patient Ledger
7/16/2026

Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	12/10/2020	\$2.75	Smith, Tonya