

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	10/19/2023	10/19/2023	Auburn Montgome	P	\$27.00	\$27.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
ABBO: Abbott COVID Rapid Test	10/19/2023	R05.9, J02.9	P	11/02/2023	\$0.00	\$0.00	\$0.00
87880: STREP A	10/19/2023	R05.9, J02.9	P	11/02/2023	\$12.00	\$12.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/02/2026	\$12.00	Hall, Amy	
00002: Non Student Exam	10/19/2023	J06.9, R05.9, J02.9	P	11/02/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/02/2026	\$15.00	Hall, Amy	
Blackwell, Robin	02/06/2023	02/06/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
81003: UA	02/06/2023	R30.0	P	02/11/2023	\$0.00	\$0.00	\$0.00
00002: Non Student Exam	02/06/2023	R30.0, N30.01	P	02/11/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
WESSINGER, GABRIELLA	CoPay	Credit Card		02/06/2023	\$15.00	Smith, Tonya	
Blackwell, Robin	08/03/2022	08/03/2022	Auburn Montgome	P	\$58.00	\$58.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
Flu: INFLUENZA	08/03/2022	J02.9, R53.83, R05.9, R51.9	P	09/29/2022	\$0.00	\$0.00	\$0.00
87880: STREP A	08/03/2022	J02.9, R53.83, R05.9, R51.9	P	09/29/2022	\$12.00	\$12.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/02/2026	\$12.00	Hall, Amy	
87801: GC AND CHLAMYDIA COLLECTION	08/03/2022	Z11.3	P	09/29/2022	\$0.00	\$0.00	\$0.00
87426: COVID Rapid Testing	08/03/2022	J02.9, R53.83, R05.9, R51.9	P	09/29/2022	\$31.00	\$31.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/02/2026	\$31.00	Hall, Amy	
86701: HIV	08/03/2022	Z11.3	P	09/29/2022	\$0.00	\$0.00	\$0.00
86593: VDRL	08/03/2022	Z11.3	P	09/29/2022	\$0.00	\$0.00	\$0.00
00002: Non Student Exam	08/03/2022	R53.83, J02.8, Z11.3, J02.9	P	09/29/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
WESSINGER, GABRIELLA	CoPay	Credit Card		08/03/2022	\$15.00	Smith, Tonya	
Fain, Maranda	06/07/2022	06/09/2022	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
82962: Glucose	06/07/2022	Z00.00, Z02.6	P	06/09/2022	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	06/02/2026	\$0.01	Hall, Amy	
Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Fain, Maranda	06/07/2022	06/07/2022	Auburn Montgome	P	\$69.00	\$69.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance

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99395: PHYSICAL EST PT 18-39 YRS		06/07/2022	Z00.00	P	06/02/2026	\$69.00	\$69.00	\$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	\$53.75	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)		45	08/02/2022	\$15.25	Smith, Tonya