

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	04/08/2025	04/08/2025	Auburn Montgome	I	\$117.00	\$117.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87880: STREP A	04/08/2025	R05.9, J02.9, R09.81	I	06/10/2025	\$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	
87804: INFLUENZA Rapid Test	04/08/2025	R05.9, J02.9, R09.81	I	06/10/2025	\$30.00	\$30.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/04/2026	\$30.00	Hall, Amy	
87426: COVID Rapid Testing	04/08/2025	R05.9, J02.9, R09.81	I	06/10/2025	\$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	
99213: INTERMEDIATE EST PT	04/08/2025	J10.1, H66.92, R05.9, J02.9	I	06/10/2025	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MOSES RIVERA	CoPay	Credit Card		04/08/2025	\$30.00	Smith, Tonya	
	Write Off		Old System	05/04/2026	\$14.00	Hall, Amy	
Guthrie, Hayley	01/30/2025	02/23/2025	Auburn Montgome	P	\$5.00	\$5.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00001: Student Limited Exam	01/30/2025	J00, J34.89, J02.9	P	02/23/2025	\$5.00	\$5.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	05/04/2026	\$5.00	Hall, Amy	
Guthrie, Hayley	01/30/2025	01/30/2025	Auburn Montgome	P	\$73.00	\$73.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87880: STREP A	01/30/2025	J34.89, J02.9	P	05/04/2026	\$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	
87804: INFLUENZA Rapid Test	01/30/2025	J34.89, J02.9	P	05/04/2026	\$30.00	\$30.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/04/2026	\$30.00	Hall, Amy	
87426: COVID Rapid Testing	01/30/2025	J34.89, J02.9	P	05/04/2026	\$31.00	\$31.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
RIVERA, MOSES	CoPay	Credit Card		01/30/2025	\$30.00	Smith, Tonya	
	Write Off		Small Balance Write-Off	05/04/2026	\$1.00	Hall, Amy	
Barton, Lindsey	10/28/2024	10/28/2024	Auburn Montgome	I	\$105.00	\$105.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
81003: UA	10/28/2024	R19.7	I	11/04/2024	\$0.00	\$0.00	\$0.00

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

Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99204: Detailed-New	10/28/2024	R19.7, F90.9, E78.5	I	11/04/2024	\$105.00	\$105.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
RIVERA, MOSES	CoPay	Credit Card		10/28/2024	\$30.00	Smith, Tonya	
	Write Off		Old System	05/04/2026	\$75.00	Hall, Amy	