

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Fain, Maranda	03/14/2022	03/17/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	03/14/2022	J30.2, R59.9	P	03/17/2022	\$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	03/14/2022	03/14/2022	Auburn Montgome	P	\$25.00	\$25.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	03/14/2022	J30.2, R59.9	P	05/24/2022	\$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)		05/24/2022	\$19.00	Smith, Tonya	
J2930: Solumedrol 125mg/2ml	03/14/2022	J30.2, R59.9	P	05/24/2022	\$6.00	\$6.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
FRAZIER, KENOTTA	CoPay	Cash		03/14/2022	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		05/24/2022	\$5.89	Smith, Tonya	
	Redistribution		Redistribution	07/05/2026	\$14.89	Hall, Amy	
Barton, Lindsey	08/25/2020	03/17/2021	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	08/25/2020	N39.0	P	03/17/2021	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
FRAZIER, KENOTTA	CoPay	Cash		07/05/2026	\$14.89	Hall, Amy	
	Write Off		Small Balance Write-Off	07/05/2026	\$0.11	Hall, Amy	
Barton, Lindsey	08/25/2020	08/25/2020	Auburn Montgome	P	\$2.12	\$2.12	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
81003: UA	08/25/2020	N39.0	P	04/20/2021	\$0.00	\$0.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/20/2021	\$0.00	Smith, Tonya	
J0696: Rocephin 250mg	08/25/2020	N39.0	P	04/20/2021	\$2.12	\$2.12	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/20/2021	\$2.12	Smith, Tonya	