

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	11/06/2024	11/09/2024	Auburn Montgome	P	\$117.00	\$117.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	11/06/2024	J10.1, J02.9, R05.9, R51.9	P	01/23/2025	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
REYNOLDS, TAMEKIA	CoPay	Credit Card		11/06/2024	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		01/23/2025	\$14.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	01/23/2025	\$30.00	Smith, Tonya	
87426: COVID Rapid Testing	11/06/2024	J02.9, R05.9, R51.9	P	01/23/2025	\$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)		01/23/2025	\$26.50	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	01/23/2025	\$4.50	Smith, Tonya	
87804: INFLUENZA Rapid Test	11/06/2024	J02.9, R05.9, R51.9	P	01/23/2025	\$30.00	\$30.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		01/23/2025	\$22.24	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	01/23/2025	\$7.76	Smith, Tonya	
87880: STREP A	11/06/2024	J02.9, R05.9, R51.9	P	01/23/2025	\$12.00	\$12.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		01/23/2025	\$11.12	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	01/23/2025	\$0.88	Smith, Tonya	
Barton, Lindsey	03/05/2024	03/05/2024	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	03/05/2024	H10.31	P	03/22/2024	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
REYNOLDS, TAMEKIA	CoPay	Credit Card		03/05/2024	\$15.00	Smith, Tonya	
Barton, Lindsey	10/19/2023	11/02/2023	Auburn Montgome	P	\$15.00	\$0.00	\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	10/19/2023	Z91.038	P	11/02/2023	\$15.00	\$0.00	\$15.00
Barton, Lindsey	10/19/2023	10/19/2023	Auburn Montgome	P	\$25.56	\$25.56	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1100: Dexamethasone 4mg/ml	10/19/2023	Z91.038	P	11/16/2023	\$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)		11/16/2023	\$0.48	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/16/2023	\$0.08	Smith, Tonya	

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J1030: Depo-Medrol 40mg/ml	10/19/2023	Z91.038	P	11/16/2023	\$6.00	\$6.00	\$0.00
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Payer			Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA			Insurance Payment	Automated Clearing House (ACH)		11/16/2023	\$6.00	Smith, Tonya
96372: THERAPEUTIC INJECTION ADMIN		10/19/2023	Z91.038	P	11/16/2023	\$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)		11/16/2023	\$19.00	Smith, Tonya
Barton, Lindsey		10/12/2022	11/03/2022	Auburn Montgome	P	\$15.00	\$0.00	\$15.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam		10/12/2022	J01.90, J02.9, Z20.822	P	11/03/2022	\$15.00	\$0.00	\$15.00
Barton, Lindsey		10/12/2022	10/12/2022	Auburn Montgome	P	\$92.14	\$97.14	-\$5.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87804: Flu Test		10/12/2022	J01.90, Z20.822, J02.9	P	11/17/2022	\$36.00	\$36.00	\$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	\$22.24	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA			Adjustment	Automated Clearing House (ACH)	45	11/17/2022	\$13.76	Smith, Tonya
87426: COVID Rapid Testing		10/12/2022	J01.90, Z20.822, J02.9	P	11/17/2022	\$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)		11/17/2022	\$31.00	Smith, Tonya
96372: THERAPEUTIC INJECTION ADMIN		10/12/2022	J01.90	P	11/17/2022	\$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)		11/17/2022	\$19.00	Smith, Tonya
J1100: Dexamethasone 4mg/ml		10/12/2022	J01.90	P	11/17/2022	\$0.14	\$0.14	\$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	\$0.13	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA			Adjustment	Automated Clearing House (ACH)	45	11/17/2022	\$0.01	Smith, Tonya
J1030: Depo-Medrol 40mg/ml		10/12/2022	J01.90	P	11/17/2022	\$6.00	\$11.00	-\$5.00
Payer			Type	Method	Code	Date Applied	Amount	AppliedBy
REYNOLDS, TAMEKIA			CoPay	Credit Card		10/12/2022	\$5.00	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA			Insurance Payment	Automated Clearing House (ACH)		11/17/2022	\$6.00	Smith, Tonya
Barton, Lindsey		03/03/2022	03/07/2022	Auburn Montgome	P	\$31.00	\$0.00	\$31.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
Flu: INFLUENZA		03/03/2022	Z20.822, R05.9, J01.90, J02.9	P	03/07/2022	\$0.00	\$0.00	\$0.00
87426: Abbott Binax Now Rapid COVID		03/03/2022	Z20.822, R05.9, J01.90, J02.9	P	03/07/2022	\$31.00	\$0.00	\$31.00
Barton, Lindsey		03/03/2022	03/03/2022	Auburn Montgome	P	\$52.00	\$34.00	\$18.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance

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J2930: Solumedrol 125mg/2ml	03/03/2022	J01.90	P	04/08/2022	\$6.00	\$0.00	\$6.00
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Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		04/08/2022	\$0.00	Smith, Tonya
96372: THERAPEUTIC INJECTION ADMIN	03/03/2022	J01.90		P	04/08/2022	\$19.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		04/08/2022	\$19.00	Smith, Tonya
87880: STREP A	03/03/2022	Z20.822, R05.9, J01.90, J02.9		P	04/08/2022	\$12.00	\$0.00
00002: Non Student Exam	03/03/2022	J01.90, J02.9, R05.9, Z20.822		P	04/08/2022	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
REYNOLDS, TAMEKIA		CoPay	Credit Card		03/03/2022	\$15.00	Smith, Tonya