

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	08/02/2021	08/05/2021	Auburn Montgome	P	\$15.00	\$0.00	\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	08/02/2021	J01.90, J02.9, R05, Z20.828	P	08/05/2021	\$15.00	\$0.00	\$15.00
Barton, Lindsey	08/02/2021	08/02/2021	Auburn Montgome	P	\$179.68	\$194.68	-\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1100: Dexamethasone 4mg/ml	08/02/2021	J01.90	P	08/10/2021	\$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)		08/10/2021	\$0.56	Smith, Tonya	
J1030: Depo-Medrol 40mg/ml	08/02/2021	J01.90	P	08/10/2021	\$6.00	\$6.00	\$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	\$5.55	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/10/2021	\$0.45	Smith, Tonya	
J0696: Rocephin 1G	08/02/2021	J01.90	P	08/10/2021	\$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)		08/10/2021	\$2.12	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	08/02/2021	J01.90	P	08/10/2021	\$38.00	\$38.00	\$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	\$38.00	Smith, Tonya	
82962: Glucose	08/02/2021	E11.9	P	08/10/2021	\$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)		08/10/2021	\$2.39	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/10/2021	\$17.61	Smith, Tonya	
87880: STREP A	08/02/2021	J02.9, R05, Z20.828	P	08/10/2021	\$15.00	\$15.00	\$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	\$11.12	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/10/2021	\$3.88	Smith, Tonya	
87426: Abbott Binax Now Rapid COVID	08/02/2021	J02.9, R05, Z20.828	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	
99214 [25] : Detailed	08/02/2021	J01.90, J02.9, R05, Z20.828	P	08/10/2021	\$67.00	\$82.00	-\$15.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
GODWIN, JONATHAN	CoPay	Credit Card		08/02/2021	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/10/2021	\$67.00	Smith, Tonya	

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

Barton, Lindsey	02/09/2021	02/10/2021	Auburn Montgome	P	\$50.00	\$50.00	\$0.00
-----------------	------------	------------	-----------------	---	---------	---------	--------

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

Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: COVID Rapid Testing	02/09/2021	Z20.828	P	02/18/2021	\$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)		02/18/2021	\$31.00	Smith, Tonya	
99211: BRIEF EST PT	02/09/2021	Z20.828	P	02/18/2021	\$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)		02/18/2021	\$16.56	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/18/2021	\$2.44	Smith, Tonya	
Harvey, Melodye	07/15/2020	07/15/2020	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	07/15/2020	Z20.828	P	10/23/2020	\$0.00	\$0.00	\$0.00