

Auburn Montgomery Student Health Services
Patient Ledger
7/17/2026

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Fain, Maranda	10/24/2024	10/24/2024	Auburn Montgome	P	\$88.00	\$0.00	\$88.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	10/24/2024	J02.9, J00, R59.9	P	11/03/2024	\$30.00	\$0.00	\$30.00
87426: COVID Rapid Testing	10/24/2024	J02.9, J00, R59.9	P	11/03/2024	\$31.00	\$0.00	\$31.00
87804: INFLUENZA Rapid Test	10/24/2024	J02.9, J00, R59.9	P	11/03/2024	\$15.00	\$0.00	\$15.00
87880: STREP A	10/24/2024	J02.9, J00, R59.9	P	11/03/2024	\$12.00	\$0.00	\$12.00
Barton, Lindsey	10/11/2024	10/18/2024	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	10/11/2024	Z23	P	10/18/2024	\$0.01	\$0.00	\$0.01
Barton, Lindsey	10/11/2024	10/11/2024	Auburn Montgome	P	\$47.00	\$47.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	10/11/2024	Z23	P	11/03/2024	\$25.00	\$25.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/03/2024	\$22.35	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/03/2024	\$2.65	Smith, Tonya	
90471: Immunization Injection Administration	10/11/2024	Z23	P	11/03/2024	\$22.00	\$22.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/03/2024	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/03/2024	\$2.89	Smith, Tonya	
Barton, Lindsey	04/18/2024	04/19/2024	Auburn Montgome	P	\$27.00	\$15.00	\$12.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	04/18/2024	J06.9, J02.9, R05.9	P	05/30/2024	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
KELLEY, JOYCE	CoPay	Credit Card		04/18/2024	\$15.00	Smith, Tonya	
87400 [QW] : INFLUENZA	04/18/2024	J02.9, R05.9	P	05/30/2024	\$0.00	\$0.00	\$0.00
87880: STREP A	04/18/2024	J02.9, R05.9	P	05/30/2024	\$12.00	\$0.00	\$12.00
ABBO: Abbott COVID Rapid Test	04/18/2024	J02.9, R05.9	P	05/30/2024	\$0.00	\$0.00	\$0.00
Barton, Lindsey	09/08/2023	09/13/2023	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	09/08/2023	Z23	P	09/13/2023	\$0.01	\$0.00	\$0.01
Barton, Lindsey	09/08/2023	09/08/2023	Auburn Montgome	I	\$47.00	\$0.00	\$47.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	09/08/2023	Z23	I	09/14/2023	\$25.00	\$0.00	\$25.00
90471: Immunization Injection Administration	09/08/2023	Z23	I	09/14/2023	\$22.00	\$0.00	\$22.00
Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	06/26/2023	06/26/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00

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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	06/26/2023	B37.31, R31.9	P	07/13/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
KELLEY, JOYCE	CoPay	Cash		06/26/2023	\$15.00	Smith, Tonya	
81003: UA	06/26/2023	R31.9	P	07/13/2023	\$0.00	\$0.00	\$0.00
Blackwell, Robin	02/13/2023	02/13/2023	Auburn Montgome	P	\$27.00	\$15.00	\$12.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	02/13/2023	J02.9, Z20.828, R09.81	P	03/01/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
KELLEY, JOYCE	CoPay	Credit Card		02/13/2023	\$15.00	Smith, Tonya	
ABBO: Abbott COVID Rapid Test	02/13/2023	Z20.828	P	03/01/2023	\$0.00	\$0.00	\$0.00
87880: STREP A	02/13/2023	J02.9	P	03/01/2023	\$12.00	\$0.00	\$12.00
Barton, Lindsey	02/01/2023	02/02/2023	Auburn Montgome	P	\$27.00	\$15.00	\$12.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	02/01/2023	J02.9, J30.2	P	02/11/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
KELLEY, JOYCE	CoPay	Credit Card		02/01/2023	\$15.00	Smith, Tonya	
87880: STREP A	02/01/2023	J02.9	P	02/11/2023	\$12.00	\$0.00	\$12.00
ABBO: Abbott COVID Rapid Test	02/01/2023	J02.9	P	02/11/2023	\$0.00	\$0.00	\$0.00
Blackwell, Robin	01/19/2023	01/19/2023	Auburn Montgome	P	\$27.00	\$15.00	\$12.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	01/19/2023	J02.0, J02.9, Z20.828, R09.82	P	01/19/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
KELLEY, JOYCE	CoPay	Credit Card		01/19/2023	\$15.00	Smith, Tonya	
87880: STREP A	01/19/2023	J02.9	P	01/19/2023	\$12.00	\$0.00	\$12.00
ABBO: Abbott COVID Rapid Test	01/19/2023	Z20.828	P	01/19/2023	\$0.00	\$0.00	\$0.00
Flu: INFLUENZA	01/19/2023	J02.9	P	01/19/2023	\$0.00	\$0.00	\$0.00
Barton, Lindsey	10/21/2022	11/03/2022	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	10/21/2022	Z23	P	11/03/2022	\$0.01	\$0.00	\$0.01
Barton, Lindsey	10/21/2022	10/21/2022	Auburn Montgome	P	\$42.00	\$42.00	\$0.00

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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	10/21/2022	Z23	P	11/17/2022	\$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)		11/17/2022	\$20.00	Smith, Tonya	
90471: Immunization Injection Administration	10/21/2022	Z23	P	11/17/2022	\$22.00	\$22.00	\$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	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/17/2022	\$2.89	Smith, Tonya	
Barton, Lindsey	05/19/2022	05/19/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	05/19/2022	B37.3	P	05/24/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
KELLEY, JOYCE	CoPay	Credit Card		05/19/2022	\$15.00	Smith, Tonya	
81003: UA	05/19/2022	N94.9	P	05/24/2022	\$0.00	\$0.00	\$0.00
92286: MICROSCOPY	05/19/2022	B37.3	P	05/24/2022	\$0.00	\$0.00	\$0.00
Fain, Maranda	11/29/2021	11/29/2021	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	11/29/2021	H93.8X1, R09.82	P	12/02/2021	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
KELLEY, JOYCE	CoPay	Credit Card		11/29/2021	\$15.00	Smith, Tonya	
Barton, Lindsey	09/17/2021	09/17/2021	Auburn Montgome	P	\$42.00	\$42.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	09/17/2021	Z23	P	10/27/2021	\$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)		10/27/2021	\$20.00	Smith, Tonya	
90471: Immunization Injection Administration	09/17/2021	Z23	P	10/27/2021	\$22.00	\$22.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		10/27/2021	\$21.85	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	10/27/2021	\$0.15	Smith, Tonya	
Barton, Lindsey	10/30/2020	10/30/2020	Auburn Montgome	P	\$50.00	\$50.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99211: BRIEF EST PT	10/30/2020	Z20.828	P	12/10/2020	\$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)		12/10/2020	\$16.25	Smith, Tonya	

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BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	12/10/2020	\$2.75	Smith, Tonya
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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: COVID Rapid Testing	10/30/2020	Z20.828	P	12/10/2020	\$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)		12/10/2020	\$31.00	Smith, Tonya	

Barton, Lindsey	09/18/2020	09/18/2020	Auburn Montgome	P	\$42.00	\$42.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	09/18/2020	Z23	P	09/29/2020	\$22.00	\$22.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		09/29/2020	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	09/29/2020	\$2.89	Smith, Tonya	
90686: Influenza virus vaccine	09/18/2020	Z23	P	09/29/2020	\$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)		09/29/2020	\$19.58	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	09/29/2020	\$0.42	Smith, Tonya	