

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	05/24/2022	05/24/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	05/24/2022	F40.243, F41.8	P	06/02/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
SIQUEIRA, FLAVIA	CoPay	Credit Card		05/24/2022	\$15.00	Smith, Tonya	
Barton, Lindsey	01/26/2021	01/28/2021	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
36415: BLOOD DRAW	01/26/2021	U07.1, R51.9	P	01/28/2021	\$0.00	\$0.00	\$0.00
Barton, Lindsey	01/26/2021	01/26/2021	Auburn Montgome	P	\$62.00	\$62.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	01/26/2021	U07.1, R51.9	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	\$21.85	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	94	02/18/2021	-\$19.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/18/2021	\$16.15	Smith, Tonya	
J1885: Toradol 60 MG	01/26/2021	G43.909, M54.2	P	02/18/2021	\$24.00	\$24.00	\$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	\$0.67	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/18/2021	\$23.33	Smith, Tonya	
99211 [25] : BRIEF EST PT	01/26/2021	U07.1, R51.9, M54.2, Z01.84	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	\$0.00	Smith, Tonya	
	Write Off		Old System	07/05/2026	\$19.00	Hall, Amy	
Barton, Lindsey	01/15/2021	01/15/2021	Auburn Montgome	P	\$75.00	\$75.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	01/15/2021	U07.1, R43.2	P	02/18/2021	\$44.00	\$44.00	\$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	\$44.00	Smith, Tonya	
87426: COVID Rapid Testing	01/15/2021	R43.2	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	
Barton, Lindsey	08/13/2020	08/13/2020	Auburn Montgome	P	\$50.00	\$50.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
G2023: COVID SWAB	08/13/2020	Z20.828	P	11/04/2020	\$24.00	\$24.00	\$0.00

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

Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		11/04/2020	\$16.42	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	11/04/2020	\$7.58	Smith, Tonya
99201 [25] : BRIEF NEW PT		08/13/2020	Z20.828	P	11/04/2020	\$26.00	\$26.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		11/04/2020	\$25.90	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	11/04/2020	\$0.10	Smith, Tonya