

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	01/24/2025	01/24/2025	Auburn Montgome	P	\$117.00	\$117.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	01/24/2025	J01.90, R05.9, J02.9, R51.9	P	04/01/2025	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
HERRITY, JULIANNE	CoPay	Credit Card		01/24/2025	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/01/2025	\$14.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	04/01/2025	\$30.00	Smith, Tonya	
87426: COVID Rapid Testing	01/24/2025	R05.9, J02.9, R51.9	P	04/01/2025	\$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)		04/01/2025	\$26.50	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/01/2025	\$4.50	Smith, Tonya	
87804: INFLUENZA Rapid Test	01/24/2025	R05.9, J02.9, R51.9	P	04/01/2025	\$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)		04/01/2025	\$22.24	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/01/2025	\$7.76	Smith, Tonya	
87880: STREP A	01/24/2025	R05.9, J02.9, R51.9	P	04/01/2025	\$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)		04/01/2025	\$11.12	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/01/2025	\$0.88	Smith, Tonya	
Barton, Lindsey	04/11/2023	04/27/2023	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	04/11/2023	Z23	P	04/27/2023	\$0.01	\$0.00	\$0.01
Barton, Lindsey	04/11/2023	04/11/2023	Auburn Montgome	P	\$42.00	\$0.00	\$42.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	04/11/2023	Z23	P	05/02/2023	\$20.00	\$0.00	\$20.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		05/02/2023	\$0.00	Smith, Tonya	
90471: Immunization Injection Administration	04/11/2023	Z23	P	05/02/2023	\$22.00	\$0.00	\$22.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		05/02/2023	\$0.00	Smith, Tonya	
Blackwell, Robin	03/30/2023	04/07/2023	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	03/30/2023	Z23	P	04/07/2023	\$0.01	\$0.00	\$0.01

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Blackwell, Robin	03/30/2023	03/30/2023	Auburn Montgome	P	\$118.00	\$0.00	\$118.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90746: Hepatitis B	03/30/2023	Z23	P	05/02/2023	\$96.00	\$0.00	\$96.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		05/02/2023	\$0.00	Smith, Tonya	
90471: Immunization Injection Administration	03/30/2023	Z23	P	05/02/2023	\$22.00	\$0.00	\$22.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		05/02/2023	\$0.00	Smith, Tonya	
Blackwell, Robin	01/18/2023	01/18/2023	Auburn Montgome	P	\$27.00	\$15.00	\$12.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
ABBO: Abbott COVID Rapid Test	01/18/2023	Z20.828	P	01/19/2023	\$0.00	\$0.00	\$0.00
87880: STREP A	01/18/2023	J02.9	P	01/19/2023	\$12.00	\$0.00	\$12.00
00002: Non Student Exam	01/18/2023	U07.1, J03.90, J02.9, Z20.828	P	01/19/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
HERRITY, JULIANNE	CoPay	Credit Card		01/18/2023	\$15.00	Smith, Tonya	
Barton, Lindsey	09/13/2021	06/09/2022	Auburn Montgome	P	\$15.00	\$0.00	\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	09/13/2021	L25.5	P	06/09/2022	\$15.00	\$0.00	\$15.00
Barton, Lindsey	04/27/2022	04/27/2022	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	04/27/2022	F41.1	P	04/27/2022	\$0.00	\$0.00	\$0.00
Barton, Lindsey	03/31/2022	04/08/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	03/31/2022	F41.1	P	04/08/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
HERRITY, JULIANNE	CoPay	Credit Card		03/31/2022	\$15.00	Smith, Tonya	
Barton, Lindsey	01/26/2022	01/26/2022	Auburn Montgome	P	\$46.00	\$15.00	\$31.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
Flu: INFLUENZA	01/26/2022	R05.9	P	01/27/2022	\$0.00	\$0.00	\$0.00
87880: STREP A	01/26/2022	R05.9	P	01/27/2022	\$0.00	\$0.00	\$0.00
87426: Abbott Binax Now Rapid COVID	01/26/2022	R05.9	P	01/27/2022	\$31.00	\$0.00	\$31.00
00002: Non Student Exam	01/26/2022	R50.9, J02.9, R05.9, Z20.822	P	01/27/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
HERRITY, JULIANNE	CoPay	Credit Card		01/26/2022	\$15.00	Smith, Tonya	

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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	09/27/2021	09/27/2021	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	09/27/2021	L25.5	P	05/04/2022	\$0.00	\$0.00	\$0.00
Barton, Lindsey	09/13/2021	09/14/2021	Auburn Montgome	P	\$25.14	\$40.14	-\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1100: Dexamethasone 4mg/ml	09/13/2021	L25.5	P	08/02/2022	\$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)		08/02/2022	\$0.14	Smith, Tonya	
J1030: Depo-Medrol 40mg/ml	09/13/2021	L25.5	P	08/02/2022	\$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)		08/02/2022	\$5.55	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/02/2022	\$0.45	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	09/13/2021	L25.5	P	08/02/2022	\$19.00	\$34.00	-\$15.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
HERRITY, JULIANNE	CoPay	Credit Card		09/13/2021	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/02/2022	\$19.00	Smith, Tonya	
Barton, Lindsey	08/27/2021	08/30/2021	Auburn Montgome	P	\$15.00	\$0.00	\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	08/27/2021	J01.90, J02.9, Z20.828	P	08/30/2021	\$15.00	\$0.00	\$15.00
Barton, Lindsey	08/27/2021	08/27/2021	Auburn Montgome	I	\$141.68	\$15.00	\$126.68
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	08/27/2021	J01.90	I	08/30/2021	\$38.00	\$0.00	\$38.00
J1100: Dexamethasone 4mg/ml	08/27/2021	J01.90	I	08/30/2021	\$0.56	\$0.00	\$0.56
J1030: Depo-Medrol 40mg/ml	08/27/2021	J01.90	I	08/30/2021	\$6.00	\$0.00	\$6.00
J0696: Rocephin 1G	08/27/2021	J01.90	I	08/30/2021	\$2.12	\$0.00	\$2.12
87880: STREP A	08/27/2021	R09.81, Z20.828	I	08/30/2021	\$20.00	\$0.00	\$20.00
87426: Abbott Binax Now Rapid COVID	08/27/2021	R09.81, Z20.828	I	08/30/2021	\$31.00	\$0.00	\$31.00
99213 [25] : INTERMEDIATE EST PT	08/27/2021	J01.90, J02.9, Z20.828	I	08/30/2021	\$44.00	\$15.00	\$29.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
HERRITY, JULIANNE	CoPay	Credit Card		08/27/2021	\$15.00	Smith, Tonya	
Barton, Lindsey	12/18/2020	12/22/2020	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: Abbott Binax Now Rapid COVID	12/18/2020	Z20.828	P	12/22/2020	\$0.00	\$0.00	\$0.00
Barton, Lindsey	12/18/2020	12/18/2020	Auburn Montgome	P	\$19.00	\$19.00	\$0.00

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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99211: BRIEF EST PT	12/18/2020	Z20.828	P	12/30/2020	\$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)		12/30/2020	\$16.56	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	12/30/2020	\$2.44	Smith, Tonya	
Barton, Lindsey	11/18/2020	11/18/2020	Auburn Montgome	P	\$19.00	\$19.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99211: BRIEF EST PT	11/18/2020	Z20.828	P	03/10/2021	\$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)		03/10/2021	\$16.56	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/10/2021	\$2.44	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
99201: BRIEF NEW PT	08/13/2020	Z20.828	P	11/04/2020	\$26.00	\$26.00	\$0.00
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	
G2023: COVID SWAB	08/13/2020	Z20.828	P	11/04/2020	\$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)		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	