

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Till, Breena	07/09/2026	07/09/2026	Auburn Montgome	I	\$119.26	\$30.00	\$89.26
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213 [25] : INTERMEDIATE EST PT	07/09/2026	J02.9, J01.40	I	07/13/2026	\$65.00	\$30.00	\$35.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BRENDA MITCHELL	CoPay	Credit Card		07/09/2026	\$30.00	Hall, Amy	
J0696: Rocephin 1G	07/09/2026	J01.40	I	07/13/2026	\$2.12	\$0.00	\$2.12
J1100: Dexamethasone 4mg/ml	07/09/2026	J01.40	I	07/13/2026	\$0.14	\$0.00	\$0.14
87880 [QW] : STREP A	07/09/2026	J02.9	I	07/13/2026	\$12.00	\$0.00	\$12.00
96372 [76] : THERAPEUTIC INJECTION ADMIN	07/09/2026	J01.40	I	07/13/2026	\$40.00	\$0.00	\$40.00
Barton, Lindsey	06/12/2024	07/12/2024	Auburn Montgome	P	\$71.00	\$0.00	\$71.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99203: INTERMEDIATE NEW PT	06/12/2024	J01.00	P	07/12/2024	\$71.00	\$0.00	\$71.00
Barton, Lindsey	06/12/2024	06/12/2024	Auburn Montgome	P	\$47.28	\$77.28	-\$30.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	06/12/2024	J01.00	P	08/08/2024	\$38.00	\$68.00	-\$30.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MITCHELL, BRENDA	CoPay	Credit Card		06/12/2024	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/08/2024	\$38.00	Smith, Tonya	
J0696: Rocephin 1G	06/12/2024	J01.00	P	08/08/2024	\$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)		08/08/2024	\$1.80	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/08/2024	\$0.32	Smith, Tonya	
J1010: Methylprednisolone Acetate	06/12/2024	J01.00	P	08/08/2024	\$6.60	\$6.60	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/08/2024	\$6.60	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	06/12/2024	J01.00	P	08/08/2024	\$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)		08/08/2024	\$0.48	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/08/2024	\$0.08	Smith, Tonya	
Barton, Lindsey	02/07/2022	02/07/2022	Auburn Montgome	P	\$46.00	\$15.00	\$31.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	02/07/2022	Z20.822	P	02/10/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MITCHELL, BRENDA	CoPay	Credit Card		02/07/2022	\$15.00	Smith, Tonya	
87426: Abbott Binax Now Rapid COVID	02/07/2022	Z20.822	P	02/10/2022	\$31.00	\$0.00	\$31.00

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Barton, Lindsey	10/29/2021	10/29/2021	Auburn Montgome	P	\$50.01	\$50.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
0013A: Third Dose- Moderna	10/29/2021	Z23	P	01/06/2022	\$50.00	\$50.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		01/06/2022	\$28.39	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	01/06/2022	\$21.61	Smith, Tonya	
91301: COVID-19, mRNA, LNP-S, PF (Moderna)	10/29/2021	Z23	P	01/06/2022	\$0.01	\$0.00	\$0.01
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		01/06/2022	\$0.00	Smith, Tonya	