

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	07/15/2022	07/15/2022	Auburn Montgome	P	\$5.00	\$5.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00007: Injection Administration	07/15/2022	Z51.6	P	07/27/2022	\$5.00	\$5.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BOTTOMS, TIFFANY	CoPay	Credit Card		07/15/2022	\$5.00	Smith, Tonya	
Fain, Maranda	06/24/2022	06/24/2022	Auburn Montgome	P	\$5.00	\$5.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00007: Injection Administration	06/24/2022	Z51.6	P	06/30/2022	\$5.00	\$5.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BOTTOMS, TIFFANY	CoPay	Credit Card		06/24/2022	\$5.00	Smith, Tonya	
Barton, Lindsey	03/17/2022	03/17/2022	Auburn Montgome	P	\$5.00	\$5.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00001: Student Limited Exam	03/17/2022	V07.1	P	03/17/2022	\$5.00	\$5.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
TIFFANY BOTTOMS	CoPay	Credit Card		03/17/2022	\$5.00	Smith, Tonya	
Fain, Maranda	02/17/2022	02/17/2022	Auburn Montgome	P	\$5.00	\$5.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00007: Injection Administration	02/17/2022	Z51.6	P	03/07/2022	\$5.00	\$5.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BOTTOMS, TIFFANY	CoPay	Credit Card		02/17/2022	\$5.00	Smith, Tonya	
Fain, Maranda	01/18/2022	01/18/2022	Auburn Montgome	P	\$5.00	\$5.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00007: Injection Administration	01/18/2022	Z51.6	P	01/27/2022	\$5.00	\$5.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BOTTOMS, TIFFANY	CoPay	Credit Card		01/18/2022	\$5.00	Smith, Tonya	
Fain, Maranda	12/17/2021	12/17/2021	Auburn Montgome	P	\$5.00	\$5.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00007: Injection Administration	12/17/2021	Z51.6	P	12/28/2021	\$5.00	\$5.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BOTTOMS, TIFFANY	CoPay	Credit Card		12/17/2021	\$5.00	Smith, Tonya	
Fain, Maranda	11/19/2021	11/19/2021	Auburn Montgome	P	\$5.00	\$5.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00007: Injection Administration	11/19/2021	Z51.6	P	11/23/2021	\$5.00	\$5.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BOTTOMS, TIFFANY	CoPay	Credit Card		11/19/2021	\$5.00	Smith, Tonya	
Fain, Maranda	10/22/2021	10/22/2021	Auburn Montgome	P	\$5.00	\$5.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance

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00007: Injection Administration	10/22/2021	Z51.6		P	12/28/2021	\$5.00	\$5.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy		
BOTTOMS, TIFFANY	CoPay	Credit Card		12/28/2021	\$5.00	Smith, Tonya		
Stewart, Carol	08/19/2021	08/19/2021	Auburn Montgome	P	\$15.00	\$20.00	-\$5.00	
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
99211: BRIEF EST PT	08/19/2021	Z51.6	P	03/23/2022	\$15.00	\$20.00	-\$5.00	
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy		
BOTTOMS, TIFFANY	CoPay	Credit Card		08/19/2021	\$20.00	Smith, Tonya		
Barton, Lindsey	07/30/2021	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	07/30/2021	J06.9, J02.9, Z20.828	P	08/05/2021	\$15.00	\$0.00	\$15.00	
Barton, Lindsey	07/30/2021	08/03/2021	Auburn Montgome	P	\$95.00	\$95.00	\$0.00	
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
99213: INTERMEDIATE EST PT	07/30/2021	J06.9, J02.9, Z20.828	P	08/10/2021	\$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)		08/10/2021	\$44.00	Smith, Tonya		
87426: Abbott Binax Now Rapid COVID	07/30/2021	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		
87880: STREP A	07/30/2021	J02.9	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	\$11.12	Smith, Tonya		
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/10/2021	\$8.88	Smith, Tonya		
Barton, Lindsey	07/21/2021	07/21/2021	Auburn Montgome	P	\$5.00	\$5.00	\$0.00	
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
00001: Student Limited Exam	07/21/2021	Z51.6, E88.81, I10	P	01/06/2022	\$5.00	\$5.00	\$0.00	
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy		
BOTTOMS, TIFFANY	CoPay	Credit Card		01/06/2022	\$5.00	Smith, Tonya		
Barton, Lindsey	06/21/2021	06/21/2021	Auburn Montgome	P	\$5.00	\$5.00	\$0.00	

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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00001: Student Limited Exam	06/21/2021	Z51.6	P	03/23/2022	\$5.00	\$5.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BOTTOMS, TIFFANY	CoPay	Credit Card		06/21/2021	\$5.00	Smith, Tonya	
Barton, Lindsey	06/14/2021	06/16/2021	Auburn Montgome	P	\$15.00	\$0.00	\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	06/14/2021	J30.2, J02.9	P	06/16/2021	\$15.00	\$0.00	\$15.00
Barton, Lindsey	06/14/2021	06/14/2021	Auburn Montgome	P	\$25.56	\$40.56	-\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87880: STREP A	06/14/2021	J02.9	P	07/14/2021	\$0.00	\$15.00	-\$15.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BOTTOMS, TIFFANY	CoPay	Credit Card		06/14/2021	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		07/14/2021	\$0.00	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	06/14/2021	J30.2	P	07/14/2021	\$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)		07/14/2021	\$19.00	Smith, Tonya	
J1030: Depo-Medrol 40mg/ml	06/14/2021	J30.2	P	07/14/2021	\$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)		07/14/2021	\$5.74	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	07/14/2021	\$0.26	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	06/14/2021	J30.2	P	07/14/2021	\$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)		07/14/2021	\$0.56	Smith, Tonya	
Barton, Lindsey	05/14/2021	05/14/2021	Auburn Montgome	P	\$5.00	\$5.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00007: Injection Administration	05/14/2021	Z51.6	P	03/23/2022	\$5.00	\$5.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BOTTOMS, TIFFANY	CoPay	Credit Card		05/14/2021	\$5.00	Smith, Tonya	
Barton, Lindsey	04/15/2021	04/15/2021	Auburn Montgome	P	\$5.00	\$0.00	\$5.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00007: Injection Administration	04/15/2021	Z51.6	P	03/23/2022	\$5.00	\$0.00	\$5.00
Barton, Lindsey	01/15/2021	01/15/2021	Auburn Montgome	P	\$24.00	\$5.00	\$19.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00001: Student Limited Exam	01/15/2021	E78.5, Z51.6	P	01/02/2022	\$5.00	\$5.00	\$0.00

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Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BOTTOMS, TIFFANY		CoPay	Credit Card		01/02/2022	\$5.00	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	01/15/2021	Z51.6	P	01/02/2022	\$19.00	\$0.00	\$19.00	
Barton, Lindsey								
		11/19/2020	11/20/2020	Auburn Montgome	P	\$68.00	\$68.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
99201 [25] : BRIEF NEW PT	11/19/2020	Z23	P	12/10/2020	\$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)		12/10/2020	\$26.00	Smith, Tonya	
90471: Immunization Injection Administration	11/19/2020	Z23	P	12/10/2020	\$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)		12/10/2020	\$21.85	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	12/10/2020	\$0.15	Smith, Tonya	
90686: Influenza virus vaccine	11/19/2020	Z23	P	12/10/2020	\$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)		12/10/2020	\$19.58	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	12/10/2020	\$0.42	Smith, Tonya	