

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Till, Breena	01/30/2026	01/30/2026	Auburn Montgome	P	\$35.00	\$47.33	-\$12.33
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99212: LIMITED EST PT	01/30/2026	J06.9, R05.9	P	03/03/2026	\$35.00	\$47.33	-\$12.33
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
KAYLA FREE	CoPay	Credit Card		01/30/2026	\$45.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/03/2026	\$0.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$2.33	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	03/03/2026	\$32.67	Hall, Amy	
Barton, Lindsey	03/11/2024	03/11/2024	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	03/11/2024	G44.209, R73.9	P	03/22/2024	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
FREE, KAYLA	CoPay	Credit Card		03/11/2024	\$15.00	Smith, Tonya	
Barton, Lindsey	03/07/2024	03/07/2024	Auburn Montgome	P	\$25.00	\$15.00	\$10.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	03/07/2024	G44.209, R00.0, Z32.02	P	03/22/2024	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
FREE, KAYLA	CoPay	Credit Card		03/07/2024	\$15.00	Smith, Tonya	
81025: URINE PREG TEST	03/07/2024	Z32.02	P	03/22/2024	\$10.00	\$0.00	\$10.00
81003: UA	03/07/2024	R51.9, R00.0	P	03/22/2024	\$0.00	\$0.00	\$0.00
93010: EKG	03/07/2024	R00.2	P	03/22/2024	\$0.00	\$0.00	\$0.00
Barton, Lindsey	01/11/2024	01/11/2024	Auburn Montgome	P	\$27.00	\$15.00	\$12.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	01/11/2024	J10.1, J45.21, J02.9, R05.9	P	01/21/2024	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
FREE, KAYLA	CoPay	Credit Card		01/11/2024	\$15.00	Smith, Tonya	
87400 [QW] : INFLUENZA	01/11/2024	J02.9, R05.9, R09.89	P	01/21/2024	\$0.00	\$0.00	\$0.00
87880: STREP A	01/11/2024	J02.9, R05.9, R09.89	P	01/21/2024	\$12.00	\$0.00	\$12.00
ABBO: Abbott COVID Rapid Test	01/11/2024	J02.9, R05.9, R09.89	P	01/21/2024	\$0.00	\$0.00	\$0.00
Barton, Lindsey	11/20/2023	11/20/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	11/20/2023	L25.5, Z87.09	P	12/06/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
FREE, KAYLA	CoPay	Credit Card		11/20/2023	\$15.00	Smith, Tonya	

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Barton, Lindsey	08/15/2023	08/15/2023	Auburn Montgome	P	\$27.00	\$15.00	\$12.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	08/15/2023	J06.9, J02.9, R51.9, Z87.09	P	09/13/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
FREE, KAYLA	CoPay	Credit Card		08/15/2023	\$15.00	Smith, Tonya	
87400 [QW] : INFLUENZA	08/15/2023	J02.9, R51.9	P	09/13/2023	\$0.00	\$0.00	\$0.00
87880: STREP A	08/15/2023	J02.9, R51.9	P	09/13/2023	\$12.00	\$0.00	\$12.00
ABBO: Abbott COVID Rapid Test	08/15/2023	J02.9, R51.9	P	09/13/2023	\$0.00	\$0.00	\$0.00
Barton, Lindsey	06/20/2023	06/20/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	06/20/2023	J01.90, J45.990	P	07/13/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
FREE, KAYLA	CoPay	Credit Card		06/20/2023	\$15.00	Smith, Tonya	
Barton, Lindsey	01/18/2023	01/18/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	01/18/2023	H00.015	P	01/19/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
FLEMING, KAYLA	CoPay	Credit Card		01/18/2023	\$15.00	Smith, Tonya	
Fain, Maranda	07/14/2022	07/14/2022	Auburn Montgome	P	\$58.00	\$15.00	\$43.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	07/14/2022	R51.9, J02.9, R09.81, J00	P	07/14/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
FLEMING, KAYLA	CoPay	Credit Card		07/14/2022	\$15.00	Smith, Tonya	
87426: COVID Rapid Testing	07/14/2022	R51.9, J02.9, R09.81	P	07/14/2022	\$31.00	\$0.00	\$31.00
87880: STREP A	07/14/2022	R51.9, J02.9, R09.81	P	07/14/2022	\$12.00	\$0.00	\$12.00
Barton, Lindsey	12/09/2020	12/09/2020	Auburn Montgome	P	\$85.00	\$85.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	12/09/2020	Z20.828, J02.9	P	12/30/2020	\$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)		12/30/2020	\$44.00	Smith, Tonya	
87426: COVID Rapid Testing	12/09/2020	Z20.828	P	12/30/2020	\$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)		12/30/2020	\$31.00	Smith, Tonya	
87880: STREP A	12/09/2020	J02.9	P	12/30/2020	\$10.00	\$10.00	\$0.00

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Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		12/30/2020	\$10.00	Smith, Tonya

Barton, Lindsey	11/13/2020	11/13/2020	Auburn Montgome	P	\$57.00	\$57.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99201: BRIEF NEW PT	11/13/2020	Z20.828	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

87426: COVID Rapid Testing	11/13/2020	Z20.828	P	12/10/2020	\$31.00	\$31.00	\$0.00
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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