

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	02/05/2025	02/05/2025	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	02/05/2025	Z11.1	P	02/23/2025	\$0.00	\$0.00	\$0.00
00000: TB Read Only	02/05/2025	Z11.1	P	02/23/2025	\$0.00	\$0.00	\$0.00
Barton, Lindsey	02/03/2025	02/03/2025	Auburn Montgome	P	\$20.00	\$20.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	02/03/2025	Z11.1	P	02/23/2025	\$0.00	\$20.00	-\$20.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MORRIS, KENDRA	CoPay	Credit Card		02/03/2025	\$20.00	Smith, Tonya	
86580: TB test - IPPD	02/03/2025	Z11.1	P	02/23/2025	\$20.00	\$0.00	\$20.00
Barton, Lindsey	04/05/2024	04/08/2024	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	04/05/2024	R21, J01.90, M06.9	P	04/18/2024	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MORRIS, KENDRA	CoPay	Credit Card		04/05/2024	\$15.00	Smith, Tonya	
Barton, Lindsey	10/04/2023	10/07/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	10/04/2023	J01.90	P	10/07/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Alliance	04/29/2026	\$15.00	Hall, Amy	
Barton, Lindsey	10/04/2023	10/04/2023	Auburn Montgome	P	\$25.14	\$25.14	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1030: Depo-Medrol 40mg/ml	10/04/2023	J01.90	P	11/02/2023	\$6.00	\$6.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MORRIS, KENDRA	CoPay	Credit Card		10/04/2023	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/02/2023	\$6.00	Smith, Tonya	
	Adjusted Up		Alliance	04/29/2026	\$15.00	Hall, Amy	
J1100: Dexamethasone 4mg/ml	10/04/2023	J01.90	P	11/02/2023	\$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)		11/02/2023	\$0.12	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/02/2023	\$0.02	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	10/04/2023	J01.90	P	11/02/2023	\$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)		11/02/2023	\$19.00	Smith, Tonya	

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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	10/06/2022	11/03/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	10/06/2022	J01.90, R05.9	P	11/03/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	04/29/2026	\$15.00	Hall, Amy	
Barton, Lindsey	10/06/2022	10/06/2022	Auburn Montgome	P	\$25.56	\$25.56	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	10/06/2022	J01.90	P	11/17/2022	\$19.00	\$19.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MORRIS, KENDRA	CoPay	Credit Card		10/06/2022	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/17/2022	\$19.00	Smith, Tonya	
	Adjusted Up		Old System	04/29/2026	\$15.00	Hall, Amy	
J1030: Depo-Medrol 40mg/ml	10/06/2022	J01.90	P	11/17/2022	\$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)		11/17/2022	\$6.00	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	10/06/2022	J01.90	P	11/17/2022	\$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)		11/17/2022	\$0.52	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/17/2022	\$0.04	Smith, Tonya	
Barton, Lindsey	05/25/2022	05/25/2022	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	05/25/2022	S00.03XA	P	06/02/2022	\$0.00	\$0.00	\$0.00
Barton, Lindsey	01/31/2022	02/03/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	01/31/2022	J20.9, J04.0, R05.9	P	02/03/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	04/29/2026	\$15.00	Hall, Amy	
Barton, Lindsey	01/31/2022	02/01/2022	Auburn Montgome	P	\$25.00	\$25.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	01/31/2022	J20.9	P	02/22/2022	\$19.00	\$19.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MORRIS, KENDRA	CoPay	Credit Card		01/31/2022	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		02/22/2022	\$19.00	Smith, Tonya	
	Adjusted Up		Old System	04/29/2026	\$15.00	Hall, Amy	
J2930: Solumedrol 125mg/2ml	01/31/2022	J20.9	P	02/22/2022	\$6.00	\$6.00	\$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)		02/22/2022	\$3.90	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	02/22/2022	\$0.43	Smith, Tonya
		Write Off		Old System	04/29/2026	\$1.67	Hall, Amy
BLUE CROSS BLUE SHIELD OF ALABAMA		Patient Responsibility		3	02/22/2022	\$1.67	Smith, Tonya

Stewart, Carol		07/09/2021	07/09/2021	Auburn Montgome		P	\$75.00	\$75.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
99213: INTERMEDIATE EST PT		07/09/2021	Z20.828	P	04/29/2026	\$44.00	\$44.00	\$0.00	
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy		
MORRIS, KENDRA		CoPay	Credit Card		07/09/2021	\$15.00	Smith, Tonya		
		Write Off		Old System	04/29/2026	\$29.00	Hall, Amy		
87426: COVID Rapid Testing		07/09/2021	Z20.828	P	04/29/2026	\$31.00	\$31.00	\$0.00	
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy		
		Write Off		Old System	04/29/2026	\$31.00	Hall, Amy		

Barton, Lindsey		04/20/2021	04/20/2021	Auburn Montgome		P	\$0.00	\$0.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
00000: NO CHARGE		04/20/2021	U07.1, Z01.84	P	03/23/2022	\$0.00	\$0.00	\$0.00	

Barton, Lindsey		02/11/2021	02/14/2021	Auburn Montgome		P	\$153.00	\$153.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
99204 [25] : Detailed-New		02/11/2021	U07.1, R06.00, R50.9, R11.0	P	03/10/2021	\$73.00	\$73.00	\$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	\$73.00	Smith, Tonya		
87426: COVID Rapid Testing		02/11/2021	Z20.828	P	03/10/2021	\$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)		03/10/2021	\$31.00	Smith, Tonya		
87804: Flu Test		02/11/2021	J06.9	P	03/10/2021	\$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)		03/10/2021	\$20.00	Smith, Tonya		
J2405: Ondansetron 4mg/ml		02/11/2021	R11.0	P	03/10/2021	\$10.00	\$10.00	\$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	\$0.18	Smith, Tonya		
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	03/10/2021	\$9.82	Smith, Tonya		
96372: THERAPEUTIC INJECTION ADMIN		02/11/2021	U07.1	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	\$19.00	Smith, Tonya		