

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	04/08/2025	04/08/2025	Auburn Montgome	I	\$69.00	\$30.00	\$39.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	04/08/2025	N39.0, N92.6	I	06/10/2025	\$44.00	\$30.00	\$14.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
HEATHER WITCHER	CoPay	Credit Card		04/08/2025	\$30.00	Smith, Tonya	
81003: UA	04/08/2025	N39.0	I	06/10/2025	\$15.00	\$0.00	\$15.00
81025: URINE PREG TEST	04/08/2025	N92.6	I	06/10/2025	\$10.00	\$0.00	\$10.00
Barton, Lindsey	01/31/2025	01/31/2025	Auburn Montgome	P	\$44.00	\$44.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	01/31/2025	J45.21, R05.9	P	04/01/2025	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
WITCHER, HEATHER	CoPay	Credit Card		01/31/2025	\$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	
Barton, Lindsey	08/30/2024	09/08/2024	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	08/30/2024	Z23	P	09/08/2024	\$0.01	\$0.00	\$0.01
Barton, Lindsey	08/30/2024	08/30/2024	Auburn Montgome	P	\$47.00	\$47.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	08/30/2024	Z23	P	10/11/2024	\$25.00	\$25.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		10/11/2024	\$22.35	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	10/11/2024	\$2.65	Smith, Tonya	
90471: Immunization Injection Administration	08/30/2024	Z23	P	10/11/2024	\$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)		10/11/2024	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	10/11/2024	\$2.89	Smith, Tonya	
Barton, Lindsey	11/14/2023	11/15/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	11/14/2023	J45.21, R09.81, R05.9	P	11/19/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
WITCHER, HEATHER	CoPay	Credit Card		11/14/2023	\$15.00	Smith, Tonya	
94640: Albuterol Sulfate 0.083mg	11/14/2023	J45.21	P	11/19/2023	\$0.00	\$0.00	\$0.00
94640: NEBULIZER BREATHING TREATMENT	11/14/2023	J45.21	P	11/19/2023	\$0.00	\$0.00	\$0.00

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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87400 [QW] : INFLUENZA	11/14/2023	R09.81, R05.9	P	11/19/2023	\$0.00	\$0.00	\$0.00
ABBO: Abbott COVID Rapid Test	11/14/2023	R09.81, R05.9	P	11/19/2023	\$0.00	\$0.00	\$0.00
Barton, Lindsey	12/06/2022	12/06/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	12/06/2022	J10.1, R50.9, R05.9, R52	P	12/15/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
WITCHER, HEATHER	CoPay	Credit Card		12/06/2022	\$15.00	Smith, Tonya	
ABBO: Abbott COVID Rapid Test	12/06/2022	Z20.828, R50.9, R05.9, R52	P	12/15/2022	\$0.00	\$0.00	\$0.00
Flu: INFLUENZA	12/06/2022	Z20.828, R50.9, R05.9, R52	P	12/15/2022	\$0.00	\$0.00	\$0.00
Blackwell, Robin	11/30/2022	11/30/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	11/30/2022	J01.40, R05.9, H65.191	P	12/02/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
WITCHER, HEATHER	CoPay	Credit Card		11/30/2022	\$15.00	Smith, Tonya	