

Auburn Montgomery Student Health Services
Patient Ledger
7/16/2026

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	07/17/2024	07/23/2024	Auburn Montgome	P	\$117.00	\$117.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87880: STREP A	07/17/2024	J02.9, R05.9, J34.89	P	08/25/2024	\$12.00	\$12.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/25/2024	\$11.12	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/25/2024	\$0.88	Smith, Tonya	
87804: INFLUENZA Rapid Test	07/17/2024	J02.9, R05.9, J34.89	P	08/25/2024	\$30.00	\$30.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/25/2024	\$22.24	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/25/2024	\$7.76	Smith, Tonya	
87426: COVID Rapid Testing	07/17/2024	J02.9, R05.9, J34.89	P	08/25/2024	\$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)		08/25/2024	\$26.50	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/25/2024	\$4.50	Smith, Tonya	
99213: INTERMEDIATE EST PT	07/17/2024	J10.1, J02.9, R05.9, J34.89	P	08/25/2024	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
FARROW, LEE	CoPay	Credit Card		07/17/2024	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/25/2024	\$14.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	08/25/2024	\$30.00	Smith, Tonya	
Fain, Maranda	01/12/2022	01/12/2022	Auburn Montgome	P	\$46.00	\$15.00	\$31.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: Abbott Binax Now Rapid COVID	01/12/2022	Z20.822	P	01/15/2022	\$31.00	\$0.00	\$31.00
00002: Non Student Exam	01/12/2022	Z20.822	P	01/15/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
FARROW, LEE	CoPay	Credit Card		01/12/2022	\$15.00	Smith, Tonya	
Barton, Lindsey	08/30/2021	08/30/2021	Auburn Montgome	P	\$15.00	\$0.00	\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	08/30/2021	Z20.828	P	08/30/2021	\$15.00	\$0.00	\$15.00
Barton, Lindsey	08/30/2021	08/30/2021	Auburn Montgome	I	\$31.00	\$15.00	\$16.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: Abbott Binax Now Rapid COVID	08/30/2021	Z20.828	I	08/30/2021	\$31.00	\$15.00	\$16.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
FARROW, LEE	CoPay	Credit Card		08/30/2021	\$15.00	Smith, Tonya	

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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	06/14/2021	06/14/2021	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	06/14/2021	B35.4	P	03/23/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
FARROW, LEE	CoPay	Credit Card		06/14/2021	\$15.00	Smith, Tonya	
Barton, Lindsey	09/09/2020	03/17/2021	Auburn Montgome	P	\$15.00	\$0.00	\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	09/09/2020	J01.90, J02.9	P	03/17/2021	\$15.00	\$0.00	\$15.00
Barton, Lindsey	11/03/2020	11/04/2020	Auburn Montgome	P	\$19.00	\$0.00	\$19.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99211: BRIEF EST PT	11/03/2020	Z20.828	P	11/04/2020	\$19.00	\$0.00	\$19.00
Barton, Lindsey	11/03/2020	11/03/2020	Auburn Montgome	P	\$31.00	\$31.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: COVID Rapid Testing	11/03/2020	Z20.828	P	12/10/2020	\$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)		12/10/2020	\$31.00	Smith, Tonya	
Barton, Lindsey	09/09/2020	09/09/2020	Auburn Montgome	P	\$61.68	\$61.68	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	09/09/2020	J02.9	P	04/20/2021	\$38.00	\$38.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/20/2021	\$38.00	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	09/09/2020	J02.9	P	04/20/2021	\$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)		04/20/2021	\$0.48	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/20/2021	\$0.08	Smith, Tonya	
J1030: Depo-Medrol 40mg/ml	09/09/2020	J02.9	P	04/20/2021	\$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)		04/20/2021	\$6.00	Smith, Tonya	
J0696: Rocephin 250mg	09/09/2020	J02.9	P	04/20/2021	\$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)		04/20/2021	\$2.12	Smith, Tonya	
87880: STREP A	09/09/2020	J02.9	P	04/20/2021	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/20/2021	\$11.12	Smith, Tonya	

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BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/20/2021	\$3.88	Smith, Tonya
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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	08/27/2020	08/27/2020	Auburn Montgome	P	\$50.00	\$26.00	\$24.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
G2023: COVID SWAB	08/27/2020	R05, Z20.828	P	09/29/2020	\$24.00	\$0.00	\$24.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		09/29/2020	\$0.00	Smith, Tonya	
99201: BRIEF NEW PT	08/27/2020	R05, Z20.828	P	09/29/2020	\$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)		09/29/2020	\$25.90	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	94	09/29/2020	-\$24.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	09/29/2020	\$24.10	Smith, Tonya	