

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	02/26/2024	04/18/2024	Auburn Montgome	P	\$15.00	\$0.00	\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	02/26/2024	J20.9, R05.9, R50.9	P	04/18/2024	\$15.00	\$0.00	\$15.00
Barton, Lindsey	03/13/2024	03/13/2024	Auburn Montgome	P	\$27.00	\$15.00	\$12.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	03/13/2024	J01.90, J10.1, R05.9, J02.9	P	03/22/2024	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MENSE, HEIDI	CoPay	Credit Card		03/13/2024	\$15.00	Smith, Tonya	
87400 [QW] : INFLUENZA	03/13/2024	R05.9, J02.9, R51.9	P	03/22/2024	\$0.00	\$0.00	\$0.00
87880: STREP A	03/13/2024	R05.9, J02.9, R51.9	P	03/22/2024	\$12.00	\$0.00	\$12.00
ABBO: Abbott COVID Rapid Test	03/13/2024	R05.9, J02.9, R51.9	P	03/22/2024	\$0.00	\$0.00	\$0.00
Barton, Lindsey	02/26/2024	02/26/2024	Auburn Montgome	P	\$46.68	\$61.52	-\$14.84
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J0696: Rocephin 1G	02/26/2024	R05.9, R50.9	P	05/23/2024	\$2.12	\$16.96	-\$14.84
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MENSE, HEIDI	CoPay	Credit Card		02/26/2024	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		05/23/2024	\$1.96	Smith, Tonya	
J1030: Depo-Medrol 40mg/ml	02/26/2024	R05.9, R50.9	P	05/23/2024	\$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)		05/23/2024	\$6.00	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	02/26/2024	R05.9, R50.9	P	05/23/2024	\$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)		05/23/2024	\$0.48	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	05/23/2024	\$0.08	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	02/26/2024	J20.9	P	05/23/2024	\$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)		05/23/2024	\$38.00	Smith, Tonya	
Barton, Lindsey	09/08/2023	09/08/2023	Auburn Montgome	P	\$27.00	\$15.00	\$12.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	09/08/2023	J02.0, Z20.822	P	09/13/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MENSE, HEIDI	CoPay	Credit Card		09/08/2023	\$15.00	Smith, Tonya	
87880: STREP A	09/08/2023	J02.9, Z20.822	P	09/13/2023	\$12.00	\$0.00	\$12.00
ABBO: Abbott COVID Rapid Test	09/08/2023	J02.9, Z20.822	P	09/13/2023	\$0.00	\$0.00	\$0.00

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Barton, Lindsey	03/03/2023	03/03/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	03/03/2023	N39.0, R35.0	P	03/16/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MENSE, HEIDI	CoPay	Credit Card		03/03/2023	\$15.00	Smith, Tonya	
81003: UA	03/03/2023	R30.0, R82.90, R35.0	P	03/16/2023	\$0.00	\$0.00	\$0.00
Barton, Lindsey	02/13/2023	02/13/2023	Auburn Montgome	P	\$27.00	\$0.00	\$27.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	02/13/2023	R50.9, J02.9, R05.9, U07.1	P	03/01/2023	\$15.00	\$0.00	\$15.00
87880: STREP A	02/13/2023	R50.9, J02.9, R05.9	P	03/01/2023	\$12.00	\$0.00	\$12.00
ABBO: Abbott COVID Rapid Test	02/13/2023	R50.9, J02.9, R05.9	P	03/01/2023	\$0.00	\$0.00	\$0.00
Flu: INFLUENZA	02/13/2023	R50.9, J02.9, R05.9	P	03/01/2023	\$0.00	\$0.00	\$0.00
Barton, Lindsey	11/14/2022	11/14/2022	Auburn Montgome	P	\$27.00	\$15.00	\$12.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	11/14/2022	J03.90	P	11/17/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MENSE, HEIDI	CoPay	Credit Card		11/14/2022	\$15.00	Smith, Tonya	
87880: STREP A	11/14/2022	J02.9	P	11/17/2022	\$12.00	\$0.00	\$12.00
Barton, Lindsey	10/21/2022	11/03/2022	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	10/21/2022	Z23	P	11/03/2022	\$0.01	\$0.00	\$0.01
Barton, Lindsey	10/21/2022	10/21/2022	Auburn Montgome	P	\$42.00	\$42.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	10/21/2022	Z23	P	11/17/2022	\$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)		11/17/2022	\$20.00	Smith, Tonya	
90471: Immunization Injection Administration	10/21/2022	Z23	P	11/17/2022	\$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)		11/17/2022	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/17/2022	\$2.89	Smith, Tonya	
Fain, Maranda	02/21/2022	02/21/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	02/21/2022	R35.0, R30.9, N39.0	P	03/07/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MENSE, HEIDI	CoPay	Credit Card		02/21/2022	\$15.00	Smith, Tonya	

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81003: UA	02/21/2022	R35.0, R30.9	P	03/07/2022	\$0.00	\$0.00	\$0.00
Fain, Maranda	11/22/2021	11/22/2021	Auburn Montgome	P	\$15.00	\$0.00	\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	11/22/2021	R09.81, R51.9, J01.90, J30.2	P	11/23/2021	\$15.00	\$0.00	\$15.00