

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	05/15/2024	05/15/2024	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	05/15/2024	J30.2, R05.9	P	05/23/2024	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
WILLIAMS, FRANK	CoPay	Credit Card		05/15/2024	\$15.00	Smith, Tonya	
Barton, Lindsey	01/04/2024	01/04/2024	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	01/04/2024	H65.01	P	01/21/2024	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
WILLIAMS, FRANK	CoPay	Credit Card		01/04/2024	\$15.00	Smith, Tonya	
Barton, Lindsey	08/21/2023	10/07/2023	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	08/21/2023	Z23	P	10/07/2023	\$0.01	\$0.00	\$0.01
Barton, Lindsey	08/21/2023	08/21/2023	Auburn Montgome	P	\$47.00	\$47.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	08/21/2023	Z23	P	11/02/2023	\$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)		11/02/2023	\$21.52	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/02/2023	\$3.48	Smith, Tonya	
90471: Immunization Injection Administration	08/21/2023	Z23	P	11/02/2023	\$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)		11/02/2023	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/02/2023	\$2.89	Smith, Tonya	
Barton, Lindsey	04/04/2023	04/04/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	04/04/2023	J20.9, R05.9, Z86.16	P	04/07/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
WILLIAMS, FRANK	CoPay	Credit Card		04/04/2023	\$15.00	Smith, Tonya	
Barton, Lindsey	11/16/2022	11/16/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	11/16/2022	J01.90	P	11/17/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
WILLIAMS, FRANK	CoPay	Credit Card		11/16/2022	\$15.00	Smith, Tonya	

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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	09/15/2022	09/20/2022	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	09/15/2022	Z23	P	09/20/2022	\$0.01	\$0.00	\$0.01
Barton, Lindsey	09/15/2022	09/15/2022	Auburn Montgome	I	\$42.00	\$0.00	\$42.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	09/15/2022	Z23	I	09/20/2022	\$20.00	\$0.00	\$20.00
90471: Immunization Injection Administration	09/15/2022	Z23	I	09/20/2022	\$22.00	\$0.00	\$22.00
Barton, Lindsey	09/14/2021	06/09/2022	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	09/14/2021	Z23	P	06/09/2022	\$0.01	\$0.00	\$0.01
Barton, Lindsey	11/30/2021	12/02/2021	Auburn Montgome	P	\$56.00	\$15.00	\$41.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	11/30/2021	J06.9, R05.9, J02.9, Z20.822	P	12/02/2021	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
WILLIAMS, FRANK	CoPay	Credit Card		11/30/2021	\$15.00	Smith, Tonya	
87426: Abbott Binax Now Rapid COVID	11/30/2021	J02.9, R05.9	P	12/02/2021	\$31.00	\$0.00	\$31.00
87880: STREP A	11/30/2021	J02.9, R05.9	P	12/02/2021	\$5.00	\$0.00	\$5.00
Flu: INFLUENZA	11/30/2021	J02.9, R05.9	P	12/02/2021	\$5.00	\$0.00	\$5.00
Barton, Lindsey	11/30/2021	11/30/2021	Auburn Montgome	P	\$25.56	\$25.56	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1030: Depo-Medrol 40mg/ml	11/30/2021	J02.9, J06.9, Z20.822	P	01/06/2022	\$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)		01/06/2022	\$5.63	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	01/06/2022	\$0.37	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	11/30/2021	J02.9, J06.9, Z20.822	P	01/06/2022	\$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)		01/06/2022	\$0.48	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	01/06/2022	\$0.08	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	11/30/2021	J06.9	P	01/06/2022	\$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)		01/06/2022	\$19.00	Smith, Tonya	
Barton, Lindsey	09/14/2021	09/14/2021	Auburn Montgome	P	\$42.00	\$42.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	09/14/2021	Z23	P	08/02/2022	\$20.00	\$20.00	\$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)		08/02/2022	\$20.00	Smith, Tonya
90471: Immunization Injection Administration	09/14/2021	Z23		P	08/02/2022	\$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)		08/02/2022	\$21.85	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA			Adjustment	Automated Clearing House (ACH)	45	08/02/2022	\$0.15	Smith, Tonya
Barton, Lindsey	06/17/2021	06/17/2021	Auburn Montgome		P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	06/17/2021	H10.12, J30.2		P	03/23/2022	\$15.00	\$15.00	\$0.00
Payer			Type	Method	Code	Date Applied	Amount	AppliedBy
WILLIAMS, FRANK			CoPay	Credit Card		06/17/2021	\$15.00	Smith, Tonya