

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	12/04/2024	12/04/2024	Auburn Montgome	P	\$166.16	\$166.16	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87880: STREP A	12/04/2024	J02.9, R05.9, R09.81	P	01/23/2025	\$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)		01/23/2025	\$11.12	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	01/23/2025	\$0.88	Smith, Tonya	
87804: INFLUENZA Rapid Test	12/04/2024	J02.9, R05.9, R09.81	P	01/23/2025	\$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)		01/23/2025	\$22.24	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	01/23/2025	\$7.76	Smith, Tonya	
87426: COVID Rapid Testing	12/04/2024	J02.9, R05.9, R09.81	P	01/23/2025	\$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)		01/23/2025	\$26.50	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	01/23/2025	\$4.50	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	12/04/2024	J06.9, R09.81, R05.9	P	01/23/2025	\$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)		01/23/2025	\$0.44	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	01/23/2025	\$0.12	Smith, Tonya	
J1010: Methylprednisolone Acetate	12/04/2024	J06.9, R09.81, R05.9	P	01/23/2025	\$6.60	\$6.60	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		01/23/2025	\$3.60	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	01/23/2025	\$3.00	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	12/04/2024	J06.9, R09.81, R05.9	P	01/23/2025	\$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)		01/23/2025	\$19.00	Smith, Tonya	
99214 [25] : Detailed	12/04/2024	J06.9, R09.81, R05.9, J02.9	P	01/23/2025	\$67.00	\$67.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
GODWIN, ASHLEY	CoPay	Credit Card		12/04/2024	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		01/23/2025	\$37.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	01/23/2025	\$30.00	Smith, Tonya	
Barton, Lindsey	03/06/2024	03/06/2024	Auburn Montgome	P	\$27.00	\$15.00	\$12.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance

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87400 [QW] : INFLUENZA		03/06/2024	J02.9	P	03/22/2024	\$0.00	\$0.00	\$0.00
00002: Non Student Exam		03/06/2024	J10.1, J02.9	P	03/22/2024	\$15.00	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
GODWIN, ASHLEY		CoPay	Credit Card		03/06/2024	\$15.00	Smith, Tonya	

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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
ABBO: Abbott COVID Rapid Test	03/06/2024	J02.9	P	03/22/2024	\$0.00	\$0.00	\$0.00
87880: STREP A	03/06/2024	J02.9	P	03/22/2024	\$12.00	\$0.00	\$12.00

Barton, Lindsey		01/21/2022	01/21/2022	Auburn Montgome	P	\$46.00	\$15.00	\$31.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
Flu: INFLUENZA	01/21/2022	R05.9, J02.9, Z20.822	P	01/27/2022	\$0.00	\$0.00	\$0.00	
87880: STREP A	01/21/2022	R05.9, J02.9, Z20.822	P	01/27/2022	\$0.00	\$0.00	\$0.00	
87426: Abbott Binax Now Rapid COVID	01/21/2022	R05.9, J02.9, Z20.822	P	01/27/2022	\$31.00	\$0.00	\$31.00	
00002: Non Student Exam	01/21/2022	R05.9, J02.9, Z20.822, R03.0	P	01/27/2022	\$15.00	\$15.00	\$0.00	
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
GODWIN, ASHLEY		CoPay	Credit Card		01/21/2022	\$15.00	Smith, Tonya	

Morris, Amy		07/13/2020	07/13/2020	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
00002: Non Student Exam	07/13/2020	U07.1	P	10/23/2020	\$0.00	\$0.00	\$0.00	