

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Blackwell, Robin	04/14/2023	04/14/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	04/14/2023	B00.89	P	04/26/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
FORD, KATHERINE	CoPay	Credit Card		04/14/2023	\$15.00	Smith, Tonya	
Barton, Lindsey	02/24/2023	02/24/2023	Auburn Montgome	P	\$17.00	\$15.00	\$2.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
Flu: INFLUENZA	02/24/2023	J02.9, R09.81	P	03/01/2023	\$0.00	\$0.00	\$0.00
ABBO: Abbott COVID Rapid Test	02/24/2023	J02.9, R09.81	P	03/01/2023	\$0.00	\$0.00	\$0.00
87880: STREP A	02/24/2023	J02.9, R09.81	P	03/01/2023	\$12.00	\$0.00	\$12.00
00001: Student Limited Exam	02/24/2023	J02.8, B00.1	P	03/01/2023	\$5.00	\$15.00	-\$10.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
FORD, KATHERINE	CoPay	Credit Card		02/24/2023	\$15.00	Smith, Tonya	
Blackwell, Robin	01/19/2023	01/20/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
86701: HIV	01/19/2023	Z11.3	P	02/11/2023	\$0.00	\$0.00	\$0.00
00002: Non Student Exam	01/19/2023	B00.1, Z86.19, Z11.3	P	02/11/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
FORD, KATHERINE	CoPay	Credit Card		01/19/2023	\$15.00	Smith, Tonya	
Barton, Lindsey	11/07/2022	11/17/2022	Auburn Montgome	P	\$15.00	\$0.00	\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	11/07/2022	J01.90, R05.9, R53.83, Z20.828	P	11/17/2022	\$15.00	\$0.00	\$15.00
Barton, Lindsey	11/07/2022	11/07/2022	Auburn Montgome	I	\$104.56	\$15.00	\$89.56
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	11/07/2022	J01.90	I	11/18/2022	\$19.00	\$0.00	\$19.00
J1100: Dexamethasone 4mg/ml	11/07/2022	J01.90	I	11/18/2022	\$0.56	\$0.00	\$0.56
J1030: Depo-Medrol 40mg/ml	11/07/2022	J01.90	I	11/18/2022	\$6.00	\$0.00	\$6.00
87804: Flu Test	11/07/2022	R05.9, R53.83, Z20.828	I	11/18/2022	\$36.00	\$0.00	\$36.00
87426: COVID Rapid Testing	11/07/2022	R05.9, R53.83, Z20.828	I	11/18/2022	\$31.00	\$0.00	\$31.00
87880: STREP A	11/07/2022	R05.9, R53.83, Z20.828	I	11/18/2022	\$12.00	\$15.00	-\$3.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
FORD, KATHERINE	CoPay	Credit Card		11/07/2022	\$15.00	Smith, Tonya	
Fain, Maranda	06/07/2022	06/09/2022	Auburn Montgome	P	\$58.01	\$15.00	\$43.01

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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
Flu: INFLUENZA	06/07/2022	R05.9, J02.9, R51.9	P	06/09/2022	\$0.01	\$0.00	\$0.01
87880: STREP A	06/07/2022	R05.9, J02.9, R51.9	P	06/09/2022	\$12.00	\$0.00	\$12.00
87426: Abbott Binax Now Rapid COVID	06/07/2022	R05.9, J02.9, R51.9	P	06/09/2022	\$31.00	\$0.00	\$31.00
00002: Non Student Exam	06/07/2022	R05.9, J02.9, R51.9, J01.00	P	06/09/2022	\$15.00	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
FORD, KATHERINE		CoPay	Credit Card		06/07/2022	\$15.00	Smith, Tonya
Fain, Maranda	06/07/2022	06/07/2022	Auburn Montgome	P	\$25.00	\$25.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	06/07/2022	R05.9, J02.9, R51.9	P	08/02/2022	\$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)		08/02/2022	\$19.00	Smith, Tonya
J2930: Solumedrol 125mg/2ml	06/07/2022	J01.90	P	08/02/2022	\$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)		08/02/2022	\$6.00	Smith, Tonya
Barton, Lindsey	05/05/2022	05/05/2022	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	05/05/2022	Z23	P	05/05/2022	\$0.01	\$0.00	\$0.01
Barton, Lindsey	05/05/2022	05/05/2022	Auburn Montgome	P	\$67.00	\$67.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	05/05/2022	Z23	P	05/24/2022	\$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)		05/24/2022	\$19.11	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	05/24/2022	\$2.89	Smith, Tonya
90715: TDap	05/05/2022	Z23	P	05/24/2022	\$45.00	\$45.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		05/24/2022	\$35.64	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	05/24/2022	\$9.36	Smith, Tonya