

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	07/16/2024	07/23/2024	Auburn Montgome	P	\$87.00	\$82.00	\$5.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87880: STREP A	07/16/2024	J02.9, R51.9, R09.81	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	
87426: COVID Rapid Testing	07/16/2024	J02.9, R51.9, R09.81	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	07/16/2024	J06.9, J02.9, R51.9, R09.81	P	08/25/2024	\$44.00	\$39.00	\$5.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
GRAY, LAURA	CoPay	Credit Card		07/16/2024	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/25/2024	\$9.00	Smith, Tonya	
Barton, Lindsey	10/11/2023	10/11/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	10/11/2023	B37.2	P	12/06/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
GRAY, LAURA	CoPay	Credit Card		10/11/2023	\$15.00	Smith, Tonya	