

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	08/30/2024	08/30/2024	Auburn Montgome	P	\$117.00	\$117.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87880: STREP A	08/30/2024	J02.9, J34.89	P	10/11/2024	\$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)		10/11/2024	\$6.12	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	10/11/2024	\$0.88	Smith, Tonya	
	Write Off		Old System	04/30/2026	\$5.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	10/11/2024	\$5.00	Smith, Tonya	
87804: INFLUENZA Rapid Test	08/30/2024	J02.9, J34.89	P	10/11/2024	\$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)		10/11/2024	\$12.24	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	10/11/2024	\$7.76	Smith, Tonya	
	Write Off		Old System	04/30/2026	\$10.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	10/11/2024	\$10.00	Smith, Tonya	
87426: COVID Rapid Testing	08/30/2024	J02.9, J34.89	P	10/11/2024	\$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)		10/11/2024	\$21.50	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	10/11/2024	\$4.50	Smith, Tonya	
	Write Off		Old System	04/30/2026	\$5.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	10/11/2024	\$5.00	Smith, Tonya	
99213: INTERMEDIATE EST PT	08/30/2024	J10.1, J02.9, J34.89	P	10/11/2024	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BELL HAYNES, JANEL	CoPay	Credit Card		08/30/2024	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		10/11/2024	\$14.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	10/11/2024	\$30.00	Smith, Tonya	
Fain, Maranda	08/15/2024	08/25/2024	Auburn Montgome	P	\$30.00	\$30.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	08/15/2024	H65.195	P	08/25/2024	\$30.00	\$30.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	04/30/2026	\$30.00	Hall, Amy	
Fain, Maranda	08/15/2024	08/15/2024	Auburn Montgome	P	\$28.36	\$28.36	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	08/15/2024	H65.195	P	04/30/2026	\$19.00	\$19.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	04/30/2026	\$15.00	Hall, Amy	

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Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
		Write Off				Old System	04/30/2026	\$4.00	Hall, Amy
J1100: Dexamethasone 4mg/ml		08/15/2024	H65.195		P	04/30/2026	\$0.56	\$0.56	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
		Write Off				Old System	04/30/2026	\$0.56	Hall, Amy
J1010: Methylprednisolone Acetate		08/15/2024	H65.195		P	04/30/2026	\$8.80	\$8.80	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
JANEL BELL HAYNES		CoPay		Credit Card			08/15/2024	\$30.00	Smith, Tonya
		Adjusted Up				Old System	04/30/2026	\$21.20	Hall, Amy
Barton, Lindsey		07/30/2024	07/30/2024	Auburn Montgome		P	\$44.00	\$44.00	\$0.00
Procedure		DOS	Diagnosis	Status		Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT		07/30/2024	H66.92	P		08/25/2024	\$44.00	\$44.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
BELL HAYNES, JANEL		CoPay		Credit Card			07/30/2024	\$30.00	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment		Automated Clearing House (ACH)			08/25/2024	\$14.00	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Patient Responsibility				3	08/25/2024	\$30.00	Smith, Tonya
Barton, Lindsey		12/13/2023	04/18/2024	Auburn Montgome		P	\$15.00	\$15.00	\$0.00
Procedure		DOS	Diagnosis	Status		Status Date	Charges	Applied	Balance
00002: Non Student Exam		12/13/2023	J01.90, R03.0	P		04/18/2024	\$15.00	\$15.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
		Write Off				Old System	04/30/2026	\$15.00	Hall, Amy
Barton, Lindsey		12/13/2023	12/13/2023	Auburn Montgome		P	\$46.68	\$46.68	\$0.00
Procedure		DOS	Diagnosis	Status		Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN		12/13/2023	J01.90	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
J1100: Dexamethasone 4mg/ml		12/13/2023	J01.90		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	\$0.52	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment		Automated Clearing House (ACH)		45	05/23/2024	\$0.04	Smith, Tonya
J1030: Depo-Medrol 40mg/ml		12/13/2023	J01.90		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
J0696: Rocephin 1G		12/13/2023	J01.90		P	05/23/2024	\$2.12	\$2.12	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
BELL HAYNES, JANEL		CoPay		Credit Card			12/13/2023	\$15.00	Smith, Tonya

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Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		05/23/2024	\$1.88	Smith, Tonya	
		Adjusted Up		Old System	04/30/2026	\$14.76	Hall, Amy	
Barton, Lindsey		11/17/2023	11/17/2023	Auburn Montgome	P	\$27.00	\$27.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
ABBO: Abbott COVID Rapid Test		11/17/2023	J02.9, R05.9, J34.89	P	11/19/2023	\$0.00	\$0.00	\$0.00
87880: STREP A		11/17/2023	J02.9, R05.9, J34.89	P	11/19/2023	\$12.00	\$12.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Write Off		Old System	04/30/2026	\$12.00	Hall, Amy	
87807: RSV		11/17/2023	J02.9, R05.9, J34.89	P	11/19/2023	\$0.00	\$0.00	\$0.00
87400 [QW] : INFLUENZA		11/17/2023	J02.9, R05.9, J34.89	P	11/19/2023	\$0.00	\$0.00	\$0.00
00002: Non Student Exam		11/17/2023	J06.9, R03.0, J02.9, R05.9	P	11/19/2023	\$15.00	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BELL HAYNES, JANEL		CoPay	Credit Card		11/17/2023	\$15.00	Smith, Tonya	
Barton, Lindsey		05/30/2023	05/30/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam		05/30/2023	T14.8XXA	P	06/15/2023	\$15.00	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BELL HAYNES, JANEL		CoPay	Credit Card		05/30/2023	\$15.00	Smith, Tonya	
Barton, Lindsey		03/14/2023	03/16/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam		03/14/2023	J01.90, J02.9, R05.9	P	03/16/2023	\$15.00	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Write Off		Old System	04/30/2026	\$15.00	Hall, Amy	
Barton, Lindsey		03/14/2023	03/14/2023	Auburn Montgome	P	\$58.68	\$58.68	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1100: Dexamethasone 4mg/ml		03/14/2023	J01.90	P	04/07/2023	\$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)		04/07/2023	\$0.52	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	04/07/2023	\$0.04	Smith, Tonya	
J1030: Depo-Medrol 40mg/ml		03/14/2023	J01.90	P	04/07/2023	\$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)		04/07/2023	\$6.00	Smith, Tonya	
J0696: Rocephin 1G		03/14/2023	J01.90	P	04/07/2023	\$2.12	\$2.12	\$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)		04/07/2023	\$2.12	Smith, Tonya
96372: THERAPEUTIC INJECTION ADMIN			03/14/2023	J01.90	P	04/07/2023	\$38.00	\$0.00
Payer			Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA			Insurance Payment	Automated Clearing House (ACH)		04/07/2023	\$38.00	Smith, Tonya
87880: STREP A			03/14/2023	J02.9	P	04/07/2023	\$12.00	\$0.00
Payer			Type	Method	Code	Date Applied	Amount	AppliedBy
BELL HAYNES, JANEL			CoPay	Credit Card		03/14/2023	\$15.00	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA			Insurance Payment	Automated Clearing House (ACH)		04/07/2023	\$6.12	Smith, Tonya
			Adjusted Up		Alliance	04/30/2026	\$9.12	Hall, Amy