

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	05/15/2025	05/15/2025	Auburn Montgome	I	\$69.00	\$0.00	\$69.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99395: PHYSICAL EST PT 18-39 YRS	05/15/2025	Z00.00, R61, E28.2, Z13.220	I	06/10/2025	\$69.00	\$0.00	\$69.00
Barton, Lindsey	10/03/2024	10/11/2024	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	10/03/2024	Z23	P	10/11/2024	\$0.01	\$0.00	\$0.01
Barton, Lindsey	10/03/2024	10/03/2024	Auburn Montgome	P	\$47.00	\$47.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	10/03/2024	Z23	P	11/03/2024	\$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)		11/03/2024	\$22.35	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/03/2024	\$2.65	Smith, Tonya	
90471: Immunization Injection Administration	10/03/2024	Z23	P	11/03/2024	\$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)		11/03/2024	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/03/2024	\$2.89	Smith, Tonya	
Barton, Lindsey	03/01/2024	03/01/2024	Auburn Montgome	P	\$75.00	\$75.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99395: PHYSICAL EST PT 18-39 YRS	03/01/2024	Z00.00	P	04/18/2024	\$75.00	\$75.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/18/2024	\$56.06	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/18/2024	\$18.94	Smith, Tonya	
Barton, Lindsey	02/09/2024	02/09/2024	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	02/09/2024	Z11.1	P	02/21/2024	\$0.00	\$0.00	\$0.00
00000: TB Read Only	02/09/2024	Z11.1	P	02/21/2024	\$0.00	\$0.00	\$0.00
Barton, Lindsey	09/15/2023	10/07/2023	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	09/15/2023	Z23	P	10/07/2023	\$0.01	\$0.00	\$0.01
Barton, Lindsey	09/15/2023	09/15/2023	Auburn Montgome	P	\$47.00	\$47.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	09/15/2023	Z23	P	11/02/2023	\$25.00	\$25.00	\$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)		11/02/2023	\$22.35	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	11/02/2023	\$2.65	Smith, Tonya	
90471: Immunization Injection Administration		09/15/2023	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		03/09/2023	03/09/2023	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE		03/09/2023	Z11.1	P	03/16/2023	\$0.00	\$0.00	\$0.00
00000: TB Read Only		03/09/2023	Z11.1	P	03/16/2023	\$0.00	\$0.00	\$0.00
Blackwell, Robin		03/07/2023	03/07/2023	Auburn Montgome	P	\$20.00	\$20.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
86580: TB test - IPPD		03/07/2023	Z11.1	P	03/16/2023	\$20.00	\$0.00	\$20.00
00000: NO CHARGE		03/07/2023	Z11.1	P	03/16/2023	\$0.00	\$20.00	-\$20.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
FAIN, MARANDA		CoPay	Credit Card		03/07/2023	\$20.00	Smith, Tonya	
Barton, Lindsey		01/26/2023	01/26/2023	Auburn Montgome	P	\$69.00	\$69.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99395: PHYSICAL EST PT 18-39 YRS		01/26/2023	Z00.00	P	02/16/2023	\$69.00	\$69.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		02/16/2023	\$53.75	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	02/16/2023	\$15.25	Smith, Tonya	
Barton, Lindsey		09/19/2022	09/29/2022	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE		09/19/2022	Z23	P	09/29/2022	\$0.01	\$0.00	\$0.01
Barton, Lindsey		09/19/2022	09/19/2022	Auburn Montgome	P	\$42.00	\$42.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine		09/19/2022	Z23	P	11/01/2022	\$20.00	\$20.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		11/01/2022	\$20.00	Smith, Tonya	
90471: Immunization Injection Administration		09/19/2022	Z23	P	11/01/2022	\$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)		11/01/2022	\$19.11	Smith, Tonya	

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BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment		Automated Clearing House (ACH)		45		11/01/2022		\$2.89		Smith, Tonya					
Provider		DOS		Charge Date		Location		Status		Charges		Applied		Balance			
Barton, Lindsey		07/28/2022		07/28/2022		Auburn Montgome				\$69.00		\$0.00		\$69.00			
Procedure		DOS		Diagnosis				Status		Status Date		Charges		Applied		Balance	
99395: PHYSICAL EST PT 18-39 YRS		07/28/2022		Z00.00				I		08/11/2022		\$69.00		\$0.00		\$69.00	
Barton, Lindsey		09/15/2021		06/09/2022		Auburn Montgome		P		\$0.01		\$0.00		\$0.01			
Procedure		DOS		Diagnosis				Status		Status Date		Charges		Applied		Balance	
00000: NO CHARGE		09/15/2021		Z23				P		06/09/2022		\$0.01		\$0.00		\$0.01	
Barton, Lindsey		02/10/2022		02/16/2022		Auburn Montgome		P		\$0.02		\$0.00		\$0.02			
Procedure		DOS		Diagnosis				Status		Status Date		Charges		Applied		Balance	
Flu: INFLUENZA		02/10/2022		R51.9, R11.0				P		02/16/2022		\$0.01		\$0.00		\$0.01	
00000: NO CHARGE		02/10/2022		R51.9, R11.0				P		02/16/2022		\$0.01		\$0.00		\$0.01	
Barton, Lindsey		02/10/2022		02/10/2022		Auburn Montgome		P		\$109.00		\$73.00		\$36.00			
Procedure		DOS		Diagnosis				Status		Status Date		Charges		Applied		Balance	
96372: THERAPEUTIC INJECTION ADMIN		02/10/2022		R51.9, R11.0				P		08/02/2022		\$57.00		\$57.00		\$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		\$57.00		Smith, Tonya			
J2930: Solumedrol 125mg/2ml		02/10/2022		R51.9, R11.0, R09.81				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		\$5.89		Smith, Tonya			
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment		Automated Clearing House (ACH)				45		08/02/2022		\$0.11		Smith, Tonya			
J2405: Ondansetron 4mg/ml		02/10/2022		R51.9, R11.0, R09.81				P		08/02/2022		\$10.00		\$10.00		\$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		\$0.08		Smith, Tonya			
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment		Automated Clearing House (ACH)				45		08/02/2022		\$9.92		Smith, Tonya			
J1885: Toradol 60 MG		02/10/2022		R51.9, R11.0, R09.81				P		08/02/2022		\$24.00		\$0.00		\$24.00	
J1885: Toradol 30MG		02/10/2022		R51.9, R11.0				P		08/02/2022		\$12.00		\$0.00		\$12.00	
Barton, Lindsey		01/03/2022		01/03/2022		Auburn Montgome		P		\$0.00		\$0.00		\$0.00			
Procedure		DOS		Diagnosis				Status		Status Date		Charges		Applied		Balance	
36415: BLOOD DRAW		01/03/2022		Z01.84				P		01/05/2022		\$0.00		\$0.00		\$0.00	
00000: NO CHARGE		01/03/2022		Z01.84				P		01/05/2022		\$0.00		\$0.00		\$0.00	
Barton, Lindsey		11/05/2021		11/11/2021		Auburn Montgome		P		\$31.03		\$0.00		\$31.03			
Procedure		DOS		Diagnosis				Status		Status Date		Charges		Applied		Balance	
Flu: INFLUENZA		11/05/2021		J01.90, R05.9, Z20.822				P		11/11/2021		\$0.01		\$0.00		\$0.01	
87880: STREP A		11/05/2021		J01.90, R05.9, Z20.822				P		11/11/2021		\$0.01		\$0.00		\$0.01	

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Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: Abbott Binax Now Rapid COVID		11/05/2021	J01.90, R05.9, Z20.822	P	11/11/2021	\$31.00	\$0.00	\$31.00
00000: NO CHARGE		11/05/2021	J01.90, R05.9, Z20.822	P	11/11/2021	\$0.01	\$0.00	\$0.01
Barton, Lindsey		11/05/2021	11/05/2021	Auburn Montgome	P	\$46.68	\$46.68	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1100: Dexamethasone 4mg/ml		11/05/2021	J01.90, R05.9	P	11/22/2021	\$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)		11/22/2021	\$0.48	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	11/22/2021	\$0.08	Smith, Tonya	
J1030: Depo-Medrol 40mg/ml		11/05/2021	J01.90, R05.9	P	11/22/2021	\$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)		11/22/2021	\$5.63	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	11/22/2021	\$0.37	Smith, Tonya	
J0696: Rocephin 1G		11/05/2021	J01.90, R05.9	P	11/22/2021	\$2.12	\$2.12	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		11/22/2021	\$2.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	11/22/2021	\$0.12	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN		11/05/2021	J01.90, R05.9	P	11/22/2021	\$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)		11/22/2021	\$38.00	Smith, Tonya	
Barton, Lindsey		09/29/2021	09/29/2021	Auburn Montgome	I	\$54.00	\$0.00	\$54.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99395: PHYSICAL EST PT 18-39 YRS		09/29/2021	Z00.00, Z13.1, E28.2	I	09/29/2021	\$54.00	\$0.00	\$54.00
Barton, Lindsey		09/22/2021	09/22/2021	Auburn Montgome	P	\$31.00	\$0.00	\$31.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: Abbott Binax Now Rapid COVID		09/22/2021	R05	P	09/22/2021	\$31.00	\$0.00	\$31.00
Barton, Lindsey		09/22/2021	09/22/2021	Auburn Montgome	P	\$46.68	\$46.68	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN		09/22/2021	J20.9, R05	P	10/27/2021	\$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)		10/27/2021	\$38.00	Smith, Tonya	
J1100: Dexamethasone 4mg/ml		09/22/2021	J21.9	P	10/27/2021	\$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)		10/27/2021	\$0.56	Smith, Tonya	

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J1030: Depo-Medrol 40mg/ml	09/22/2021	J21.9	P	10/27/2021	\$6.00	\$6.00	\$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)		10/27/2021	\$5.55	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	10/27/2021	\$0.45	Smith, Tonya
J0696: Rocephin 1G	09/22/2021	J21.9		P	10/27/2021	\$2.12	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		10/27/2021	\$2.12	Smith, Tonya

Barton, Lindsey		09/15/2021	09/15/2021	Auburn Montgome	P	\$42.00	\$42.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
90471: Immunization Injection Administration	09/15/2021	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	
90686: Influenza virus vaccine	09/15/2021	Z23		P	08/02/2022	\$20.00	\$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	\$20.00	Smith, Tonya	