

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Blackwell, Robin	02/24/2023	02/24/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	02/24/2023	H60.90, B86	P	03/01/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
LAWSON, CHANNING	CoPay	Credit Card		02/24/2023	\$15.00	Smith, Tonya	
Barton, Lindsey	02/02/2023	02/02/2023	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	02/02/2023	Z00.00, I10, Z87.09	P	03/01/2023	\$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)		03/01/2023	\$53.75	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/01/2023	\$15.25	Smith, Tonya	
Blackwell, Robin	12/05/2022	12/05/2022	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	12/05/2022	R05.9, Z20.828	P	01/06/2023	\$0.00	\$0.00	\$0.00
Blackwell, Robin	11/29/2022	12/02/2022	Auburn Montgome	P	\$15.01	\$15.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
94640: NEBULIZER BREATHING TREATMENT	11/29/2022	R06.2	P	12/02/2022	\$0.01	\$0.00	\$0.01
00002: Non Student Exam	11/29/2022	R06.2, J40, R05.9, J02.9	P	12/02/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
LAWSON, CHANNING	CoPay	Credit Card		11/29/2022	\$15.00	Smith, Tonya	
Blackwell, Robin	11/29/2022	11/29/2022	Auburn Montgome	I	\$69.12	\$15.00	\$69.12
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	11/29/2022	J02.9	I	12/02/2022	\$19.00	\$0.00	\$19.00
87804: Flu Test	11/29/2022	J02.9	I	12/02/2022	\$36.00	\$0.00	\$36.00
87880: STREP A	11/29/2022	J02.9	I	12/02/2022	\$12.00	\$0.00	\$12.00
J0696: Rocephin 1G	11/29/2022	J40	I	12/02/2022	\$2.12	\$0.00	\$2.12
Blackwell, Robin	11/15/2022	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	11/15/2022	H66.91, J02.9	P	11/17/2022	\$15.00	\$0.00	\$15.00
Blackwell, Robin	11/15/2022	11/15/2022	Auburn Montgome	P	\$31.28	\$15.00	\$16.28
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	11/15/2022	J02.9	P	02/16/2023	\$19.00	\$0.00	\$19.00

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Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment		Automated Clearing House (ACH)			02/16/2023	\$0.00	Smith, Tonya
87880: STREP A		11/15/2022	J02.9		P	02/16/2023	\$12.00	\$0.00	\$12.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment		Automated Clearing House (ACH)			02/16/2023	\$0.00	Smith, Tonya
J1100: Dexamethasone 4mg/ml		11/15/2022	J02.9		P	02/16/2023	\$0.28	\$15.00	-\$14.72
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
LAWSON, CHANNING		CoPay		Credit Card			11/15/2022	\$15.00	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment		Automated Clearing House (ACH)			02/16/2023	\$0.00	Smith, Tonya
Blackwell, Robin		11/07/2022	11/07/2022		Auburn Montgome	P	\$27.00	\$15.00	\$12.00
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
Flu: INFLUENZA		11/07/2022	J02.9		P	11/17/2022	\$0.00	\$0.00	\$0.00
ABBO: Abbott COVID Rapid Test		11/07/2022	Z20.828		P	11/17/2022	\$0.00	\$0.00	\$0.00
87880: STREP A		11/07/2022	J02.9		P	11/17/2022	\$12.00	\$0.00	\$12.00
00002: Non Student Exam		11/07/2022	U07.1, J02.9, H66.91, Z20.828		P	11/17/2022	\$15.00	\$15.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
LAWSON, CHANNING		CoPay		Credit Card			11/07/2022	\$15.00	Smith, Tonya
Barton, Lindsey		08/01/2022	08/01/2022		Auburn Montgome	P	\$46.00	\$15.00	\$31.00
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
87426: COVID Rapid Testing		08/01/2022	Z20.822		P	08/11/2022	\$31.00	\$0.00	\$31.00
00002: Non Student Exam		08/01/2022	R11.0, R19.7, I10, Z20.822		P	08/11/2022	\$15.00	\$15.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
LAWSON, CHANNING		CoPay		Credit Card			08/01/2022	\$15.00	Smith, Tonya
Barton, Lindsey		03/31/2022	04/08/2022		Auburn Montgome	P	\$15.00	\$0.00	\$15.00
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam		03/31/2022	L50.9, F31.9		P	04/08/2022	\$15.00	\$0.00	\$15.00
Barton, Lindsey		04/04/2022	04/04/2022		Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam		04/04/2022	B86		P	04/08/2022	\$15.00	\$15.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
LAWSON, CHANNING		CoPay		Credit Card			04/04/2022	\$15.00	Smith, Tonya
Barton, Lindsey		03/31/2022	03/31/2022		Auburn Montgome	I	\$25.00	\$15.00	\$10.00
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
J2930: Solumedrol 125mg/2ml		03/31/2022	L50.9		I	04/08/2022	\$6.00	\$0.00	\$6.00
96372: THERAPEUTIC INJECTION ADMIN		03/31/2022	L50.9		I	04/08/2022	\$19.00	\$15.00	\$4.00

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Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
LAWSON, CHANNING	CoPay	Credit Card		03/31/2022	\$15.00	Smith, Tonya

Barton, Lindsey	01/18/2022	01/27/2022	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
36415: BLOOD DRAW	01/18/2022	I10, Z00.00	P	01/27/2022	\$0.00	\$0.00	\$0.00

Barton, Lindsey	01/18/2022	01/18/2022	Auburn Montgome	P	\$113.00	\$0.00	\$113.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
93000: EKG	01/18/2022	I10	P	02/16/2022	\$25.00	\$0.00	\$25.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		02/16/2022	\$0.00	Smith, Tonya	
99385: WELL VISIT NEW 18-39 YRS.	01/18/2022	Z00.00, F31.9	P	02/16/2022	\$88.00	\$0.00	\$88.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		02/16/2022	\$0.00	Smith, Tonya	