

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	02/07/2024	02/21/2024	Auburn Montgome	P	\$27.02	\$15.00	\$12.02
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
ABBO: Abbott COVID Rapid Test	02/07/2024	R05.9, R51.9, J02.9	P	02/21/2024	\$0.01	\$0.00	\$0.01
87880: STREP A	02/07/2024	R05.9, R51.9, J02.9	P	02/21/2024	\$12.00	\$0.00	\$12.00
87400 [QW] : INFLUENZA	02/07/2024	R05.9, R51.9, J02.9	P	02/21/2024	\$0.01	\$0.00	\$0.01
00002: Non Student Exam	02/07/2024	J06.9, R05.9, R51.9, J02.9	P	02/21/2024	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MOHAJERIN, SHANNON	CoPay	Credit Card		02/07/2024	\$15.00	Smith, Tonya	
Barton, Lindsey	02/07/2024	02/07/2024	Auburn Montgome	P	\$25.56	\$25.56	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1100: Dexamethasone 4mg/ml	02/07/2024	J06.9	P	03/08/2024	\$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)		03/08/2024	\$0.48	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/08/2024	\$0.08	Smith, Tonya	
J1030: Depo-Medrol 40mg/ml	02/07/2024	J06.9	P	03/08/2024	\$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)		03/08/2024	\$6.00	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	02/07/2024	J06.9	P	03/08/2024	\$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)		03/08/2024	\$19.00	Smith, Tonya	
Barton, Lindsey	09/22/2023	10/07/2023	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	09/22/2023	Z23	P	10/07/2023	\$0.01	\$0.00	\$0.01
Barton, Lindsey	09/22/2023	09/22/2023	Auburn Montgome	P	\$47.00	\$47.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	09/22/2023	Z23	P	11/02/2023	\$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)		11/02/2023	\$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	09/22/2023	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	

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Blackwell, Robin	04/11/2023	04/11/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
81003: UA	04/11/2023	R30.0, R35.0	P	04/27/2023	\$0.00	\$0.00	\$0.00
00002: Non Student Exam	04/11/2023	N30.01, R30.0, R35.0, I10	P	04/27/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MOHAJERIN, SHANNON	CoPay	Credit Card		04/11/2023	\$15.00	Smith, Tonya	
Barton, Lindsey	11/02/2020	11/02/2020	Auburn Montgome	P	\$57.00	\$57.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: COVID Rapid Testing	11/02/2020	Z20.828	P	12/10/2020	\$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)		12/10/2020	\$31.00	Smith, Tonya	
99201: BRIEF NEW PT	11/02/2020	Z20.828	P	12/10/2020	\$26.00	\$26.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		12/10/2020	\$26.00	Smith, Tonya	