

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	10/11/2024	10/11/2024	Auburn Montgome	P	\$155.00	\$30.00	\$125.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87880: STREP A	10/11/2024	R05.9, R06.02, R19.7	P	11/03/2024	\$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)		11/03/2024	\$0.00	Smith, Tonya	
87804: INFLUENZA Rapid Test	10/11/2024	R05.9, R06.02, R19.7	P	11/03/2024	\$30.00	\$0.00	\$30.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/03/2024	\$0.00	Smith, Tonya	
87426: COVID Rapid Testing	10/11/2024	R05.9, R06.02, R19.7	P	11/03/2024	\$31.00	\$0.00	\$31.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/03/2024	\$0.00	Smith, Tonya	
81003: UA	10/11/2024	R05.9, R06.02, R19.7	P	11/03/2024	\$15.00	\$0.00	\$15.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/03/2024	\$0.00	Smith, Tonya	
99214: Detailed	10/11/2024	J20.9, R05.9, R06.02, R50.9	P	11/03/2024	\$67.00	\$30.00	\$37.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
SCOTT STERLING	CoPay	Credit Card		10/11/2024	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/03/2024	\$0.00	Smith, Tonya	
Barton, Lindsey	11/21/2023	12/06/2023	Auburn Montgome	P	\$5.01	\$15.00	-\$9.99
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
81003: UA	11/21/2023	M54.6	P	12/06/2023	\$0.01	\$0.00	\$0.01
00001: Student Limited Exam	11/21/2023	M54.6	P	12/06/2023	\$5.00	\$15.00	-\$10.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
STERLING, SCOTT	CoPay	Credit Card		11/21/2023	\$15.00	Smith, Tonya	
Barton, Lindsey	11/21/2023	11/21/2023	Auburn Montgome	I	\$43.00	\$15.00	\$43.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1885: Toradol 60 MG	11/21/2023	M54.6	I	12/06/2023	\$24.00	\$0.00	\$24.00
96372: THERAPEUTIC INJECTION ADMIN	11/21/2023	M54.6	I	12/06/2023	\$19.00	\$0.00	\$19.00
Barton, Lindsey	08/28/2023	08/28/2023	Auburn Montgome	P	\$52.14	\$15.00	\$37.14
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1100: Dexamethasone 4mg/ml	08/28/2023	J06.9	P	12/06/2023	\$0.14	\$0.00	\$0.14
J1030: Depo-Medrol 40mg/ml	08/28/2023	J06.9	P	12/06/2023	\$6.00	\$0.00	\$6.00
96372: THERAPEUTIC INJECTION ADMIN	08/28/2023	J06.9	P	12/06/2023	\$19.00	\$0.00	\$19.00
ABBO: Abbott COVID Rapid Test	08/28/2023	Z20.828, J02.9, R51.9, R11.10	P	12/06/2023	\$0.00	\$0.00	\$0.00
87880: STREP A	08/28/2023	Z20.828, J02.9, R51.9, R11.10	P	12/06/2023	\$12.00	\$0.00	\$12.00

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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87400 [QW] : INFLUENZA	08/28/2023	Z20.828, J02.9, R51.9, R11.10	P	12/06/2023	\$0.00	\$0.00	\$0.00
00002: Non Student Exam	08/28/2023	J06.9, J02.9, R51.9, R11.10	P	12/06/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
STERLING, SCOTT	CoPay	Credit Card		08/28/2023	\$15.00	Smith, Tonya	