

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	02/21/2025	02/21/2025	Auburn Montgome	P	\$117.00	\$117.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87880: STREP A	02/21/2025	R50.9, R51.9, J02.9	P	04/01/2025	\$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)		04/01/2025	\$11.12	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/01/2025	\$0.88	Smith, Tonya	
87804: INFLUENZA Rapid Test	02/21/2025	R50.9, R51.9, J02.9	P	04/01/2025	\$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)		04/01/2025	\$22.24	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/01/2025	\$7.76	Smith, Tonya	
87426: COVID Rapid Testing	02/21/2025	R50.9, R51.9, J02.9	P	04/01/2025	\$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)		04/01/2025	\$26.50	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/01/2025	\$4.50	Smith, Tonya	
99213: INTERMEDIATE EST PT	02/21/2025	J01.90, R50.9, R51.9, J02.9	P	04/01/2025	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MEREDITH RAYBORN	CoPay	Credit Card		02/21/2025	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/01/2025	\$14.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	04/01/2025	\$30.00	Smith, Tonya	

Barton, Lindsey	10/22/2024	10/22/2024	Auburn Montgome	I	\$140.00	\$0.00	\$140.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87880: STREP A	10/22/2024	R50.9, R05.9, J02.9, Z20.822	I	11/04/2024	\$12.00	\$0.00	\$12.00
87804: INFLUENZA Rapid Test	10/22/2024	R50.9, R05.9, J02.9, Z20.822	I	11/04/2024	\$30.00	\$0.00	\$30.00
87426: COVID Rapid Testing	10/22/2024	R50.9, R05.9, J02.9, Z20.822	I	11/04/2024	\$31.00	\$0.00	\$31.00
99214: Detailed	10/22/2024	J02.0, R50.9, R05.9, G90.A	I	11/04/2024	\$67.00	\$0.00	\$67.00

Barton, Lindsey	07/25/2024	07/26/2024	Auburn Montgome	P	\$96.01	\$66.01	\$30.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99214: Detailed	07/25/2024	R55, M25.572, G90.A	P	08/25/2024	\$67.00	\$37.00	\$30.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/25/2024	\$37.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	08/25/2024	\$30.00	Smith, Tonya	
82947: Glucose	07/25/2024	R55	P	08/25/2024	\$4.01	\$4.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/25/2024	\$4.01	Smith, Tonya	

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93000: EKG	07/25/2024	R55		P	08/25/2024	\$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)		08/25/2024	\$24.18	Smith, Tonya		
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/25/2024	\$0.82	Smith, Tonya		
Barton, Lindsey	07/17/2024	07/17/2024	Auburn Montgome	P	\$117.00	\$117.00	\$0.00	
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
87880: STREP A	07/17/2024	R50.9, R05.9, J02.9	P	08/25/2024	\$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)		08/25/2024	\$11.12	Smith, Tonya		
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/25/2024	\$0.88	Smith, Tonya		
87804: INFLUENZA Rapid Test	07/17/2024	R50.9, R05.9, J02.9	P	08/25/2024	\$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)		08/25/2024	\$22.24	Smith, Tonya		
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/25/2024	\$7.76	Smith, Tonya		
87426: COVID Rapid Testing	07/17/2024	R50.9, R05.9, J02.9	P	08/25/2024	\$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)		08/25/2024	\$26.50	Smith, Tonya		
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/25/2024	\$4.50	Smith, Tonya		
99213: INTERMEDIATE EST PT	07/17/2024	J10.1, R50.9, R05.9, J02.9	P	08/25/2024	\$44.00	\$44.00	\$0.00	
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy		
RAYBORN, MEREDITH	CoPay	Credit Card		07/17/2024	\$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	02/28/2024	04/18/2024	Auburn Montgome	P	\$0.01	\$0.00	\$0.01	
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
00000: NO CHARGE	02/28/2024	Z23	P	04/18/2024	\$0.01	\$0.00	\$0.01	
Barton, Lindsey	02/28/2024	02/28/2024	Auburn Montgome	P	\$118.00	\$118.00	\$0.00	
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
90471: Immunization Injection Administration	02/28/2024	Z23	P	05/23/2024	\$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)		05/23/2024	\$19.11	Smith, Tonya		
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	05/23/2024	\$2.89	Smith, Tonya		
90746: Hepatitis B	02/28/2024	Z23	P	05/23/2024	\$96.00	\$96.00	\$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)		05/23/2024	\$66.83	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	05/23/2024	\$29.17	Smith, Tonya

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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	07/14/2023	07/14/2023	Auburn Montgome	P	\$27.00	\$15.00	\$12.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
ABBO: Abbott COVID Rapid Test	07/14/2023	U07.1	P	08/10/2023	\$0.00	\$0.00	\$0.00
87880: STREP A	07/14/2023	J02.0	P	08/10/2023	\$12.00	\$0.00	\$12.00
00002: Non Student Exam	07/14/2023	U07.1, J02.0	P	08/10/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
RAYBORN, MEREDITH	CoPay	Credit Card		07/14/2023	\$15.00	Smith, Tonya	