

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	06/03/2024	06/04/2024	Auburn Montgome	P	\$178.00	\$178.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87880: STREP A	06/03/2024	J02.9, R05.9, R51.9, R09.81	P	08/08/2024	\$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)		08/08/2024	\$11.12	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/08/2024	\$0.88	Smith, Tonya	
87426: COVID Rapid Testing	06/03/2024	J02.9, R05.9, R51.9, R09.81	P	08/08/2024	\$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)		08/08/2024	\$26.50	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/08/2024	\$4.50	Smith, Tonya	
87804: INFLUENZA Rapid Test	06/03/2024	J02.9, R05.9, R51.9, R09.81	P	08/08/2024	\$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)		08/08/2024	\$22.24	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/08/2024	\$7.76	Smith, Tonya	
99204: Detailed-New	06/03/2024	U07.1, J20.9, J02.9, R05.9	P	08/08/2024	\$105.00	\$105.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MULDER, ANN	CoPay	Credit Card		06/03/2024	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/08/2024	\$61.53	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/08/2024	\$13.47	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	08/08/2024	\$30.00	Smith, Tonya	