

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	07/14/2023	07/14/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
ABBO: Abbott COVID Rapid Test	07/14/2023	R05.9	P	08/10/2023	\$0.00	\$0.00	\$0.00
00002: Non Student Exam	07/14/2023	H60.92, R05.9, J30.2	P	08/10/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
ROBBINS, BRADLEY	CoPay	Credit Card		07/14/2023	\$15.00	Smith, Tonya	
Fain, Maranda	09/09/2021	03/17/2022	Auburn Montgome	P	\$46.00	\$15.00	\$31.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: Abbott Binax Now Rapid COVID	09/09/2021	J02.9, R09.81, R51.9, R05	P	03/17/2022	\$31.00	\$0.00	\$31.00
00002: Non Student Exam	09/09/2021	J02.9, R09.81, R51.9, R05	P	03/17/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
ROBBINS, BRADLEY	CoPay	Credit Card		09/09/2021	\$15.00	Smith, Tonya	
Fain, Maranda	01/12/2022	01/12/2022	Auburn Montgome	P	\$46.00	\$15.00	\$31.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: Abbott Binax Now Rapid COVID	01/12/2022	Z20.822	P	01/15/2022	\$31.00	\$0.00	\$31.00
00002: Non Student Exam	01/12/2022	Z20.822, U07.1	P	01/15/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
ROBBINS, BRADLEY	CoPay	Credit Card		01/12/2022	\$15.00	Smith, Tonya	
Fain, Maranda	09/09/2021	09/09/2021	Auburn Montgome	P	\$46.68	\$46.68	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	09/09/2021	J01.90	P	04/08/2022	\$38.00	\$38.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/08/2022	\$38.00	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	09/09/2021	J01.90	P	04/08/2022	\$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)		04/08/2022	\$0.56	Smith, Tonya	
J1030: Depo-Medrol 40mg/ml	09/09/2021	J01.90	P	04/08/2022	\$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)		04/08/2022	\$5.55	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/08/2022	\$0.45	Smith, Tonya	
J0696: Rocephin 1G	09/09/2021	J01.90	P	04/08/2022	\$2.12	\$2.12	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/08/2022	\$2.12	Smith, Tonya	

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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	09/01/2021	09/02/2021	Auburn Montgome	P	\$20.00	\$0.00	\$20.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
82962: Glucose	09/01/2021	Z00.00, Z13.220	P	09/02/2021	\$20.00	\$0.00	\$20.00
Barton, Lindsey	09/01/2021	09/01/2021	Auburn Montgome	I	\$59.00	\$0.00	\$59.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99396: PHYSICAL EST PT 40-64 YRS.	09/01/2021	Z00.00, Z13.220, Z13.1	I	09/02/2021	\$59.00	\$0.00	\$59.00
Barton, Lindsey	01/14/2021	01/14/2021	Auburn Montgome	P	\$50.00	\$50.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: COVID Rapid Testing	01/14/2021	Z20.822	P	02/18/2021	\$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)		02/18/2021	\$31.00	Smith, Tonya	
99211: BRIEF EST PT	01/14/2021	Z20.822	P	02/18/2021	\$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)		02/18/2021	\$16.56	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/18/2021	\$2.44	Smith, Tonya	
Barton, Lindsey	12/08/2020	12/08/2020	Auburn Montgome	P	\$61.00	\$42.00	\$19.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	12/08/2020	Z23	P	12/30/2020	\$20.00	\$20.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		12/30/2020	\$19.58	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	12/30/2020	\$0.42	Smith, Tonya	
90471: Immunization Injection Administration	12/08/2020	Z23	P	12/30/2020	\$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)		12/30/2020	\$21.85	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	12/30/2020	\$19.15	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	94	12/30/2020	-\$19.00	Smith, Tonya	
99211 [25] : BRIEF EST PT	12/08/2020	Z23	P	12/30/2020	\$19.00	\$0.00	\$19.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		12/30/2020	\$0.00	Smith, Tonya	