

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	03/03/2025	03/03/2025	Auburn Montgome	P	\$127.00	\$30.00	\$97.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87880: STREP A	03/03/2025	R10.30, J02.9, H65.02	P	05/02/2025	\$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)		05/02/2025	\$0.00	Smith, Tonya	
87804: INFLUENZA Rapid Test	03/03/2025	R10.30, J02.9, H65.02	P	05/02/2025	\$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)		05/02/2025	\$0.00	Smith, Tonya	
87426: COVID Rapid Testing	03/03/2025	R10.30, J02.9, H65.02	P	05/02/2025	\$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)		05/02/2025	\$0.00	Smith, Tonya	
81003: UA	03/03/2025	R10.30, J02.9, H65.02	P	05/02/2025	\$10.00	\$0.00	\$10.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		05/02/2025	\$0.00	Smith, Tonya	
99213: INTERMEDIATE EST PT	03/03/2025	R10.30, K59.00, H65.02, J02.9	P	05/02/2025	\$44.00	\$30.00	\$14.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
CHELSEA BELL	CoPay	Credit Card		03/03/2025	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		05/02/2025	\$0.00	Smith, Tonya	
Guthrie, Hayley	10/30/2024	11/03/2024	Auburn Montgome	P	\$30.00	\$0.00	\$30.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	10/30/2024	J00, J06.9	P	11/03/2024	\$30.00	\$0.00	\$30.00
Guthrie, Hayley	10/30/2024	10/30/2024	Auburn Montgome	I	\$99.16	\$30.00	\$69.16
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1100: Dexamethasone 4mg/ml	10/30/2024	J06.9	I	11/04/2024	\$0.56	\$0.00	\$0.56
J1010: Methylprednisolone Acetate	10/30/2024	J06.9	I	11/04/2024	\$6.60	\$0.00	\$6.60
96372: THERAPEUTIC INJECTION ADMIN	10/30/2024	J06.9	I	11/04/2024	\$19.00	\$0.00	\$19.00
87880: STREP A	10/30/2024	J06.9	I	11/04/2024	\$12.00	\$0.00	\$12.00
87804: INFLUENZA Rapid Test	10/30/2024	J06.9	I	11/04/2024	\$30.00	\$0.00	\$30.00
87426: COVID Rapid Testing	10/30/2024	J06.9	I	11/04/2024	\$31.00	\$30.00	\$1.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BELL, CHELSEA	CoPay	Credit Card		10/30/2024	\$30.00	Smith, Tonya	
Barton, Lindsey	10/10/2024	10/11/2024	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
92286: MICROSCOPY	10/10/2024	B37.31, R35.0	P	10/11/2024	\$0.01	\$0.00	\$0.01

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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	10/10/2024	10/10/2024	Auburn Montgome	P	\$120.00	\$30.00	\$90.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
81003: UA	10/10/2024	B37.31, R35.0	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	
99204: Detailed-New	10/10/2024	B37.31, R35.0, L30.9, J30.2	P	11/03/2024	\$105.00	\$30.00	\$75.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
CHELSEA BELL	CoPay	Credit Card		10/10/2024	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/03/2024	\$0.00	Smith, Tonya	

Guthrie, Hayley	09/04/2024	09/04/2024	Auburn Montgome	P	\$47.00	\$47.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	09/04/2024	Z23	P	10/16/2024	\$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)		10/16/2024	\$22.35	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	10/16/2024	\$2.65	Smith, Tonya	
90471: Immunization Injection Administration	09/04/2024	Z23	P	10/16/2024	\$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)		10/16/2024	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	10/16/2024	\$2.89	Smith, Tonya	