

Auburn Montgomery Student Health Services
Patient Ledger
7/17/2026

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	06/29/2021	06/30/2021	Auburn Montgome	P	\$15.00	\$0.00	\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	06/29/2021	H65.03, J30.2	P	06/30/2021	\$15.00	\$0.00	\$15.00
Barton, Lindsey	06/29/2021	06/29/2021	Auburn Montgome	P	\$25.14	\$39.88	-\$14.74
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1030: Depo-Medrol 40mg/ml	06/29/2021	H65.03	P	07/14/2021	\$6.00	\$20.74	-\$14.74
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
ALL, ANITA	CoPay	Credit Card		06/29/2021	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		07/14/2021	\$5.74	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	06/29/2021	H65.03	P	07/14/2021	\$0.14	\$0.14	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		07/14/2021	\$0.14	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	06/29/2021	H65.03	P	07/14/2021	\$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)		07/14/2021	\$19.00	Smith, Tonya	