

Auburn Montgomery Student Health Services

Patient Ledger

7/17/2026

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	06/18/2024	06/19/2024	Auburn Montgome	P	\$44.00	\$0.00	\$44.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	06/18/2024	R20.2	P	07/12/2024	\$44.00	\$0.00	\$44.00
Blackwell, Robin	01/18/2023	01/19/2023	Auburn Montgome	P	\$15.00	\$0.00	\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	01/18/2023	J01.90	P	01/19/2023	\$15.00	\$0.00	\$15.00
Blackwell, Robin	01/18/2023	01/18/2023	Auburn Montgome	P	\$25.56	\$40.56	-\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1030: Depo-Medrol 40mg/ml	01/18/2023	J01.90	P	02/16/2023	\$6.00	\$21.00	-\$15.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
WHITE, CHRISTOPHER	CoPay	Credit Card		01/18/2023	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		02/16/2023	\$6.00	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	01/18/2023	J01.90	P	02/16/2023	\$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)		02/16/2023	\$0.52	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/16/2023	\$0.04	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	01/18/2023	J01.90	P	02/16/2023	\$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)		02/16/2023	\$19.00	Smith, Tonya	
Barton, Lindsey	07/14/2022	07/14/2022	Auburn Montgome	P	\$46.01	\$15.00	\$31.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	07/14/2022	J06.9, R05.9, R09.81	P	07/14/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
WHITE, CHRISTOPHER	CoPay	Credit Card		07/14/2022	\$15.00	Smith, Tonya	
87426: COVID Rapid Testing	07/14/2022	R05.9, R09.81	P	07/14/2022	\$31.00	\$0.00	\$31.00
Flu: INFLUENZA	07/14/2022	R05.9, R09.81	P	07/14/2022	\$0.01	\$0.00	\$0.01
Barton, Lindsey	07/14/2022	07/14/2022	Auburn Montgome	P	\$25.56	\$25.56	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1030: Depo-Medrol 40mg/ml	07/14/2022	J39.9	P	08/02/2022	\$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)		08/02/2022	\$5.92	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/02/2022	\$0.08	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	07/14/2022	J39.9	P	08/02/2022	\$0.56	\$0.56	\$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)		08/02/2022	\$0.44	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA				Adjustment	Automated Clearing House (ACH)	45	08/02/2022	\$0.12	Smith, Tonya
96372: THERAPEUTIC INJECTION ADMIN		07/14/2022	J06.9			P	08/02/2022	\$19.00	\$0.00
Payer				Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA				Insurance Payment	Automated Clearing House (ACH)		08/02/2022	\$19.00	Smith, Tonya