

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Fain, Maranda	02/06/2025	02/06/2025	Auburn Montgome	P	\$30.00	\$30.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	02/06/2025	J40, J11.1	P	02/23/2025	\$30.00	\$30.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
PEPPER MARTIN	CoPay	Credit Card		02/06/2025	\$30.00	Smith, Tonya	
Barton, Lindsey	05/21/2024	05/30/2024	Auburn Montgome	P	\$15.01	\$15.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
81003: UA	05/21/2024	E86.0	P	05/30/2024	\$0.01	\$0.00	\$0.01
00002: Non Student Exam	05/21/2024	R00.2, R06.00, E86.0, S16.1XXA	P	05/30/2024	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MARTIN, PEPPER	CoPay	Cash		05/21/2024	\$15.00	Smith, Tonya	
Barton, Lindsey	05/22/2024	05/22/2024	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	05/22/2024	R93.5, D72.829, R74.8, E87.1	P	05/23/2024	\$0.00	\$0.00	\$0.00
Barton, Lindsey	05/21/2024	05/21/2024	Auburn Montgome	P	\$56.36	\$56.36	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1100: Dexamethasone 4mg/ml	05/21/2024	S16.1XXA	P	07/12/2024	\$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)		07/12/2024	\$0.48	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	07/12/2024	\$0.08	Smith, Tonya	
J1010: Methylprednisolone Acetate	05/21/2024	S16.1XXA	P	07/12/2024	\$8.80	\$8.80	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		07/12/2024	\$8.80	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	05/21/2024	S16.1XXA	P	07/12/2024	\$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)		07/12/2024	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	07/12/2024	\$2.89	Smith, Tonya	
93000: EKG	05/21/2024	R00.2, R06.00	P	07/12/2024	\$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)		07/12/2024	\$24.18	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	07/12/2024	\$0.82	Smith, Tonya	
Barton, Lindsey	03/12/2024	03/22/2024	Auburn Montgome	P	\$15.00	\$0.00	\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	03/12/2024	J30.2, R09.82, R05.9	P	03/22/2024	\$15.00	\$0.00	\$15.00

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

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	03/12/2024	03/12/2024	Auburn Montgome	P	\$25.56	\$40.56	-\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1100: Dexamethasone 4mg/ml	03/12/2024	J30.2, R09.82, R05.9	P	04/04/2024	\$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)		04/04/2024	\$0.48	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/04/2024	\$0.08	Smith, Tonya	
J1030: Depo-Medrol 40mg/ml	03/12/2024	J30.2, R09.82, R05.9	P	04/04/2024	\$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)		04/04/2024	\$6.00	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	03/12/2024	J30.2, R09.82, R05.9	P	04/04/2024	\$19.00	\$34.00	-\$15.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MARTIN, PEPPER	CoPay	Credit Card		03/12/2024	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/04/2024	\$19.00	Smith, Tonya	
Blackwell, Robin	04/17/2023	04/26/2023	Auburn Montgome	P	\$15.00	\$0.00	\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	04/17/2023	R05.9, R09.82, R09.89	P	04/26/2023	\$15.00	\$0.00	\$15.00
Blackwell, Robin	04/17/2023	04/17/2023	Auburn Montgome	P	\$19.28	\$34.26	-\$14.98
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	04/17/2023	R05.9, R09.82	P	05/02/2023	\$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)		05/02/2023	\$19.00	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	04/17/2023	R05.9, R09.82	P	05/02/2023	\$0.28	\$15.26	-\$14.98
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MARTIN, PEPPER	CoPay	Credit Card		04/17/2023	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		05/02/2023	\$0.26	Smith, Tonya	
Fain, Maranda	07/12/2022	07/12/2022	Auburn Montgome	P	\$45.00	\$0.00	\$45.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87801: GC AND CHLAMYDIA COLLECTION	07/12/2022	Z11.3	P	07/13/2022	\$0.00	\$0.00	\$0.00
86701: HIV	07/12/2022	Z11.3	P	07/13/2022	\$0.00	\$0.00	\$0.00
86593: VDRL	07/12/2022	Z11.3	P	07/13/2022	\$0.00	\$0.00	\$0.00
9999G: GYN W/PAP	07/12/2022	Z01.419, Z11.3	P	07/13/2022	\$45.00	\$0.00	\$45.00
Barton, Lindsey	02/07/2022	02/07/2022	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	02/07/2022	U07.1, R05.9	P	02/10/2022	\$0.00	\$0.00	\$0.00

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	02/03/2022	02/07/2022	Auburn Montgome	P	\$58.00	\$15.00	\$43.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87880: STREP A	02/03/2022	R05.9, R50.9, J02.9	P	02/10/2022	\$12.00	\$0.00	\$12.00
87426: Abbott Binax Now Rapid COVID	02/03/2022	R05.9, R50.9, J02.9	P	02/10/2022	\$31.00	\$0.00	\$31.00
00002: Non Student Exam	02/03/2022	U07.1, R05.9, R50.9, J02.9	P	02/10/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MARTIN, PEPPER	CoPay	Credit Card		02/03/2022	\$15.00	Smith, Tonya	