

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	11/01/2024	11/01/2024	Auburn Montgome	I	\$327.56	\$30.00	\$297.56
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99214 [25] : Detailed	11/01/2024	J06.9, R05.9, R09.81, R09.89	I	11/04/2024	\$67.00	\$30.00	\$37.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
GILES, MEONKA	CoPay	Credit Card		11/01/2024	\$30.00	Smith, Tonya	
87426: COVID Rapid Testing	11/01/2024	R05.9, R09.81, R09.89	I	11/04/2024	\$31.00	\$0.00	\$31.00
87804: INFLUENZA Rapid Test	11/01/2024	R05.9, R09.81, R09.89	I	11/04/2024	\$30.00	\$0.00	\$30.00
96372: THERAPEUTIC INJECTION ADMIN	11/01/2024	J06.9, R09.81	I	11/04/2024	\$19.00	\$0.00	\$19.00
J1010: Depo-Medrol 40mg/ml	11/01/2024	J06.9, R09.81	I	11/04/2024	\$180.00	\$0.00	\$180.00
J1100: Dexamethasone 4mg/ml	11/01/2024	J06.9, R09.81	I	11/04/2024	\$0.56	\$0.00	\$0.56
Blackwell, Robin	03/29/2023	03/29/2023	Auburn Montgome	P	\$27.00	\$15.00	\$12.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	03/29/2023	J02.0, J02.9	P	04/07/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
GILES, MEONKA	CoPay	Credit Card		03/29/2023	\$15.00	Smith, Tonya	
87880: STREP A	03/29/2023	J02.9	P	04/07/2023	\$12.00	\$0.00	\$12.00
Fain, Maranda	07/14/2022	07/14/2022	Auburn Montgome	P	\$48.00	\$15.00	\$33.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00001: Student Limited Exam	07/14/2022	J02.9, R51.9, R09.81, J00	P	07/14/2022	\$5.00	\$15.00	-\$10.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
GILES, MEONKA	CoPay	Credit Card		07/14/2022	\$15.00	Smith, Tonya	
87426: COVID Rapid Testing	07/14/2022	J02.9, R51.9, R09.81	P	07/14/2022	\$31.00	\$0.00	\$31.00
87880: STREP A	07/14/2022	J02.9, R51.9, R09.81	P	07/14/2022	\$12.00	\$0.00	\$12.00
Barton, Lindsey	12/07/2021	12/08/2021	Auburn Montgome	P	\$46.00	\$15.00	\$31.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	12/07/2021	J06.9, R51.9, Z20.822	P	12/08/2021	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
GILES, MEONKA	CoPay	Credit Card		12/07/2021	\$15.00	Smith, Tonya	
87426: Abbott Binax Now Rapid COVID	12/07/2021	R51.9, R09.81, Z20.822	P	12/08/2021	\$31.00	\$0.00	\$31.00
Flu: INFLUENZA	12/07/2021	R51.9, R09.81, Z20.822	P	12/08/2021	\$0.00	\$0.00	\$0.00
Barton, Lindsey	12/07/2021	12/07/2021	Auburn Montgome	P	\$25.56	\$25.56	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1030: Depo-Medrol 40mg/ml	12/07/2021	J30.2	P	01/06/2022	\$6.00	\$6.00	\$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)		01/06/2022	\$5.63	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	01/06/2022	\$0.37	Smith, Tonya
J1100: Dexamethasone 4mg/ml	12/07/2021	J30.2		P	01/06/2022	\$0.56	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		01/06/2022	\$0.48	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	01/06/2022	\$0.08	Smith, Tonya
96372: THERAPEUTIC INJECTION ADMIN	12/07/2021	J06.9		P	01/06/2022	\$19.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		01/06/2022	\$19.00	Smith, Tonya