

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

| Provider                | DOS        | Charge Date | Location        | Status       | Charges | Applied      | Balance |
|-------------------------|------------|-------------|-----------------|--------------|---------|--------------|---------|
| Barton, Lindsey         | 04/08/2022 | 04/08/2022  | Auburn Montgome | P            | \$15.00 | \$15.00      | \$0.00  |
| Procedure               | DOS        | Diagnosis   | Status          | Status Date  | Charges | Applied      | Balance |
| 00002: Non Student Exam | 04/08/2022 | E11.9       | P               | 04/27/2022   | \$15.00 | \$15.00      | \$0.00  |
| Payer                   | Type       | Method      | Code            | Date Applied | Amount  | AppliedBy    |         |
| BISWAS, SOURISH         | CoPay      | Credit Card |                 | 04/08/2022   | \$15.00 | Smith, Tonya |         |
| 36415: BLOOD DRAW       | 04/08/2022 | E11.9       | P               | 04/27/2022   | \$0.00  | \$0.00       | \$0.00  |
| Barton, Lindsey         | 01/04/2022 | 01/05/2022  | Auburn Montgome | P            | \$15.00 | \$15.00      | \$0.00  |
| Procedure               | DOS        | Diagnosis   | Status          | Status Date  | Charges | Applied      | Balance |
| 00002: Non Student Exam | 01/04/2022 | I10, E11.9  | P               | 01/05/2022   | \$15.00 | \$15.00      | \$0.00  |
| Payer                   | Type       | Method      | Code            | Date Applied | Amount  | AppliedBy    |         |
| BISWAS, SOURISH         | CoPay      | Credit Card |                 | 01/04/2022   | \$15.00 | Smith, Tonya |         |
| Barton, Lindsey         | 11/02/2021 | 11/02/2021  | Auburn Montgome | P            | \$15.00 | \$15.00      | \$0.00  |
| Procedure               | DOS        | Diagnosis   | Status          | Status Date  | Charges | Applied      | Balance |
| 00002: Non Student Exam | 11/02/2021 | E11.9, I10  | P               | 06/29/2022   | \$15.00 | \$15.00      | \$0.00  |
| Payer                   | Type       | Method      | Code            | Date Applied | Amount  | AppliedBy    |         |
| BISWAS, SOURISH         | CoPay      | Credit Card |                 | 11/02/2021   | \$15.00 | Smith, Tonya |         |