

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	05/27/2025	05/27/2025	Auburn Montgome	I	\$70.16	\$30.00	\$40.16
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	05/27/2025	L25.5	I	06/10/2025	\$19.00	\$0.00	\$19.00
J1100: Dexamethasone 4mg/ml	05/27/2025	L25.5	I	06/10/2025	\$0.56	\$0.00	\$0.56
J1010: Methylprednisolone Acetate	05/27/2025	L25.5	I	06/10/2025	\$6.60	\$0.00	\$6.60
99213 [25] : INTERMEDIATE EST PT	05/27/2025	L25.5, I10, F41.1	I	06/10/2025	\$44.00	\$30.00	\$14.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
PAIGE HINES	CoPay	Credit Card		05/27/2025	\$30.00	Smith, Tonya	
Blackwell, Robin	04/24/2023	04/24/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	04/24/2023	T24.131A	P	04/26/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
HINES, PAIGE	CoPay	Credit Card		04/24/2023	\$15.00	Smith, Tonya	
Fain, Maranda	03/29/2022	03/30/2022	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	03/29/2022	H61.20	P	03/30/2022	\$0.01	\$0.00	\$0.01
Fain, Maranda	03/29/2022	03/29/2022	Auburn Montgome	P	\$50.00	\$50.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
69210: CERUMEN REMOVAL	03/29/2022	H61.20	P	04/08/2022	\$50.00	\$50.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/08/2022	\$31.94	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/08/2022	\$18.06	Smith, Tonya	
Fain, Maranda	03/25/2022	03/25/2022	Auburn Montgome	P	\$64.00	\$15.00	\$49.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	03/25/2022	J02.9, R09.81, R05.9, H61.20	P	03/30/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
HINES, PAIGE	CoPay	Credit Card		03/25/2022	\$15.00	Smith, Tonya	
69209: Ear Irrigation	03/25/2022	H61.20	P	03/30/2022	\$0.00	\$0.00	\$0.00
J2930: Solumedrol 125mg/2ml	03/25/2022	J30.2, J06.9	P	03/30/2022	\$6.00	\$0.00	\$6.00
87426: Abbott Binax Now Rapid COVID	03/25/2022	J02.9, R09.81, R05.9	P	03/30/2022	\$31.00	\$0.00	\$31.00
87880: STREP A	03/25/2022	J02.9, R09.81, R05.9	P	03/30/2022	\$12.00	\$0.00	\$12.00
Flu: INFLUENZA	03/25/2022	J02.9, R09.81, R05.9	P	03/30/2022	\$0.00	\$0.00	\$0.00
Barton, Lindsey	08/30/2021	08/31/2021	Auburn Montgome	P	\$15.00	\$0.00	\$15.00

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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	08/30/2021	Z20.822	P	08/31/2021	\$15.00	\$0.00	\$15.00
Barton, Lindsey	08/30/2021	08/30/2021	Auburn Montgome	I	\$31.00	\$15.00	\$16.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: Abbott Binax Now Rapid COVID	08/30/2021	Z20.822	I	08/31/2021	\$31.00	\$15.00	\$16.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
HINES, PAIGE	CoPay	Credit Card		08/30/2021	\$15.00	Smith, Tonya	
Barton, Lindsey	11/09/2020	12/10/2020	Auburn Montgome	P	\$15.00	\$0.00	\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	11/09/2020	J01.90, R51.9	P	12/10/2020	\$15.00	\$0.00	\$15.00
Barton, Lindsey	11/09/2020	11/09/2020	Auburn Montgome	P	\$44.56	\$44.56	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1100: Decadron 4mg/ml	11/09/2020	J01.90	P	03/10/2021	\$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)		03/10/2021	\$0.52	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/10/2021	\$0.04	Smith, Tonya	
J1030: Depo-Medrol 40mg/ml	11/09/2020	J01.90	P	03/10/2021	\$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)		03/10/2021	\$5.88	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/10/2021	\$0.12	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	11/09/2020	J01.90	P	03/10/2021	\$38.00	\$38.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/10/2021	\$38.00	Smith, Tonya	