

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	09/01/2023	12/06/2023	Auburn Montgome	P	\$19.00	\$0.00	\$19.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	09/01/2023	J01.90	P	12/06/2023	\$19.00	\$0.00	\$19.00
Barton, Lindsey	09/01/2023	09/01/2023	Auburn Montgome	P	\$61.68	\$61.68	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	09/01/2023	J01.90	P	02/21/2024	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
JETT, MEGAN	CoPay	Credit Card		09/01/2023	\$15.00	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	09/01/2023	J01.90	P	02/21/2024	\$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)		02/21/2024	\$38.00	Smith, Tonya	
J1030: Depo-Medrol 40mg/ml	09/01/2023	J01.90	P	02/21/2024	\$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)		02/21/2024	\$6.00	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	09/01/2023	J01.90	P	02/21/2024	\$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)		02/21/2024	\$0.48	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/21/2024	\$0.08	Smith, Tonya	
J0696: Rocephin 1G	09/01/2023	J01.90	P	02/21/2024	\$2.12	\$2.12	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		02/21/2024	\$2.12	Smith, Tonya	
Barton, Lindsey	09/14/2022	09/20/2022	Auburn Montgome	P	\$15.00	\$0.00	\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	09/14/2022	J01.90, J02.9, R05.9, R51.9	P	09/20/2022	\$15.00	\$0.00	\$15.00
Barton, Lindsey	09/14/2022	09/14/2022	Auburn Montgome	I	\$97.68	\$15.00	\$82.68
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: COVID Rapid Testing	09/14/2022	J02.9, R05.9, R51.9	I	09/20/2022	\$31.00	\$15.00	\$16.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
JETT, MEGAN	CoPay	Credit Card		09/14/2022	\$15.00	Smith, Tonya	
87880: STREP A	09/14/2022	J02.9, R05.9, R51.9	I	09/20/2022	\$20.00	\$0.00	\$20.00
96372: THERAPEUTIC INJECTION ADMIN	09/14/2022	J01.90	I	09/20/2022	\$38.00	\$0.00	\$38.00
J0696: Rocephin 1G	09/14/2022	J01.90	I	09/20/2022	\$2.12	\$0.00	\$2.12
J1030: Depo-Medrol 40mg/ml	09/14/2022	J01.90	I	09/20/2022	\$6.00	\$0.00	\$6.00
J1100: Dexamethasone 4mg/ml	09/14/2022	J01.90	I	09/20/2022	\$0.56	\$0.00	\$0.56

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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Fain, Maranda	11/30/2021	11/30/2021	Auburn Montgome	P	\$46.00	\$15.00	\$31.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	11/30/2021	R05.9, J02.9, R09.81, J40	P	12/02/2021	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
JETT, MEGAN	CoPay	Credit Card		11/30/2021	\$15.00	Smith, Tonya	
87426: Abbott Binax Now Rapid COVID	11/30/2021	R05.9, J02.9, R09.81	P	12/02/2021	\$31.00	\$0.00	\$31.00
87880: STREP A	11/30/2021	R05.9, J02.9, R09.81	P	12/02/2021	\$0.00	\$0.00	\$0.00
Flu: INFLUENZA	11/30/2021	R05.9, J02.9, R09.81	P	12/02/2021	\$0.00	\$0.00	\$0.00