

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	05/05/2023	05/16/2023	Auburn Montgome	P	\$15.00	\$0.00	\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	05/05/2023	H65.02	P	05/16/2023	\$15.00	\$0.00	\$15.00
Barton, Lindsey	05/05/2023	05/05/2023	Auburn Montgome	P	\$25.14	\$40.14	-\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1100: Dexamethasone 4mg/ml	05/05/2023	H65.02	P	06/20/2023	\$0.14	\$0.14	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		06/20/2023	\$0.13	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	06/20/2023	\$0.01	Smith, Tonya
J1030: Depo-Medrol 40mg/ml	05/05/2023	H65.02	P	06/20/2023	\$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)		06/20/2023	\$6.00	Smith, Tonya
96372: THERAPEUTIC INJECTION ADMIN	05/05/2023	H65.02	P	06/20/2023	\$19.00	\$34.00	-\$15.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
COCHRAN, JOSHUA		CoPay	Credit Card		05/05/2023	\$15.00	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		06/20/2023	\$19.00	Smith, Tonya