

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	03/10/2025	03/10/2025	Auburn Montgome	P	\$44.00	\$44.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	03/10/2025	L42, L30.9	P	05/02/2025	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
OLCAY KURSUN	CoPay	Credit Card		03/10/2025	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		05/02/2025	\$14.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	05/02/2025	\$30.00	Smith, Tonya	
Barton, Lindsey	11/30/2023	11/30/2023	Auburn Montgome	P	\$52.14	\$15.00	\$37.14
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	11/30/2023	J45.909	P	12/06/2023	\$19.00	\$0.00	\$19.00
94640: NEBULIZER BREATHING TREATMENT	11/30/2023	J45.909	P	12/06/2023	\$0.00	\$0.00	\$0.00
ABBO: Abbott COVID Rapid Test	11/30/2023	J02.9, Z20.822, R09.81	P	12/06/2023	\$0.00	\$0.00	\$0.00
87880: STREP A	11/30/2023	J02.9, Z20.822, R09.81	P	12/06/2023	\$12.00	\$0.00	\$12.00
J1100: Dexamethasone 4mg/ml	11/30/2023	J45.909	P	12/06/2023	\$0.14	\$0.00	\$0.14
J1030: Depo-Medrol 40mg/ml	11/30/2023	J45.909	P	12/06/2023	\$6.00	\$0.00	\$6.00
94640: Albuterol Sulfate 0.083mg	11/30/2023	J45.909	P	12/06/2023	\$0.00	\$0.00	\$0.00
00002: Non Student Exam	11/30/2023	J45.909, J02.9, R09.81, Z20.822	P	12/06/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
KURSUN, OLCAY	CoPay	Credit Card		11/30/2023	\$15.00	Smith, Tonya	
Barton, Lindsey	11/28/2022	12/02/2022	Auburn Montgome	P	\$15.00	\$0.00	\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	11/28/2022	J04.0, R05.9	P	12/02/2022	\$15.00	\$0.00	\$15.00
Barton, Lindsey	11/28/2022	11/28/2022	Auburn Montgome	P	\$68.56	\$82.68	-\$14.12
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	11/28/2022	J04.0	P	02/16/2023	\$19.00	\$19.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		02/16/2023	\$19.00	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	11/28/2022	J04.0, R05.9	P	02/16/2023	\$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)		02/16/2023	\$0.52	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/16/2023	\$0.04	Smith, Tonya	
J1030: Depo-Medrol 40mg/ml	11/28/2022	J04.0, R05.9	P	02/16/2023	\$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)		02/16/2023	\$6.00	Smith, Tonya	
87426: COVID Rapid Testing	11/28/2022	R05.9	P	02/16/2023	\$31.00	\$31.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	

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

BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment		Automated Clearing House (ACH)			02/16/2023	\$31.00	Smith, Tonya
87880: STREP A		11/28/2022	R05.9		P	02/16/2023	\$12.00	\$26.12	-\$14.12
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
KURSUN, OLCAY		CoPay		Credit Card			11/29/2022	\$15.00	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment		Automated Clearing House (ACH)			02/16/2023	\$11.12	Smith, Tonya
Barton, Lindsey		10/03/2022	10/03/2022	Auburn Montgome		P	\$15.00	\$15.00	\$0.00
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam		10/03/2022	L73.1, L73.9, K21.9		P	10/19/2022	\$15.00	\$15.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
KURSUN, OLCAY		CoPay		Credit Card			10/03/2022	\$15.00	Smith, Tonya
Blackwell, Robin		08/31/2022	09/20/2022	Auburn Montgome		P	\$0.01	\$0.00	\$0.01
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE		08/31/2022	Z23		P	09/20/2022	\$0.01	\$0.00	\$0.01
Blackwell, Robin		08/31/2022	09/01/2022	Auburn Montgome		I	\$514.00	\$0.00	\$514.00
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
90746: Hepatitis B		08/31/2022	Z23		I	09/20/2022	\$100.00	\$0.00	\$100.00
90716: Varicella		08/31/2022	Z23		I	09/20/2022	\$150.00	\$0.00	\$150.00
90715: TDap		08/31/2022	Z23		I	09/20/2022	\$69.00	\$0.00	\$69.00
90707: MMR		08/31/2022	Z23		I	09/20/2022	\$134.00	\$0.00	\$134.00
90472: addtl immunization administration		08/31/2022	Z23		I	09/20/2022	\$39.00	\$0.00	\$39.00
90471: Immunization Injection Administration		08/31/2022	Z23		I	09/20/2022	\$22.00	\$0.00	\$22.00
Barton, Lindsey		04/25/2022	04/25/2022	Auburn Montgome		P	\$27.00	\$15.00	\$12.00
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
87880: STREP A		04/25/2022	J02.9		P	04/27/2022	\$12.00	\$0.00	\$12.00
00002: Non Student Exam		04/25/2022	J30.2, J02.9		P	04/27/2022	\$15.00	\$15.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
KURSUN, OLCAY		CoPay		Credit Card			04/25/2022	\$15.00	Smith, Tonya
Fain, Maranda		03/23/2022	03/23/2022	Auburn Montgome		P	\$5.00	\$15.00	-\$10.00
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
00001: Student Limited Exam		03/23/2022	L73.9, L02.811		P	03/24/2022	\$5.00	\$15.00	-\$10.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
KURSUN, OLCAY		CoPay		Credit Card			03/23/2022	\$15.00	Smith, Tonya