

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	11/10/2022	11/10/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	11/10/2022	M79.89	P	11/17/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
GRAY, DEVONNA	CoPay	Credit Card		11/10/2022	\$15.00	Smith, Tonya	
Barton, Lindsey	08/11/2022	08/11/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	08/11/2022	I10, K21.9, M50.90	P	08/16/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
GRAY, DEVONNA	CoPay	Credit Card		08/11/2022	\$15.00	Smith, Tonya	
Barton, Lindsey	05/26/2022	06/02/2022	Auburn Montgome	P	\$46.02	\$15.00	\$31.02
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
Flu: INFLUENZA	05/26/2022	R42, R11.0, R19.7, Z87.898	P	06/02/2022	\$0.01	\$0.00	\$0.01
87426: Abbott Binax Now Rapid COVID	05/26/2022	R42, R11.0, R19.7, Z87.898	P	06/02/2022	\$31.00	\$0.00	\$31.00
81003: UA	05/26/2022	R42, R11.0, R19.7, Z87.898	P	06/02/2022	\$0.01	\$0.00	\$0.01
00002: Non Student Exam	05/26/2022	R42, R11.0, R19.7, Z87.898	P	06/02/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
GRAY, DEVONNA	CoPay	Credit Card		05/26/2022	\$15.00	Smith, Tonya	
Barton, Lindsey	05/26/2022	05/26/2022	Auburn Montgome	P	\$50.00	\$50.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	05/26/2022	R42	P	08/02/2022	\$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)		08/02/2022	\$19.00	Smith, Tonya	
J2930: Solumedrol 125mg/2ml	05/26/2022	R42, R11.0, R19.7, Z87.898	P	08/02/2022	\$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)		08/02/2022	\$6.00	Smith, Tonya	
93000: EKG	05/26/2022	R42, R11.0, R19.7, Z87.898	P	08/02/2022	\$25.00	\$25.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/02/2022	\$23.18	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/02/2022	\$1.82	Smith, Tonya	
Barton, Lindsey	04/21/2022	04/21/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	04/21/2022	I10, M79.671	P	04/27/2022	\$15.00	\$15.00	\$0.00

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Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
GRAY, DEVONNA	CoPay	Credit Card		04/21/2022	\$15.00	Smith, Tonya

Barton, Lindsey	02/04/2022	02/10/2022	Auburn Montgome	P	\$15.00	\$0.00	\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	02/04/2022	Z00.00, I10, M54.50, M54.2	P	02/10/2022	\$15.00	\$0.00	\$15.00

Fain, Maranda	02/09/2022	02/09/2022	Auburn Montgome	P	\$42.00	\$42.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	02/09/2022	Z23	P	02/16/2022	\$22.00	\$22.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		02/16/2022	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/16/2022	\$2.89	Smith, Tonya	
90686: Influenza virus vaccine	02/09/2022	Z23	P	02/16/2022	\$20.00	\$20.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		02/16/2022	\$20.00	Smith, Tonya	

Barton, Lindsey	02/04/2022	02/04/2022	Auburn Montgome	P	\$75.00	\$73.89	\$1.11
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99396: PHYSICAL EST PT 40-64 YRS.	02/04/2022	Z00.00	P	02/16/2022	\$75.00	\$73.89	\$1.11
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
GRAY, DEVONNA	CoPay	Credit Card		02/04/2022	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		02/16/2022	\$58.89	Smith, Tonya	

Barton, Lindsey	10/01/2021	10/01/2021	Auburn Montgome	P	\$15.00	\$5.00	\$10.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	10/01/2021	I82.402, D64.9, R20.2	P	01/05/2022	\$15.00	\$5.00	\$10.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
GRAY, DEVONNA	CoPay	Credit Card		01/05/2022	\$5.00	Smith, Tonya	