

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

| Provider                           | DOS               | Charge Date                    | Location        | Status       | Charges | Applied      | Balance  |
|------------------------------------|-------------------|--------------------------------|-----------------|--------------|---------|--------------|----------|
| Barton, Lindsey                    | 04/15/2024        | 04/16/2024                     | Auburn Montgome | P            | \$0.00  | \$0.00       | \$0.00   |
| Procedure                          | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance  |
| 00000: NO CHARGE                   | 04/15/2024        | E53.8                          | P               | 04/18/2024   | \$0.00  | \$0.00       | \$0.00   |
| Barton, Lindsey                    | 03/13/2024        | 03/22/2024                     | Auburn Montgome | P            | \$0.01  | \$0.00       | \$0.01   |
| Procedure                          | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance  |
| 00000: NO CHARGE                   | 03/13/2024        | E53.8                          | P               | 03/22/2024   | \$0.01  | \$0.00       | \$0.01   |
| Barton, Lindsey                    | 03/13/2024        | 03/13/2024                     | Auburn Montgome | P            | \$25.00 | \$30.44      | -\$5.44  |
| Procedure                          | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance  |
| J3420: Cyanocobalamin 1000mcg/ml   | 03/13/2024        | E53.8                          | P               | 04/04/2024   | \$6.00  | \$11.44      | -\$5.44  |
| Payer                              | Type              | Method                         | Code            | Date Applied | Amount  | AppliedBy    |          |
| OMUR KURSUN, DENIZ                 | CoPay             | Credit Card                    |                 | 03/13/2024   | \$10.00 | Smith, Tonya |          |
| BLUE CROSS BLUE SHIELD OF ALABAMA  | Insurance Payment | Automated Clearing House (ACH) |                 | 04/04/2024   | \$1.44  | Smith, Tonya |          |
| 96372: THERAPEUTIC INJECTION ADMIN | 03/13/2024        | E53.8                          | P               | 04/04/2024   | \$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) |                 | 04/04/2024   | \$19.00 | Smith, Tonya |          |
| Barton, Lindsey                    | 02/12/2024        | 02/21/2024                     | Auburn Montgome | P            | \$15.01 | \$25.00      | -\$9.99  |
| Procedure                          | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance  |
| 00002: Non Student Exam            | 02/12/2024        | K59.00, R14.0, E53.8           | P               | 02/21/2024   | \$15.00 | \$25.00      | -\$10.00 |
| Payer                              | Type              | Method                         | Code            | Date Applied | Amount  | AppliedBy    |          |
| OMUR KURSUN, DENIZ                 | CoPay             | Credit Card                    |                 | 02/12/2024   | \$25.00 | Smith, Tonya |          |
| 81003: UA                          | 02/12/2024        | R14.0                          | P               | 02/21/2024   | \$0.01  | \$0.00       | \$0.01   |
| Barton, Lindsey                    | 02/12/2024        | 02/12/2024                     | Auburn Montgome | P            | \$25.00 | \$25.00      | \$0.00   |
| Procedure                          | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance  |
| J3420: Cyanocobalamin 1000mcg/ml   | 02/12/2024        | E53.8                          | P               | 04/04/2024   | \$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) |                 | 04/04/2024   | \$1.44  | Smith, Tonya |          |
| BLUE CROSS BLUE SHIELD OF ALABAMA  | Adjustment        | Automated Clearing House (ACH) | 45              | 04/04/2024   | \$4.56  | Smith, Tonya |          |
| 96372: THERAPEUTIC INJECTION ADMIN | 02/12/2024        | R14.0                          | P               | 04/04/2024   | \$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) |                 | 04/04/2024   | \$19.00 | Smith, Tonya |          |
| Barton, Lindsey                    | 01/08/2024        | 01/21/2024                     | Auburn Montgome | P            | \$0.01  | \$0.00       | \$0.01   |
| Procedure                          | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance  |
| 00000: NO CHARGE                   | 01/08/2024        | E53.8                          | P               | 01/21/2024   | \$0.01  | \$0.00       | \$0.01   |

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|                                    |                   |                                |                 |              |         |              |         |
|------------------------------------|-------------------|--------------------------------|-----------------|--------------|---------|--------------|---------|
| Provider                           | DOS               | Charge Date                    | Location        | Status       | Charges | Applied      | Balance |
| Barton, Lindsey                    | 01/08/2024        | 01/08/2024                     | Auburn Montgome | P            | \$25.00 | \$25.00      | \$0.00  |
| Procedure                          | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance |
| J3420: Cyanocobalamin 1000mcg/ml   | 01/08/2024        | E53.8                          | 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   | \$1.33  | Smith, Tonya |         |
| BLUE CROSS BLUE SHIELD OF ALABAMA  | Adjustment        | Automated Clearing House (ACH) | 45              | 02/21/2024   | \$4.67  | Smith, Tonya |         |
| 96372: THERAPEUTIC INJECTION ADMIN | 01/08/2024        | E53.8                          | P               | 02/21/2024   | \$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) |                 | 02/21/2024   | \$19.00 | Smith, Tonya |         |
|                                    |                   |                                |                 |              |         |              |         |
| Barton, Lindsey                    | 09/01/2023        | 12/06/2023                     | Auburn Montgome | P            | \$15.00 | \$0.00       | \$15.00 |
| Procedure                          | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance |
| 00002: Non Student Exam            | 09/01/2023        | B37.0, K21.9, Z23, E78.9       | P               | 12/06/2023   | \$15.00 | \$0.00       | \$15.00 |
|                                    |                   |                                |                 |              |         |              |         |
| Barton, Lindsey                    | 12/04/2023        | 12/06/2023                     | Auburn Montgome | P            | \$0.01  | \$0.00       | \$0.01  |
| Procedure                          | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance |
| 00000: NO CHARGE                   | 12/04/2023        | E53.8                          | P               | 12/06/2023   | \$0.01  | \$0.00       | \$0.01  |
|                                    |                   |                                |                 |              |         |              |         |
| Barton, Lindsey                    | 12/04/2023        | 12/04/2023                     | Auburn Montgome | I            | \$25.00 | \$10.00      | \$15.00 |
| Procedure                          | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance |
| 96372: THERAPEUTIC INJECTION ADMIN | 12/04/2023        | E53.8                          | I               | 12/06/2023   | \$19.00 | \$0.00       | \$19.00 |
| J3420: Cyanocobalamin 1000mcg/ml   | 12/04/2023        | E53.8                          | I               | 12/06/2023   | \$6.00  | \$10.00      | -\$4.00 |
| Payer                              | Type              | Method                         | Code            | Date Applied | Amount  | AppliedBy    |         |
| OMUR KURSUN, DENIZ                 | CoPay             | Credit Card                    |                 | 12/04/2023   | \$10.00 | Smith, Tonya |         |
|                                    |                   |                                |                 |              |         |              |         |
| Barton, Lindsey                    | 11/02/2023        | 11/02/2023                     | Auburn Montgome | P            | \$0.01  | \$0.00       | \$0.01  |
| Procedure                          | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance |
| 00000: NO CHARGE                   | 11/02/2023        | E53.8                          | P               | 11/02/2023   | \$0.01  | \$0.00       | \$0.01  |
|                                    |                   |                                |                 |              |         |              |         |
| Barton, Lindsey                    | 11/02/2023        | 11/02/2023                     | Auburn Montgome | P            | \$25.00 | \$30.33      | -\$5.33 |
| Procedure                          | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance |
| J3420: Cyanocobalamin 1000mcg/ml   | 11/02/2023        | E53.8                          | P               | 02/21/2024   | \$6.00  | \$11.33      | -\$5.33 |
| Payer                              | Type              | Method                         | Code            | Date Applied | Amount  | AppliedBy    |         |
| OMUR KURSUN, DENIZ                 | CoPay             | Credit Card                    |                 | 11/02/2023   | \$10.00 | Smith, Tonya |         |
| BLUE CROSS BLUE SHIELD OF ALABAMA  | Insurance Payment | Automated Clearing House (ACH) |                 | 02/21/2024   | \$1.33  | Smith, Tonya |         |
| 96372: THERAPEUTIC INJECTION ADMIN | 11/02/2023        | E53.8                          | P               | 02/21/2024   | \$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) |                 | 02/21/2024   | \$19.00 | Smith, Tonya |         |

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| Provider                                     | DOS               | Charge Date                    | Location        | Status       | Charges | Applied      | Balance  |
|----------------------------------------------|-------------------|--------------------------------|-----------------|--------------|---------|--------------|----------|
| Barton, Lindsey                              | 10/13/2023        | 10/13/2023                     | Auburn Montgome | P            | \$0.00  | \$0.00       | \$0.00   |
| Procedure                                    | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance  |
| 00000: NO CHARGE                             | 10/13/2023        | E53.8                          | P               | 12/06/2023   | \$0.00  | \$0.00       | \$0.00   |
|                                              |                   |                                |                 |              |         |              |          |
| Barton, Lindsey                              | 10/02/2023        | 10/07/2023                     | Auburn Montgome | P            | \$0.01  | \$0.00       | \$0.01   |
| Procedure                                    | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance  |
| 00000: NO CHARGE                             | 10/02/2023        | E53.8                          | P               | 10/07/2023   | \$0.01  | \$0.00       | \$0.01   |
|                                              |                   |                                |                 |              |         |              |          |
| Barton, Lindsey                              | 10/02/2023        | 10/02/2023                     | Auburn Montgome | P            | \$25.00 | \$35.00      | -\$10.00 |
| Procedure                                    | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance  |
| J3420: Cyanocobalamin 1000mcg/ml             | 10/02/2023        | E53.8                          | 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   | \$1.31  | Smith, Tonya |          |
| BLUE CROSS BLUE SHIELD OF ALABAMA            | Adjustment        | Automated Clearing House (ACH) | 45              | 02/21/2024   | \$4.69  | Smith, Tonya |          |
| 96372: THERAPEUTIC INJECTION ADMIN           | 10/02/2023        | E53.8                          | P               | 02/21/2024   | \$19.00 | \$29.00      | -\$10.00 |
| Payer                                        | Type              | Method                         | Code            | Date Applied | Amount  | AppliedBy    |          |
| OMUR KURSUN, DENIZ                           | CoPay             | Credit Card                    |                 | 10/02/2023   | \$10.00 | Smith, Tonya |          |
| BLUE CROSS BLUE SHIELD OF ALABAMA            | Insurance Payment | Automated Clearing House (ACH) |                 | 02/21/2024   | \$19.00 | Smith, Tonya |          |
|                                              |                   |                                |                 |              |         |              |          |
| Barton, Lindsey                              | 09/18/2023        | 09/18/2023                     | Auburn Montgome | P            | \$0.00  | \$0.00       | \$0.00   |
| Procedure                                    | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance  |
| 00000: NO CHARGE                             | 09/18/2023        | R10.13                         | P               | 10/07/2023   | \$0.00  | \$0.00       | \$0.00   |
|                                              |                   |                                |                 |              |         |              |          |
| Barton, Lindsey                              | 09/01/2023        | 09/01/2023                     | Auburn Montgome | P            | \$72.00 | \$79.35      | -\$7.35  |
| Procedure                                    | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance  |
| 96372 [59] : THERAPEUTIC INJECTION ADMIN     | 09/01/2023        | E53.8                          | P               | 02/21/2024   | \$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) |                 | 02/21/2024   | \$19.00 | Smith, Tonya |          |
| 90471: Immunization Injection Administration | 09/01/2023        | Z23                            | P               | 02/21/2024   | \$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) |                 | 02/21/2024   | \$19.11 | Smith, Tonya |          |
| BLUE CROSS BLUE SHIELD OF ALABAMA            | Adjustment        | Automated Clearing House (ACH) | 45              | 02/21/2024   | \$2.89  | Smith, Tonya |          |
| J3420: Cyanocobalamin 1000mcg/ml             | 09/01/2023        | E53.8                          | 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   | \$1.31  | Smith, Tonya |          |
| BLUE CROSS BLUE SHIELD OF ALABAMA            | Adjustment        | Automated Clearing House (ACH) | 45              | 02/21/2024   | \$4.69  | Smith, Tonya |          |
| 90686: Influenza virus vaccine               | 09/01/2023        | Z23                            | P               | 02/21/2024   | \$25.00 | \$32.35      | -\$7.35  |
| Payer                                        | Type              | Method                         | Code            | Date Applied | Amount  | AppliedBy    |          |

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|                    |       |             |  |            |         |              |
|--------------------|-------|-------------|--|------------|---------|--------------|
| OMUR KURSUN, DENİZ | CoPay | Credit Card |  | 09/01/2023 | \$10.00 | Smith, Tonya |
|--------------------|-------|-------------|--|------------|---------|--------------|

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|                                   |                   |                                |      |              |         |              |
|-----------------------------------|-------------------|--------------------------------|------|--------------|---------|--------------|
| Payer                             | Type              | Method                         | Code | Date Applied | Amount  | AppliedBy    |
| BLUE CROSS BLUE SHIELD OF ALABAMA | Insurance Payment | Automated Clearing House (ACH) |      | 02/21/2024   | \$22.35 | Smith, Tonya |

|                             |            |             |                 |              |         |              |          |
|-----------------------------|------------|-------------|-----------------|--------------|---------|--------------|----------|
| Blackwell, Robin            | 08/23/2023 | 08/23/2023  | Auburn Montgome | P            | \$5.00  | \$15.00      | -\$10.00 |
| Procedure                   | DOS        | Diagnosis   | Status          | Status Date  | Charges | Applied      | Balance  |
| 00001: Student Limited Exam | 08/23/2023 | B37.0       | P               | 10/07/2023   | \$5.00  | \$15.00      | -\$10.00 |
| Payer                       | Type       | Method      | Code            | Date Applied | Amount  | AppliedBy    |          |
| OMUR KURSUN, DENIZ          | CoPay      | Credit Card |                 | 08/23/2023   | \$15.00 | Smith, Tonya |          |

|                  |            |            |                 |             |         |         |         |
|------------------|------------|------------|-----------------|-------------|---------|---------|---------|
| Barton, Lindsey  | 08/01/2023 | 08/10/2023 | Auburn Montgome | P           | \$0.01  | \$0.00  | \$0.01  |
| Procedure        | DOS        | Diagnosis  | Status          | Status Date | Charges | Applied | Balance |
| 00000: NO CHARGE | 08/01/2023 | E53.8      | P               | 08/10/2023  | \$0.01  | \$0.00  | \$0.01  |

|                                    |                   |                                |                 |              |         |              |         |
|------------------------------------|-------------------|--------------------------------|-----------------|--------------|---------|--------------|---------|
| Barton, Lindsey                    | 08/01/2023        | 08/01/2023                     | Auburn Montgome | P            | \$25.00 | \$30.31      | -\$5.31 |
| Procedure                          | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance |
| 96372: THERAPEUTIC INJECTION ADMIN | 08/01/2023        | E53.8                          | P               | 02/21/2024   | \$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) |                 | 02/21/2024   | \$19.00 | Smith, Tonya |         |
| J3420: Cyanocobalamin 1000mcg/ml   | 08/01/2023        | E53.8                          | P               | 02/21/2024   | \$6.00  | \$11.31      | -\$5.31 |
| Payer                              | Type              | Method                         | Code            | Date Applied | Amount  | AppliedBy    |         |
| OMUR KURSUN, DENIZ                 | CoPay             | Credit Card                    |                 | 08/01/2023   | \$10.00 | Smith, Tonya |         |
| BLUE CROSS BLUE SHIELD OF ALABAMA  | Insurance Payment | Automated Clearing House (ACH) |                 | 02/21/2024   | \$1.31  | Smith, Tonya |         |

|                  |            |                     |                 |             |         |         |         |
|------------------|------------|---------------------|-----------------|-------------|---------|---------|---------|
| Barton, Lindsey  | 07/27/2023 | 07/27/2023          | Auburn Montgome | P           | \$0.00  | \$0.00  | \$0.00  |
| Procedure        | DOS        | Diagnosis           | Status          | Status Date | Charges | Applied | Balance |
| 00000: NO CHARGE | 07/27/2023 | K21.9, E53.8, E55.9 | P               | 08/10/2023  | \$0.00  | \$0.00  | \$0.00  |

|                         |            |                             |                 |              |         |              |         |
|-------------------------|------------|-----------------------------|-----------------|--------------|---------|--------------|---------|
| Barton, Lindsey         | 04/11/2023 | 04/11/2023                  | Auburn Montgome | P            | \$15.00 | \$15.00      | \$0.00  |
| Procedure               | DOS        | Diagnosis                   | Status          | Status Date  | Charges | Applied      | Balance |
| 00002: Non Student Exam | 04/11/2023 | E28.2, R53.83, R63.5, Z13.1 | P               | 04/27/2023   | \$15.00 | \$15.00      | \$0.00  |
| Payer                   | Type       | Method                      | Code            | Date Applied | Amount  | AppliedBy    |         |
| OMUR KURSUN, DENIZ      | CoPay      | Credit Card                 |                 | 04/11/2023   | \$15.00 | Smith, Tonya |         |

|                               |            |                             |                 |             |         |         |         |
|-------------------------------|------------|-----------------------------|-----------------|-------------|---------|---------|---------|
| Blackwell, Robin              | 02/03/2023 | 02/03/2023                  | Auburn Montgome | P           | \$27.00 | \$15.00 | \$12.00 |
| Procedure                     | DOS        | Diagnosis                   | Status          | Status Date | Charges | Applied | Balance |
| Flu: INFLUENZA                | 02/03/2023 | J02.9, R51.9, R05.9, R09.81 | P               | 02/11/2023  | \$0.00  | \$0.00  | \$0.00  |
| ABBO: Abbott COVID Rapid Test | 02/03/2023 | Z20.828                     | P               | 02/11/2023  | \$0.00  | \$0.00  | \$0.00  |
| 87880: STREP A                | 02/03/2023 | J02.9, R51.9, R05.9, R09.81 | P               | 02/11/2023  | \$12.00 | \$0.00  | \$12.00 |
| 00002: Non Student Exam       | 02/03/2023 | U07.1, J02.9, R51.9, R05.9  | P               | 02/11/2023  | \$15.00 | \$15.00 | \$0.00  |

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| Payer              | Type  | Method      | Code | Date Applied | Amount  | AppliedBy    |
|--------------------|-------|-------------|------|--------------|---------|--------------|
| OMUR KURSUN, DENIZ | CoPay | Credit Card |      | 02/03/2023   | \$15.00 | Smith, Tonya |