

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

| Provider                            | DOS               | Charge Date                    | Location        | Status       | Charges | Applied      | Balance  |
|-------------------------------------|-------------------|--------------------------------|-----------------|--------------|---------|--------------|----------|
| Barton, Lindsey                     | 03/29/2024        | 04/18/2024                     | Auburn Montgome | P            | \$46.00 | \$15.00      | \$31.00  |
| Procedure                           | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance  |
| 87426: COVID Rapid Testing          | 03/29/2024        | R05.9, R09.81                  | P               | 04/18/2024   | \$31.00 | \$0.00       | \$31.00  |
| 87400 [QW] : INFLUENZA              | 03/29/2024        | R05.9, R09.81                  | P               | 04/18/2024   | \$0.00  | \$0.00       | \$0.00   |
| 00002: Non Student Exam             | 03/29/2024        | J01.90, R05.9, R09.81          | P               | 04/18/2024   | \$15.00 | \$15.00      | \$0.00   |
| Payer                               | Type              | Method                         | Code            | Date Applied | Amount  | AppliedBy    |          |
| WHITE, KARAN                        | CoPay             | Credit Card                    |                 | 03/29/2024   | \$15.00 | Smith, Tonya |          |
| Barton, Lindsey                     | 03/29/2024        | 03/29/2024                     | Auburn Montgome | P            | \$25.56 | \$25.56      | \$0.00   |
| Procedure                           | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance  |
| J1100: Dexamethasone 4mg/ml         | 03/29/2024        | J01.90                         | P               | 05/23/2024   | \$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) |                 | 05/23/2024   | \$0.48  | Smith, Tonya |          |
| BLUE CROSS BLUE SHIELD OF ALABAMA   | Adjustment        | Automated Clearing House (ACH) | 45              | 05/23/2024   | \$0.08  | Smith, Tonya |          |
| J1030: Depo-Medrol 40mg/ml          | 03/29/2024        | J01.90                         | P               | 05/23/2024   | \$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) |                 | 05/23/2024   | \$6.00  | Smith, Tonya |          |
| 96372: THERAPEUTIC INJECTION ADMIN  | 03/29/2024        | J01.90                         | P               | 05/23/2024   | \$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) |                 | 05/23/2024   | \$19.00 | Smith, Tonya |          |
| Fain, Maranda                       | 01/03/2022        | 01/03/2022                     | Auburn Montgome | P            | \$36.00 | \$15.00      | \$21.00  |
| Procedure                           | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance  |
| 87426: Abbott Binax Now Rapid COVID | 01/03/2022        | Z20.822                        | P               | 01/05/2022   | \$31.00 | \$0.00       | \$31.00  |
| 00001: Student Limited Exam         | 01/03/2022        | Z20.822                        | P               | 01/05/2022   | \$5.00  | \$15.00      | -\$10.00 |
| Payer                               | Type              | Method                         | Code            | Date Applied | Amount  | AppliedBy    |          |
| WHITE, KARAN                        | CoPay             | Cash                           |                 | 01/03/2022   | \$15.00 | Smith, Tonya |          |
| Fain, Maranda                       | 11/09/2021        | 11/09/2021                     | Auburn Montgome | P            | \$15.00 | \$15.00      | \$0.00   |
| Procedure                           | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance  |
| 93010: EKG                          | 11/09/2021        | R07.9                          | P               | 11/10/2021   | \$0.00  | \$0.00       | \$0.00   |
| 00002: Non Student Exam             | 11/09/2021        | R07.9, R60.9                   | P               | 11/10/2021   | \$15.00 | \$15.00      | \$0.00   |
| Payer                               | Type              | Method                         | Code            | Date Applied | Amount  | AppliedBy    |          |
| WHITE, KARAN                        | CoPay             | Credit Card                    |                 | 11/09/2021   | \$15.00 | Smith, Tonya |          |