

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

Provider		DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey		05/16/2025	05/16/2025	Auburn Montgome	I	\$44.00	\$30.00	\$14.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT		05/16/2025	H10.31, I10	I	06/10/2025	\$44.00	\$30.00	\$14.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
CYNTHIA BAKER		CoPay	Cash		05/16/2025	\$30.00	Smith, Tonya	
Barton, Lindsey		10/16/2024	10/16/2024	Auburn Montgome	P	\$67.00	\$30.00	\$37.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99214: Detailed		10/16/2024	F41.1, E03.9, I10, R73.03	P	10/18/2024	\$67.00	\$30.00	\$37.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BAKER, CYNTHIA		CoPay	Credit Card		10/16/2024	\$30.00	Smith, Tonya	
Barton, Lindsey		01/31/2024	02/21/2024	Auburn Montgome	P	\$15.00	\$0.00	\$15.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam		01/31/2024	Z00.00, E03.9, E78.5, I10	P	02/21/2024	\$15.00	\$0.00	\$15.00
Barton, Lindsey		01/31/2024	01/31/2024	Auburn Montgome	P	\$75.00	\$76.41	-\$1.41
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99396: PHYSICAL EST PT 40-64 YRS.		01/31/2024	Z00.00	P	03/08/2024	\$75.00	\$76.41	-\$1.41
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BAKER, CYNTHIA		CoPay	Credit Card		01/31/2024	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		03/08/2024	\$61.41	Smith, Tonya	
Barton, Lindsey		01/26/2024	01/26/2024	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE		01/26/2024	E03.9	P	02/21/2024	\$0.00	\$0.00	\$0.00
Barton, Lindsey		07/31/2023	07/31/2023	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE		07/31/2023	E03.9, I10, E78.5	P	08/10/2023	\$0.00	\$0.00	\$0.00
Barton, Lindsey		07/28/2023	07/28/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
69209: Ear Irrigation		07/28/2023	H61.22	P	08/10/2023	\$0.00	\$0.00	\$0.00
00002: Non Student Exam		07/28/2023	L91.8, E03.9, E78.5, Z12.39	P	08/10/2023	\$15.00	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BAKER, CYNTHIA		CoPay	Credit Card		07/28/2023	\$15.00	Smith, Tonya	
Barton, Lindsey		01/20/2023	01/26/2023	Auburn Montgome	P	\$15.00	\$0.00	\$15.00

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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
00002: Non Student Exam	01/20/2023	Z00.00, E03.9, I10, Z13.220	P	01/26/2023	\$15.00	\$0.00	\$15.00	
Barton, Lindsey	01/20/2023	01/20/2023	Auburn Montgome		P	\$123.00	\$57.00	\$66.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
99386: WELL VISIT NEW 40-64 YRS	01/20/2023	Z00.00, E03.9, I10, Z13.220	P	02/16/2023	\$81.00	\$15.00	\$66.00	
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BAKER, CYNTHIA		CoPay	Credit Card		01/20/2023	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		02/16/2023	\$0.00	Smith, Tonya	
90686: Influenza virus vaccine	01/20/2023	Z23	P	02/16/2023	\$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)		02/16/2023	\$20.00	Smith, Tonya	
90471: Immunization Injection Administration	01/20/2023	Z23	P	02/16/2023	\$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)		02/16/2023	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	02/16/2023	\$2.89	Smith, Tonya	