

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	03/13/2025	03/13/2025	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	03/13/2025	Z00.00	P	04/01/2025	\$0.00	\$0.00	\$0.00
Barton, Lindsey	07/01/2024	07/12/2024	Auburn Montgome	P	\$79.00	\$30.00	\$49.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87880: STREP A	07/01/2024	J02.9	P	07/12/2024	\$12.00	\$0.00	\$12.00
99214: Detailed	07/01/2024	R05.9, J02.9, R09.82	P	07/12/2024	\$67.00	\$30.00	\$37.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
SMITH, HOLLY	CoPay	Credit Card		07/01/2024	\$30.00	Smith, Tonya	
Barton, Lindsey	07/01/2024	07/02/2024	Auburn Montgome	P	\$28.36	\$28.36	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1100: Dexamethasone 4mg/ml	07/01/2024	R09.82	P	08/08/2024	\$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)		08/08/2024	\$0.48	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/08/2024	\$0.08	Smith, Tonya	
J1010: Methylprednisolone Acetate	07/01/2024	R09.82	P	08/08/2024	\$8.80	\$8.80	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/08/2024	\$8.80	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	07/01/2024	R09.82	P	08/08/2024	\$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)		08/08/2024	\$19.00	Smith, Tonya	