

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	04/22/2024	04/22/2024	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	04/22/2024	H61.21	P	05/30/2024	\$0.00	\$0.00	\$0.00
Barton, Lindsey	04/19/2024	04/19/2024	Auburn Montgome	P	\$15.00	\$5.00	\$10.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
69209: Ear Irrigation	04/19/2024	H61.23	P	05/30/2024	\$0.00	\$0.00	\$0.00
00002: Non Student Exam	04/19/2024	H61.23	P	05/30/2024	\$15.00	\$5.00	\$10.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BARLOW, BENJAMIN	CoPay	Cash		04/19/2024	\$5.00	Smith, Tonya	
Barton, Lindsey	03/28/2024	03/28/2024	Auburn Montgome	P	\$71.67	\$15.00	\$56.67
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1100: Dexamethasone 4mg/ml	03/28/2024	J01.90, J10.1, R05.9	P	04/04/2024	\$0.14	\$0.00	\$0.14
J1030: Depo-Medrol 40mg/ml	03/28/2024	J01.90, J10.1, R05.9	P	04/04/2024	\$6.00	\$0.00	\$6.00
J0696: Rocephin 1G	03/28/2024	J01.90, J10.1, R05.9	P	04/04/2024	\$0.53	\$0.00	\$0.53
ABBO: Abbott COVID Rapid Test	03/28/2024	J01.90, J10.1, R05.9	P	04/04/2024	\$0.00	\$0.00	\$0.00
96372: THERAPEUTIC INJECTION ADMIN	03/28/2024	J01.90, J10.1, R05.9	P	04/04/2024	\$38.00	\$0.00	\$38.00
87880: STREP A	03/28/2024	J01.90, J10.1, R05.9	P	04/04/2024	\$12.00	\$0.00	\$12.00
87400 [QW] : INFLUENZA	03/28/2024	J01.90, J10.1, R05.9	P	04/04/2024	\$0.00	\$0.00	\$0.00
00002: Non Student Exam	03/28/2024	J01.90, J10.1, R05.9	P	04/04/2024	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BARLOW, BENJAMIN	CoPay	Credit Card		03/28/2024	\$15.00	Smith, Tonya	