

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	09/27/2024	10/11/2024	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	09/27/2024	Z23	P	10/11/2024	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	06/30/2026	\$0.01	Hall, Amy	
Barton, Lindsey	09/27/2024	09/27/2024	Auburn Montgome	P	\$47.00	\$47.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	09/27/2024	Z23	P	11/03/2024	\$25.00	\$25.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/03/2024	\$22.35	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/03/2024	\$2.65	Smith, Tonya	
90471: Immunization Injection Administration	09/27/2024	Z23	P	11/03/2024	\$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)		11/03/2024	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/03/2024	\$2.89	Smith, Tonya	
Guthrie, Hayley	09/11/2024	09/11/2024	Auburn Montgome	P	\$72.36	\$72.36	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	09/11/2024	L24.5	P	10/16/2024	\$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)		10/16/2024	\$19.00	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	09/11/2024	L24.5	P	10/16/2024	\$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)		10/16/2024	\$0.44	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	10/16/2024	\$0.12	Smith, Tonya	
J1010: Methylprednisolone Acetate	09/11/2024	L24.5	P	10/16/2024	\$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)		10/16/2024	\$8.80	Smith, Tonya	
99213 [25] : INTERMEDIATE EST PT	09/11/2024	L24.5	P	10/16/2024	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
YOUNG, BELINDA	CoPay	Credit Card		09/11/2024	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		10/16/2024	\$14.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	10/16/2024	\$30.00	Smith, Tonya	
Barton, Lindsey	11/03/2023	11/03/2023	Auburn Montgome	P	\$27.00	\$27.00	\$0.00

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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
ABBO: Abbott COVID Rapid Test	11/03/2023	J02.9, R09.89	P	11/19/2023	\$0.00	\$0.00	\$0.00

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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87880: STREP A	11/03/2023	J02.9, R09.89	P	11/19/2023	\$12.00	\$12.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
YOUNG, BELINDA	CoPay	Cash		06/30/2026	\$0.12	Hall, Amy	
	Write Off		Old System	06/30/2026	\$11.88	Hall, Amy	
87400 [QW] : INFLUENZA	11/03/2023	J02.9, R09.89	P	11/19/2023	\$0.00	\$0.00	\$0.00
00002: Non Student Exam	11/03/2023	J06.9, J02.9, R09.89	P	11/19/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
YOUNG, BELINDA	CoPay	Credit Card		11/03/2023	\$15.00	Smith, Tonya	
Barton, Lindsey	09/25/2023	10/07/2023	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	09/25/2023	Z23	P	10/07/2023	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	06/30/2026	\$0.01	Hall, Amy	
Barton, Lindsey	09/25/2023	09/25/2023	Auburn Montgome	P	\$42.00	\$42.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	09/25/2023	Z23	P	11/02/2023	\$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)		11/02/2023	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/02/2023	\$2.89	Smith, Tonya	
90686: Influenza virus vaccine	09/25/2023	Z23	P	11/02/2023	\$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)		11/02/2023	\$20.00	Smith, Tonya	
Blackwell, Robin	07/17/2023	07/17/2023	Auburn Montgome	P	\$27.00	\$27.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
ABBO: Abbott COVID Rapid Test	07/17/2023	R50.9, R52, J02.9, R09.81	P	08/10/2023	\$0.00	\$0.00	\$0.00
87880: STREP A	07/17/2023	J02.9	P	08/10/2023	\$12.00	\$12.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
YOUNG, BELINDA	CoPay	Cash		06/30/2026	\$14.00	Hall, Amy	
	Adjusted Up		Small Balance Write-Off	06/30/2026	\$2.00	Hall, Amy	
00002: Non Student Exam	07/17/2023	U07.1, J02.9, R50.9, R52	P	08/10/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
YOUNG, BELINDA	CoPay	Credit Card		07/17/2023	\$15.00	Smith, Tonya	
Blackwell, Robin	01/26/2023	01/26/2023	Auburn Montgome	P	\$0.01	\$0.01	\$0.00

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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	01/26/2023	J01.10, J02.9, Z20.828, R51.9	P	01/26/2023	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	06/30/2026	\$0.01	Hall, Amy	
Blackwell, Robin	01/26/2023	01/26/2023	Auburn Montgome	P	\$79.00	\$79.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87804: Flu Test	01/26/2023	J02.9	P	02/16/2023	\$36.00	\$36.00	\$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	\$22.24	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/16/2023	\$13.76	Smith, Tonya	
87426: COVID Rapid Testing	01/26/2023	Z20.828	P	02/16/2023	\$31.00	\$31.00	\$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	\$31.00	Smith, Tonya	
87880: STREP A	01/26/2023	J02.9	P	02/16/2023	\$12.00	\$12.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
YOUNG, BELINDA	CoPay	Cash		01/26/2023	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		02/16/2023	\$11.12	Smith, Tonya	
	Redistribution		Redistribution	06/30/2026	\$14.12	Hall, Amy	
Blackwell, Robin	08/16/2022	09/29/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	08/16/2022	T78.40XA, H65.92	P	09/29/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
YOUNG, BELINDA	CoPay	Credit Card		06/30/2026	\$14.98	Hall, Amy	
	Write Off		Small Balance Write-Off	06/30/2026	\$0.02	Hall, Amy	
Blackwell, Robin	08/16/2022	08/16/2022	Auburn Montgome	P	\$19.28	\$19.28	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1100: Dexamethasone 4mg/ml	08/16/2022	T78.40XA, H65.92	P	11/01/2022	\$0.28	\$0.28	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
YOUNG, BELINDA	CoPay	Credit Card		08/16/2022	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/01/2022	\$0.26	Smith, Tonya	
	Redistribution		Redistribution	06/30/2026	\$14.98	Hall, Amy	
96372: THERAPEUTIC INJECTION ADMIN	08/16/2022	T78.40XA, H65.92	P	11/01/2022	\$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)		11/01/2022	\$19.00	Smith, Tonya	

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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Fain, Maranda	02/25/2022	02/25/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	02/25/2022	J30.2, R09.82	P	03/07/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
YOUNG, BELINDA	CoPay	Credit Card		02/25/2022	\$15.00	Smith, Tonya	
Barton, Lindsey	10/06/2020	10/06/2020	Auburn Montgome	P	\$61.00	\$61.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	10/06/2020	Z23	P	11/04/2020	\$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)		11/04/2020	\$0.00	Smith, Tonya	
	Write Off		Old System	06/30/2026	\$20.00	Hall, Amy	
90471: Immunization Injection Administration	10/06/2020	Z23	P	11/04/2020	\$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)		11/04/2020	\$0.00	Smith, Tonya	
	Write Off		Old System	06/30/2026	\$22.00	Hall, Amy	
99211 [25] : BRIEF EST PT	10/06/2020	Z23	P	11/04/2020	\$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)		11/04/2020	\$0.00	Smith, Tonya	
	Write Off		Old System	06/30/2026	\$19.00	Hall, Amy	