

Auburn Montgomery Student Health Services
Patient Ledger
7/17/2026

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Guthrie, Hayley	10/16/2024	10/18/2024	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	10/16/2024	Z23	P	10/18/2024	\$0.01	\$0.00	\$0.01
Guthrie, Hayley	10/16/2024	10/16/2024	Auburn Montgome	I	\$47.00	\$0.00	\$47.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	10/16/2024	Z23	I	10/18/2024	\$25.00	\$0.00	\$25.00
90471: Immunization Injection Administration	10/16/2024	Z23	I	10/18/2024	\$22.00	\$0.00	\$22.00
Fain, Maranda	10/04/2024	10/04/2024	Auburn Montgome	P	\$5.00	\$0.00	\$5.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00006: Injection Administration	10/04/2024	M79.10, R11.0, R53.83	P	10/18/2024	\$5.00	\$0.00	\$5.00
Blackwell, Robin	08/08/2023	08/08/2023	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	08/08/2023	R30.0	P	08/10/2023	\$0.00	\$0.00	\$0.00
81003: UA	08/08/2023	R30.0	P	08/10/2023	\$0.00	\$0.00	\$0.00
Blackwell, Robin	07/07/2023	07/11/2023	Auburn Montgome	P	\$83.56	\$0.00	\$83.56
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	07/07/2023	M50.90, M54.12	P	08/10/2023	\$15.00	\$0.00	\$15.00
J1030: Depo-Medrol 40mg/ml	07/07/2023	M50.90	P	08/10/2023	\$6.00	\$0.00	\$6.00
J1100: Dexamethasone 4mg/ml	07/07/2023	M50.90	P	08/10/2023	\$0.56	\$0.00	\$0.56
J1885: Toradol 60 MG	07/07/2023	M50.90	P	08/10/2023	\$24.00	\$0.00	\$24.00
96372: THERAPEUTIC INJECTION ADMIN	07/07/2023	M50.90	P	08/10/2023	\$38.00	\$0.00	\$38.00
Blackwell, Robin	01/24/2023	01/24/2023	Auburn Montgome	P	\$75.00	\$75.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	01/24/2023	J01.10, Z20.822, R05.9	P	03/01/2023	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/01/2023	\$43.93	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/01/2023	\$0.07	Smith, Tonya	
87426: COVID Rapid Testing	01/24/2023	Z20.822	P	03/01/2023	\$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)		03/01/2023	\$31.00	Smith, Tonya	
Blackwell, Robin	11/16/2022	11/16/2022	Auburn Montgome	I	\$75.00	\$0.00	\$75.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99396: PHYSICAL EST PT 40-64 YRS.	11/16/2022	Z00.00	I	11/18/2022	\$75.00	\$0.00	\$75.00

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Blackwell, Robin	10/14/2022	10/19/2022	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	10/14/2022	Z23	P	10/19/2022	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Alliance	02/09/2023	\$0.01	Barton, Lindsey	
Blackwell, Robin	10/14/2022	10/14/2022	Auburn Montgome	I	\$47.00	\$0.00	\$47.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	10/14/2022	Z23	I	10/20/2022	\$25.00	\$0.00	\$25.00
90471: Immunization Injection Administration	10/14/2022	Z23	I	10/20/2022	\$22.00	\$0.00	\$22.00
Fain, Maranda	06/07/2022	06/07/2022	Auburn Montgome	P	\$31.00	\$31.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	06/07/2022	Z20.822	P	06/09/2022	\$0.00	\$0.00	\$0.00
87426: Abbott Binax Now Rapid COVID	06/07/2022	Z20.822	P	06/09/2022	\$31.00	\$31.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Alliance	02/09/2023	\$31.00	Barton, Lindsey	
Fain, Maranda	05/31/2022	05/31/2022	Auburn Montgome	P	\$31.00	\$31.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	05/31/2022	Z20.822	P	06/02/2022	\$0.00	\$0.00	\$0.00
87426: Abbott Binax Now Rapid COVID	05/31/2022	Z20.822	P	06/02/2022	\$31.00	\$31.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Alliance	02/09/2023	\$31.00	Barton, Lindsey	
Fain, Maranda	10/11/2021	10/11/2021	Auburn Montgome	P	\$42.00	\$42.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	10/11/2021	Z23	P	04/08/2022	\$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)		04/08/2022	\$20.00	Smith, Tonya	
90471: Immunization Injection Administration	10/11/2021	Z23	P	04/08/2022	\$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)		04/08/2022	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/08/2022	\$2.89	Smith, Tonya	
Fain, Maranda	10/05/2021	10/05/2021	Auburn Montgome	P	\$28.00	\$28.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99212: LIMITED EST PT	10/05/2021	N39.0, R35.0, R30.9	P	02/16/2022	\$28.00	\$28.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Alliance	02/09/2023	\$28.00	Barton, Lindsey	

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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
81003: UA	10/05/2021	R35.0, R30.9	P	02/16/2022	\$0.00	\$0.00	\$0.00

Barton, Lindsey		04/14/2021	04/14/2021	Auburn Montgome	P	\$20.00	\$20.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
81003: UA		04/14/2021	R30.0	P	06/02/2021	\$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)		06/02/2021	\$1.84	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	06/02/2021	\$17.70	Smith, Tonya	
		Write Off		Alliance	02/09/2023	\$0.46	Barton, Lindsey	
BLUE CROSS BLUE SHIELD OF ALABAMA		Patient Responsibility		3	06/02/2021	\$0.46	Smith, Tonya	