

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	10/24/2023	11/02/2023	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	10/24/2023	Z23, Z11.1	P	11/02/2023	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	07/05/2026	\$0.01	Hall, Amy	
Barton, Lindsey	10/24/2023	10/24/2023	Auburn Montgome	P	\$44.00	\$44.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	10/24/2023	Z23	P	12/06/2023	\$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)		12/06/2023	\$22.00	Smith, Tonya	
90471: Immunization Injection Administration	10/24/2023	Z23	P	12/06/2023	\$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)		12/06/2023	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	12/06/2023	\$2.89	Smith, Tonya	
Blackwell, Robin	11/29/2022	12/02/2022	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	11/29/2022	Z23	P	12/02/2022	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	07/05/2026	\$0.01	Hall, Amy	
Blackwell, Robin	11/29/2022	11/30/2022	Auburn Montgome	I	\$42.00	\$42.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	11/29/2022	Z23	I	12/02/2022	\$22.00	\$22.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/05/2026	\$22.00	Hall, Amy	
90686: Influenza virus vaccine	11/29/2022	Z23	I	12/02/2022	\$20.00	\$20.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/05/2026	\$20.00	Hall, Amy	
Blackwell, Robin	08/09/2022	08/10/2022	Auburn Montgome	P	\$58.00	\$0.00	\$58.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	08/09/2022	J02.9, R05.8, R06.2	P	08/10/2022	\$15.00	\$0.00	\$15.00
87880: STREP A	08/09/2022	J02.9	P	08/10/2022	\$12.00	\$0.00	\$12.00
87426: COVID Rapid Testing	08/09/2022	J02.9, R05.8	P	08/10/2022	\$31.00	\$0.00	\$31.00
Flu: INFLUENZA	08/09/2022	J02.9, R05.8	P	08/10/2022	\$0.00	\$0.00	\$0.00

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

Provider		DOS	Charge Date	Location	Status	Charges	Applied	Balance	
Blackwell, Robin		08/09/2022	08/09/2022	Auburn Montgome	P	\$43.00	\$39.20	\$3.80	
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
J1885: Toradol 60 MG		08/09/2022	J02.9		P	11/01/2022	\$24.00	\$24.00	\$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	\$0.52	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment		Automated Clearing House (ACH)		45	11/01/2022	\$23.35	Smith, Tonya
		Write Off				Small Balance Write-Off	07/05/2026	\$0.13	Hall, Amy
BLUE CROSS BLUE SHIELD OF ALABAMA		Patient Responsibility				3	11/01/2022	\$0.13	Smith, Tonya
96372: THERAPEUTIC INJECTION ADMIN		08/09/2022	J02.9		P	11/01/2022	\$19.00	\$15.20	\$3.80
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment		Automated Clearing House (ACH)			11/01/2022	\$15.20	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Patient Responsibility				3	11/01/2022	\$3.80	Smith, Tonya

Barton, Lindsey		07/13/2022	07/13/2022	Auburn Montgome	P	\$43.00	\$0.00	\$43.00	
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE		07/13/2022	R59.9, J02.9, Z20.822		P	07/14/2022	\$0.00	\$0.00	\$0.00
87426: COVID Rapid Testing		07/13/2022	Z20.822		P	07/14/2022	\$31.00	\$0.00	\$31.00
87880: STREP A		07/13/2022	J02.9		P	07/14/2022	\$12.00	\$0.00	\$12.00

Fain, Maranda		06/07/2022	06/07/2022	Auburn Montgome	P	\$31.00	\$0.00	\$31.00	
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	\$0.00	\$31.00

Fain, Maranda		05/31/2022	05/31/2022	Auburn Montgome	P	\$31.00	\$0.00	\$31.00	
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	\$0.00	\$31.00

Fain, Maranda		05/16/2022	05/17/2022	Auburn Montgome	P	\$20.01	\$0.00	\$20.01	
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE		05/16/2022	Z11.1, Z23		P	05/17/2022	\$0.01	\$0.00	\$0.01
86580: TB test - IPPD		05/16/2022	Z11.1		P	05/17/2022	\$20.00	\$0.00	\$20.00

Fain, Maranda		05/16/2022	05/16/2022	Auburn Montgome	P	\$67.00	\$67.00	\$0.00	
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration		05/16/2022	Z23		P	08/02/2022	\$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)			08/02/2022	\$19.11	Smith, Tonya

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

BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/02/2022	\$2.89	Smith, Tonya
-----------------------------------	------------	-----------------------------------	----	------------	--------	--------------

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

Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90715: TDap	05/16/2022	Z23	P	08/02/2022	\$45.00	\$45.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/02/2022	\$35.64	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/02/2022	\$9.36	Smith, Tonya	
Fain, Maranda	01/26/2022	01/26/2022	Auburn Montgome	P	\$31.00	\$0.00	\$31.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	01/26/2022	Z20.822, R05, R51.9, J02.9	P	01/27/2022	\$0.00	\$0.00	\$0.00
87426: Abbott Binax Now Rapid COVID	01/26/2022	Z20.822, R05, R51.9, J02.9	P	01/27/2022	\$31.00	\$0.00	\$31.00
Fain, Maranda	11/04/2021	11/11/2021	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	11/04/2021	Z23	P	11/11/2021	\$0.01	\$0.00	\$0.01
Fain, Maranda	11/04/2021	11/04/2021	Auburn Montgome	I	\$42.00	\$0.00	\$42.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	11/04/2021	Z23	I	11/11/2021	\$22.00	\$0.00	\$22.00
90686: Influenza virus vaccine	11/04/2021	Z23	I	11/11/2021	\$20.00	\$0.00	\$20.00
Barton, Lindsey	02/16/2021	02/17/2021	Auburn Montgome	P	\$46.68	\$46.68	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J0696: Rocephin 250mg	02/16/2021	J01.00	P	03/10/2021	\$2.12	\$2.12	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/10/2021	\$0.00	Smith, Tonya	
	Write Off		Small Balance Write-Off	07/05/2026	\$2.12	Hall, Amy	
J1030: Depo-Medrol 40mg/ml	02/16/2021	J01.00	P	03/10/2021	\$6.00	\$6.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/10/2021	\$0.00	Smith, Tonya	
	Write Off		Small Balance Write-Off	07/05/2026	\$6.00	Hall, Amy	
J1100: Dexamethasone 4mg/ml	02/16/2021	J01.00	P	03/10/2021	\$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)		03/10/2021	\$0.00	Smith, Tonya	
	Write Off		Small Balance Write-Off	07/05/2026	\$0.56	Hall, Amy	
96372: THERAPEUTIC INJECTION ADMIN	02/16/2021	J01.90	P	03/10/2021	\$38.00	\$38.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/10/2021	\$0.00	Smith, Tonya	
	Write Off		Old System	07/05/2026	\$38.00	Hall, Amy	

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

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	09/21/2020	09/21/2020	Auburn Montgome	P	\$61.00	\$61.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99211 [25] : BRIEF EST PT	09/21/2020	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	\$18.20	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/04/2020	\$0.80	Smith, Tonya	
90471: Immunization Injection Administration	09/21/2020	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	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/04/2020	\$2.89	Smith, Tonya	
90686: Influenza virus vaccine	09/21/2020	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	\$19.58	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/04/2020	\$0.42	Smith, Tonya	