

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	11/08/2022	12/15/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	11/08/2022	L25.5, Z23	P	12/15/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/05/2026	\$15.00	Hall, Amy	
Barton, Lindsey	11/08/2022	11/08/2022	Auburn Montgome	I	\$67.14	\$67.14	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	11/08/2022	L25.5	I	12/15/2022	\$19.00	\$19.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MORRIS, DARYL	CoPay	Credit Card		11/08/2022	\$15.00	Smith, Tonya	
	Write Off		Small Balance Write-Off	07/05/2026	\$4.00	Hall, Amy	
J1030: Depo-Medrol 40mg/ml	11/08/2022	L25.5	I	12/15/2022	\$6.00	\$6.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	07/05/2026	\$6.00	Hall, Amy	
J1100: Dexamethasone 4mg/ml	11/08/2022	L25.5	I	12/15/2022	\$0.14	\$0.14	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	07/05/2026	\$0.14	Hall, Amy	
90471: Immunization Injection Administration	11/08/2022	Z23	I	12/15/2022	\$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	11/08/2022	Z23	I	12/15/2022	\$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	
Barton, Lindsey	04/04/2022	04/04/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	04/04/2022	L72.3	P	04/08/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MORRIS, DARYL	CoPay	Credit Card		04/04/2022	\$15.00	Smith, Tonya	
Barton, Lindsey	02/24/2022	03/07/2022	Auburn Montgome	P	\$5.00	\$5.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	02/24/2022	S61.412A, Z23	P	03/07/2022	\$5.00	\$5.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	07/05/2026	\$5.00	Hall, Amy	

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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	02/24/2022	02/24/2022	Auburn Montgome	P	\$67.00	\$67.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90715: TDap	02/24/2022	Z23	P	04/08/2022	\$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)		04/08/2022	\$36.16	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/08/2022	\$8.84	Smith, Tonya	
90471: Immunization Injection Administration	02/24/2022	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	

Barton, Lindsey	11/01/2021	11/01/2021	Auburn Montgome	P	\$25.56	\$25.56	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1030: Depo-Medrol 40mg/ml	11/01/2021	L25.5	P	01/06/2022	\$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)		01/06/2022	\$5.63	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	01/06/2022	\$0.37	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	11/01/2021	L25.5	P	01/06/2022	\$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)		01/06/2022	\$0.48	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	01/06/2022	\$0.08	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	11/01/2021	L25.5	P	01/06/2022	\$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)		01/06/2022	\$19.00	Smith, Tonya	

Fain, Maranda	10/26/2021	10/27/2021	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00001: Student Limited Exam	10/26/2021	Z23, L23.7	P	10/27/2021	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/05/2026	\$15.00	Hall, Amy	

Fain, Maranda	10/26/2021	10/26/2021	Auburn Montgome	P	\$42.00	\$42.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	10/26/2021	Z23	P	11/22/2021	\$22.00	\$22.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MORRIS, DARYL	CoPay	Credit Card		10/26/2021	\$15.00	Smith, Tonya	

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BLUE CROSS BLUE SHIELD OF ALABAMA			Insurance Payment		Automated Clearing House (ACH)		11/22/2021	\$19.11	Smith, Tonya
			Redistribution			Redistribution	07/05/2026	\$12.11	Hall, Amy
90686: Influenza virus vaccine	10/26/2021	Z23		P	11/22/2021	\$20.00	\$20.00	\$0.00	

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Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/22/2021	\$20.00	Smith, Tonya

Barton, Lindsey	09/27/2021	09/28/2021	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	09/27/2021	B30.9	P	02/16/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MORRIS, DARYL	CoPay	Credit Card		02/16/2022	\$15.00	Smith, Tonya	

Barton, Lindsey	03/01/2021	03/02/2021	Auburn Montgome	P	\$32.00	\$32.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99211: BRIEF EST PT	03/01/2021	Z20.828, Z01.84, R50.9	P	03/17/2021	\$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)		03/17/2021	\$0.00	Smith, Tonya	
	Write Off		Old System	07/05/2026	\$19.00	Hall, Amy	
36415: BLOOD DRAW	03/01/2021	Z01.84	P	03/17/2021	\$13.00	\$13.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/17/2021	\$0.00	Smith, Tonya	
	Write Off		Old System	07/05/2026	\$13.00	Hall, Amy	

Barton, Lindsey	01/04/2021	01/04/2021	Auburn Montgome	P	\$100.14	\$100.14	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213 [25] : INTERMEDIATE EST PT	01/04/2021	Z20.828, L25.5	P	02/18/2021	\$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)		02/18/2021	\$44.00	Smith, Tonya	
J1030: Depo-Medrol 40mg/ml	01/04/2021	L25.5	P	02/18/2021	\$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)		02/18/2021	\$5.88	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/18/2021	\$0.12	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	01/04/2021	L25.5	P	02/18/2021	\$0.14	\$0.14	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		02/18/2021	\$0.13	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/18/2021	\$0.01	Smith, Tonya	
87426: COVID Rapid Testing	01/04/2021	Z20.828	P	02/18/2021	\$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)		02/18/2021	\$31.00	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	01/04/2021	L25.5	P	02/18/2021	\$19.00	\$19.00	\$0.00

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Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		02/18/2021	\$19.00	Smith, Tonya

Barton, Lindsey	11/06/2020	11/06/2020	Auburn Montgome	P	\$61.00	\$61.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99211 [25] : BRIEF EST PT	11/06/2020	Z23	P	12/10/2020	\$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)		12/10/2020	\$0.00	Smith, Tonya
MORRIS, DARYL	CoPay	Credit Card		07/05/2026	\$12.11	Hall, Amy
	Write Off		Small Balance Write-Off	07/05/2026	\$6.89	Hall, Amy

90471: Immunization Injection Administration	11/06/2020	Z23	P	12/10/2020	\$22.00	\$22.00	\$0.00
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Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		12/10/2020	\$21.85	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	94	12/10/2020	-\$19.00	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	12/10/2020	\$19.15	Smith, Tonya

90686: Influenza virus vaccine	11/06/2020	Z23	P	12/10/2020	\$20.00	\$20.00	\$0.00
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Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		12/10/2020	\$19.58	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	12/10/2020	\$0.42	Smith, Tonya