

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Till, Breena	05/14/2026	05/14/2026	Auburn Montgome	P	\$35.00	\$30.00	\$5.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99212: LIMITED EST PT	05/14/2026	J06.9	P	05/26/2026	\$35.00	\$30.00	\$5.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
ALLISON BOWEN	CoPay	Credit Card		05/14/2026	\$30.00	Hall, Amy	
	Write Off		Small Balance Write-Off	07/05/2026	\$5.00	Hall, Amy	
	Return		Error	07/05/2026	\$5.00	Hall, Amy	
Guthrie, Hayley	11/05/2025	02/11/2026	Auburn Montgome	P	\$20.00	\$20.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	11/05/2025	Z23	P	02/11/2026	\$20.00	\$20.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Error	02/11/2026	\$20.00	Hall, Amy	
Guthrie, Hayley	11/05/2025	11/05/2025	Auburn Montgome	P	\$47.00	\$94.00	-\$47.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	11/05/2025	Z23	P	07/13/2026	\$22.00	\$44.00	-\$22.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		07/13/2026	\$19.11	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	07/13/2026	\$2.89	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		07/13/2026	\$0.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	23	07/13/2026	\$19.11	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	07/13/2026	\$2.89	Hall, Amy	
90686: Influenza virus vaccine	11/05/2025	Z23	P	07/13/2026	\$25.00	\$50.00	-\$25.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		07/13/2026	\$22.35	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	07/13/2026	\$2.65	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		07/13/2026	\$0.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	23	07/13/2026	\$22.35	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	07/13/2026	\$2.65	Hall, Amy	
Barton, Lindsey	05/21/2024	05/21/2024	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	05/21/2024	J45.21	P	05/23/2024	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	

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BOWEN, ALLISON	CoPay	Credit Card		05/21/2024	\$15.00	Smith, Tonya
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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	01/10/2023	01/10/2023	Auburn Montgome	P	\$27.00	\$27.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	01/10/2023	U07.1, R05.9, J02.9, R51.9	P	01/10/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BOWEN, ALLISON	CoPay	Credit Card		01/10/2023	\$15.00	Smith, Tonya	
87880: STREP A	01/10/2023	R05.9, J02.9, R51.9, R52	P	01/10/2023	\$12.00	\$12.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/05/2026	\$12.00	Hall, Amy	
ABBO: Abbott COVID Rapid Test	01/10/2023	R05.9, J02.9, R51.9, R52	P	01/10/2023	\$0.00	\$0.00	\$0.00
Flu: INFLUENZA	01/10/2023	R05.9, J02.9, R51.9, R52	P	01/10/2023	\$0.00	\$0.00	\$0.00
Barton, Lindsey	11/07/2022	11/17/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	11/07/2022	J20.9, J45.21, R05.9	P	11/17/2022	\$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	11/07/2022	11/07/2022	Auburn Montgome	I	\$21.12	\$21.12	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J0696: Rocephin 1G	11/07/2022	J20.9	I	11/18/2022	\$2.12	\$2.12	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BOWEN, ALLISON	CoPay	Credit Card		11/07/2022	\$15.00	Smith, Tonya	
	Redistribution		Redistribution	07/05/2026	\$12.88	Hall, Amy	
96372: THERAPEUTIC INJECTION ADMIN	11/07/2022	J20.9	I	11/18/2022	\$19.00	\$19.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/05/2026	\$19.00	Hall, Amy	
Barton, Lindsey	11/23/2020	11/23/2020	Auburn Montgome	P	\$50.00	\$50.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99201: BRIEF NEW PT	11/23/2020	Z20.828	P	12/10/2020	\$26.00	\$26.00	\$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	\$40.19	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	94	12/10/2020	-\$24.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	12/10/2020	\$9.81	Smith, Tonya	
G2023: COVID SWAB	11/23/2020	Z20.828	P	12/10/2020	\$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)		12/10/2020	\$0.00	Smith, Tonya	
BOWEN, ALLISON	CoPay	Credit Card		07/05/2026	\$12.88	Hall, Amy	
	Write Off		Old System	07/05/2026	\$11.12	Hall, Amy	