

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	02/26/2025	02/26/2025	Auburn Montgome	P	\$91.28	\$91.28	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213 [25] : INTERMEDIATE EST PT	02/26/2025	J01.90, R09.81	P	05/02/2025	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BEAU PERRY	CoPay	Credit Card		02/26/2025	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		05/02/2025	\$14.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	05/02/2025	\$30.00	Smith, Tonya	
J0696: Rocephin 1G	02/26/2025	J01.90	P	05/02/2025	\$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)		05/02/2025	\$1.80	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	05/02/2025	\$0.32	Smith, Tonya	
J1010: Methylprednisolone Acetate	02/26/2025	J01.90	P	05/02/2025	\$6.60	\$6.60	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		05/02/2025	\$3.60	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	05/02/2025	\$3.00	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	02/26/2025	J01.90	P	05/02/2025	\$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)		05/02/2025	\$0.44	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	05/02/2025	\$0.12	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	02/26/2025	J01.90	P	05/02/2025	\$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)		05/02/2025	\$38.00	Smith, Tonya	
Guthrie, Hayley	09/18/2024	10/11/2024	Auburn Montgome	P	\$30.00	\$0.00	\$30.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	09/18/2024	H10.31, J01.00	P	10/11/2024	\$30.00	\$0.00	\$30.00
Guthrie, Hayley	09/18/2024	09/18/2024	Auburn Montgome	P	\$26.16	\$56.16	-\$30.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1010: Methylprednisolone Acetate	09/18/2024	J01.00	P	10/16/2024	\$6.60	\$36.60	-\$30.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
PERRY, BEAU	CoPay	Credit Card		09/18/2024	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		10/16/2024	\$6.60	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	09/18/2024	J01.00	P	10/16/2024	\$0.56	\$0.56	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	

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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

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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	09/18/2024	J01.00	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	
Barton, Lindsey	11/14/2022	11/17/2022	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	11/14/2022	Z23	P	11/17/2022	\$0.01	\$0.00	\$0.01
Barton, Lindsey	11/14/2022	11/14/2022	Auburn Montgome	I	\$42.00	\$0.00	\$42.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	11/14/2022	Z23	I	11/18/2022	\$20.00	\$0.00	\$20.00
90471: Immunization Injection Administration	11/14/2022	Z23	I	11/18/2022	\$22.00	\$0.00	\$22.00