

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Till, Breena	02/19/2026	02/19/2026	Auburn Montgome	P	\$146.68	\$116.68	\$30.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1100: Dexamethasone 4mg/ml	02/19/2026	J40	P	03/13/2026	\$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)		03/13/2026	\$0.44	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/13/2026	\$0.12	Hall, Amy	
87426: COVID Rapid Testing	02/19/2026	R05.9, J40	P	03/13/2026	\$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)		03/13/2026	\$26.50	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/13/2026	\$4.50	Hall, Amy	
87804 [QW] : INFLUENZA Rapid Test	02/19/2026	R05.9, J40	P	03/13/2026	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/13/2026	\$11.12	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/13/2026	\$3.88	Hall, Amy	
96372 [XU] : THERAPEUTIC INJECTION ADMIN	02/19/2026	J40	P	03/13/2026	\$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)		03/13/2026	\$38.00	Hall, Amy	
J0696: Rocephin 250mg	02/19/2026	J40	P	03/13/2026	\$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)		03/13/2026	\$1.84	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/13/2026	\$0.28	Hall, Amy	
99213 [25] : INTERMEDIATE EST PT	02/19/2026	J40	P	03/13/2026	\$60.00	\$30.00	\$30.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/13/2026	\$23.19	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/13/2026	\$6.81	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	03/13/2026	\$30.00	Hall, Amy	
Guthrie, Hayley	10/21/2025	10/21/2025	Auburn Montgome	P	\$67.00	\$67.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	10/21/2025	Z23	P	03/03/2026	\$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)		03/03/2026	\$19.11	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$2.89	Hall, Amy	

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90686: Influenza virus vaccine	10/21/2025	Z23		P	03/03/2026	\$20.00	\$20.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy		
	Write Off		Error	02/12/2026	\$20.00	Hall, Amy		
90686: Influenza virus vaccine	10/21/2025	Z23		P	03/03/2026	\$25.00	\$25.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy		
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/03/2026	\$22.35	Hall, Amy		
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$2.65	Hall, Amy		
Barton, Lindsey	11/07/2024	11/07/2024	Auburn Montgome	P	\$175.50	\$145.28	\$30.22	
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
99214 [25] : Detailed	11/07/2024	J01.90, R05.9, R09.81, R09.89	P	01/23/2025	\$67.00	\$37.00	\$30.00	
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy		
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		01/23/2025	\$37.00	Smith, Tonya		
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	01/23/2025	\$30.00	Smith, Tonya		
87426: COVID Rapid Testing	11/07/2024	R05.9, R09.81, R09.89	P	01/23/2025	\$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)		01/23/2025	\$26.50	Smith, Tonya		
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	01/23/2025	\$4.50	Smith, Tonya		
87804: INFLUENZA Rapid Test	11/07/2024	R05.9, R09.81, R09.89	P	01/23/2025	\$30.00	\$30.00	\$0.00	
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy		
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		01/23/2025	\$22.24	Smith, Tonya		
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	01/23/2025	\$7.76	Smith, Tonya		
96372: THERAPEUTIC INJECTION ADMIN	11/07/2024	J01.90	P	01/23/2025	\$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)		01/23/2025	\$38.00	Smith, Tonya		
J0696: Rocephin 1G	11/07/2024	J01.90	P	01/23/2025	\$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)		01/23/2025	\$1.76	Smith, Tonya		
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	01/23/2025	\$0.36	Smith, Tonya		
J1010 [30] : Methylprednisolone Acetate	11/07/2024	J01.90	P	01/23/2025	\$0.22	\$0.00	\$0.22	
J1100: Dexamethasone 4mg/ml	11/07/2024	J01.90	P	01/23/2025	\$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)		01/23/2025	\$0.44	Smith, Tonya		
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	01/23/2025	\$0.12	Smith, Tonya		

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J1010: Methylprednisolone Acetate	11/07/2024	J01.90		P	01/23/2025	\$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)		01/23/2025	\$3.60	Smith, Tonya		
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	01/23/2025	\$3.00	Smith, Tonya		
Barton, Lindsey	10/01/2024	10/11/2024	Auburn Montgome	P	\$0.01	\$0.00	\$0.01	
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
00000: NO CHARGE	10/01/2024	Z23	P	10/11/2024	\$0.01	\$0.00	\$0.01	
Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance	
Barton, Lindsey	10/01/2024	10/01/2024	Auburn Montgome	P	\$47.00	\$47.00	\$0.00	
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
90686: Influenza virus vaccine	10/01/2024	Z23	P	11/03/2024	\$25.00	\$25.00	\$0.00	
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy		
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/03/2024	\$22.35	Smith, Tonya		
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/03/2024	\$2.65	Smith, Tonya		
90471: Immunization Injection Administration	10/01/2024	Z23	P	11/03/2024	\$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)		11/03/2024	\$19.11	Smith, Tonya		
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/03/2024	\$2.89	Smith, Tonya		
Barton, Lindsey	09/03/2024	09/03/2024	Auburn Montgome	P	\$59.00	\$29.00	\$30.00	
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
99213: INTERMEDIATE EST PT	09/03/2024	R30.0, R39.15, R82.90	P	10/11/2024	\$44.00	\$14.00	\$30.00	
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy		
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		10/11/2024	\$14.00	Smith, Tonya		
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	10/11/2024	\$30.00	Smith, Tonya		
81003: UA	09/03/2024	R30.0	P	10/11/2024	\$15.00	\$15.00	\$0.00	
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy		
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		10/11/2024	\$2.30	Smith, Tonya		
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	10/11/2024	\$12.70	Smith, Tonya		
Barton, Lindsey	04/25/2024	04/25/2024	Auburn Montgome	P	\$0.00	\$0.00	\$0.00	
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
00000: NO CHARGE	04/25/2024	F41.1, N94.3	P	05/30/2024	\$0.00	\$0.00	\$0.00	
Barton, Lindsey	03/22/2024	03/25/2024	Auburn Montgome	P	\$0.00	\$0.00	\$0.00	
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
00000: NO CHARGE	03/22/2024	N97.8	P	04/04/2024	\$0.00	\$0.00	\$0.00	

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Barton, Lindsey	01/05/2024	01/21/2024	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	01/05/2024	J01.90	P	01/21/2024	\$0.01	\$0.00	\$0.01

Barton, Lindsey	01/11/2024	01/21/2024	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	01/11/2024	R53.83	P	01/21/2024	\$0.01	\$0.00	\$0.01

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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	01/11/2024	01/11/2024	Auburn Montgome	P	\$25.00	\$25.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J3420: Cyanocobalamin 1000mcg/ml	01/11/2024	R53.83	P	02/21/2024	\$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)		02/21/2024	\$1.33	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/21/2024	\$4.67	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	01/11/2024	R53.83	P	02/21/2024	\$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)		02/21/2024	\$19.00	Smith, Tonya	
Barton, Lindsey	01/05/2024	01/05/2024	Auburn Montgome	P	\$44.67	\$44.67	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J0696: Rocephin 1G	01/05/2024	J01.90	P	02/21/2024	\$0.53	\$0.53	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		02/21/2024	\$0.47	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/21/2024	\$0.06	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	01/05/2024	J01.90	P	02/21/2024	\$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)		02/21/2024	\$38.00	Smith, Tonya	
J1030: Depo-Medrol 40mg/ml	01/05/2024	J01.90	P	02/21/2024	\$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)		02/21/2024	\$6.00	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	01/05/2024	J01.90	P	02/21/2024	\$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)		02/21/2024	\$0.13	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/21/2024	\$0.01	Smith, Tonya	
Barton, Lindsey	12/11/2023	12/13/2023	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	12/11/2023	L60.0	P	04/18/2024	\$0.00	\$0.00	\$0.00
Barton, Lindsey	10/26/2023	10/26/2023	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	10/26/2023	N39.0, R30.0	P	11/02/2023	\$0.00	\$0.00	\$0.00
81003: UA	10/26/2023	R30.0	P	11/02/2023	\$0.00	\$0.00	\$0.00
Barton, Lindsey	11/16/2022	11/17/2022	Auburn Montgome	P	\$0.01	\$0.00	\$0.01

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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	11/16/2022	Z23	P	11/17/2022	\$0.01	\$0.00	\$0.01

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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	11/16/2022	11/16/2022	Auburn Montgome	I	\$42.00	\$0.00	\$42.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	11/16/2022	Z23	I	11/18/2022	\$20.00	\$0.00	\$20.00
90471: Immunization Injection Administration	11/16/2022	Z23	I	11/18/2022	\$22.00	\$0.00	\$22.00
Blackwell, Robin	11/02/2022	11/02/2022	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	11/02/2022	R30.0, R10.2	P	11/03/2022	\$0.00	\$0.00	\$0.00
81003: UA	11/02/2022	R30.0, R10.2	P	11/03/2022	\$0.00	\$0.00	\$0.00
Barton, Lindsey	07/11/2022	07/14/2022	Auburn Montgome	P	\$0.02	\$0.00	\$0.02
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	07/11/2022	J20.9, R05.9, J01.90, R53.83	P	07/14/2022	\$0.01	\$0.00	\$0.01
Flu: INFLUENZA	07/11/2022	R05.9, R53.83	P	07/14/2022	\$0.01	\$0.00	\$0.01
Barton, Lindsey	07/11/2022	07/11/2022	Auburn Montgome	P	\$117.68	\$117.68	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
94640: Albuterol Sulfate 0.083mg	07/11/2022	R05.9	P	08/02/2022	\$40.00	\$40.00	\$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	\$18.20	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/02/2022	\$21.80	Smith, Tonya	
87426: COVID Rapid Testing	07/11/2022	R05.9, R53.83	P	08/02/2022	\$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)		08/02/2022	\$31.00	Smith, Tonya	
J0696: Rocephin 1G	07/11/2022	J01.90, J21.9	P	08/02/2022	\$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)		08/02/2022	\$2.04	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/02/2022	\$0.08	Smith, Tonya	
J1030: Depo-Medrol 40mg/ml	07/11/2022	J01.90, J21.9	P	08/02/2022	\$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)		08/02/2022	\$5.92	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/02/2022	\$0.08	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	07/11/2022	J01.90, J21.9	P	08/02/2022	\$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)		08/02/2022	\$0.44	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/02/2022	\$0.12	Smith, Tonya	

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96372: THERAPEUTIC INJECTION ADMIN	07/11/2022	J20.9		P	08/02/2022	\$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)		08/02/2022	\$38.00	Smith, Tonya		
Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance	
Barton, Lindsey	09/14/2021	06/09/2022	Auburn Montgome	P	\$0.01	\$0.00	\$0.01	
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
00000: NO CHARGE	09/14/2021	J01.90	P	06/09/2022	\$0.01	\$0.00	\$0.01	
Barton, Lindsey	03/08/2022	03/08/2022	Auburn Montgome	P	\$0.00	\$0.00	\$0.00	
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
00000: NO CHARGE	03/08/2022	N39.0	P	03/10/2022	\$0.00	\$0.00	\$0.00	
81003: UA	03/08/2022	N39.0	P	03/10/2022	\$0.00	\$0.00	\$0.00	
Fain, Maranda	02/23/2022	03/07/2022	Auburn Montgome	P	\$5.00	\$5.00	\$0.00	
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
00000: NO CHARGE	02/23/2022	Z23	P	03/07/2022	\$5.00	\$5.00	\$0.00	
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy		
	Write Off		Alliance	03/08/2022	\$5.00	Barton, Lindsey		
Fain, Maranda	02/23/2022	02/23/2022	Auburn Montgome	P	\$67.00	\$67.00	\$0.00	
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
90715: TDap	02/23/2022	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	02/23/2022	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	12/16/2021	12/16/2021	Auburn Montgome	P	\$21.12	\$21.12	\$0.00	
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
J0696: Rocephin 1G	12/16/2021	J01.00	P	01/06/2022	\$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)		01/06/2022	\$2.00	Smith, Tonya		
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	01/06/2022	\$0.12	Smith, Tonya		
96372: THERAPEUTIC INJECTION ADMIN	12/16/2021	J01.00	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		

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Barton, Lindsey	10/22/2021	10/22/2021	Auburn Montgome	P	\$42.00	\$42.00	\$0.00
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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	10/22/2021	Z23	P	01/06/2022	\$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)		01/06/2022	\$20.00	Smith, Tonya	
90471: Immunization Injection Administration	10/22/2021	Z23	P	01/06/2022	\$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)		01/06/2022	\$21.85	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	01/06/2022	\$0.15	Smith, Tonya	
Barton, Lindsey	09/14/2021	09/14/2021	Auburn Montgome	P	\$46.26	\$46.26	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J0696: Rocephin 1G	09/14/2021	J01.90	P	08/02/2022	\$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)		08/02/2022	\$2.12	Smith, Tonya	
J1030: Depo-Medrol 40mg/ml	09/14/2021	J01.90	P	08/02/2022	\$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)		08/02/2022	\$5.55	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/02/2022	\$0.45	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	09/14/2021	J01.90	P	08/02/2022	\$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)		08/02/2022	\$0.14	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	09/14/2021	J01.90	P	08/02/2022	\$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)		08/02/2022	\$38.00	Smith, Tonya	