

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Till, Breena	03/25/2026	03/25/2026	Auburn Montgome	P	\$35.00	\$37.33	-\$2.33
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99212: LIMITED EST PT	03/25/2026	S89.92XA	P	04/08/2026	\$35.00	\$37.33	-\$2.33
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
CARRIE KENNINGTON	CoPay	Credit Card		03/25/2026	\$35.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Check		04/08/2026	\$0.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Check	45	04/08/2026	\$2.33	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		2	04/08/2026	\$32.67	Hall, Amy	
Barton, Lindsey	02/23/2024	04/18/2024	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	02/23/2024	H65.01	P	04/18/2024	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/10/2026	\$15.00	Hall, Amy	
Barton, Lindsey	02/23/2024	02/26/2024	Auburn Montgome	P	\$25.56	\$25.56	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	02/23/2024	H65.01	P	05/23/2024	\$19.00	\$19.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
KENNINGTON, CARRIE	CoPay	Credit Card		02/23/2024	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		05/23/2024	\$19.00	Smith, Tonya	
	Adjusted Up		Old System	05/10/2026	\$15.00	Hall, Amy	
J1030: Depo-Medrol 40mg/ml	02/23/2024	H65.01	P	05/23/2024	\$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)		05/23/2024	\$4.20	Smith, Tonya	
	Write Off		Old System	05/10/2026	\$1.80	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	05/23/2024	\$1.80	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	02/23/2024	H65.01	P	05/23/2024	\$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)		05/23/2024	\$0.34	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	05/23/2024	\$0.08	Smith, Tonya	
	Write Off		Small Balance Write-Off	05/10/2026	\$0.14	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	05/23/2024	\$0.14	Smith, Tonya	
Barton, Lindsey	11/17/2023	11/17/2023	Auburn Montgome	P	\$27.00	\$27.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	11/17/2023	J02.0	P	11/19/2023	\$15.00	\$15.00	\$0.00

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Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
KENNINGTON, CARRIE		CoPay		Credit Card			11/17/2023	\$15.00	Smith, Tonya
87880: STREP A		11/17/2023	J02.0		P	11/19/2023	\$12.00	\$12.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
		Write Off				Old System	05/10/2026	\$12.00	Hall, Amy
Barton, Lindsey		10/27/2023	10/27/2023	Auburn Montgome		P	\$15.00	\$15.00	\$0.00
Procedure		DOS	Diagnosis	Status		Status Date	Charges	Applied	Balance
00002: Non Student Exam		10/27/2023	H65.01, R59.0	P		11/02/2023	\$15.00	\$15.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
KENNINGTON, CARRIE		CoPay		Credit Card			10/27/2023	\$15.00	Smith, Tonya
Barton, Lindsey		07/14/2023	07/14/2023	Auburn Montgome		P	\$59.67	\$59.67	\$0.00
Procedure		DOS	Diagnosis	Status		Status Date	Charges	Applied	Balance
00002: Non Student Exam		07/14/2023	J01.90, Z20.822	P		08/10/2023	\$15.00	\$15.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
KENNINGTON, CARRIE		CoPay		Credit Card			07/14/2023	\$15.00	Smith, Tonya
ABBO: Abbott COVID Rapid Test		07/14/2023	Z20.822	P		08/10/2023	\$0.00	\$0.00	\$0.00
96372: THERAPEUTIC INJECTION ADMIN		07/14/2023	J01.90	P		08/10/2023	\$38.00	\$38.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
		Write Off				Old System	05/10/2026	\$38.00	Hall, Amy
J0696: Rocephin 1G		07/14/2023	J01.90	P		08/10/2023	\$0.53	\$0.53	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
		Write Off				Small Balance Write-Off	05/10/2026	\$0.53	Hall, Amy
J1030: Depo-Medrol 40mg/ml		07/14/2023	J01.90	P		08/10/2023	\$6.00	\$6.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
		Write Off				Small Balance Write-Off	05/10/2026	\$6.00	Hall, Amy
J1100: Dexamethasone 4mg/ml		07/14/2023	J01.90	P		08/10/2023	\$0.14	\$0.14	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
		Write Off				Small Balance Write-Off	05/10/2026	\$0.14	Hall, Amy
Blackwell, Robin		10/28/2022	10/28/2022	Auburn Montgome		P	\$15.00	\$15.00	\$0.00
Procedure		DOS	Diagnosis	Status		Status Date	Charges	Applied	Balance
00002: Non Student Exam		10/28/2022	J01.90, Z23, R51.9	P		10/28/2022	\$15.00	\$15.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
		Write Off				Old System	05/10/2026	\$15.00	Hall, Amy
Blackwell, Robin		10/28/2022	10/28/2022	Auburn Montgome		P	\$61.28	\$61.28	\$0.00

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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1100: Dexamethasone 4mg/ml	10/28/2022	J01.90	P	11/01/2022	\$0.28	\$0.28	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
CARRIE KENNINGTON	CoPay	Credit Card		10/28/2022	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/01/2022	\$0.19	Smith, Tonya	
	Adjusted Up		Old System	05/10/2026	\$14.91	Hall, Amy	
90686: Influenza virus vaccine	10/28/2022	Z23	P	11/01/2022	\$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)		11/01/2022	\$20.00	Smith, Tonya	
90471: Immunization Injection Administration	10/28/2022	Z23	P	11/01/2022	\$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)		11/01/2022	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/01/2022	\$2.89	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	10/28/2022	Z23	P	11/01/2022	\$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)		11/01/2022	\$19.00	Smith, Tonya	
Blackwell, Robin	08/26/2022	08/26/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	08/26/2022	R35.0, J01.90, R39.89, R39.15	P	09/20/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
KENNINGTON, CARRIE	CoPay	Credit Card		08/26/2022	\$15.00	Smith, Tonya	
81003: UA	08/26/2022	R35.0	P	09/20/2022	\$0.00	\$0.00	\$0.00
Barton, Lindsey	02/02/2022	02/02/2022	Auburn Montgome	P	\$111.00	\$111.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99395 [25] : PHYSICAL EST PT 18-39 YRS	02/02/2022	Z00.00, Z23	P	02/16/2022	\$69.00	\$69.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		02/16/2022	\$65.70	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/16/2022	\$3.30	Smith, Tonya	
90686: Influenza virus vaccine	02/02/2022	Z23	P	02/16/2022	\$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)		02/16/2022	\$20.00	Smith, Tonya	
90471: Immunization Injection Administration	02/02/2022	Z23	P	02/16/2022	\$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)		02/16/2022	\$21.85	Smith, Tonya	

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BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/16/2022	\$0.15	Smith, Tonya
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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Fain, Maranda	11/16/2021	11/16/2021	Auburn Montgome	P	\$30.00	\$30.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	11/16/2021	J02.9, R09.82, H92.09, J06.9	P	11/17/2021	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
KENNINGTON, CARRIE	CoPay	Credit Card		11/16/2021	\$15.00	Smith, Tonya	
87880: STREP A	11/16/2021	J02.9	P	11/17/2021	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/10/2026	\$15.00	Hall, Amy	
Barton, Lindsey	08/10/2021	08/15/2021	Auburn Montgome	P	\$90.00	\$90.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	08/10/2021	Z20.828, J01.90, K21.9	P	01/06/2022	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
KENNINGTON, CARRIE	CoPay	Cash		01/06/2022	\$15.00	Smith, Tonya	
	Write Off		Old System	05/10/2026	\$29.00	Hall, Amy	
00002: Non Student Exam	08/10/2021	Z20.828, J01.90, K21.9	P	01/06/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/10/2026	\$15.00	Hall, Amy	
87426: Abbott Binax Now Rapid COVID	08/10/2021	Z20.828	P	01/06/2022	\$31.00	\$31.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/10/2026	\$31.00	Hall, Amy	
Harvey, Melodye	07/28/2020	07/28/2020	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	07/28/2020	H65.02	P	10/23/2020	\$0.00	\$15.00	-\$15.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
KENNINGTON, CARRIE	CoPay	Credit Card		10/23/2020	\$15.00	Jenkins, Brittaney	
00002: Non Student Exam	07/28/2020	H65.02	P	10/23/2020	\$15.00	\$0.00	\$15.00
Harvey, Melodye	07/07/2020	07/07/2020	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	07/07/2020	H65.02	P	10/22/2020	\$0.00	\$0.00	\$0.00
00000: NO CHARGE	07/07/2020	H65.02	P	10/22/2020	\$0.00	\$0.00	\$0.00
Harvey, Melodye	06/26/2020	06/26/2020	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	06/26/2020		P	06/26/2020	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
KENNINGTON, CARRIE	CoPay	Credit Card		06/26/2020	\$15.00	Jenkins, Brittaney	