

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Till, Breena	06/30/2026	06/30/2026	Auburn Montgome	P	\$84.68	\$0.52	\$84.16
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213 [25] : INTERMEDIATE EST PT	06/30/2026	J45.909, J06.9, L30.9	P	07/13/2026	\$44.00	\$0.00	\$44.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
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	Patient Responsibility		1	07/13/2026	\$44.00	Hall, Amy	
96372 [76] : THERAPEUTIC INJECTION ADMIN	06/30/2026	J06.9	P	07/13/2026	\$38.00	\$0.00	\$38.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
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	Patient Responsibility		1	07/13/2026	\$38.00	Hall, Amy	
J0696: Rocephin 1G	06/30/2026	J06.9	P	07/13/2026	\$2.12	\$0.40	\$1.72
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
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)	45	07/13/2026	\$0.40	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		1	07/13/2026	\$1.72	Hall, Amy	
J1100: Dexamethasone 4mg/ml	06/30/2026	J06.9	P	07/13/2026	\$0.56	\$0.12	\$0.44
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
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)	45	07/13/2026	\$0.12	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		1	07/13/2026	\$0.44	Hall, Amy	
Barton, Lindsey	05/12/2025	05/12/2025	Auburn Montgome	I	\$117.00	\$117.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	05/12/2025	J45.21, J01.90, J02.9, R05.9	I	06/10/2025	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
LORINA TAMAYO	CoPay	Credit Card		05/12/2025	\$30.00	Smith, Tonya	
	Write Off		Old System	07/15/2026	\$14.00	Hall, Amy	
87426: COVID Rapid Testing	05/12/2025	J02.9, R05.9, R09.89	I	06/10/2025	\$31.00	\$31.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/15/2026	\$31.00	Hall, Amy	
87804: INFLUENZA Rapid Test	05/12/2025	J02.9, R05.9, R09.89	I	06/10/2025	\$30.00	\$30.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/15/2026	\$30.00	Hall, Amy	
87880: STREP A	05/12/2025	J02.9, R05.9, R09.89	I	06/10/2025	\$12.00	\$12.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/15/2026	\$12.00	Hall, Amy	

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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	02/03/2025	02/23/2025	Auburn Montgome	P	\$0.02	\$0.02	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
94640: Albuterol Sulfate 0.083mg	02/03/2025	J45.21, R05.9	P	02/23/2025	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	07/15/2026	\$0.01	Hall, Amy	
94640: NEBULIZER BREATHING TREATMENT	02/03/2025	J45.21, R05.9	P	02/23/2025	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	07/15/2026	\$0.01	Hall, Amy	
Barton, Lindsey	02/03/2025	02/03/2025	Auburn Montgome	P	\$44.00	\$44.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213 [25] : INTERMEDIATE EST PT	02/03/2025	J45.21, R05.9	P	04/01/2025	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
TAMAYO, LORINA	CoPay	Credit Card		02/03/2025	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/01/2025	\$0.00	Smith, Tonya	
	Write Off		Old System	07/15/2026	\$14.00	Hall, Amy	
Guthrie, Hayley	11/06/2024	11/06/2024	Auburn Montgome	P	\$30.00	\$30.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	11/06/2024	H10.9	P	12/28/2024	\$30.00	\$30.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
TAMAYO, LORINA	CoPay	Credit Card		11/06/2024	\$30.00	Smith, Tonya	
Barton, Lindsey	09/13/2024	10/11/2024	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	09/13/2024	Z23	P	10/11/2024	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	07/15/2026	\$0.01	Hall, Amy	
Barton, Lindsey	09/13/2024	09/16/2024	Auburn Montgome	P	\$47.00	\$47.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	09/13/2024	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	09/13/2024	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	

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BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/03/2024	\$2.89	Smith, Tonya
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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	08/02/2024	08/08/2024	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	08/02/2024	Z23	P	08/08/2024	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	07/15/2026	\$0.01	Hall, Amy	
Barton, Lindsey	08/02/2024	08/02/2024	Auburn Montgome	P	\$121.00	\$121.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90746: Hepatitis B	08/02/2024	Z23	P	08/25/2024	\$99.00	\$99.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/25/2024	\$66.83	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/25/2024	\$32.17	Smith, Tonya	
90471: Immunization Injection Administration	08/02/2024	Z23	P	08/25/2024	\$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)		08/25/2024	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/25/2024	\$2.89	Smith, Tonya	
Barton, Lindsey	06/17/2024	07/12/2024	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	06/17/2024	Z23	P	07/12/2024	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/15/2026	\$0.01	Hall, Amy	
Barton, Lindsey	06/17/2024	06/17/2024	Auburn Montgome	P	\$97.00	\$97.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90632: Hepatitis A	06/17/2024	Z23	P	08/08/2024	\$75.00	\$75.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/08/2024	\$70.54	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/08/2024	\$4.46	Smith, Tonya	
90471: Immunization Injection Administration	06/17/2024	Z23	P	08/08/2024	\$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)		08/08/2024	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/08/2024	\$2.89	Smith, Tonya	
Barton, Lindsey	12/15/2023	01/21/2024	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	12/15/2023	Z23	P	01/21/2024	\$0.01	\$0.01	\$0.00

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Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
	Write Off		Small Balance Write-Off	07/15/2026	\$0.01	Hall, Amy

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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	12/15/2023	12/18/2023	Auburn Montgome	P	\$227.00	\$227.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90632: Hepatitis A	12/15/2023	Z23	P	02/21/2024	\$96.00	\$96.00	\$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	\$70.08	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/21/2024	\$25.92	Smith, Tonya	
90746: Hepatitis B	12/15/2023	Z23	P	02/21/2024	\$96.00	\$96.00	\$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	\$66.83	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/21/2024	\$29.17	Smith, Tonya	
90471: Immunization Injection Administration	12/15/2023	Z23	P	02/21/2024	\$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)		02/21/2024	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/21/2024	\$2.89	Smith, Tonya	
90472: addtl immunization administration	12/15/2023	Z23	P	02/21/2024	\$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)		02/21/2024	\$13.00	Smith, Tonya	
Barton, Lindsey	11/27/2023	11/27/2023	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	11/27/2023	K21.9	P	12/06/2023	\$0.00	\$0.00	\$0.00
Barton, Lindsey	11/21/2023	11/21/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	11/21/2023	R10.33, K21.9, Z87.09	P	12/06/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
TAMAYO, LORINA	CoPay	Credit Card		11/21/2023	\$15.00	Smith, Tonya	
Barton, Lindsey	10/20/2023	10/23/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	10/20/2023	K21.9	P	11/02/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
TAMAYO, LORINA	CoPay	Credit Card		10/20/2023	\$15.00	Smith, Tonya	
Barton, Lindsey	11/22/2022	12/02/2022	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	11/22/2022	Z23	P	12/02/2022	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	

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	Write Off		Old System	07/15/2026	\$0.01	Hall, Amy
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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	11/22/2022	11/22/2022	Auburn Montgome	I	\$42.00	\$42.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	11/22/2022	Z23	I	12/02/2022	\$20.00	\$20.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/15/2026	\$20.00	Hall, Amy	
90471: Immunization Injection Administration	11/22/2022	Z23	I	12/02/2022	\$22.00	\$22.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/15/2026	\$22.00	Hall, Amy	
Blackwell, Robin	08/08/2022	08/08/2022	Auburn Montgome	P	\$46.00	\$46.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	08/08/2022	Z20.822	P	08/11/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
TAMAYO, LORINA	CoPay	Credit Card		08/08/2022	\$15.00	Smith, Tonya	
87426: COVID Rapid Testing	08/08/2022	Z20.822	P	08/11/2022	\$31.00	\$31.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/15/2026	\$31.00	Hall, Amy	
Barton, Lindsey	07/22/2022	07/27/2022	Auburn Montgome	P	\$46.00	\$46.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	07/22/2022	Z20.822, Z23	P	07/27/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
TAMAYO, LORINA	CoPay	Credit Card		07/22/2022	\$15.00	Smith, Tonya	
87426: COVID Rapid Testing	07/22/2022	Z20.822	P	07/27/2022	\$31.00	\$31.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/15/2026	\$31.00	Hall, Amy	
Barton, Lindsey	07/22/2022	07/22/2022	Auburn Montgome	I	\$90.01	\$90.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
91300: COVID-19, mRNA, LNP-S, PF	07/22/2022	Z23	I	08/23/2022	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/15/2026	\$0.01	Hall, Amy	
00004: Comprehensive Physical w/ TB Skin Test	07/22/2022	Z23	P	08/23/2022	\$45.00	\$45.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/15/2026	\$45.00	Hall, Amy	
0003A: Pfizer COVID-19 Third Dose	07/22/2022	Z23	I	08/23/2022	\$45.00	\$45.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/15/2026	\$45.00	Hall, Amy	

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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	05/26/2022	05/26/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	05/26/2022	H10.11	P	06/02/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
SCHRAUGER, LORINA	CoPay	Credit Card		05/26/2022	\$15.00	Smith, Tonya	
Fain, Maranda	03/01/2022	03/01/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	03/01/2022	G57.61, H01.003	P	03/07/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
SCHRAUGER, LORINA	CoPay	Credit Card		03/01/2022	\$15.00	Smith, Tonya	
Barton, Lindsey	12/02/2021	12/02/2021	Auburn Montgome	P	\$93.00	\$93.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	12/02/2021	H66.91, J03.90, R05.9	P	12/02/2021	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
SCHRAUGER, LORINA	CoPay	Credit Card		12/02/2021	\$15.00	Smith, Tonya	
87426: Abbott Binax Now Rapid COVID	12/02/2021	R05.9, J02.9, H92.01	P	12/02/2021	\$31.00	\$31.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/15/2026	\$31.00	Hall, Amy	
87880: STREP A	12/02/2021	R05.9, J02.9, H92.01	P	12/02/2021	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/15/2026	\$15.00	Hall, Amy	
Flu: INFLUENZA	12/02/2021	R05.9, J02.9, H92.01	P	12/02/2021	\$32.00	\$32.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/15/2026	\$32.00	Hall, Amy	
Barton, Lindsey	12/02/2021	12/02/2021	Auburn Montgome	P	\$46.68	\$46.68	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J0696: Rocephin 1G	12/02/2021	J03.90, H66.91	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	
J1030: Depo-Medrol 40mg/ml	12/02/2021	J03.90, H66.91	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	12/02/2021	J03.90, H66.91	P	01/06/2022	\$0.56	\$0.56	\$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)		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		12/02/2021	H66.91		P	01/06/2022	\$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)		01/06/2022	\$38.00	Smith, Tonya	
Barton, Lindsey		11/10/2021	11/10/2021	Auburn Montgome	P	\$0.00	\$0.00	\$0.00	
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE		11/10/2021	L03.012		P	11/11/2021	\$0.00	\$0.00	\$0.00
10060: Incision and Drainage		11/10/2021	L03.012		P	11/11/2021	\$0.00	\$0.00	\$0.00
Barton, Lindsey		11/05/2021	11/05/2021	Auburn Montgome	P	\$15.00	\$15.00	\$0.00	
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam		11/05/2021	L03.011		P	11/11/2021	\$15.00	\$15.00	\$0.00
Payer		Type		Method	Code	Date Applied	Amount	AppliedBy	
SCHRAUGER, LORINA		CoPay		Credit Card		11/05/2021	\$15.00	Smith, Tonya	
Barton, Lindsey		09/22/2021	09/22/2021	Auburn Montgome	P	\$42.00	\$42.00	\$0.00	
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine		09/22/2021	Z23		P	10/27/2021	\$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)		10/27/2021	\$20.00	Smith, Tonya	
90471: Immunization Injection Administration		09/22/2021	Z23		P	10/27/2021	\$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)		10/27/2021	\$21.85	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment		Automated Clearing House (ACH)	45	10/27/2021	\$0.15	Smith, Tonya	
Barton, Lindsey		08/12/2021	08/12/2021	Auburn Montgome	P	\$90.00	\$90.00	\$0.00	
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam		08/12/2021	J02.9, R53.83, R42		P	03/23/2022	\$15.00	\$15.00	\$0.00
Payer		Type		Method	Code	Date Applied	Amount	AppliedBy	
SCHRAUGER, LORINA		CoPay		Credit Card		08/12/2021	\$15.00	Smith, Tonya	
87426: Abbott Binax Now Rapid COVID		08/12/2021	J02.9, R53.83, R42		P	03/23/2022	\$31.00	\$31.00	\$0.00
Payer		Type		Method	Code	Date Applied	Amount	AppliedBy	
		Write Off			Old System	07/15/2026	\$31.00	Hall, Amy	
87880: STREP A		08/12/2021	J02.9, R53.83, R42		P	03/23/2022	\$0.00	\$0.00	\$0.00
99213: INTERMEDIATE EST PT		08/12/2021	J02.9, R53.83, R42, Z20.822		P	03/23/2022	\$44.00	\$44.00	\$0.00

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Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Write Off		Old System	07/15/2026	\$44.00	Hall, Amy	
Barton, Lindsey		06/03/2021	06/16/2021	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam		06/03/2021	J02.0, J01.90, R05, Z20.822	P	06/16/2021	\$15.00	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Write Off		Old System	07/15/2026	\$15.00	Hall, Amy	
Barton, Lindsey		06/03/2021	06/03/2021	Auburn Montgome	P	\$142.56	\$142.56	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99203 [25] : INTERMEDIATE NEW PT		06/03/2021	J02.0, J01.90, R05, Z20.822	P	07/14/2021	\$51.00	\$51.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
SCHRAUGER, LORINA		CoPay	Credit Card		06/03/2021	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		07/14/2021	\$51.00	Smith, Tonya	
		Adjusted Up		Old System	07/15/2026	\$15.00	Hall, Amy	
87426: COVID Rapid Testing		06/03/2021	J02.9	P	07/14/2021	\$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)		07/14/2021	\$31.00	Smith, Tonya	
87880: STREP A		06/03/2021	J02.9	P	07/14/2021	\$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)		07/14/2021	\$11.12	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	07/14/2021	\$3.88	Smith, Tonya	
87804: Flu Test		06/03/2021	J02.9	P	07/14/2021	\$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)		07/14/2021	\$20.00	Smith, Tonya	
J1030: Depo-Medrol 40mg/ml		06/03/2021	J02.0	P	07/14/2021	\$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)		07/14/2021	\$5.74	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	07/14/2021	\$0.26	Smith, Tonya	
J1100: Dexamethasone 4mg/ml		06/03/2021	J02.0	P	07/14/2021	\$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)		07/14/2021	\$0.56	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN		06/03/2021	J01.90	P	07/14/2021	\$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)		07/14/2021	\$19.00	Smith, Tonya	