

Auburn Montgomery Student Health Services
Patient Ledger
7/16/2026

Guthrie, Hayley	11/03/2025	02/11/2026	Auburn Montgome	P	\$28.00	\$28.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99212: LIMITED EST PT	11/03/2025	J01.00	P	02/11/2026	\$28.00	\$28.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
VICKIE RILEY	CoPay	Credit Card		11/03/2025	\$30.00	Hall, Amy	
	Redistribution		Redistribution	02/11/2026	\$30.00	Hall, Amy	
	Write Off		Error	02/11/2026	\$28.00	Hall, Amy	
Guthrie, Hayley	11/03/2025	11/03/2025	Auburn Montgome	P	\$35.00	\$35.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99212: LIMITED EST PT	11/03/2025	J01.00	P	03/03/2026	\$35.00	\$35.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
VICKIE RILEY	CoPay	Credit Card		02/11/2026	\$30.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/03/2026	\$2.67	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$2.33	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	03/03/2026	\$30.00	Hall, Amy	
Barton, Lindsey	05/30/2025	05/30/2025	Auburn Montgome	I	\$70.16	\$30.00	\$40.16
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1100: Dexamethasone 4mg/ml	05/30/2025	J01.90	I	06/10/2025	\$0.56	\$0.00	\$0.56
J1010: Methylprednisolone Acetate	05/30/2025	J01.90	I	06/10/2025	\$6.60	\$0.00	\$6.60
96372: THERAPEUTIC INJECTION ADMIN	05/30/2025	J01.90	I	06/10/2025	\$19.00	\$0.00	\$19.00
99213 [25] : INTERMEDIATE EST PT	05/30/2025	J01.90, R05.9	I	06/10/2025	\$44.00	\$30.00	\$14.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
VICKIE RILEY	CoPay	Credit Card		05/30/2025	\$30.00	Smith, Tonya	
Barton, Lindsey	01/05/2023	01/05/2023	Auburn Montgome	P	\$15.00	\$5.00	\$10.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
69209: Ear Irrigation	01/05/2023	H61.23	P	01/06/2023	\$0.00	\$0.00	\$0.00
00002: Non Student Exam	01/05/2023	H61.23	P	01/06/2023	\$15.00	\$5.00	\$10.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
RILEY, VICKIE	CoPay	Cash		01/05/2023	\$5.00	Smith, Tonya	
Barton, Lindsey	01/04/2023	01/04/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
81003: UA	01/04/2023	R31.9	P	01/06/2023	\$0.00	\$0.00	\$0.00
00002: Non Student Exam	01/04/2023	N39.0, R31.9, R39.15	P	01/06/2023	\$15.00	\$15.00	\$0.00

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Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
RILEY, VICKIE	CoPay	Credit Card		01/04/2023	\$15.00	Smith, Tonya