

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

Provider		DOS	Charge Date	Location	Status	Charges	Applied	Balance	
Guthrie, Hayley		11/05/2025	02/11/2026	Auburn Montgome	P	\$34.00	\$34.00	\$0.00	
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
J1030: Depo-Medrol 40mg/ml		11/05/2025	J01.01		P	02/11/2026	\$6.00	\$6.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
		Write Off				Error	02/11/2026	\$6.00	Hall, Amy
99212 [25] : LIMITED EST PT		11/05/2025	J01.01		P	02/11/2026	\$28.00	\$28.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
LESLIE MEADOWS		CoPay		Credit Card			11/05/2025	\$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		11/05/2025	11/05/2025	Auburn Montgome	P	\$63.36	\$63.36	\$0.00	
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
99212 [25] : LIMITED EST PT		11/05/2025	J01.01		P	03/03/2026	\$35.00	\$35.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
LESLIE MEADOWS		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
J1010: Methylprednisolone Acetate		11/05/2025	J01.01		P	03/03/2026	\$8.80	\$8.80	\$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	\$4.80	Hall, Amy
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment		Automated Clearing House (ACH)		45	03/03/2026	\$4.00	Hall, Amy
J1100: Dexamethasone 4mg/ml		11/05/2025	J01.01		P	03/03/2026	\$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)			03/03/2026	\$0.36	Hall, Amy
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment		Automated Clearing House (ACH)		45	03/03/2026	\$0.20	Hall, Amy
96372: THERAPEUTIC INJECTION ADMIN		11/05/2025	J01.01		P	03/03/2026	\$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)			03/03/2026	\$19.00	Hall, Amy
Barton, Lindsey		07/12/2024	07/12/2024	Auburn Montgome	P	\$0.01	\$0.00	\$0.01	
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
99211: Suture Removal		07/12/2024	S61.210D		P	07/12/2024	\$0.00	\$0.00	\$0.00
00000: NO CHARGE		07/12/2024	Z48.02, S61.210D		P	07/12/2024	\$0.01	\$0.00	\$0.01
Barton, Lindsey		07/01/2024	07/02/2024	Auburn Montgome	P	\$67.00	\$30.00	\$37.00	

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

Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
12001: Simple Laceration Repair	07/01/2024	S61.210A	P	07/12/2024	\$0.00	\$0.00	\$0.00
99214: Detailed	07/01/2024	S61.210A	P	07/12/2024	\$67.00	\$30.00	\$37.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
MEADOWS, LESLIE		CoPay	Credit Card		07/01/2024	\$30.00	Smith, Tonya
Blackwell, Robin	01/04/2023	01/04/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	01/04/2023	J01.40	P	01/06/2023	\$15.00	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
MEADOWS, LESLIE		CoPay	Credit Card		01/04/2023	\$15.00	Smith, Tonya