

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Till, Breena	02/18/2026	02/18/2026	Auburn Montgome	P	\$60.00	\$60.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	02/18/2026	R73.03, E66.811, R06.83	P	03/03/2026	\$60.00	\$60.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
JENNIFER PURYEAR	CoPay	Credit Card		02/18/2026	\$30.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/03/2026	\$23.19	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$6.81	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	03/03/2026	\$30.00	Hall, Amy	
Guthrie, Hayley	12/03/2025	02/12/2026	Auburn Montgome	P	\$20.00	\$20.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	12/03/2025	Z23	P	02/12/2026	\$20.00	\$20.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Error	02/12/2026	\$20.00	Hall, Amy	
Guthrie, Hayley	12/03/2025	12/03/2025	Auburn Montgome	P	\$47.00	\$47.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	12/03/2025	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	
90471: Immunization Injection Administration	12/03/2025	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	
Barton, Lindsey	12/16/2024	12/16/2024	Auburn Montgome	P	\$44.00	\$30.00	\$14.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	12/16/2024	F41.1, F32.A	P	01/23/2025	\$44.00	\$30.00	\$14.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
PURYEAR, JENNIFER	CoPay	Credit Card		12/16/2024	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		01/23/2025	\$0.00	Smith, Tonya	
Barton, Lindsey	09/16/2024	09/16/2024	Auburn Montgome	P	\$91.00	\$77.00	\$14.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	09/16/2024	Z23	P	11/03/2024	\$22.00	\$22.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	

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BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/03/2024	\$19.11	Smith, Tonya
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Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	11/03/2024	\$2.89	Smith, Tonya	
90686: Influenza virus vaccine		09/16/2024	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	
99213 [25] : INTERMEDIATE EST PT		09/16/2024	F41.1, F32.A, Z23	P	11/03/2024	\$44.00	\$30.00	\$14.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
PURYEAR, JENNIFER		CoPay	Credit Card		09/16/2024	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		11/03/2024	\$0.00	Smith, Tonya	
Barton, Lindsey		08/13/2024	08/13/2024	Auburn Montgome	P	\$67.00	\$67.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99214: Detailed		08/13/2024	M25.561, F41.1, F32.A	P	09/06/2024	\$67.00	\$67.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
PURYEAR, JENNIFER		CoPay	Credit Card		08/13/2024	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		09/06/2024	\$37.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Patient Responsibility		3	09/06/2024	\$30.00	Smith, Tonya	
Barton, Lindsey		07/02/2024	07/02/2024	Auburn Montgome	P	\$67.00	\$45.00	\$22.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99214: Detailed		07/02/2024	F41.1, E78.5, R63.5, D50.9	P	07/12/2024	\$67.00	\$45.00	\$22.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
PURYEAR, JENNIFER		CoPay	Credit Card		07/02/2024	\$45.00	Smith, Tonya	
Barton, Lindsey		11/09/2023	11/19/2023	Auburn Montgome	P	\$15.00	\$0.00	\$15.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam		11/09/2023	F41.1, Z23, E78.5, Z12.31	P	11/19/2023	\$15.00	\$0.00	\$15.00
Barton, Lindsey		11/09/2023	11/13/2023	Auburn Montgome	P	\$42.00	\$42.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration		11/09/2023	Z23	P	12/06/2023	\$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)		12/06/2023	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	12/06/2023	\$2.89	Smith, Tonya	
90686: Influenza virus vaccine		11/09/2023	Z23	P	12/06/2023	\$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)		12/06/2023	\$20.00	Smith, Tonya	

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Barton, Lindsey	09/20/2022	09/22/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	09/20/2022	F41.1, E78.5	P	09/29/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
PURYEAR, JENNIFER	CoPay	Credit Card		09/20/2022	\$15.00	Smith, Tonya	
Barton, Lindsey	12/10/2021	12/10/2021	Auburn Montgome	P	\$42.00	\$42.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	12/10/2021	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	12/10/2021	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	10/15/2021	10/15/2021	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	10/15/2021	D75.839, D50.9	P	02/16/2022	\$0.00	\$0.00	\$0.00
Fain, Maranda	09/29/2021	09/29/2021	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	09/29/2021	R79.89	P	02/16/2022	\$0.00	\$0.00	\$0.00
Barton, Lindsey	09/22/2021	09/22/2021	Auburn Montgome	P	\$81.00	\$81.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99386: WELL VISIT NEW 40-64 YRS	09/22/2021	Z00.00	P	10/27/2021	\$81.00	\$81.00	\$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	\$81.00	Smith, Tonya	