

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	01/14/2025	01/14/2025	Auburn Montgome	P	\$113.16	\$113.16	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213 [25] : INTERMEDIATE EST PT	01/14/2025	S16.1XXA, I10	P	02/23/2025	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
RECK, MELISSA	CoPay	Credit Card		01/14/2025	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		02/23/2025	\$14.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	02/23/2025	\$30.00	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	01/14/2025	S16.1XXA	P	02/23/2025	\$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)		02/23/2025	\$38.00	Smith, Tonya	
J1010: Methylprednisolone Acetate	01/14/2025	S16.1XXA	P	02/23/2025	\$6.60	\$6.60	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		02/23/2025	\$3.60	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/23/2025	\$3.00	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	01/14/2025	S16.1XXA	P	02/23/2025	\$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)		02/23/2025	\$0.44	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/23/2025	\$0.12	Smith, Tonya	
J1885: Toradol 60 MG	01/14/2025	S16.1XXA	P	02/23/2025	\$24.00	\$24.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		02/23/2025	\$2.72	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/23/2025	\$21.28	Smith, Tonya	
Barton, Lindsey	09/20/2024	10/11/2024	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	09/20/2024	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	07/05/2026	\$0.01	Hall, Amy	
Barton, Lindsey	09/20/2024	09/20/2024	Auburn Montgome	P	\$47.00	\$47.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	09/20/2024	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	

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90471: Immunization Injection Administration	09/20/2024	Z23	P	11/03/2024	\$22.00	\$22.00	\$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)		11/03/2024	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	11/03/2024	\$2.89	Smith, Tonya	
Barton, Lindsey		08/22/2024	08/22/2024	Auburn Montgome	P	\$105.00	\$105.00 \$0.00	
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT		08/22/2024	J30.2, R09.81, R51.9, Z20.822	P	09/06/2024	\$44.00	\$44.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
RECK, MELISSA		CoPay	Credit Card		08/22/2024	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		09/06/2024	\$14.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Patient Responsibility		3	09/06/2024	\$30.00	Smith, Tonya	
87426: COVID Rapid Testing		08/22/2024	R09.81, R51.9, Z20.822	P	09/06/2024	\$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)		09/06/2024	\$26.50	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	09/06/2024	\$4.50	Smith, Tonya	
87804: INFLUENZA Rapid Test		08/22/2024	R09.81, R51.9, Z20.822	P	09/06/2024	\$30.00	\$30.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		09/06/2024	\$22.24	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	09/06/2024	\$7.76	Smith, Tonya	
Barton, Lindsey		02/06/2024	02/06/2024	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam		02/06/2024	U07.1, R07.9, R09.81, I10	P	02/21/2024	\$15.00	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Write Off		Old System	07/05/2026	\$15.00	Hall, Amy	
93010: EKG		02/06/2024	R07.9	P	02/21/2024	\$0.00	\$0.00	\$0.00
87400 [QW] : INFLUENZA		02/06/2024	R09.81	P	02/21/2024	\$0.00	\$0.00	\$0.00
ABBO: Abbott COVID Rapid Test		02/06/2024	R09.81	P	02/21/2024	\$0.00	\$0.00	\$0.00
Barton, Lindsey		09/22/2023	10/07/2023	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE		09/22/2023	Z23	P	10/07/2023	\$0.01	\$0.01	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Write Off		Small Balance Write-Off	07/05/2026	\$0.01	Hall, Amy	
Barton, Lindsey		09/22/2023	09/22/2023	Auburn Montgome	P	\$47.00	\$47.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine		09/22/2023	Z23	P	11/02/2023	\$25.00	\$25.00	\$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)		11/02/2023	\$22.35	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	11/02/2023	\$2.65	Smith, Tonya
90471: Immunization Injection Administration		09/22/2023	Z23	P	11/02/2023	\$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)		11/02/2023	\$19.11	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	11/02/2023	\$2.89	Smith, Tonya
Barton, Lindsey		07/27/2023	07/27/2023	Auburn Montgome	P	\$15.00	\$15.00 \$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied Balance
00002: Non Student Exam		07/27/2023	I10	P	08/10/2023	\$15.00	\$15.00 \$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
MELISSA RECK		CoPay	Debit Card		07/27/2023	\$15.00	Smith, Tonya
Blackwell, Robin		07/19/2023	07/19/2023	Auburn Montgome	P	\$15.28	\$15.28 \$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied Balance
J1100: Dexamethasone 4mg/ml		07/19/2023	R09.81	P	08/10/2023	\$0.28	\$0.28 \$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
		Write Off		Small Balance Write-Off	07/05/2026	\$0.28	Hall, Amy
ABBO: Abbott COVID Rapid Test		07/19/2023	Z20.828	P	08/10/2023	\$0.00	\$0.00 \$0.00
00002: Non Student Exam		07/19/2023	Z20.828, R51.9, R09.81, J00	P	08/10/2023	\$15.00	\$15.00 \$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
RECK, MELISSA		CoPay	Credit Card		07/19/2023	\$15.00	Smith, Tonya
Barton, Lindsey		04/17/2023	04/26/2023	Auburn Montgome	P	\$0.02	\$0.02 \$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied Balance
Flu: INFLUENZA		04/17/2023	R09.81, R05.9, R51.9, Z20.828	P	04/26/2023	\$0.01	\$0.01 \$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
		Write Off		Small Balance Write-Off	07/05/2026	\$0.01	Hall, Amy
ABBO: Abbott COVID Rapid Test		04/17/2023	R09.81, R05.9, R51.9, Z20.828	P	04/26/2023	\$0.01	\$0.01 \$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
		Write Off		Small Balance Write-Off	07/05/2026	\$0.01	Hall, Amy
Barton, Lindsey		04/17/2023	04/17/2023	Auburn Montgome	P	\$59.56	\$59.56 \$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied Balance
96372: THERAPEUTIC INJECTION ADMIN		04/17/2023	R09.81, R05.9, R51.9, Z20.828	P	06/20/2023	\$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)		06/20/2023	\$38.00	Smith, Tonya

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J1100: Dexamethasone 4mg/ml	04/17/2023	J30.9	P	06/20/2023	\$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)		06/20/2023	\$0.52	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	06/20/2023	\$0.04	Smith, Tonya
J1030: Depo-Medrol 40mg/ml	04/17/2023	J30.9	P	06/20/2023	\$6.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		06/20/2023	\$6.00	Smith, Tonya
00002: Non Student Exam	04/17/2023	J30.9, R09.81, R05.9, R51.9	P	06/20/2023	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
RECK, MELISSA	CoPay	Credit Card		04/17/2023	\$15.00	Smith, Tonya
Barton, Lindsey	11/04/2022	11/17/2022	Auburn Montgome	P	\$0.01	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied
00000: NO CHARGE	11/04/2022	Z23	P	11/17/2022	\$0.01	\$0.01
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
	Write Off		Small Balance Write-Off	07/05/2026	\$0.01	Hall, Amy
Barton, Lindsey	11/04/2022	11/04/2022	Auburn Montgome	I	\$42.00	\$42.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied
90471: Immunization Injection Administration	11/04/2022	Z23	I	11/18/2022	\$22.00	\$22.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
	Write Off		Old System	07/05/2026	\$22.00	Hall, Amy
90686: Influenza virus vaccine	11/04/2022	Z23	I	11/18/2022	\$20.00	\$20.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
	Write Off		Old System	07/05/2026	\$20.00	Hall, Amy
Barton, Lindsey	11/01/2022	11/01/2022	Auburn Montgome	P	\$15.00	\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied
00002: Non Student Exam	11/01/2022	R09.81, R52, Z20.822	P	11/01/2022	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
	Write Off		Old System	07/05/2026	\$15.00	Hall, Amy
Barton, Lindsey	11/01/2022	11/01/2022	Auburn Montgome	P	\$79.00	\$79.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied
87804: Flu Test	11/01/2022	Z20.822, R09.81, R52	P	11/17/2022	\$36.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/17/2022	\$22.24	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/17/2022	\$13.76	Smith, Tonya
87426: COVID Rapid Testing	11/01/2022	Z20.822, R09.81, R52	P	11/17/2022	\$31.00	\$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)			11/17/2022	\$31.00	Smith, Tonya
87880: STREP A		11/01/2022	Z20.822, R09.81, R52		P	11/17/2022	\$12.00	\$12.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
RECK, MELISSA		CoPay		Credit Card			11/01/2022	\$15.00	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment		Automated Clearing House (ACH)			11/17/2022	\$11.12	Smith, Tonya
		Redistribution				Redistribution	07/05/2026	\$14.12	Hall, Amy
Barton, Lindsey		04/28/2022	04/28/2022		Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam		04/28/2022	I10		P	05/04/2022	\$15.00	\$15.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
RECK, MELISSA		CoPay		Credit Card			04/28/2022	\$15.00	Smith, Tonya
Fain, Maranda		01/14/2022	01/14/2022		Auburn Montgome	P	\$46.00	\$46.00	\$0.00
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
87426: Abbott Binax Now Rapid COVID		01/14/2022	Z20.822		P	01/15/2022	\$31.00	\$31.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
		Write Off				Old System	07/05/2026	\$31.00	Hall, Amy
00002: Non Student Exam		01/14/2022	Z20.822		P	01/15/2022	\$15.00	\$15.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
RECK, MELISSA		CoPay		Credit Card			01/14/2022	\$15.00	Smith, Tonya
Barton, Lindsey		11/06/2020	11/06/2020		Auburn Montgome	P	\$61.00	\$61.00	\$0.00
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine		11/06/2020	Z23		P	12/10/2020	\$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)			12/10/2020	\$19.58	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment		Automated Clearing House (ACH)		45	12/10/2020	\$0.42	Smith, Tonya
90471: Immunization Injection Administration		11/06/2020	Z23		P	12/10/2020	\$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)			12/10/2020	\$21.85	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment		Automated Clearing House (ACH)		94	12/10/2020	-\$19.00	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment		Automated Clearing House (ACH)		45	12/10/2020	\$19.15	Smith, Tonya
99211 [25] : BRIEF EST PT		11/06/2020	Z23		P	12/10/2020	\$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)			12/10/2020	\$0.00	Smith, Tonya
RECK, MELISSA		CoPay		Credit Card			07/05/2026	\$14.12	Hall, Amy

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Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
	Write Off		Small Balance Write-Off	07/05/2026	\$4.88	Hall, Amy