

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Till, Breena	02/23/2026	02/23/2026	Auburn Montgome	P	\$79.56	\$79.56	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213 [25] : INTERMEDIATE EST PT	02/23/2026	H65.01	P	03/17/2026	\$60.00	\$60.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
LEANNA MICHELE PHILLIPS	CoPay	Credit Card		02/23/2026	\$30.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/17/2026	\$23.19	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/17/2026	\$6.81	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	03/17/2026	\$30.00	Hall, Amy	
96372: THERAPEUTIC INJECTION ADMIN	02/23/2026	H65.01	P	03/17/2026	\$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)		03/17/2026	\$19.00	Hall, Amy	
J1100: Dexamethasone 4mg/ml	02/23/2026	H65.01	P	03/17/2026	\$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)		03/17/2026	\$0.44	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/17/2026	\$0.12	Hall, Amy	
Guthrie, Hayley	03/13/2025	06/09/2025	Auburn Montgome	P	\$5.00	\$5.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00001: Student Limited Exam	03/13/2025	J01.01, H65.00, J06.9, J02.9	P	06/09/2025	\$5.00	\$5.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	04/30/2026	\$5.00	Hall, Amy	
Barton, Lindsey	04/04/2025	04/07/2025	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: TB Read Only	04/04/2025	Z11.1	P	06/09/2025	\$0.00	\$0.00	\$0.00
00000: NO CHARGE	04/04/2025	Z11.1	P	06/09/2025	\$0.00	\$0.00	\$0.00
Barton, Lindsey	04/02/2025	04/02/2025	Auburn Montgome	P	\$20.00	\$20.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	04/02/2025	Z11.1	P	05/02/2025	\$0.00	\$20.00	-\$20.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
LEANNA MICHELE PHILLIPS	CoPay	Credit Card		04/02/2025	\$20.00	Smith, Tonya	
86580: TB test - IPPD	04/02/2025	Z11.1	P	05/02/2025	\$20.00	\$0.00	\$20.00
Guthrie, Hayley	03/13/2025	03/13/2025	Auburn Montgome	P	\$40.36	\$40.36	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	03/13/2025	J01.01, H65.00, J06.9	P	02/27/2026	\$19.00	\$19.00	\$0.00

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Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
PHILLIPS, LEANNA MICHELE		CoPay	Credit Card		03/13/2025	\$30.00	Smith, Tonya	
		Adjusted Up		Old System	04/30/2026	\$11.00	Hall, Amy	
J1010: Methylprednisolone Acetate	03/13/2025	J01.01, H65.00, J06.9	P	02/27/2026	\$8.80	\$8.80	\$0.00	
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Write Off		Old System	04/30/2026	\$8.80	Hall, Amy	
J1100: Dexamethasone 4mg/ml	03/13/2025	J01.01, H65.00, J06.9	P	02/27/2026	\$0.56	\$0.56	\$0.00	
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Write Off		Old System	04/30/2026	\$0.56	Hall, Amy	
87880 [QW] : STREP A	03/13/2025	J02.9	P	02/27/2026	\$12.00	\$12.00	\$0.00	
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Write Off		Old System	04/30/2026	\$12.00	Hall, Amy	
Barton, Lindsey		12/18/2024	12/18/2024	Auburn Montgome	P	\$44.00	\$44.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT		12/18/2024	J01.90, R05.9, J30.2	P	01/23/2025	\$44.00	\$44.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
PHILLIPS, LEANNA MICHELE		CoPay	Credit Card		12/18/2024	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		01/23/2025	\$14.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Patient Responsibility		3	01/23/2025	\$30.00	Smith, Tonya	
Barton, Lindsey		10/17/2024	10/17/2024	Auburn Montgome	P	\$90.00	\$90.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: COVID Rapid Testing		10/17/2024	J34.89, R05.9, R51.9	P	11/03/2024	\$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)		11/03/2024	\$26.50	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	11/03/2024	\$4.50	Smith, Tonya	
87804: INFLUENZA Rapid Test	10/17/2024	J34.89, R05.9, R51.9	P	11/03/2024	\$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)		11/03/2024	\$11.12	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	11/03/2024	\$3.88	Smith, Tonya	
99213: INTERMEDIATE EST PT	10/17/2024	J30.2, J34.89, R05.9, R51.9	P	11/03/2024	\$44.00	\$44.00	\$0.00	
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
PHILLIPS, LEANNA MICHELE		CoPay	Credit Card		10/17/2024	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		11/03/2024	\$14.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Patient Responsibility		3	11/03/2024	\$30.00	Smith, Tonya	
Fain, Maranda		09/05/2024	09/08/2024	Auburn Montgome	P	\$5.00	\$5.00	\$0.00

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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00007: Injection Administration	09/05/2024	Z23	P	09/08/2024	\$5.00	\$5.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	04/30/2026	\$5.00	Hall, Amy	
Fain, Maranda	09/05/2024	09/05/2024	Auburn Montgome	P	\$47.00	\$47.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	09/05/2024	Z23	P	04/30/2026	\$25.00	\$25.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	04/30/2026	\$25.00	Hall, Amy	
90471: Immunization Injection Administration	09/05/2024	Z23	P	04/30/2026	\$22.00	\$22.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	04/30/2026	\$22.00	Hall, Amy	
Barton, Lindsey	04/08/2024	04/18/2024	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	04/08/2024	Z23, Z11.1	P	04/18/2024	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	04/30/2026	\$0.01	Hall, Amy	
Barton, Lindsey	04/10/2024	04/10/2024	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: TB Read Only	04/10/2024	Z11.1	P	04/18/2024	\$0.00	\$0.00	\$0.00
00000: NO CHARGE	04/10/2024	Z11.1	P	04/18/2024	\$0.00	\$0.00	\$0.00
Barton, Lindsey	04/08/2024	04/08/2024	Auburn Montgome	P	\$156.00	\$156.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	04/08/2024	Z23	P	05/23/2024	\$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)		05/23/2024	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	05/23/2024	\$2.89	Smith, Tonya	
90707: MMR	04/08/2024	Z23	P	05/23/2024	\$134.00	\$134.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
PHILLIPS, LEANNA MICHELE	CoPay	Cash		04/08/2024	\$20.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		05/23/2024	\$89.87	Smith, Tonya	
	Write Off		Old System	04/30/2026	\$24.13	Hall, Amy	
Barton, Lindsey	04/04/2024	04/04/2024	Auburn Montgome	P	\$0.00	\$0.00	\$0.00

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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: TB Read Only	04/04/2024	Z11.1	P	04/04/2024	\$0.00	\$0.00	\$0.00
00000: NO CHARGE	04/04/2024	Z11.1	P	04/04/2024	\$0.00	\$0.00	\$0.00
Barton, Lindsey							
04/01/2024	04/01/2024	Auburn Montgome		P	\$65.00	\$65.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
86580: TB test - IPPD	04/01/2024	Z11.1	P	04/04/2024	\$20.00	\$20.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	04/30/2026	\$20.00	Hall, Amy	
00004: Comprehensive Physical w/ TB Skin Test	04/01/2024	Z00.00, Z11.1	P	04/04/2024	\$45.00	\$45.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
PHILLIPS, LEANNA MICHELE	CoPay	Credit Card		04/01/2024	\$45.00	Smith, Tonya	
Barton, Lindsey							
03/08/2024	03/22/2024	Auburn Montgome		P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	03/08/2024	J01.90, R05.9	P	03/22/2024	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	04/30/2026	\$15.00	Hall, Amy	
Barton, Lindsey							
03/08/2024	03/08/2024	Auburn Montgome		P	\$25.56	\$25.56	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1100: Dexamethasone 4mg/ml	03/08/2024	J01.90	P	04/04/2024	\$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)		04/04/2024	\$0.48	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/04/2024	\$0.08	Smith, Tonya	
J1030: Depo-Medrol 40mg/ml	03/08/2024	J01.90	P	04/04/2024	\$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)		04/04/2024	\$6.00	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	03/08/2024	J01.90	P	04/04/2024	\$19.00	\$19.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
PHILLIPS, LEANNA MICHELE	CoPay	Cash		03/08/2024	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/04/2024	\$19.00	Smith, Tonya	
	Adjusted Up		Old System	04/30/2026	\$15.00	Hall, Amy	
Barton, Lindsey							
11/02/2023	11/02/2023	Auburn Montgome		P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	11/02/2023	Z23	P	11/02/2023	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	04/30/2026	\$0.01	Hall, Amy	

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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	11/02/2023	11/02/2023	Auburn Montgome	P	\$44.00	\$44.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	11/02/2023	Z23	P	11/16/2023	\$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)		11/16/2023	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/16/2023	\$2.89	Smith, Tonya	
90686: Influenza virus vaccine	11/02/2023	Z23	P	11/16/2023	\$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)		11/16/2023	\$22.00	Smith, Tonya	
Barton, Lindsey	10/05/2023	10/07/2023	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	10/05/2023	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	04/30/2026	\$0.01	Hall, Amy	
Barton, Lindsey	10/05/2023	10/06/2023	Auburn Montgome	P	\$91.00	\$91.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90715: TDap	10/05/2023	Z23	P	11/02/2023	\$69.00	\$69.00	\$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	\$38.75	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/02/2023	\$30.25	Smith, Tonya	
90471: Immunization Injection Administration	10/05/2023	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	
Blackwell, Robin	08/17/2023	08/17/2023	Auburn Montgome	P	\$15.14	\$15.14	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1100: Dexamethasone 4mg/ml	08/17/2023	R06.2, R05.9, R09.81	P	09/13/2023	\$0.14	\$0.14	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	04/30/2026	\$0.14	Hall, Amy	
00002: Non Student Exam	08/17/2023	R05.9, R06.2, R09.81, H65.193	P	09/13/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
PHILLIPS, LEANNA MICHELE	CoPay	Cash		08/17/2023	\$15.00	Smith, Tonya	
Barton, Lindsey	07/26/2023	07/26/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00

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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	07/26/2023	N61.0, R50.9, Z85.3	P	08/10/2023	\$15.00	\$15.00	\$0.00

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Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
PHILLIPS, LEANNA MICHELE	CoPay	Credit Card		07/26/2023	\$15.00	Smith, Tonya

Blackwell, Robin	10/11/2022	11/03/2022	Auburn Montgome	P	\$5.00	\$5.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00001: Student Limited Exam	10/11/2022	Z23	P	11/03/2022	\$5.00	\$5.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	04/30/2026	\$5.00	Hall, Amy	

Blackwell, Robin	10/11/2022	10/11/2022	Auburn Montgome	P	\$42.00	\$42.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	10/11/2022	Z23	P	11/17/2022	\$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)		11/17/2022	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/17/2022	\$2.89	Smith, Tonya	
90686: Influenza virus vaccine	10/11/2022	Z23	P	11/17/2022	\$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)		11/17/2022	\$20.00	Smith, Tonya	