

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

Provider		DOS	Charge Date	Location	Status	Charges	Applied	Balance
Guthrie, Hayley		10/08/2025	10/13/2025	Auburn Montgome	P	\$67.00	\$67.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine		10/08/2025	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	
90686: Influenza virus vaccine		10/08/2025	Z23	P	03/03/2026	\$20.00	\$20.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Write Off		Error	02/11/2026	\$20.00	Hall, Amy	
90471: Immunization Injection Administration		10/08/2025	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		08/30/2024	09/08/2024	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE		08/30/2024	Z23	P	09/08/2024	\$0.01	\$0.00	\$0.01
Barton, Lindsey		08/30/2024	08/30/2024	Auburn Montgome	P	\$47.00	\$47.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration		08/30/2024	Z23	P	10/11/2024	\$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)		10/11/2024	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	10/11/2024	\$2.89	Smith, Tonya	
90686: Influenza virus vaccine		08/30/2024	Z23	P	10/11/2024	\$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)		10/11/2024	\$22.35	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	10/11/2024	\$2.65	Smith, Tonya	
Barton, Lindsey		01/08/2024	01/21/2024	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE		01/08/2024	H65.01, J30.2	P	01/21/2024	\$0.01	\$0.00	\$0.01
Barton, Lindsey		01/08/2024	01/08/2024	Auburn Montgome	P	\$25.14	\$25.14	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1100: Dexamethasone 4mg/ml		01/08/2024	H65.01, J30.2	P	02/21/2024	\$0.14	\$0.14	\$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)		02/21/2024	\$0.13	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	02/21/2024	\$0.01	Smith, Tonya	
J1030: Depo-Medrol 40mg/ml		01/08/2024	H65.01, J30.2		P	02/21/2024	\$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)			02/21/2024	\$6.00	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN		01/08/2024	H65.01, J30.2		P	02/21/2024	\$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)			02/21/2024	\$19.00	Smith, Tonya	
Barton, Lindsey		12/16/2022	01/06/2023	Auburn Montgome		P	\$0.01	\$0.00	\$0.01
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
00000: NO CHARGE		12/16/2022	Z23	P	01/06/2023	\$0.01	\$0.00	\$0.01	
Barton, Lindsey		12/16/2022	12/16/2022	Auburn Montgome		I	\$42.00	\$0.00	\$42.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
90686: Influenza virus vaccine		12/16/2022	Z23	I	01/09/2023	\$20.00	\$0.00	\$20.00	
90471: Immunization Injection Administration		12/16/2022	Z23	I	01/09/2023	\$22.00	\$0.00	\$22.00	
Blackwell, Robin		11/02/2022	11/03/2022	Auburn Montgome		P	\$15.00	\$0.00	\$15.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
00002: Non Student Exam		11/02/2022	J11.1, Z20.828, J02.9, R51.9	P	11/03/2022	\$15.00	\$0.00	\$15.00	
Blackwell, Robin		11/02/2022	11/02/2022	Auburn Montgome		P	\$79.00	\$94.00	-\$15.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
87426: COVID Rapid Testing		11/02/2022	Z20.828	P	11/17/2022	\$31.00	\$46.00	-\$15.00	
Payer		Type	Method		Code	Date Applied	Amount	AppliedBy	
KODA, ALEX		CoPay	Credit Card			11/02/2022	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)			11/17/2022	\$31.00	Smith, Tonya	
87804: Flu Test		11/02/2022	J02.9	P	11/17/2022	\$36.00	\$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	
87880: STREP A		11/02/2022	J02.9	P	11/17/2022	\$12.00	\$12.00	\$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	\$11.12	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)		45	11/17/2022	\$0.88	Smith, Tonya	