

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Till, Breena	06/16/2026	06/16/2026	Auburn Montgome	P	\$27.94	\$27.94	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1010: Methylprednisolone Acetate	06/16/2026	J20.9	P	06/29/2026	\$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)		06/29/2026	\$4.40	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	06/29/2026	\$4.40	Hall, Amy	
J1100: Dexamethasone 4mg/ml	06/16/2026	J20.9	P	06/29/2026	\$0.14	\$0.14	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		06/29/2026	\$0.11	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	06/29/2026	\$0.03	Hall, Amy	
96372: THERAPEUTIC INJECTION ADMIN	06/16/2026	J20.9	P	06/29/2026	\$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)		06/29/2026	\$19.00	Hall, Amy	
Guthrie, Hayley	10/30/2025	02/11/2026	Auburn Montgome	P	\$20.00	\$20.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	10/30/2025	Z23	P	02/11/2026	\$20.00	\$20.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Error	02/11/2026	\$20.00	Hall, Amy	
Guthrie, Hayley	10/30/2025	10/30/2025	Auburn Montgome	P	\$47.00	\$0.00	\$47.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	10/30/2025	Z23	P	03/09/2026	\$25.00	\$0.00	\$25.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/03/2026	\$0.00	Hall, Amy	
90471: Immunization Injection Administration	10/30/2025	Z23	P	03/09/2026	\$22.00	\$0.00	\$22.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/03/2026	\$0.00	Hall, Amy	
Barton, Lindsey	01/30/2025	02/23/2025	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	01/30/2025	Z23	P	02/23/2025	\$0.01	\$0.00	\$0.01
Barton, Lindsey	01/30/2025	01/31/2025	Auburn Montgome	P	\$47.00	\$47.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	01/30/2025	Z23	P	04/01/2025	\$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)		04/01/2025	\$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	04/01/2025	\$2.89	Smith, Tonya
90686: Influenza virus vaccine		01/30/2025	Z23		P	04/01/2025	\$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)			04/01/2025	\$22.35	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment		Automated Clearing House (ACH)		45	04/01/2025	\$2.65	Smith, Tonya
Barton, Lindsey		05/30/2024	06/03/2024	Auburn Montgome		P	\$0.00	\$0.00	\$0.00
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
00000: TB Read Only		05/30/2024	Z11.1		P	07/12/2024	\$0.00	\$0.00	\$0.00
00000: NO CHARGE		05/30/2024	Z11.1		P	07/12/2024	\$0.00	\$0.00	\$0.00
Barton, Lindsey		05/28/2024	05/28/2024	Auburn Montgome		P	\$20.00	\$0.00	\$20.00
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
86580: TB test - IPPD		05/28/2024	Z11.1		P	05/30/2024	\$20.00	\$0.00	\$20.00
00000: NO CHARGE		05/28/2024	Z11.1		P	05/30/2024	\$0.00	\$0.00	\$0.00
Barton, Lindsey		05/21/2024	05/23/2024	Auburn Montgome		P	\$45.01	\$65.00	-\$19.99
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
99173: Visual Acuity		05/21/2024	Z00.00		P	05/23/2024	\$0.01	\$0.00	\$0.01
00004: Comprehensive Physical w/ TB Skin Test		05/21/2024	Z00.00, Z01.84, Z11.1, Z23		P	05/23/2024	\$45.00	\$65.00	-\$20.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
GUTHRIE, HAYLEY		CoPay		Credit Card			05/21/2024	\$65.00	Smith, Tonya
Barton, Lindsey		05/23/2024	05/23/2024	Auburn Montgome		P	\$0.00	\$0.00	\$0.00
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
00000: TB Read Only		05/23/2024	Z11.1		P	05/23/2024	\$0.00	\$0.00	\$0.00
00000: NO CHARGE		05/23/2024	Z11.1		P	05/23/2024	\$0.00	\$0.00	\$0.00
Barton, Lindsey		05/21/2024	05/21/2024	Auburn Montgome		P	\$91.00	\$91.00	\$0.00
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration		05/21/2024	Z23		P	05/30/2024	\$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)			05/30/2024	\$19.11	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment		Automated Clearing House (ACH)		45	05/30/2024	\$2.89	Smith, Tonya
90715: TDap		05/21/2024	Z23		P	05/30/2024	\$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)			05/30/2024	\$39.09	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment		Automated Clearing House (ACH)		45	05/30/2024	\$29.91	Smith, Tonya