

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Till, Breena	04/28/2026	04/28/2026	Auburn Montgome	P	\$107.68	\$107.68	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372 [76] : THERAPEUTIC INJECTION ADMIN	04/28/2026	J01.40	P	05/03/2026	\$40.00	\$40.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	05/03/2026	\$1.78	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		05/03/2026	\$38.22	Hall, Amy	
J0696: Rocephin 1G	04/28/2026	J01.40	P	05/03/2026	\$2.12	\$2.12	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	05/03/2026	\$0.28	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		05/03/2026	\$1.84	Hall, Amy	
J1100: Dexamethasone 4mg/ml	04/28/2026	J01.40	P	05/03/2026	\$0.56	\$0.56	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	05/03/2026	\$0.12	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		05/03/2026	\$0.44	Hall, Amy	
99213 [25] : INTERMEDIATE EST PT	04/28/2026	J01.40	P	05/03/2026	\$65.00	\$65.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
DAWNEESE BOWEN	CoPay	Credit Card		04/28/2026	\$30.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	05/03/2026	\$11.81	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		05/03/2026	\$23.19	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	05/03/2026	\$30.00	Hall, Amy	
Barton, Lindsey	11/22/2024	11/22/2024	Auburn Montgome	P	\$91.28	\$91.28	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213 [25] : INTERMEDIATE EST PT	11/22/2024	J01.90, R05.9	P	01/23/2025	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BOWEN, DAWNEESE	CoPay	Credit Card		11/22/2024	\$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	
96372: THERAPEUTIC INJECTION ADMIN	11/22/2024	J01.90	P	01/23/2025	\$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)		01/23/2025	\$38.00	Smith, Tonya	
J0696: Rocephin 1G	11/22/2024	J01.90	P	01/23/2025	\$2.12	\$2.12	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		01/23/2025	\$1.76	Smith, Tonya	

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BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment		Automated Clearing House (ACH)		45	01/23/2025	\$0.36	Smith, Tonya
J1010: Methylprednisolone Acetate	11/22/2024	J01.90		P	01/23/2025	\$6.60	\$6.60	\$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)		01/23/2025	\$3.60	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	01/23/2025	\$3.00	Smith, Tonya	
J1100: Dexamethasone 4mg/ml		11/22/2024	J01.90	P	01/23/2025	\$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)		01/23/2025	\$0.44	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	01/23/2025	\$0.12	Smith, Tonya	
Barton, Lindsey		11/12/2024	11/12/2024	Auburn Montgome	P	\$76.00	\$76.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam		11/12/2024	R68.83, Z20.822	P	12/13/2024	\$30.00	\$30.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BOWEN, DAWNEESE L		CoPay	Credit Card		11/14/2024	\$30.00	Smith, Tonya	
87426: COVID Rapid Testing		11/12/2024	Z20.822, R68.83	P	12/13/2024	\$31.00	\$31.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Write Off		Old System	05/02/2026	\$31.00	Hall, Amy	
87804: INFLUENZA Rapid Test		11/12/2024	Z20.822, R68.83	P	12/13/2024	\$15.00	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Write Off		Old System	05/02/2026	\$15.00	Hall, Amy	
Fain, Maranda		10/17/2024	10/18/2024	Auburn Montgome	P	\$5.00	\$5.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00006: Injection Administration		10/17/2024	Z23	P	10/18/2024	\$5.00	\$5.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Write Off		Old System	05/02/2026	\$5.00	Hall, Amy	
Fain, Maranda		10/17/2024	10/17/2024	Auburn Montgome	P	\$45.00	\$45.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine		10/17/2024	Z23	P	05/02/2026	\$25.00	\$25.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Write Off		Old System	05/02/2026	\$25.00	Hall, Amy	
96372: THERAPEUTIC INJECTION ADMIN		10/17/2024	Z23	P	05/02/2026	\$20.00	\$20.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Write Off		Old System	05/02/2026	\$20.00	Hall, Amy	
Barton, Lindsey		09/27/2024	09/27/2024	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE		09/27/2024	Z91.010, J04.0, L29.9	P	10/11/2024	\$0.00	\$0.00	\$0.00

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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Guthrie, Hayley	09/11/2024	09/11/2024	Auburn Montgome	P	\$44.00	\$44.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	09/11/2024	R05.3, J30.2	P	11/03/2024	\$44.00	\$44.00	\$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	\$14.00	Smith, Tonya	
	Write Off		Old System	05/02/2026	\$30.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	11/03/2024	\$30.00	Smith, Tonya	
Barton, Lindsey	10/16/2023	10/16/2023	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	10/16/2023	H60.91	P	12/06/2023	\$0.00	\$0.00	\$0.00
Barton, Lindsey	10/11/2023	10/11/2023	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	10/11/2023	H60.91	P	12/06/2023	\$0.00	\$0.00	\$0.00
Barton, Lindsey	08/31/2023	08/31/2023	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	08/31/2023	R23.3, Z85.3	P	12/06/2023	\$0.00	\$0.00	\$0.00
Barton, Lindsey	08/29/2023	08/29/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	08/29/2023	Z20.822	P	12/06/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$15.00	Hall, Amy	
ABBO: Abbott COVID Rapid Test	08/29/2023	Z20.822	P	12/06/2023	\$0.00	\$0.00	\$0.00
Barton, Lindsey	05/18/2023	05/18/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	05/18/2023	L30.9	P	06/15/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BOWEN, DAWNEESE	CoPay	Credit Card		05/18/2023	\$15.00	Smith, Tonya	
Barton, Lindsey	02/21/2023	02/21/2023	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	02/21/2023	R03.0, R51.9	P	03/01/2023	\$0.00	\$0.00	\$0.00
Barton, Lindsey	01/04/2023	01/06/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	01/04/2023	J10.1, R50.9, R05.9	P	01/06/2023	\$15.00	\$15.00	\$0.00

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Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$15.00	Hall, Amy	
Barton, Lindsey	01/04/2023	01/04/2023	Auburn Montgome	I	\$48.00	\$48.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87880: STREP A	01/04/2023	R50.9	I	01/09/2023	\$12.00	\$12.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BOWEN, DAWNEESE	CoPay	Credit Card		01/04/2023	\$15.00	Smith, Tonya	
	Write Off		Old System	05/02/2026	\$3.00	Hall, Amy	
	Adjusted Up		Old System	05/02/2026	\$6.00	Hall, Amy	
87804: Flu Test	01/04/2023	R50.9	I	01/09/2023	\$36.00	\$36.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$36.00	Hall, Amy	
Blackwell, Robin	11/11/2022	11/17/2022	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	11/11/2022	Z23	P	11/17/2022	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$0.01	Hall, Amy	
Blackwell, Robin	11/11/2022	11/11/2022	Auburn Montgome	I	\$42.00	\$42.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	11/11/2022	Z23	I	11/18/2022	\$22.00	\$22.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$22.00	Hall, Amy	
90686: Influenza virus vaccine	11/11/2022	Z23	I	11/18/2022	\$20.00	\$20.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$20.00	Hall, Amy	
Barton, Lindsey	10/19/2022	10/20/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	10/19/2022	U07.1, R09.81, J02.9	P	10/20/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/02/2026	\$15.00	Hall, Amy	
Barton, Lindsey	10/19/2022	10/19/2022	Auburn Montgome	P	\$104.56	\$104.56	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1030: Depo-Medrol 40mg/ml	10/19/2022	R09.81, U07.1	P	11/01/2022	\$6.00	\$6.00	\$0.00

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Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BOWEN, DAWNEESE		CoPay	Credit Card		10/19/2022	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		11/01/2022	\$0.00	Smith, Tonya	
		Write Off		Old System	05/02/2026	\$9.00	Hall, Amy	
		Adjusted Up		Old System	05/02/2026	\$18.00	Hall, Amy	
J1100: Dexamethasone 4mg/ml	10/19/2022	R09.81, U07.1		P	11/01/2022	\$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)		11/01/2022	\$0.00	Smith, Tonya	
		Write Off		Old System	05/02/2026	\$0.56	Hall, Amy	
87426: COVID Rapid Testing	10/19/2022	U07.1, J02.9, R09.81		P	11/01/2022	\$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)		11/01/2022	\$0.00	Smith, Tonya	
		Write Off		Old System	05/02/2026	\$31.00	Hall, Amy	
87880: STREP A	10/19/2022	U07.1, J02.9, R09.81		P	11/01/2022	\$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)		11/01/2022	\$0.00	Smith, Tonya	
		Write Off		Old System	05/02/2026	\$12.00	Hall, Amy	
87804: Flu Test	10/19/2022	U07.1, J02.9, R09.81		P	11/01/2022	\$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)		11/01/2022	\$0.00	Smith, Tonya	
		Write Off		Old System	05/02/2026	\$36.00	Hall, Amy	
96372: THERAPEUTIC INJECTION ADMIN	10/19/2022	U07.1, J02.9, R09.81		P	11/01/2022	\$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)		11/01/2022	\$0.00	Smith, Tonya	
		Write Off		Old System	05/02/2026	\$19.00	Hall, Amy	
Barton, Lindsey		02/25/2022	03/07/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam		02/25/2022	R06.00, R60.9, Z86.16	P	03/07/2022	\$15.00	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Write Off		Old System	05/02/2026	\$15.00	Hall, Amy	
Barton, Lindsey		02/25/2022	02/25/2022	Auburn Montgome	P	\$25.00	\$25.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
93000: EKG		02/25/2022	R06.00, R60.9	P	04/08/2022	\$25.00	\$25.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BOWEN, DAWNEESE		CoPay	Credit Card		02/25/2022	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		04/08/2022	\$23.18	Smith, Tonya	

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Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Adjusted Up		Old System	05/02/2026	\$13.18	Hall, Amy	
Barton, Lindsey		01/18/2022	01/18/2022	Auburn Montgome	P	\$46.00	\$46.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
Flu: INFLUENZA		01/18/2022	R05.9, R09.81, R53.83	P	01/27/2022	\$0.00	\$0.00	\$0.00
87426: Abbott Binax Now Rapid COVID		01/18/2022	R05.9, R09.81, R53.83	P	01/27/2022	\$31.00	\$31.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Write Off		Old System	05/02/2026	\$31.00	Hall, Amy	
00002: Non Student Exam		01/18/2022	U07.1, R05.9, R09.81, R53.83	P	01/27/2022	\$15.00	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BOWEN, DAWNEESE		CoPay	Credit Card		01/18/2022	\$15.00	Smith, Tonya	
Fain, Maranda		01/12/2022	01/12/2022	Auburn Montgome	P	\$46.00	\$46.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: Abbott Binax Now Rapid COVID		01/12/2022	Z20.822	P	01/15/2022	\$31.00	\$31.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Write Off		Old System	05/02/2026	\$31.00	Hall, Amy	
00002: Non Student Exam		01/12/2022	Z20.822, U07.1	P	01/15/2022	\$15.00	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Write Off		Old System	05/02/2026	\$15.00	Hall, Amy	
Fain, Maranda		11/11/2021	11/17/2021	Auburn Montgome	P	\$0.02	\$0.02	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
91300: COVID-19, mRNA, LNP-S, PF		11/11/2021	Z23	P	11/17/2021	\$0.01	\$0.01	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Write Off		Old System	05/02/2026	\$0.01	Hall, Amy	
00000: NO CHARGE		11/11/2021	Z23	P	11/17/2021	\$0.01	\$0.01	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Write Off		Old System	05/02/2026	\$0.01	Hall, Amy	
Fain, Maranda		11/11/2021	11/11/2021	Auburn Montgome	P	\$104.00	\$104.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine		11/11/2021	Z23	P	11/22/2021	\$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)		11/22/2021	\$20.00	Smith, Tonya	
90471: Immunization Injection Administration		11/11/2021	Z23	P	11/22/2021	\$44.00	\$44.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		11/22/2021	\$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	11/22/2021	\$24.89	Smith, Tonya
0003A: Pfizer COVID-19 Third Dose		11/11/2021	Z23	P	11/22/2021	\$40.00	\$40.00	\$0.00
Payer			Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA			Insurance Payment	Automated Clearing House (ACH)		11/22/2021	\$28.39	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA			Adjustment	Automated Clearing House (ACH)	45	11/22/2021	\$11.61	Smith, Tonya
Barton, Lindsey		05/24/2021	05/24/2021	Auburn Montgome	P	\$25.00	\$25.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00005: Comprehensive Physical w/o TB Skin Test		05/24/2021	Z00.00	P	03/23/2022	\$25.00	\$25.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BOWEN, DAWNEESE		CoPay	Credit Card		05/24/2021	\$25.00	Smith, Tonya	
Barton, Lindsey		05/12/2021	05/12/2021	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: TB Read Only		05/12/2021	Z11.1	P	03/23/2022	\$0.00	\$0.00	\$0.00
00000: NO CHARGE		05/12/2021	Z11.1	P	03/23/2022	\$0.00	\$0.00	\$0.00
Barton, Lindsey		05/10/2021	05/10/2021	Auburn Montgome	P	\$20.00	\$20.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
86580: TB test - IPPD		05/10/2021	Z23, Z11.1	P	03/23/2022	\$20.00	\$0.00	\$20.00
00000: NO CHARGE		05/10/2021	Z11.1	P	03/23/2022	\$0.00	\$20.00	-\$20.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BOWEN, DAWNEESE L		CoPay	Credit Card		05/10/2021	\$20.00	Smith, Tonya	
Barton, Lindsey		11/11/2020	11/11/2020	Auburn Montgome	P	\$50.00	\$50.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: COVID Rapid Testing		11/11/2020	Z20.828	P	12/10/2020	\$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)		12/10/2020	\$31.00	Smith, Tonya	
99211: BRIEF EST PT		11/11/2020	Z20.828	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	\$16.56	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	12/10/2020	\$2.44	Smith, Tonya	
Barton, Lindsey		09/08/2020	09/08/2020	Auburn Montgome	P	\$50.00	\$50.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
G2023: COVID SWAB		09/08/2020	Z20.828	P	09/29/2020	\$24.00	\$24.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	

Auburn Montgomery Student Health Services
Patient Ledger
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BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		09/29/2020	\$0.00	Smith, Tonya
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Auburn Montgomery Student Health Services
Patient Ledger
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Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
		Write Off		Old System	05/02/2026	\$24.00	Hall, Amy
99201: BRIEF NEW PT	09/08/2020	Z20.828		P	09/29/2020	\$26.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		09/29/2020	\$25.90	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	94	09/29/2020	-\$24.00	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	09/29/2020	\$24.10	Smith, Tonya