

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	08/29/2024	09/08/2024	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	08/29/2024	Z23	P	09/08/2024	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	06/30/2026	\$0.01	Hall, Amy	
Barton, Lindsey	08/29/2024	08/29/2024	Auburn Montgome	P	\$47.00	\$47.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	08/29/2024	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	
90471: Immunization Injection Administration	08/29/2024	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	
Barton, Lindsey	07/22/2024	07/23/2024	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	07/22/2024	R11.2, R10.9	P	08/08/2024	\$0.00	\$0.00	\$0.00
Barton, Lindsey	07/17/2024	07/17/2024	Auburn Montgome	P	\$82.00	\$82.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99214: Detailed	07/17/2024	R11.2, N39.0, E78.5	P	08/25/2024	\$67.00	\$67.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
TOMBLIN, DEBRA	CoPay	Credit Card		07/17/2024	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/25/2024	\$37.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	08/25/2024	\$30.00	Smith, Tonya	
81003: UA	07/17/2024	R11.2, N39.0, E78.5	P	08/25/2024	\$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)		08/25/2024	\$2.30	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/25/2024	\$12.70	Smith, Tonya	
Blackwell, Robin	11/09/2022	12/15/2022	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	11/09/2022	Z23	P	12/15/2022	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	

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	Write Off		Small Balance Write-Off	06/30/2026	\$0.01	Hall, Amy
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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Blackwell, Robin	11/09/2022	12/15/2022	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	11/09/2022	Z23, M54.2, Z11.3	P	12/15/2022	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	06/30/2026	\$0.01	Hall, Amy	
Blackwell, Robin	11/09/2022	11/09/2022	Auburn Montgome	I	\$42.00	\$42.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	11/09/2022	Z23	I	12/15/2022	\$22.00	\$22.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/30/2026	\$22.00	Hall, Amy	
90686: Influenza virus vaccine	11/09/2022	Z23	I	12/15/2022	\$20.00	\$20.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/30/2026	\$20.00	Hall, Amy	
Blackwell, Robin	11/09/2022	11/09/2022	Auburn Montgome	I	\$92.56	\$92.56	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	11/09/2022	Z23	I	12/15/2022	\$38.00	\$38.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/30/2026	\$38.00	Hall, Amy	
90471: Immunization Injection Administration	11/09/2022	Z23	I	12/15/2022	\$22.00	\$22.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/30/2026	\$22.00	Hall, Amy	
J1885: Toradol 30MG	11/09/2022	Z11.3, M54.2	I	12/15/2022	\$12.00	\$12.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/30/2026	\$12.00	Hall, Amy	
J1100: Dexamethasone 4mg/ml	11/09/2022	M54.2	I	12/15/2022	\$0.56	\$0.56	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	06/30/2026	\$0.56	Hall, Amy	
90686: Influenza virus vaccine	11/09/2022	Z23	I	12/15/2022	\$20.00	\$20.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/30/2026	\$20.00	Hall, Amy	
Blackwell, Robin	08/12/2022	08/12/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	08/12/2022	W54.0XXA	P	09/29/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
TOMBLIN, DEBRA	CoPay	Credit Card		08/12/2022	\$15.00	Smith, Tonya	

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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Fain, Maranda	05/17/2022	05/19/2022	Auburn Montgome	P	\$37.00	\$37.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	05/17/2022	Z23	P	05/19/2022	\$22.00	\$22.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/30/2026	\$22.00	Hall, Amy	
00002: Non Student Exam	05/17/2022	Z23, B00.1	P	05/19/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
TOMBLIN, DEBRA	CoPay	Credit Card		05/17/2022	\$15.00	Smith, Tonya	
Fain, Maranda	05/17/2022	05/17/2022	Auburn Montgome	P	\$40.01	\$40.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
91300: COVID-19, mRNA, LNP-S, PF	05/17/2022	Z23	P	05/24/2022	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		05/24/2022	\$0.00	Smith, Tonya	
	Write Off		Small Balance Write-Off	06/30/2026	\$0.01	Hall, Amy	
0004A: COVID BOOSTER ADMIN	05/17/2022	Z23	P	05/24/2022	\$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)		05/24/2022	\$28.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	05/24/2022	\$12.00	Smith, Tonya	
Fain, Maranda	12/09/2021	12/09/2021	Auburn Montgome	P	\$25.56	\$25.56	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	12/09/2021	J01.90	P	01/06/2022	\$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)		01/06/2022	\$19.00	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	12/09/2021	J01.90	P	01/06/2022	\$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)		01/06/2022	\$0.48	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	01/06/2022	\$0.08	Smith, Tonya	
J1030: Depo-Medrol 40mg/ml	12/09/2021	J01.90	P	01/06/2022	\$6.00	\$6.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
TOMBLIN, DEBRA	CoPay	Credit Card		12/09/2021	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		01/06/2022	\$5.63	Smith, Tonya	
	Redistribution		Redistribution	06/30/2026	\$14.63	Hall, Amy	
Barton, Lindsey	08/10/2021	08/15/2021	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance

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00002: Non Student Exam	08/10/2021	B00.1	P	01/06/2022	\$15.00	\$15.00	\$0.00
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Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
TOMBLIN, DEBRA	CoPay	Credit Card		01/06/2022	\$15.00	Smith, Tonya

Barton, Lindsey	11/04/2020	11/04/2020	Auburn Montgome	P	\$67.00	\$67.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
36415: BLOOD DRAW	11/04/2020	R50.9	P	11/04/2020	\$0.00	\$0.00	\$0.00
99214: Detailed	11/04/2020	N39.0, R50.9, R11.0, R19.7	P	11/04/2020	\$67.00	\$67.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/30/2026	\$67.00	Hall, Amy	

Barton, Lindsey	11/04/2020	11/04/2020	Auburn Montgome	P	\$51.00	\$51.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87804: Flu Test	11/04/2020	R50.9	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	\$20.00	Smith, Tonya	
87426: COVID Rapid Testing	11/04/2020	R50.9, 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	

Barton, Lindsey	10/02/2020	10/02/2020	Auburn Montgome	P	\$61.00	\$61.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	10/02/2020	Z23	P	11/04/2020	\$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)		11/04/2020	\$19.58	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/04/2020	\$0.42	Smith, Tonya	
90471: Immunization Injection Administration	10/02/2020	Z23	P	11/04/2020	\$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)		11/04/2020	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	94	11/04/2020	-\$19.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/04/2020	\$21.89	Smith, Tonya	
99211 [25] : BRIEF EST PT	10/02/2020	Z23	P	11/04/2020	\$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)		11/04/2020	\$0.00	Smith, Tonya	
TOMBLIN, DEBRA	CoPay	Credit Card		06/30/2026	\$14.63	Hall, Amy	
	Write Off		Small Balance Write-Off	06/30/2026	\$4.37	Hall, Amy	