

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Guthrie, Hayley	12/08/2025	02/12/2026	Auburn Montgome	P	\$20.00	\$20.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	12/08/2025	Z23	P	02/12/2026	\$20.00	\$20.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Error	02/12/2026	\$20.00	Hall, Amy	
Guthrie, Hayley	11/10/2025	02/11/2026	Auburn Montgome	P	\$28.00	\$28.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99212: LIMITED EST PT	11/10/2025	J06.9	P	02/11/2026	\$28.00	\$28.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
ASHLEY BREWER	CoPay	Credit Card		11/10/2025	\$30.00	Hall, Amy	
	Redistribution		Redistribution	02/11/2026	\$30.00	Hall, Amy	
	Write Off		Error	02/11/2026	\$28.00	Hall, Amy	
Till, Breena	02/04/2026	02/04/2026	Auburn Montgome	P	\$35.00	\$35.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99212: LIMITED EST PT	02/04/2026	B02.9	P	03/03/2026	\$35.00	\$35.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
ASHLEY BREWER	CoPay	Credit Card		02/04/2026	\$30.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/03/2026	\$2.67	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$2.33	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	03/03/2026	\$30.00	Hall, Amy	
Guthrie, Hayley	12/08/2025	12/08/2025	Auburn Montgome	P	\$47.00	\$47.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	12/08/2025	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	
90686: Influenza virus vaccine	12/08/2025	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	
Guthrie, Hayley	11/10/2025	11/10/2025	Auburn Montgome	P	\$93.00	\$93.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: COVID Rapid Testing	11/10/2025	J06.9	P	03/03/2026	\$31.00	\$31.00	\$0.00

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

Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		03/03/2026	\$26.50	Hall, Amy
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$4.50	Hall, Amy
87804 [QW] : INFLUENZA Rapid Test		11/10/2025	J06.9	P	03/03/2026	\$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)		03/03/2026	\$11.12	Hall, Amy
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$3.88	Hall, Amy
87880 [QW] : STREP A		11/10/2025	J06.9	P	03/03/2026	\$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)		03/03/2026	\$11.12	Hall, Amy
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$0.88	Hall, Amy
99212: LIMITED EST PT		11/10/2025	J06.9	P	03/03/2026	\$35.00	\$35.00 \$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
ASHLEY BREWER		CoPay	Credit Card		02/11/2026	\$30.00	Hall, Amy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		03/03/2026	\$2.67	Hall, Amy
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$2.33	Hall, Amy
BLUE CROSS BLUE SHIELD OF ALABAMA		Patient Responsibility		3	03/03/2026	\$30.00	Hall, Amy
Barton, Lindsey		07/08/2024	07/08/2024	Auburn Montgome	P	\$44.00	\$30.00 \$14.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied Balance
99213: INTERMEDIATE EST PT		07/08/2024	F41.1	P	07/12/2024	\$44.00	\$30.00 \$14.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
BREWER, ASHLEY		CoPay	Credit Card		07/08/2024	\$30.00	Smith, Tonya
Barton, Lindsey		05/21/2024	05/23/2024	Auburn Montgome	P	\$15.01	\$15.00 \$0.01
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied Balance
81003: UA		05/21/2024	M54.50	P	05/23/2024	\$0.01	\$0.00 \$0.01
00002: Non Student Exam		05/21/2024	M54.50, M53.3	P	05/23/2024	\$15.00	\$15.00 \$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
BREWER, ASHLEY		CoPay	Credit Card		05/21/2024	\$15.00	Smith, Tonya
Barton, Lindsey		05/21/2024	05/21/2024	Auburn Montgome	P	\$43.00	\$43.00 \$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied Balance
J1885: Toradol 60 MG		05/21/2024	M54.50	P	05/30/2024	\$24.00	\$24.00 \$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	\$2.80	Smith, Tonya

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

BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment		Automated Clearing House (ACH)		45	05/30/2024	\$21.20	Smith, Tonya
96372: THERAPEUTIC INJECTION ADMIN	05/21/2024	M54.50		P	05/30/2024	\$19.00	\$19.00	\$0.00	

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

Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		05/30/2024	\$19.00	Smith, Tonya

Barton, Lindsey	04/08/2024	04/08/2024	Auburn Montgome	P	\$59.67	\$15.00	\$44.67
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1100: Dexamethasone 4mg/ml	04/08/2024	J01.90, R05.9	P	04/18/2024	\$0.14	\$0.00	\$0.14
J1030: Depo-Medrol 40mg/ml	04/08/2024	J01.90, R05.9	P	04/18/2024	\$6.00	\$0.00	\$6.00
J0696: Rocephin 1G	04/08/2024	J01.90, R05.9	P	04/18/2024	\$0.53	\$0.00	\$0.53
96372: THERAPEUTIC INJECTION ADMIN	04/08/2024	J01.90, R05.9	P	04/18/2024	\$38.00	\$0.00	\$38.00
00002: Non Student Exam	04/08/2024	J01.90, R05.9	P	04/18/2024	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BREWER, ASHLEY	CoPay	Credit Card		04/08/2024	\$15.00	Smith, Tonya	

Blackwell, Robin	08/14/2023	08/14/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	08/14/2023	R21	P	09/13/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BREWER, ASHLEY	CoPay	Credit Card		08/14/2023	\$15.00	Smith, Tonya	

Blackwell, Robin	03/27/2023	03/27/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	03/27/2023	F32.A, F41.9	P	04/07/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BREWER, ASHLEY	CoPay	Credit Card		03/27/2023	\$15.00	Smith, Tonya	

Blackwell, Robin	02/17/2023	02/17/2023	Auburn Montgome	P	\$15.00	\$0.00	\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	02/17/2023	L65.9, F41.1, F32.A, Z79.899	P	03/01/2023	\$15.00	\$0.00	\$15.00

Blackwell, Robin	01/17/2023	01/18/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	01/17/2023	F41.9, F32.A	P	01/19/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BREWER, ASHLEY	CoPay	Credit Card		01/17/2023	\$15.00	Smith, Tonya	

Fain, Maranda	02/21/2022	02/21/2022	Auburn Montgome	P	\$58.00	\$0.00	\$58.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87880: STREP A	02/21/2022	J02.9	P	03/07/2022	\$12.00	\$0.00	\$12.00
87426: Abbott Binax Now Rapid COVID	02/21/2022	J02.9, Z20.822, R50.9	P	03/07/2022	\$31.00	\$0.00	\$31.00
00002: Non Student Exam	02/21/2022	J02.9, Z20.822, R50.9, J01.90	P	03/07/2022	\$15.00	\$0.00	\$15.00
Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Fain, Maranda	02/18/2022		Auburn Montgome	P	\$46.00	\$0.00	\$46.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: Abbott Binax Now Rapid COVID	02/18/2022	J02.9, R09.81	P	03/07/2022	\$31.00	\$0.00	\$31.00

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

00002: Non Student Exam		02/18/2022	J02.9, R09.81, M54.2, M54.9	P	03/07/2022	\$15.00	\$0.00	\$15.00
Barton, Lindsey		01/06/2022	01/06/2022	Auburn Montgome	P	\$46.00	\$0.00	\$46.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: Abbott Binax Now Rapid COVID		01/06/2022	Z20.822	P	01/06/2022	\$31.00	\$0.00	\$31.00
00002: Non Student Exam		01/06/2022	Z20.822	P	01/06/2022	\$15.00	\$0.00	\$15.00
Barton, Lindsey		01/03/2022	01/03/2022	Auburn Montgome	P	\$46.00	\$15.00	\$31.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
Flu: INFLUENZA		01/03/2022	R05.9, R09.81, Z20.822	P	02/16/2022	\$0.00	\$0.00	\$0.00
87426: Abbott Binax Now Rapid COVID		01/03/2022	R05.9, R09.81, Z20.822	P	02/16/2022	\$31.00	\$0.00	\$31.00
00002: Non Student Exam		01/03/2022	J01.90, R05.9, Z20.822	P	02/16/2022	\$15.00	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BREWER, ASHLEY		CoPay	Credit Card		01/03/2022	\$15.00	Smith, Tonya	
Barton, Lindsey		09/01/2021	09/02/2021	Auburn Montgome	P	\$15.00	\$0.00	\$15.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam		09/01/2021	Z20.828	P	09/02/2021	\$15.00	\$0.00	\$15.00
Barton, Lindsey		09/01/2021	09/01/2021	Auburn Montgome	I	\$31.00	\$15.00	\$16.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: Abbott Binax Now Rapid COVID		09/01/2021	Z20.828	I	09/02/2021	\$31.00	\$15.00	\$16.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BREWER, ASHLEY		CoPay	Credit Card		09/02/2021	\$15.00	Smith, Tonya	
Barton, Lindsey		08/25/2021	08/30/2021	Auburn Montgome	P	\$15.00	\$0.00	\$15.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam		08/25/2021	M70.32	P	08/30/2021	\$15.00	\$0.00	\$15.00
Barton, Lindsey		08/25/2021	08/29/2021	Auburn Montgome	I	\$68.56	\$15.00	\$53.56
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1030: Depo-Medrol 40mg/ml		08/25/2021	M77.8	I	08/30/2021	\$6.00	\$15.00	-\$9.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BREWER, ASHLEY		CoPay	Credit Card		08/25/2021	\$15.00	Smith, Tonya	
J1100: Dexamethasone 4mg/ml		08/25/2021	M77.8	I	08/30/2021	\$0.56	\$0.00	\$0.56

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

Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1885: Toradol 60 MG	08/25/2021	M77.8	I	08/30/2021	\$24.00	\$0.00	\$24.00
96372: THERAPEUTIC INJECTION ADMIN	08/25/2021	M70.32	I	08/30/2021	\$38.00	\$0.00	\$38.00
Barton, Lindsey	10/20/2020	11/04/2020	Auburn Montgome	P	\$44.00	\$0.00	\$44.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	10/20/2020	Z20.828, R51.9, R50.9, R05	P	11/04/2020	\$44.00	\$0.00	\$44.00
Barton, Lindsey	10/20/2020	10/22/2020	Auburn Montgome	P	\$97.77	\$97.77	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: COVID Rapid Testing	10/20/2020	R51.9, R50.9, R53.83	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	
87880: STREP A	10/20/2020	R51.9, R50.9, R53.83	P	12/10/2020	\$10.00	\$10.00	\$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	\$10.00	Smith, Tonya	
87804: Flu Test	10/20/2020	R51.9, R50.9, R53.83	P	12/10/2020	\$10.00	\$10.00	\$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	\$10.00	Smith, Tonya	
J0696: Rocephin 250mg	10/20/2020	R09.81	P	12/10/2020	\$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)		12/10/2020	\$2.12	Smith, Tonya	
J1030: Depomedrol	10/20/2020	R09.81	P	12/10/2020	\$6.09	\$6.09	\$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	\$6.09	Smith, Tonya	
J1100: Decadron 4mg/ml	10/20/2020	R09.81	P	12/10/2020	\$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)		12/10/2020	\$0.48	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	12/10/2020	\$0.08	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	10/20/2020	R09.81	P	12/10/2020	\$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)		12/10/2020	\$38.00	Smith, Tonya	