

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Till, Breena	12/12/2025	12/12/2025	Auburn Montgome	P	\$93.00	\$11.59	\$81.41
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99212: LIMITED EST PT	12/12/2025	J10.1	P	03/03/2026	\$35.00	\$2.33	\$32.67
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	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$2.33	Hall, Amy	
	Write Off		Old System	07/05/2026	\$32.67	Hall, Amy	
	Write Off		Error	07/05/2026	\$32.67	Hall, Amy	
	Adjusted Up		Error	07/05/2026	\$65.34	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		1	03/03/2026	\$32.67	Hall, Amy	
87426: COVID Rapid Testing	12/12/2025	R50.9	P	03/03/2026	\$31.00	\$4.50	\$26.50
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	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$4.50	Hall, Amy	
	Write Off		Old System	07/05/2026	\$26.50	Hall, Amy	
	Adjusted Up		Error	07/05/2026	\$26.50	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		1	03/03/2026	\$26.50	Hall, Amy	
87804 [QW] : INFLUENZA Rapid Test	12/12/2025	J10.1	P	03/03/2026	\$15.00	\$3.88	\$11.12
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	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$3.88	Hall, Amy	
	Write Off		Old System	07/05/2026	\$11.12	Hall, Amy	
	Adjusted Up		Error	07/05/2026	\$11.12	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		1	03/03/2026	\$11.12	Hall, Amy	
87880 [QW] : STREP A	12/12/2025	R50.9	P	03/03/2026	\$12.00	\$0.88	\$11.12
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	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$0.88	Hall, Amy	
	Write Off		Old System	07/05/2026	\$11.12	Hall, Amy	
	Adjusted Up		Error	07/05/2026	\$11.12	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		1	03/03/2026	\$11.12	Hall, Amy	
Barton, Lindsey	07/03/2024	07/03/2024	Auburn Montgome	P	\$44.00	\$44.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	07/03/2024	H60.331	P	07/12/2024	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	

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MENSE, NIKO	CoPay	Credit Card		07/03/2024	\$30.00	Smith, Tonya
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Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/05/2026	\$14.00	Hall, Amy	
Barton, Lindsey	10/20/2023	11/02/2023	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	10/20/2023	Z23	P	11/02/2023	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	07/05/2026	\$0.01	Hall, Amy	
Barton, Lindsey	10/20/2023	10/20/2023	Auburn Montgome	P	\$44.00	\$44.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	10/20/2023	Z23	P	11/16/2023	\$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)		11/16/2023	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/16/2023	\$2.89	Smith, Tonya	
90686: Influenza virus vaccine	10/20/2023	Z23	P	11/16/2023	\$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)		11/16/2023	\$22.00	Smith, Tonya	
Barton, Lindsey	12/16/2021	12/16/2021	Auburn Montgome	P	\$46.00	\$46.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
Flu: INFLUENZA	12/16/2021	R09.81	P	12/16/2021	\$0.00	\$0.00	\$0.00
87880: STREP A	12/16/2021	R09.81	P	12/16/2021	\$0.00	\$0.00	\$0.00
87426: Abbott Binax Now Rapid COVID	12/16/2021	R09.81	P	12/16/2021	\$31.00	\$31.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/05/2026	\$31.00	Hall, Amy	
00002: Non Student Exam	12/16/2021	J06.9, R05.9, R50.9, Z20.822	P	12/16/2021	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MENSE, NIKO	CoPay	Credit Card		12/16/2021	\$15.00	Smith, Tonya	
Barton, Lindsey	08/24/2021	08/24/2021	Auburn Montgome	I	\$50.00	\$50.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: Abbott Binax Now Rapid COVID	08/24/2021	Z20.822	I	08/31/2021	\$31.00	\$31.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/05/2026	\$31.00	Hall, Amy	
99211: BRIEF EST PT	08/24/2021	Z20.822	I	08/31/2021	\$19.00	\$19.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/05/2026	\$19.00	Hall, Amy	

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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	05/03/2021	05/05/2021	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	05/03/2021	J02.0, R50.9, R05	P	05/05/2021	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MENSE, NIKO	CoPay	Credit Card		07/05/2026	\$11.12	Hall, Amy	
	Write Off		Small Balance Write-Off	07/05/2026	\$3.88	Hall, Amy	
Barton, Lindsey	05/03/2021	05/03/2021	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87880: STREP A	05/03/2021	J02.9	P	06/02/2021	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MENSE, NIKO	CoPay	Credit Card		05/03/2021	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		06/02/2021	\$11.12	Smith, Tonya	
	Redistribution		Redistribution	07/05/2026	\$11.12	Hall, Amy	