

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Guthrie, Hayley	10/22/2025	10/22/2025	Auburn Montgome	P	\$104.00	\$104.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	10/22/2025	Z00.00, I10, E78.5, Z12.5	P	03/03/2026	\$60.00	\$60.00	\$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	\$51.91	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$8.09	Hall, Amy	
99213: INTERMEDIATE EST PT	10/22/2025	Z00.00, I10, E78.5, Z12.5	P	03/03/2026	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Error	02/12/2026	\$44.00	Hall, Amy	
Barton, Lindsey	10/17/2024	10/17/2024	Auburn Montgome	P	\$125.00	\$125.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
93010: EKG	10/17/2024	I10	P	11/03/2024	\$50.00	\$50.00	\$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	\$11.68	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/03/2024	\$38.32	Smith, Tonya	
99396: PHYSICAL EST PT 40-64 YRS.	10/17/2024	Z00.00	P	11/03/2024	\$75.00	\$75.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
HIGDON, LEON	CoPay	Credit Card		10/17/2024	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/03/2024	\$61.41	Smith, Tonya	
	Redistribution		Redistribution	06/23/2026	\$16.14	Hall, Amy	
	Write Off		Small Balance Write-Off	06/23/2026	\$0.27	Hall, Amy	
	Adjusted Up		Small Balance Write-Off	06/23/2026	\$0.54	Hall, Amy	
Barton, Lindsey	09/14/2023	09/14/2023	Auburn Montgome	P	\$75.00	\$75.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99396: PHYSICAL EST PT 40-64 YRS.	09/14/2023	Z00.00, I10, E78.5, J30.2	P	11/02/2023	\$75.00	\$75.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
HIGDON, LEON	CoPay	Credit Card		09/14/2023	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/02/2023	\$61.41	Smith, Tonya	
	Adjusted Up		Small Balance Write-Off	06/23/2026	\$1.41	Hall, Amy	
Barton, Lindsey	03/07/2023	03/07/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	03/07/2023	I10, E78.5, J30.9	P	03/16/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	

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HIGDON, LEON		CoPay	Credit Card		03/07/2023	\$30.00	Smith, Tonya
		Redistribution		Redistribution	06/23/2026	\$15.00	Hall, Amy
Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Blackwell, Robin	12/01/2022	12/01/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	12/01/2022	I10, E55.9, E78.5, Z76.0	P	12/02/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
HIGDON, LEON	CoPay	Credit Card		06/23/2026	\$15.00	Hall, Amy	
Barton, Lindsey	12/15/2021	12/15/2021	Auburn Montgome	P	\$59.00	\$59.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99396: PHYSICAL EST PT 40-64 YRS.	12/15/2021	Z00.00	P	01/06/2022	\$59.00	\$59.00	\$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	\$59.00	Smith, Tonya	
Barton, Lindsey	12/17/2020	12/17/2020	Auburn Montgome	P	\$102.00	\$102.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
93000: EKG	12/17/2020	I10	P	12/30/2020	\$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)		12/30/2020	\$13.96	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	12/30/2020	\$11.04	Smith, Tonya	
36415 [90] : BLOOD DRAW	12/17/2020	I10	P	12/30/2020	\$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)		12/30/2020	\$3.45	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	12/30/2020	\$6.55	Smith, Tonya	
99214: Detailed	12/17/2020	I10, E78.5, R94.31, Z12.11	P	12/30/2020	\$67.00	\$67.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		12/30/2020	\$37.00	Smith, Tonya	
HIGDON, LEON	CoPay	Credit Card		06/23/2026	\$16.14	Hall, Amy	
	Write Off		Small Balance Write-Off	06/23/2026	\$13.86	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	12/30/2020	\$30.00	Smith, Tonya	
Harvey, Melodye	05/21/2020	05/21/2020	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	05/21/2020	I10	P	06/26/2020	\$15.00	\$0.00	\$15.00
81003: UA	05/21/2020	I10	P	06/26/2020	\$0.00	\$0.00	\$0.00
36415: BLOOD DRAW	05/21/2020	I10	P	06/26/2020	\$0.00	\$0.00	\$0.00
99213: INTERMEDIATE EST PT	05/21/2020	I10, J30.9	P	06/26/2020	\$0.00	\$15.00	-\$15.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	

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HIGDON, LEON	CoPay	Credit Card		05/21/2020	\$15.00	Jenkins, Brittany
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