

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Till, Breena	06/12/2026	06/12/2026	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	06/12/2026	I10	P	06/12/2026	\$0.00	\$0.00	\$0.00
Guthrie, Hayley	11/19/2025	11/19/2025	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.	11/19/2025	Z00.00	P	03/03/2026	\$75.00	\$75.00	\$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	\$61.41	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$13.59	Hall, Amy	
Fain, Maranda	11/22/2021	11/22/2021	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	11/22/2021	Z00.00, I10, E78.2, Z72.0	P	11/23/2021	\$25.00	\$25.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/21/2026	\$25.00	Hall, Amy	
Barton, Lindsey	05/06/2021	05/06/2021	Auburn Montgome	P	\$50.00	\$50.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: COVID Rapid Testing	05/06/2021	Z20.828	P	06/02/2021	\$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)		06/02/2021	\$31.00	Smith, Tonya	
99211: BRIEF EST PT	05/06/2021	Z20.828	P	06/02/2021	\$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)		06/02/2021	\$16.56	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	06/02/2021	\$2.44	Smith, Tonya	
Harvey, Melodye	03/09/2020	03/09/2020	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	03/09/2020	J06.9, R05	P	03/10/2020	\$15.00	\$0.00	\$15.00
99202: LIMITED NEW PT	03/09/2020	J06.9, R05	P	03/10/2020	\$0.00	\$15.00	-\$15.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BOZEMAN, JOYCELYN	CoPay	Credit Card		03/09/2020	\$15.00	Jenkins, Brittaney	