

Auburn Montgomery Student Health Services
Patient Ledger
7/17/2026

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Till, Breena	12/12/2025	12/12/2025	Auburn Montgome	P	\$93.00	\$93.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99212: LIMITED EST PT	12/12/2025	J10.1	P	03/03/2026	\$35.00	\$35.00	\$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	\$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	
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	\$31.00	\$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	\$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	
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	\$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	\$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	
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	\$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	\$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	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		1	03/03/2026	\$11.12	Hall, Amy	
Barton, Lindsey	11/21/2022	01/06/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	11/21/2022	W54.0XXA, Z23	P	01/06/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/05/2026	\$15.00	Hall, Amy	
Barton, Lindsey	11/21/2022	11/21/2022	Auburn Montgome	I	\$42.00	\$42.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	11/21/2022	Z23	I	01/09/2023	\$20.00	\$20.00	\$0.00

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Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
MENSE, LUKAS		CoPay	Credit Card		11/21/2022	\$15.00	Smith, Tonya	
		Write Off		Small Balance Write-Off	07/05/2026	\$5.00	Hall, Amy	
90471: Immunization Injection Administration		11/21/2022	Z23	I	01/09/2023	\$22.00	\$22.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Write Off		Old System	07/05/2026	\$22.00	Hall, Amy	
Barton, Lindsey		11/01/2022	11/01/2022	Auburn Montgome	P	\$27.00	\$27.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam		11/01/2022	J06.9, R50.9, R05.9, Z20.822	P	11/03/2022	\$15.00	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
MENSE, LUKAS		CoPay	Credit Card		11/01/2022	\$15.00	Smith, Tonya	
ABBO: Abbott COVID Rapid Test		11/01/2022	R50.9, R05.9, Z20.822	P	11/03/2022	\$0.00	\$0.00	\$0.00
87880: STREP A		11/01/2022	J02.9	P	11/03/2022	\$12.00	\$12.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Write Off		Old System	07/05/2026	\$12.00	Hall, Amy	
Barton, Lindsey		10/21/2022	10/21/2022	Auburn Montgome	P	\$46.00	\$46.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam		10/21/2022	J10.1, R50.9, R05.9, Z20.822	P	11/03/2022	\$15.00	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
MENSE, LUKAS		CoPay	Credit Card		10/21/2022	\$15.00	Smith, Tonya	
87426: COVID Rapid Testing		10/21/2022	R50.9, R05.9, Z20.822	P	11/03/2022	\$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	
Flu: INFLUENZA		10/21/2022	R50.9, R05.9, Z20.822	P	11/03/2022	\$0.00	\$0.00	\$0.00
Barton, Lindsey		12/08/2021	12/08/2021	Auburn Montgome	P	\$46.00	\$46.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam		12/08/2021	J06.9, R05.9, J02.9	P	12/09/2021	\$15.00	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
MENSE, LUKAS		CoPay	Credit Card		12/08/2021	\$15.00	Smith, Tonya	
87426: Abbott Binax Now Rapid COVID		12/08/2021	R05.9, J02.9	P	12/09/2021	\$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	
87880: STREP A		12/08/2021	R05.9, J02.9	P	12/09/2021	\$0.00	\$0.00	\$0.00
Flu: INFLUENZA		12/08/2021	R05.9, J02.9	P	12/09/2021	\$0.00	\$0.00	\$0.00

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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	11/11/2020	11/11/2020	Auburn Montgome	P	\$61.00	\$61.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99211 [25] : BRIEF EST PT	11/11/2020	Z23	P	12/10/2020	\$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)		12/10/2020	\$0.00	Smith, Tonya	
	Write Off		Old System	07/05/2026	\$19.00	Hall, Amy	
90471: Immunization Injection Administration	11/11/2020	Z23	P	12/10/2020	\$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)		12/10/2020	\$21.85	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	94	12/10/2020	-\$19.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	12/10/2020	\$19.15	Smith, Tonya	
90686: Influenza virus vaccine	11/11/2020	Z23	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	\$19.58	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	12/10/2020	\$0.42	Smith, Tonya	
Barton, Lindsey	10/29/2020	10/29/2020	Auburn Montgome	P	\$57.00	\$57.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99201: BRIEF NEW PT	10/29/2020	Z20.828	P	12/10/2020	\$26.00	\$26.00	\$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	\$26.00	Smith, Tonya	
87426: COVID Rapid Testing	10/29/2020	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	