

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Till, Breena	02/26/2026	02/26/2026	Auburn Montgome	P	\$100.68	\$100.68	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213 [25] : INTERMEDIATE EST PT	02/26/2026	J01.40	P	03/17/2026	\$60.00	\$60.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MADOLYN RHEA	CoPay	Credit Card		02/26/2026	\$30.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/17/2026	\$23.19	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/17/2026	\$6.81	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	03/17/2026	\$30.00	Hall, Amy	
96372 [XU] : THERAPEUTIC INJECTION ADMIN	02/26/2026	J01.40	P	03/17/2026	\$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)		03/17/2026	\$38.00	Hall, Amy	
J0696: Rocephin 1G	02/26/2026	J01.40	P	03/17/2026	\$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)		03/17/2026	\$1.84	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/17/2026	\$0.28	Hall, Amy	
J1100: Dexamethasone 4mg/ml	02/26/2026	J01.40	P	03/17/2026	\$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)		03/17/2026	\$0.44	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/17/2026	\$0.12	Hall, Amy	
Barton, Lindsey	12/19/2024	12/19/2024	Auburn Montgome	P	\$117.00	\$117.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	12/19/2024	J06.9, J02.9, R05.9, R51.9	P	01/23/2025	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		01/23/2025	\$35.20	Smith, Tonya	
	Write Off		Small Balance Write-Off	07/05/2026	\$8.80	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	01/23/2025	\$8.80	Smith, Tonya	
87426: COVID Rapid Testing	12/19/2024	J02.9, R05.9, R51.9	P	01/23/2025	\$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)		01/23/2025	\$21.20	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	01/23/2025	\$4.50	Smith, Tonya	
	Write Off		Small Balance Write-Off	07/05/2026	\$5.30	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	01/23/2025	\$5.30	Smith, Tonya	

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87804: INFLUENZA Rapid Test		12/19/2024	J02.9, R05.9, R51.9	P	01/23/2025	\$30.00	\$30.00	\$0.00
Payer		Type	Method		Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)			01/23/2025	\$17.79	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)		45	01/23/2025	\$7.76	Smith, Tonya

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Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Write Off		Small Balance Write-Off	07/05/2026	\$4.45	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Patient Responsibility		3	01/23/2025	\$4.45	Smith, Tonya	
87880: STREP A	12/19/2024	J02.9, R05.9, R51.9		P	01/23/2025	\$12.00	\$0.00	
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		01/23/2025	\$8.90	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	01/23/2025	\$0.88	Smith, Tonya	
		Write Off		Small Balance Write-Off	07/05/2026	\$2.22	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Patient Responsibility		3	01/23/2025	\$2.22	Smith, Tonya	
Barton, Lindsey		11/26/2024	11/26/2024	Auburn Montgome	P	\$132.00	\$132.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99203: INTERMEDIATE NEW PT		11/26/2024	J30.2, R09.81, J34.89	P	01/23/2025	\$71.00	\$80.75	-\$9.75
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
RHEA, MADOLYN		CoPay	Credit Card		11/26/2024	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		01/23/2025	\$50.79	Smith, Tonya	
		Redistribution		Redistribution	07/05/2026	\$0.04	Hall, Amy	
87426: COVID Rapid Testing		11/26/2024	R09.81, J34.89	P	01/23/2025	\$31.00	\$25.70	\$5.30
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		01/23/2025	\$21.20	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	01/23/2025	\$4.50	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Patient Responsibility		3	01/23/2025	\$5.30	Smith, Tonya	
87804: INFLUENZA Rapid Test		11/26/2024	R09.81, J34.89	P	01/23/2025	\$30.00	\$25.55	\$4.45
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		01/23/2025	\$17.79	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	01/23/2025	\$7.76	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Patient Responsibility		3	01/23/2025	\$4.45	Smith, Tonya	
Barton, Lindsey		09/29/2021	09/29/2021	Auburn Montgome	P	\$42.00	\$42.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine		09/29/2021	Z23	P	02/16/2022	\$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)		02/16/2022	\$20.00	Smith, Tonya	
90471: Immunization Injection Administration		09/29/2021	Z23	P	02/16/2022	\$22.00	\$22.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	

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BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		02/16/2022	\$21.85	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/16/2022	\$0.15	Smith, Tonya

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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Fain, Maranda	09/17/2021	09/17/2021	Auburn Montgome	P	\$46.00	\$46.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	09/17/2021	Z20.822, J02.9, R05, J30.2	P	06/09/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
RHEA, MADOLYN	CoPay	Credit Card		09/17/2021	\$15.00	Smith, Tonya	
87426: Abbott Binax Now Rapid COVID	09/17/2021	Z20.822	P	06/09/2022	\$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	
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	J01.90, J02.9	P	05/05/2021	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
RHEA, MADOLYN	CoPay	Credit Card		07/05/2026	\$11.12	Hall, Amy	
RHEA, MADOLYN	CoPay	Credit Card		07/05/2026	\$0.04	Hall, Amy	
	Write Off		Small Balance Write-Off	07/05/2026	\$3.84	Hall, Amy	
Barton, Lindsey	05/03/2021	05/03/2021	Auburn Montgome	P	\$61.68	\$61.68	\$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	
RHEA, MADOLYN	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	
J0696: Rocephin 1G	05/03/2021	J01.90	P	06/02/2021	\$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)		06/02/2021	\$2.12	Smith, Tonya	
J1030: Depo-Medrol 40mg/ml	05/03/2021	J01.90	P	06/02/2021	\$6.00	\$6.00	\$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	\$5.74	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	06/02/2021	\$0.26	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	05/03/2021	J01.90	P	06/02/2021	\$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)		06/02/2021	\$0.56	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN	05/03/2021	J01.90	P	06/02/2021	\$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)		06/02/2021	\$38.00	Smith, Tonya	