

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Till, Breena	01/14/2026	01/14/2026	Auburn Montgome	P	\$60.00	\$60.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	01/14/2026	H57.11, H18.821	P	03/03/2026	\$60.00	\$60.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
TAMERA RIGGINS	CoPay	Credit Card		01/14/2026	\$30.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/03/2026	\$23.19	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$6.81	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	03/03/2026	\$30.00	Hall, Amy	
Barton, Lindsey	12/09/2024	12/10/2024	Auburn Montgome	P	\$170.17	\$170.17	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	12/09/2024	J06.9, R09.81	P	01/23/2025	\$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)		01/23/2025	\$19.00	Smith, Tonya	
J1100: Dexamethasone 4mg/ml	12/09/2024	J06.9, R09.81	P	01/23/2025	\$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)		01/23/2025	\$0.44	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	01/23/2025	\$0.12	Smith, Tonya	
J1010: Methylprednisolone Acetate	12/09/2024	J06.9, R09.81	P	01/23/2025	\$6.60	\$6.60	\$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	\$3.60	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	01/23/2025	\$3.00	Smith, Tonya	
87880: STREP A	12/09/2024	E11.9, R09.81, J02.9	P	01/23/2025	\$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)		01/23/2025	\$11.12	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	01/23/2025	\$0.88	Smith, Tonya	
87804: INFLUENZA Rapid Test	12/09/2024	E11.9, R09.81, J02.9	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	\$22.24	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	01/23/2025	\$7.76	Smith, Tonya	
87426: COVID Rapid Testing	12/09/2024	E11.9, R09.81, J02.9	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	\$26.50	Smith, Tonya	

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BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment		Automated Clearing House (ACH)		45	01/23/2025	\$4.50	Smith, Tonya
82947: Glucose	12/09/2024	E11.9, R09.81, J02.9		P	01/23/2025		\$4.01	\$4.01	\$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	\$4.01	Smith, Tonya

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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99214 [25] : Detailed	12/09/2024	J06.9, R09.81, J02.9, E11.9	P	01/23/2025	\$67.00	\$67.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
RIGGINS, TAMERA	CoPay	Credit Card		12/09/2024	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		01/23/2025	\$37.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	01/23/2025	\$30.00	Smith, Tonya	
Barton, Lindsey	04/10/2023	04/10/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	04/10/2023	B86	P	04/27/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
RIGGINS, TAMERA	CoPay	Credit Card		04/10/2023	\$15.00	Smith, Tonya	
Blackwell, Robin	12/07/2022	12/07/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
Flu: INFLUENZA	12/07/2022	R50.9	P	12/15/2022	\$0.00	\$0.00	\$0.00
ABBO: Abbott COVID Rapid Test	12/07/2022	Z20.828	P	12/15/2022	\$0.00	\$0.00	\$0.00
00002: Non Student Exam	12/07/2022	U07.1, Z20.828, R50.9, R51.9	P	12/15/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
RIGGINS, TAMERA	CoPay	Credit Card		12/07/2022	\$15.00	Smith, Tonya	
Barton, Lindsey	04/12/2022	04/19/2022	Auburn Montgome	P	\$58.00	\$58.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	04/12/2022	J06.9, J02.9, R09.81, R05.9	P	04/19/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
RIGGINS, TAMERA	CoPay	Credit Card		04/12/2022	\$15.00	Smith, Tonya	
87426: Abbott Binax Now Rapid COVID	04/12/2022	J02.9, R09.81, R05.9	P	04/19/2022	\$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	
87880: STREP A	04/12/2022	J02.9, R09.81, R05.9	P	04/19/2022	\$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	
Flu: INFLUENZA	04/12/2022	J02.9, R09.81, R05.9	P	04/19/2022	\$0.00	\$0.00	\$0.00
Barton, Lindsey	04/12/2022	04/12/2022	Auburn Montgome	P	\$25.00	\$25.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	04/12/2022	J06.9	P	08/02/2022	\$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)		08/02/2022	\$19.00	Smith, Tonya	

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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J2930: Solumedrol 125mg/2ml	04/12/2022	J06.9	P	08/02/2022	\$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)		08/02/2022	\$0.00	Smith, Tonya	
	Write Off		Small Balance Write-Off	07/05/2026	\$6.00	Hall, Amy	
Barton, Lindsey	06/30/2021	06/30/2021	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	06/30/2021	K14.8	P	03/23/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
RIGGINS, TAMERA	CoPay	Credit Card		06/30/2021	\$15.00	Smith, Tonya	
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	N39.0	P	05/05/2021	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
RIGGINS, TAMERA	CoPay	Credit Card		07/05/2026	\$2.30	Hall, Amy	
	Write Off		Old System	07/05/2026	\$12.70	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
81003: UA	05/03/2021	R30.0	P	06/02/2021	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
RIGGINS, TAMERA	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	\$2.30	Smith, Tonya	
	Redistribution		Redistribution	07/05/2026	\$2.30	Hall, Amy	
Harvey, Melodye	05/05/2020	06/26/2020	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	05/05/2020		P	06/26/2020	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
RIGGINS, TAMERA	CoPay	Credit Card		06/26/2020	\$15.00	Jenkins, Brittany	
Barton, Lindsey	06/08/2020	06/26/2020	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	06/08/2020		P	06/26/2020	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
RIGGINS, TAMERA	CoPay	Credit Card		06/26/2020	\$15.00	Jenkins, Brittany	