

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Guthrie, Hayley	12/01/2025	02/12/2026	Auburn Montgome	P	\$28.00	\$28.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99212: LIMITED EST PT	12/01/2025	I10, E11.65, J06.9	P	02/12/2026	\$28.00	\$28.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BRONSON, DARRYL	CoPay	Credit Card		12/01/2025	\$30.00	Hall, Amy	
	Redistribution		Redistribution	02/12/2026	\$30.00	Hall, Amy	
	Write Off		Error	02/12/2026	\$28.00	Hall, Amy	
Guthrie, Hayley	12/03/2025	12/03/2025	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	12/03/2025	I10, E11.65	P	01/29/2026	\$0.00	\$0.00	\$0.00
81003: UA	12/03/2025	I10, E11.65	P	01/29/2026	\$0.00	\$0.00	\$0.00
Guthrie, Hayley	12/01/2025	12/02/2025	Auburn Montgome	P	\$93.00	\$93.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: COVID Rapid Testing	12/01/2025	J06.9	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	\$26.50	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$4.50	Hall, Amy	
87804 [QW] : INFLUENZA Rapid Test	12/01/2025	J06.9	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	\$11.12	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$3.88	Hall, Amy	
87880 [QW] : STREP A	12/01/2025	J06.9	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	\$11.12	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$0.88	Hall, Amy	
99212: LIMITED EST PT	12/01/2025	I10, E11.65, J06.9	P	03/03/2026	\$35.00	\$35.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BRONSON, DARRYL	CoPay	Credit Card		02/12/2026	\$30.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/03/2026	\$2.67	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$2.33	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	03/03/2026	\$30.00	Hall, Amy	
Barton, Lindsey	05/16/2025	05/16/2025	Auburn Montgome	I	\$44.00	\$30.00	\$14.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	05/16/2025	E11.9, I10	I	06/10/2025	\$44.00	\$30.00	\$14.00

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Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
DARRYL BRONSON		CoPay	Credit Card		05/16/2025	\$30.00	Smith, Tonya

Barton, Lindsey		01/13/2025	01/13/2025	Auburn Montgome	P	\$168.00	\$128.00	\$40.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87804: INFLUENZA Rapid Test		01/13/2025	U07.1, R09.89, R05.9	P	02/23/2025	\$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)		02/23/2025	\$22.24	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	02/23/2025	\$7.76	Smith, Tonya	
87426: COVID Rapid Testing		01/13/2025	U07.1, R09.89, R05.9	P	02/23/2025	\$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)		02/23/2025	\$26.50	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	02/23/2025	\$4.50	Smith, Tonya	
G0245: Diabetic Foot Exam		01/13/2025	E11.9	P	02/23/2025	\$40.00	\$0.00	\$40.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		02/23/2025	\$0.00	Smith, Tonya	
99214 [25] : Detailed		01/13/2025	U07.1, E11.65, I10, R05.9	P	02/23/2025	\$67.00	\$67.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BRONSON, DARRYL		CoPay	Credit Card		01/13/2025	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		02/23/2025	\$37.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Patient Responsibility		3	02/23/2025	\$30.00	Smith, Tonya	

Barton, Lindsey		10/02/2024	10/02/2024	Auburn Montgome	P	\$112.00	\$112.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
93000: EKG		10/02/2024	R42, I10	P	11/03/2024	\$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)		11/03/2024	\$24.18	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	11/03/2024	\$0.82	Smith, Tonya	
82947: Glucose		10/02/2024	R42	P	11/03/2024	\$5.00	\$5.00	\$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	\$4.01	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	11/03/2024	\$0.99	Smith, Tonya	
81003: UA		10/02/2024	R42	P	11/03/2024	\$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)		11/03/2024	\$2.30	Smith, Tonya	

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BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/03/2024	\$12.70	Smith, Tonya
99214: Detailed	10/02/2024	E11.9, I10, R42, R51.9	P	11/03/2024	\$67.00	\$0.00

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Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
BRONSON, DARRYL	CoPay	Credit Card		10/02/2024	\$30.00	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/03/2024	\$37.00	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	11/03/2024	\$30.00	Smith, Tonya

Barton, Lindsey	09/30/2024	09/30/2024	Auburn Montgome	P	\$44.00	\$44.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	09/30/2024	E11.9, T63.481A, R03.0	P	11/03/2024	\$44.00	\$44.00	\$0.00

Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
BRONSON, DARRYL	CoPay	Credit Card		09/30/2024	\$30.00	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/03/2024	\$14.00	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	11/03/2024	\$30.00	Smith, Tonya

Barton, Lindsey	01/23/2023	01/23/2023	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	01/23/2023	Z51.89, L02.214	P	01/26/2023	\$0.00	\$0.00	\$0.00

Barton, Lindsey	01/20/2023	01/20/2023	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	01/20/2023	Z51.89	P	01/26/2023	\$0.00	\$0.00	\$0.00

Barton, Lindsey	01/19/2023	01/20/2023	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	01/19/2023	Z51.89	P	02/11/2023	\$0.00	\$0.00	\$0.00

Barton, Lindsey	01/17/2023	01/19/2023	Auburn Montgome	P	\$15.01	\$15.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
10060: Incision and Drainage	01/17/2023	L02.214	P	01/19/2023	\$0.01	\$0.00	\$0.01
00002: Non Student Exam	01/17/2023	L02.214, L03.314	P	01/19/2023	\$15.00	\$15.00	\$0.00

Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
BRONSON, DARRYL	CoPay	Credit Card		01/17/2023	\$15.00	Smith, Tonya

Barton, Lindsey	01/18/2023	01/18/2023	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	01/18/2023	Z51.89	P	01/19/2023	\$0.00	\$0.00	\$0.00

Barton, Lindsey	01/17/2023	01/17/2023	Auburn Montgome	P	\$43.00	\$43.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J1885: Toradol 60 MG	01/17/2023	L03.314	P	02/16/2023	\$24.00	\$24.00	\$0.00

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Payer			Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA			Insurance Payment	Automated Clearing House (ACH)		02/16/2023	\$0.64	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA			Adjustment	Automated Clearing House (ACH)	45	02/16/2023	\$23.36	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN		01/17/2023	L03.314		P	02/16/2023	\$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)		02/16/2023	\$19.00	Smith, Tonya	

Blackwell, Robin		12/09/2022	12/09/2022	Auburn Montgome		P	\$5.00	\$15.00	-\$10.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
00001: Student Limited Exam		12/09/2022	K64.9	P	12/15/2022	\$5.00	\$15.00	-\$10.00	
Payer		Type		Method	Code	Date Applied	Amount	AppliedBy	
BRONSON, DARRYL		CoPay		Credit Card		12/09/2022	\$15.00	Smith, Tonya	

Barton, Lindsey		10/03/2022	10/03/2022	Auburn Montgome		P	\$15.00	\$15.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
00002: Non Student Exam		10/03/2022	K04.7, R19.7, E11.9, R03.0	P	10/19/2022	\$15.00	\$15.00	\$0.00	
Payer		Type		Method	Code	Date Applied	Amount	AppliedBy	
BRONSON, DARRYL		CoPay		Credit Card		10/03/2022	\$15.00	Smith, Tonya	

Barton, Lindsey		01/24/2022	01/24/2022	Auburn Montgome		P	\$0.00	\$0.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
00000: NO CHARGE		01/24/2022	E11.9	P	01/27/2022	\$0.00	\$0.00	\$0.00	

Barton, Lindsey		01/21/2022	01/21/2022	Auburn Montgome		P	\$15.00	\$15.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
81003: UA		01/21/2022	E11.9	P	01/27/2022	\$0.00	\$0.00	\$0.00	
G0245: Diabetic Foot Exam		01/21/2022	E11.9	P	01/27/2022	\$0.00	\$0.00	\$0.00	
00002: Non Student Exam		01/21/2022	E11.9, I10, M54.50, I83.92		P	01/27/2022	\$15.00	\$15.00	\$0.00
Payer		Type		Method	Code	Date Applied	Amount	AppliedBy	
BRONSON, DARRYL		CoPay		Credit Card		01/21/2022	\$15.00	Smith, Tonya	