

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Till, Breena	05/22/2026	05/22/2026	Auburn Montgome	P	\$75.00	\$45.00	\$30.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	05/22/2026	N39.0	P	06/01/2026	\$65.00	\$35.00	\$30.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	06/01/2026	\$11.81	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		06/01/2026	\$23.19	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	06/01/2026	\$30.00	Hall, Amy	
81003 [QW] : UA	05/22/2026	N39.0	P	06/01/2026	\$10.00	\$10.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	06/01/2026	\$7.70	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		06/01/2026	\$2.30	Hall, Amy	

Till, Breena	04/16/2026	04/16/2026	Auburn Montgome	P	\$122.56	\$122.56	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213 [25] : INTERMEDIATE EST PT	04/16/2026	M25.511	P	04/29/2026	\$65.00	\$65.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
PORTIA BRONSON	CoPay	Credit Card		04/16/2026	\$30.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/29/2026	\$11.81	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/29/2026	\$23.19	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	04/29/2026	\$30.00	Hall, Amy	
96372 [76] : THERAPEUTIC INJECTION ADMIN	04/16/2026	M25.511	P	04/29/2026	\$45.00	\$45.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/29/2026	\$6.78	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/29/2026	\$38.22	Hall, Amy	
J1100: Dexamethasone 4mg/ml	04/16/2026	M25.511	P	04/29/2026	\$0.56	\$0.56	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/29/2026	\$0.12	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/29/2026	\$0.44	Hall, Amy	
J1885: Toradol 30MG	04/16/2026	M25.511	P	04/29/2026	\$12.00	\$12.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/29/2026	\$11.34	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/29/2026	\$0.66	Hall, Amy	

Till, Breena	02/25/2026	02/25/2026	Auburn Montgome	P	\$60.00	\$60.00	\$0.00
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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	02/25/2026	M25.561	P	03/17/2026	\$60.00	\$60.00	\$0.00

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Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
BRONSON, PORTIA		CoPay	Credit Card		02/25/2026	\$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

Guthrie, Hayley		12/03/2025	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		12/03/2025	J11.1, J06.9	P	02/12/2026	\$28.00	\$28.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BRONSON, PORTIA		CoPay	Credit Card		12/03/2025	\$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	\$93.00	\$93.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87426: COVID Rapid Testing		12/03/2025	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		12/03/2025	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		12/03/2025	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		12/03/2025	J11.1, J06.9	P	03/03/2026	\$35.00	\$35.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BRONSON, PORTIA		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	

Guthrie, Hayley		10/13/2025	10/13/2025	Auburn Montgome	P	\$119.00	\$119.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance

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99213: INTERMEDIATE EST PT	10/13/2025	N39.0, B37.31, R30.0	P	03/03/2026	\$44.00	\$44.00	\$0.00
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Payer			Type	Method	Code	Date Applied	Amount	AppliedBy
BRONSON, PORTIA			CoPay	Credit Card		10/30/2025	\$30.00	Hall, Amy
			Redistribution		Redistribution	02/11/2026	\$30.00	Hall, Amy
			Write Off		Error	02/11/2026	\$44.00	Hall, Amy
81003: UA		10/13/2025	R30.0		P	03/03/2026	\$0.00	\$0.00
99213: INTERMEDIATE EST PT		10/13/2025	N39.0, B37.31, R30.0		P	03/03/2026	\$60.00	\$60.00
Payer			Type	Method	Code	Date Applied	Amount	AppliedBy
BRONSON, PORTIA			CoPay	Credit Card		02/11/2026	\$30.00	Hall, Amy
BLUE CROSS BLUE SHIELD OF ALABAMA			Insurance Payment	Automated Clearing House (ACH)		03/03/2026	\$21.91	Hall, Amy
BLUE CROSS BLUE SHIELD OF ALABAMA			Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$8.09	Hall, Amy
BLUE CROSS BLUE SHIELD OF ALABAMA			Patient Responsibility		3	03/03/2026	\$30.00	Hall, Amy
81003: UA		10/13/2025	R30.0		P	03/03/2026	\$15.00	\$15.00
Payer			Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA			Insurance Payment	Automated Clearing House (ACH)		03/03/2026	\$2.30	Hall, Amy
BLUE CROSS BLUE SHIELD OF ALABAMA			Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$12.70	Hall, Amy
Barton, Lindsey		02/26/2025	04/01/2025		Auburn Montgome	P	\$0.01	\$0.01
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied
G0245: Diabetic Foot Exam		02/26/2025	E11.9		P	04/01/2025	\$0.01	\$0.01
Payer			Type	Method	Code	Date Applied	Amount	AppliedBy
			Write Off		Small Balance Write-Off	07/15/2026	\$0.01	Hall, Amy
Barton, Lindsey		02/26/2025	02/26/2025		Auburn Montgome	P	\$75.00	\$75.00
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied
99396: PHYSICAL EST PT 40-64 YRS.		02/26/2025	E11.9, I10		P	05/02/2025	\$75.00	\$75.00
Payer			Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA			Insurance Payment	Automated Clearing House (ACH)		05/02/2025	\$0.00	Smith, Tonya
			Write Off		Old System	07/15/2026	\$75.00	Hall, Amy
Barton, Lindsey		02/17/2025	02/23/2025		Auburn Montgome	P	\$0.01	\$0.01
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied
00000: NO CHARGE		02/17/2025	I10, E11.9, N92.6		P	02/23/2025	\$0.01	\$0.01
Payer			Type	Method	Code	Date Applied	Amount	AppliedBy
			Write Off		Small Balance Write-Off	07/15/2026	\$0.01	Hall, Amy
Barton, Lindsey		02/17/2025	02/18/2025		Auburn Montgome	P	\$10.00	\$10.00
Procedure		DOS	Diagnosis		Status	Status Date	Charges	Applied
81025: URINE PREG TEST		02/17/2025	N92.6		P	04/01/2025	\$10.00	\$10.00

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Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		04/01/2025	\$0.00	Smith, Tonya
		Write Off		Old System	07/15/2026	\$10.00	Hall, Amy

Barton, Lindsey		11/15/2024	11/18/2024	Auburn Montgome	P	\$67.00	\$67.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99214: Detailed		11/15/2024	E11.9, I10, M25.512	P	01/23/2025	\$67.00	\$67.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BRONSON, PORTIA		CoPay	Credit Card		11/15/2024	\$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		09/06/2024	09/06/2024	Auburn Montgome	P	\$138.36	\$138.36	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99214 [25] : Detailed		09/06/2024	M79.675, E11.8, I10	P	10/11/2024	\$67.00	\$67.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BRONSON, PORTIA		CoPay	Credit Card		09/06/2024	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		10/11/2024	\$37.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Patient Responsibility		3	10/11/2024	\$30.00	Smith, Tonya	
J1010: Methylprednisolone Acetate		09/06/2024	M79.675	P	10/11/2024	\$8.80	\$8.80	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		10/11/2024	\$8.80	Smith, Tonya	
J1100: Dexamethasone 4mg/ml		09/06/2024	M79.675	P	10/11/2024	\$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)		10/11/2024	\$0.44	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	10/11/2024	\$0.12	Smith, Tonya	
J1885: Toradol 60 MG		09/06/2024	M79.675	P	10/11/2024	\$24.00	\$24.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		10/11/2024	\$3.32	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	10/11/2024	\$20.68	Smith, Tonya	
96372: THERAPEUTIC INJECTION ADMIN		09/06/2024	M79.675	P	10/11/2024	\$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)		10/11/2024	\$38.00	Smith, Tonya	

Barton, Lindsey		08/13/2024	08/13/2024	Auburn Montgome	P	\$67.00	\$67.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99214: Detailed		08/13/2024	E11.9, I10	P	08/25/2024	\$67.00	\$67.00	\$0.00

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Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BRONSON, PORTIA		CoPay	Cash		08/13/2024	\$30.00	Smith, Tonya	
		Write Off		Old System	07/15/2026	\$37.00	Hall, Amy	
Barton, Lindsey		04/23/2024	04/24/2024	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam		04/23/2024	E11.9, I10	P	05/30/2024	\$15.00	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BRONSON, PORTIA		CoPay	Credit Card		04/23/2024	\$15.00	Smith, Tonya	
Barton, Lindsey		02/23/2024	02/23/2024	Auburn Montgome	P	\$27.00	\$27.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam		02/23/2024	J02.9	P	04/18/2024	\$15.00	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BRONSON, PORTIA		CoPay	Credit Card		02/23/2024	\$15.00	Smith, Tonya	
87880: STREP A		02/23/2024	J02.9	P	04/18/2024	\$12.00	\$12.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Write Off		Old System	07/15/2026	\$12.00	Hall, Amy	
Barton, Lindsey		01/22/2024	02/21/2024	Auburn Montgome	P	\$15.02	\$15.02	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam		01/22/2024	Z00.00, E11.9, I10	P	02/21/2024	\$15.00	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Write Off		Old System	07/15/2026	\$15.00	Hall, Amy	
G0245: Diabetic Foot Exam		01/22/2024	E11.9	P	02/21/2024	\$0.01	\$0.01	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Write Off		Small Balance Write-Off	07/15/2026	\$0.01	Hall, Amy	
81003: UA		01/22/2024	E11.9, Z00.00	P	02/21/2024	\$0.01	\$0.01	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
		Write Off		Small Balance Write-Off	07/15/2026	\$0.01	Hall, Amy	
Barton, Lindsey		02/01/2024	02/01/2024	Auburn Montgome	P	\$27.00	\$27.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam		02/01/2024	U07.1, R05.9, R09.89	P	02/21/2024	\$15.00	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BRONSON, PORTIA		CoPay	Credit Card		02/01/2024	\$15.00	Smith, Tonya	
87400 [QW] : INFLUENZA		02/01/2024	U07.1, R05.9, R09.89	P	02/21/2024	\$0.00	\$0.00	\$0.00
87880: STREP A		02/01/2024	U07.1, R05.9, R09.89	P	02/21/2024	\$12.00	\$12.00	\$0.00

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Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
	Write Off		Old System	07/15/2026	\$12.00	Hall, Amy
ABBO: Abbott COVID Rapid Test	02/01/2024	U07.1, R05.9, R09.89	P	02/21/2024	\$0.00	\$0.00
Barton, Lindsey	01/22/2024	01/22/2024	Auburn Montgome	P	\$75.00	\$75.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied
99396: PHYSICAL EST PT 40-64 YRS.	01/22/2024	Z00.00	P	03/08/2024	\$75.00	\$75.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
BRONSON, PORTIA	CoPay	Credit Card		01/22/2024	\$15.00	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/08/2024	\$61.41	Smith, Tonya
	Adjusted Up		Small Balance Write-Off	07/15/2026	\$1.41	Hall, Amy
Barton, Lindsey	10/23/2023	10/26/2023	Auburn Montgome	P	\$15.00	\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied
00002: Non Student Exam	10/23/2023	E11.9, I10, R10.12	P	11/02/2023	\$15.00	\$15.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
BRONSON, PORTIA	CoPay	Cash		10/23/2023	\$15.00	Smith, Tonya
Barton, Lindsey	07/21/2023	07/21/2023	Auburn Montgome	P	\$15.00	\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied
00002: Non Student Exam	07/21/2023	E11.9, I10	P	08/10/2023	\$15.00	\$15.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
BRONSON, PORTIA	CoPay	Credit Card		07/21/2023	\$15.00	Smith, Tonya
Barton, Lindsey	04/18/2023	04/19/2023	Auburn Montgome	P	\$15.00	\$15.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied
00002: Non Student Exam	04/18/2023	E11.65, I10, Z30.09	P	04/26/2023	\$15.00	\$15.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
BRONSON, PORTIA	CoPay	Credit Card		04/18/2023	\$15.00	Smith, Tonya
Barton, Lindsey	01/18/2023	01/19/2023	Auburn Montgome	P	\$15.01	\$15.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied
00002: Non Student Exam	01/18/2023	Z00.00, E11.65, I10, Z91.199	P	01/19/2023	\$15.00	\$15.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
	Write Off		Old System	07/15/2026	\$15.00	Hall, Amy
G0245: Diabetic Foot Exam	01/18/2023	E11.65, I10	P	01/19/2023	\$0.01	\$0.01
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
	Write Off		Small Balance Write-Off	07/15/2026	\$0.01	Hall, Amy

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Barton, Lindsey	01/18/2023	01/18/2023	Auburn Montgome	P	\$69.00	\$69.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99395: PHYSICAL EST PT 18-39 YRS	01/18/2023	Z00.00	P	02/16/2023	\$69.00	\$69.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BRONSON, PORTIA	CoPay	Credit Card		01/18/2023	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		02/16/2023	\$53.75	Smith, Tonya	
	Write Off		Small Balance Write-Off	07/15/2026	\$0.25	Hall, Amy	
Barton, Lindsey	01/19/2022	01/19/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	01/19/2022	E11.65, I10, D56.9	P	01/27/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BRONSON, PORTIA	CoPay	Credit Card		01/19/2022	\$15.00	Smith, Tonya	
Fain, Maranda	01/13/2022	01/13/2022	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	01/13/2022	E11.9	P	01/15/2022	\$0.00	\$0.00	\$0.00
Barton, Lindsey	09/28/2021	09/28/2021	Auburn Montgome	I	\$11.00	\$11.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
36415 [90] : BLOOD DRAW	09/28/2021	E11.9, I10	I	09/29/2021	\$11.00	\$11.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/15/2026	\$11.00	Hall, Amy	
Barton, Lindsey	09/24/2021	09/24/2021	Auburn Montgome	I	\$136.00	\$136.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99395 [25] : PHYSICAL EST PT 18-39 YRS	09/24/2021	Z00.00	I	09/29/2021	\$54.00	\$54.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/15/2026	\$54.00	Hall, Amy	
90686: Influenza virus vaccine	09/24/2021	Z23	I	09/29/2021	\$20.00	\$20.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/15/2026	\$20.00	Hall, Amy	
81003: UA	09/24/2021	E11.9, I10	I	09/29/2021	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/15/2026	\$15.00	Hall, Amy	
G0245: Diabetic Foot Exam	09/24/2021	E11.9	I	09/29/2021	\$25.00	\$25.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	07/15/2026	\$25.00	Hall, Amy	
90471: Immunization Injection Administration	09/24/2021	Z23	I	09/29/2021	\$22.00	\$22.00	\$0.00

Auburn Montgomery Student Health Services
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Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
	Write Off		Old System	07/15/2026	\$22.00	Hall, Amy