

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

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
87880 [QW] : STREP A	12/12/2025	J02.9	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	
87804 [QW] : INFLUENZA Rapid Test	12/12/2025	J02.9	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	
87426: COVID Rapid Testing	12/12/2025	J02.9	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	
99212: LIMITED EST PT	12/12/2025	J02.0	P	03/03/2026	\$35.00	\$35.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
DESTYNE CALDWELL	CoPay	Credit Card		12/12/2025	\$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	03/13/2025	06/09/2025	Auburn Montgome	P	\$5.00	\$0.00	\$5.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00001: Student Limited Exam	03/13/2025	J01.81, H66.002, J02.9	P	06/09/2025	\$5.00	\$0.00	\$5.00
Guthrie, Hayley	03/13/2025	03/13/2025	Auburn Montgome	P	\$40.36	\$30.00	\$10.36
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87880 [QW] : STREP A	03/13/2025	J02.9	P	02/27/2026	\$12.00	\$0.00	\$12.00
96372: THERAPEUTIC INJECTION ADMIN	03/13/2025	J01.81	P	02/27/2026	\$19.00	\$0.00	\$19.00
J1100: Dexamethasone 4mg/ml	03/13/2025	J01.81	P	02/27/2026	\$0.56	\$0.00	\$0.56
J1010: Methylprednisolone Acetate	03/13/2025	J01.81	P	02/27/2026	\$8.80	\$30.00	-\$21.20
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
CALDWELL, DESTYNE	CoPay	Credit Card		03/13/2025	\$30.00	Smith, Tonya	
Barton, Lindsey	12/18/2024	12/18/2024	Auburn Montgome	P	\$44.00	\$44.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	12/18/2024	J01.90, R05.9, R06.09	P	01/23/2025	\$44.00	\$44.00	\$0.00

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Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
DESTYNE CALDWELL	CoPay	Credit Card		12/18/2024	\$30.00	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		01/23/2025	\$14.00	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	01/23/2025	\$30.00	Smith, Tonya

Barton, Lindsey	08/02/2024	08/02/2024	Auburn Montgome	P	\$90.00	\$90.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87804: INFLUENZA Rapid Test	08/02/2024	R05.9, R51.9, R09.81	P	08/25/2024	\$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)		08/25/2024	\$11.12	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/25/2024	\$3.88	Smith, Tonya	
87426: COVID Rapid Testing	08/02/2024	R05.9, R51.9, R09.81	P	08/25/2024	\$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)		08/25/2024	\$26.50	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/25/2024	\$4.50	Smith, Tonya	
99213: INTERMEDIATE EST PT	08/02/2024	J06.9, R05.9, R51.9, R09.81	P	08/25/2024	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
CALDWELL, DESTINI	CoPay	Credit Card		08/02/2024	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/25/2024	\$14.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	08/25/2024	\$30.00	Smith, Tonya	

Barton, Lindsey	02/23/2024	02/23/2024	Auburn Montgome	P	\$17.00	\$15.00	\$2.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
ABBO: Abbott COVID Rapid Test	02/23/2024	R51.9, R52	P	04/18/2024	\$0.00	\$0.00	\$0.00
87880: STREP A	02/23/2024	R51.9, R52	P	04/18/2024	\$12.00	\$0.00	\$12.00
87400 [QW] : INFLUENZA	02/23/2024	R51.9, R52	P	04/18/2024	\$0.00	\$0.00	\$0.00
00001: Student Limited Exam	02/23/2024	U07.1, R05.9, R51.9, R52	P	04/18/2024	\$5.00	\$15.00	-\$10.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
CALDWELL, DESTINI	CoPay	Credit Card		02/23/2024	\$15.00	Smith, Tonya	