

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

Provider		DOS	Charge Date	Location	Status	Charges	Applied	Balance
Till, Breena		07/02/2026	07/02/2026	Auburn Montgome	P	\$65.00	\$11.81	\$53.19
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT		07/02/2026	R74.8, R10.10	P	07/13/2026	\$65.00	\$11.81	\$53.19
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		07/13/2026	\$0.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	07/13/2026	\$11.81	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Patient Responsibility		1	07/13/2026	\$53.19	Hall, Amy	
Till, Breena		06/10/2026	06/10/2026	Auburn Montgome	P	\$65.00	\$9.51	\$55.49
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
81003 [qw] : UA		06/10/2026	R10.13	P	06/23/2026	\$10.00	\$7.70	\$2.30
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		06/23/2026	\$0.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	06/23/2026	\$7.70	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Patient Responsibility		1	06/23/2026	\$2.30	Hall, Amy	
99213: INTERMEDIATE EST PT		06/10/2026	K29.20	P	06/23/2026	\$55.00	\$1.81	\$53.19
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		06/23/2026	\$0.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	06/23/2026	\$1.81	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Patient Responsibility		1	06/23/2026	\$53.19	Hall, Amy	
Till, Breena		04/14/2026	04/14/2026	Auburn Montgome	P	\$65.00	\$32.33	\$32.67
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99212: LIMITED EST PT		04/14/2026	B02.9, L28.2	P	04/20/2026	\$65.00	\$32.33	\$32.67
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		04/20/2026	\$0.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	04/20/2026	\$32.33	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Patient Responsibility		1	04/20/2026	\$32.67	Hall, Amy	
Barton, Lindsey		04/28/2025	04/28/2025	Auburn Montgome	P	\$44.00	\$44.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT		04/28/2025	W57.XXXA	P	05/02/2025	\$44.00	\$44.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BRENNA RAISOR		CoPay	Credit Card		04/28/2025	\$30.00	Smith, Tonya	
		Write Off		Old System	05/10/2026	\$14.00	Hall, Amy	
Barton, Lindsey		03/03/2025	03/03/2025	Auburn Montgome	P	\$93.48	\$93.48	\$0.00

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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
96372: THERAPEUTIC INJECTION ADMIN	03/03/2025	J01.90	P	05/02/2025	\$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)		05/02/2025	\$0.00	Smith, Tonya	
	Write Off		Old System	05/10/2026	\$38.00	Hall, Amy	
J1100: Dexamethasone 4mg/ml	03/03/2025	J01.90	P	05/02/2025	\$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)		05/02/2025	\$0.00	Smith, Tonya	
	Write Off		Small Balance Write-Off	05/10/2026	\$0.56	Hall, Amy	
J1010: Methylprednisolone Acetate	03/03/2025	J01.90	P	05/02/2025	\$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)		05/02/2025	\$0.00	Smith, Tonya	
	Write Off		Small Balance Write-Off	05/10/2026	\$8.80	Hall, Amy	
J0696: Rocephin 1G	03/03/2025	J01.90	P	05/02/2025	\$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)		05/02/2025	\$0.00	Smith, Tonya	
	Write Off		Small Balance Write-Off	05/10/2026	\$2.12	Hall, Amy	
99213 [25] : INTERMEDIATE EST PT	03/03/2025	J01.90, R05.9	P	05/02/2025	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
RAISOR, BRENNIA	CoPay	Credit Card		03/03/2025	\$5.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		05/02/2025	\$0.00	Smith, Tonya	
	Write Off		Old System	05/10/2026	\$39.00	Hall, Amy	
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	F41.1, F32.A	P	01/23/2025	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
RAISOR, BRENNIA	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	\$0.00	Smith, Tonya	
	Write Off		Old System	05/10/2026	\$14.00	Hall, Amy	
Barton, Lindsey	08/22/2024	08/22/2024	Auburn Montgome	P	\$86.00	\$86.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
81003: UA	08/22/2024	N39.0	P	09/06/2024	\$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)		09/06/2024	\$0.00	Smith, Tonya	

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		Write Off			Old System	05/10/2026	\$15.00	Hall, Amy
99203: INTERMEDIATE NEW PT	08/22/2024	N39.0		P	09/06/2024	\$71.00	\$71.00	\$0.00

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Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
RAISOR, BRENNIA	CoPay	Credit Card		08/22/2024	\$30.00	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		09/06/2024	\$0.00	Smith, Tonya
	Write Off		Old System	05/10/2026	\$41.00	Hall, Amy