

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Till, Breena	03/17/2026	03/17/2026	Auburn Montgome	P	\$105.00	\$105.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99214 [25] : Detailed	03/17/2026	R00.0, R94.31	P	04/01/2026	\$80.00	\$80.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
REBECCA JUDY	CoPay	Credit Card		03/17/2026	\$30.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/01/2026	\$45.04	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/01/2026	\$4.96	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	04/01/2026	\$30.00	Hall, Amy	
93000: EKG	03/17/2026	R00.0	P	04/01/2026	\$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)		04/01/2026	\$23.03	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/01/2026	\$1.97	Hall, Amy	
Guthrie, Hayley	01/16/2025	01/16/2025	Auburn Montgome	P	\$30.00	\$30.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	01/16/2025	H10.9	P	01/23/2025	\$30.00	\$30.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
JUDY, REBECCA	CoPay	Credit Card		01/16/2025	\$30.00	Smith, Tonya	