

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Till, Breena	02/18/2026	05/10/2026	Auburn Montgome	P	\$50.00	\$50.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	02/18/2026	Z00.00	P	05/10/2026	\$50.00	\$50.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
KING, AMYE	CoPay	Credit Card		05/10/2026	\$50.00	Hall, Amy	
Till, Breena	04/13/2026	04/13/2026	Auburn Montgome	P	\$100.00	\$100.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization administration (1 vaccine)	04/13/2026	Z23	P	04/20/2026	\$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)		04/20/2026	\$19.11	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/20/2026	\$5.89	Hall, Amy	
90746: Hepatitis B	04/13/2026	Z23	P	04/20/2026	\$75.00	\$75.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/20/2026	\$72.21	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/20/2026	\$2.79	Hall, Amy	
Till, Breena	02/25/2026	03/02/2026	Auburn Montgome	P	\$705.00	\$705.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization administration (1 vaccine)	02/25/2026	Z23	P	05/03/2026	\$25.00	\$25.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
KING, AMYE	CoPay	Credit Card		02/25/2026	\$490.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/17/2026	\$19.11	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/17/2026	\$5.89	Hall, Amy	
	Redistribution			Redistribution	05/10/2026	\$490.00	Hall, Amy
90472: addtl immunization administration	02/25/2026	Z23	P	05/03/2026	\$40.00	\$40.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/17/2026	\$40.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		05/03/2026	-\$40.00	Hall, Amy	
	Write Off			Courtesy Write-Off	05/10/2026	\$40.00	Hall, Amy
90593: Chikungunya virus vaccine	02/25/2026	Z23	P	05/03/2026	\$325.00	\$325.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/17/2026	\$0.00	Hall, Amy	
KING, AMYE	CoPay	Credit Card		05/10/2026	\$325.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		49	03/17/2026	\$325.00	Hall, Amy	
90632: Hepatitis A	02/25/2026	Z23	P	05/03/2026	\$75.00	\$75.00	\$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)		03/17/2026	\$73.54	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA			Adjustment	Automated Clearing House (ACH)	45	03/17/2026	\$1.46	Hall, Amy	
90714: Typhoid		02/25/2026	Z23		P	05/03/2026	\$165.00	\$165.00	\$0.00
Payer			Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA			Insurance Payment	Automated Clearing House (ACH)		03/17/2026	\$38.97	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA			Adjustment	Automated Clearing House (ACH)	45	03/17/2026	\$126.03	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA			Insurance Payment	Automated Clearing House (ACH)		05/03/2026	-\$38.97	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA			Adjustment	Automated Clearing House (ACH)	45	05/03/2026	-\$126.03	Hall, Amy	
KING, AMYE			CoPay	Credit Card		05/10/2026	\$165.00	Hall, Amy	
90746: Hepatitis B		02/25/2026	Z23		P	05/03/2026	\$75.00	\$75.00	\$0.00
Payer			Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA			Insurance Payment	Automated Clearing House (ACH)		03/17/2026	\$72.21	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA			Adjustment	Automated Clearing House (ACH)	45	03/17/2026	\$2.79	Hall, Amy	
Till, Breena		02/18/2026	02/18/2026	Auburn Montgome		P	\$90.00	\$90.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
90715: TDap		02/18/2026	Z23, Z01.84	P	03/03/2026	\$55.00	\$55.00	\$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	\$39.69	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA			Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$15.31	Hall, Amy	
90471: Immunization administration (1 vaccine)		02/18/2026	Z23, Z01.84		P	03/03/2026	\$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)		03/03/2026	\$19.11	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA			Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$5.89	Hall, Amy	
36415 [90] : Venipuncture / blood draw		02/18/2026	Z01.84		P	03/03/2026	\$10.00	\$10.00	\$0.00
Payer			Type	Method	Code	Date Applied	Amount	AppliedBy	
KING, AMYE			CoPay	Credit Card		02/18/2026	\$50.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA			Insurance Payment	Automated Clearing House (ACH)		03/03/2026	\$8.83	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA			Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$1.17	Hall, Amy	
			Redistribution		Redistribution	05/10/2026	\$50.00	Hall, Amy	