

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Till, Breena	03/27/2026	03/27/2026	Auburn Montgome	P	\$80.00	\$80.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	03/27/2026	R11.2, E86.0	P	05/03/2026	\$65.00	\$65.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BUCHANAN GURI, PEYTON	CoPay	Credit Card		03/27/2026	\$30.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	05/03/2026	\$11.81	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		05/03/2026	\$23.19	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	05/03/2026	\$30.00	Hall, Amy	
81003: UA	03/27/2026	R11.2	P	05/03/2026	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	05/03/2026	\$12.70	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		05/03/2026	\$2.30	Hall, Amy	

Till, Breena	01/12/2026	01/12/2026	Auburn Montgome	P	\$35.00	\$35.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99212: LIMITED EST PT	01/12/2026	H92.01	P	03/03/2026	\$35.00	\$35.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
PEYTON BUCHANAN GURI	CoPay	Credit Card		01/12/2026	\$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	

Barton, Lindsey	02/13/2025	02/13/2025	Auburn Montgome	P	\$44.00	\$44.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	02/13/2025	T23.122A	P	04/01/2025	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BUCHANAN GURI, PEYTON	CoPay	Credit Card		02/13/2025	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/01/2025	\$14.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	04/01/2025	\$30.00	Smith, Tonya	

Barton, Lindsey	01/29/2025	01/29/2025	Auburn Montgome	P	\$102.00	\$102.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	01/29/2025	J06.9, J02.9, R05.9, R09.89	P	04/01/2025	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BUCHANAN GURI, PEYTON	CoPay	Credit Card		01/29/2025	\$30.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/01/2025	\$14.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		3	04/01/2025	\$30.00	Smith, Tonya	

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87426: COVID Rapid Testing	01/29/2025	J02.9, R05.9, R09.89		P	04/01/2025	\$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)		04/01/2025	\$26.50	Smith, Tonya		
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/01/2025	\$4.50	Smith, Tonya		
87804: INFLUENZA Rapid Test	01/29/2025	J02.9, R05.9, R09.89		P	04/01/2025	\$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)		04/01/2025	\$11.12	Smith, Tonya		
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/01/2025	\$3.88	Smith, Tonya		
87880: STREP A	01/29/2025	J02.9, R05.9, R09.89		P	04/01/2025	\$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)		04/01/2025	\$11.12	Smith, Tonya		
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/01/2025	\$0.88	Smith, Tonya		
Barton, Lindsey	10/24/2023	10/24/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00	
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
00002: Non Student Exam	10/24/2023	N39.0	P	11/02/2023	\$15.00	\$15.00	\$0.00	
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy		
BUCHANAN GURI, PEYTON	CoPay	Credit Card		10/24/2023	\$15.00	Smith, Tonya		
81003: UA	10/24/2023	N39.0	P	11/02/2023	\$0.00	\$0.00	\$0.00	
Blackwell, Robin	10/28/2022	10/28/2022	Auburn Montgome	P	\$25.00	\$25.00	\$0.00	
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
81025: URINE PREG TEST	10/28/2022	R30.0	P	10/28/2022	\$10.00	\$10.00	\$0.00	
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy		
	Write Off			Old System	06/30/2026	\$10.00	Hall, Amy	
81003: UA	10/28/2022	R30.0	P	10/28/2022	\$0.00	\$0.00	\$0.00	
00002: Non Student Exam	10/28/2022	R30.0	P	10/28/2022	\$15.00	\$15.00	\$0.00	
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy		
	Write Off			Old System	06/30/2026	\$15.00	Hall, Amy	
Blackwell, Robin	08/22/2022	08/22/2022	Auburn Montgome	P	\$25.00	\$25.00	\$0.00	
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance	
81025: URINE PREG TEST	08/22/2022	R35.0	P	08/22/2022	\$10.00	\$10.00	\$0.00	
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy		
	Write Off			Small Balance Write-Off	06/30/2026	\$10.00	Hall, Amy	
81003: UA	08/22/2022	R30.0, R35.0	P	08/22/2022	\$0.00	\$0.00	\$0.00	
00002: Non Student Exam	08/22/2022	R30.0, R35.0	P	08/22/2022	\$15.00	\$15.00	\$0.00	
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy		
BUCHANAN GURI, PEYTON	CoPay	Credit Card		08/22/2022	\$15.00	Smith, Tonya		

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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	08/18/2021	03/23/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	08/18/2021	R00.0, I10	P	03/23/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/30/2026	\$15.00	Hall, Amy	
Fain, Maranda	02/08/2022	02/08/2022	Auburn Montgome	P	\$39.00	\$39.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
J2930: Solumedrol 125mg/2ml	02/08/2022	J06.9	P	02/10/2022	\$6.00	\$6.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	06/30/2026	\$6.00	Hall, Amy	
87880: STREP A	02/08/2022	J02.9, R09.82, R59.9	P	02/10/2022	\$12.00	\$12.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/30/2026	\$12.00	Hall, Amy	
86308: MONOSPOT	02/08/2022	J02.9, R09.82, R59.9	P	02/10/2022	\$6.00	\$6.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	06/30/2026	\$6.00	Hall, Amy	
00002: Non Student Exam	02/08/2022	J02.9, R09.82, R59.9, J06.9	P	02/10/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BUCHANAN GURI, PEYTON	CoPay	Credit Card		02/08/2022	\$15.00	Smith, Tonya	
Barton, Lindsey	02/03/2022	02/07/2022	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	02/03/2022	R59.0	P	02/10/2022	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BUCHANAN GURI, PEYTON	CoPay	Credit Card		02/03/2022	\$15.00	Smith, Tonya	
Barton, Lindsey	08/18/2021	08/30/2021	Auburn Montgome	P	\$25.00	\$25.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
93000: EKG	08/18/2021	R00.0	P	04/08/2022	\$25.00	\$25.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BUCHANAN GURI, PEYTON	CoPay	Credit Card		08/18/2021	\$15.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/08/2022	\$13.96	Smith, Tonya	
	Redistribution		Redistribution	06/30/2026	\$3.96	Hall, Amy	
Barton, Lindsey	08/11/2021	08/11/2021	Auburn Montgome	P	\$43.01	\$43.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87880: STREP A	08/11/2021	J02.9, R05, Z20.828	P	03/23/2022	\$12.00	\$12.00	\$0.00

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Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
		Write Off		Old System	06/30/2026	\$12.00	Hall, Amy
87426: Abbott Binax Now Rapid COVID		08/11/2021	J02.9, R05, Z20.828	P	03/23/2022	\$31.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
		Write Off		Old System	06/30/2026	\$31.00	Hall, Amy
00000: NO CHARGE		08/11/2021	J06.9, J02.9, R05, Z20.828	P	03/23/2022	\$0.01	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
		Write Off		Small Balance Write-Off	06/30/2026	\$0.01	Hall, Amy
Barton, Lindsey		06/11/2021	06/11/2021	Auburn Montgome	I	\$0.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied
81003: UA		06/11/2021	N39.0	I	06/16/2021	\$0.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		07/14/2021	\$0.00	Smith, Tonya
Barton, Lindsey		11/18/2020	11/20/2020	Auburn Montgome	P	\$135.00	\$135.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied
96372: THERAPEUTIC INJECTION ADMIN		11/18/2020	J06.9	P	03/10/2021	\$19.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		03/10/2021	\$19.00	Smith, Tonya
J2930: Solumedrol 125mg/2ml		11/18/2020	J01.90	P	03/10/2021	\$6.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		03/10/2021	\$5.64	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	03/10/2021	\$0.36	Smith, Tonya
87804: Flu Test		11/18/2020	R50.9	P	03/10/2021	\$20.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		03/10/2021	\$20.00	Smith, Tonya
87880: STREP A		11/18/2020	R50.9	P	03/10/2021	\$15.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		03/10/2021	\$11.12	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	03/10/2021	\$3.88	Smith, Tonya
87426: COVID Rapid Testing		11/18/2020	Z20.828	P	03/10/2021	\$31.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		03/10/2021	\$31.00	Smith, Tonya
99213 [25] : INTERMEDIATE EST PT		11/18/2020	Z20.828, J06.9, R50.9	P	03/10/2021	\$44.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy

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BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/10/2021	\$44.00	Smith, Tonya
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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	09/04/2020	09/04/2020	Auburn Montgome	P	\$50.00	\$50.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
G2023: COVID SWAB	09/04/2020	Z20.828	P	11/04/2020	\$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)		11/04/2020	\$0.00	Smith, Tonya
BUCHANAN GURI, PEYTON		CoPay	Credit Card		06/30/2026	\$3.96	Hall, Amy
		Write Off		Old System	06/30/2026	\$20.04	Hall, Amy
99201 [25] : BRIEF NEW PT	09/04/2020	Z20.828	P	11/04/2020	\$26.00	\$26.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		11/04/2020	\$25.90	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	94	11/04/2020	-\$24.00	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	11/04/2020	\$24.10	Smith, Tonya