

Auburn Montgomery Student Health Services
Patient Ledger
7/17/2026

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Till, Breena	07/09/2026	07/09/2026	Auburn Montgome	I	\$119.68	\$0.00	\$119.68
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213 [25] : INTERMEDIATE EST PT	07/09/2026	J01.40, J20.9	I	07/13/2026	\$65.00	\$0.00	\$65.00
J0696: Rocephin 1G	07/09/2026	J01.40	I	07/13/2026	\$2.12	\$0.00	\$2.12
J1100: Dexamethasone 4mg/ml	07/09/2026	J01.40	I	07/13/2026	\$0.56	\$0.00	\$0.56
87880 [QW] : STREP A	07/09/2026	J02.9	I	07/13/2026	\$12.00	\$0.00	\$12.00
96372 [76] : THERAPEUTIC INJECTION ADMIN	07/09/2026	J01.40	I	07/13/2026	\$40.00	\$0.00	\$40.00
Till, Breena	04/21/2026	04/21/2026	Auburn Montgome	P	\$92.00	\$19.04	\$72.96
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213 [25] : INTERMEDIATE EST PT	04/21/2026	H92.01, D89.89	P	04/29/2026	\$60.00	\$6.81	\$53.19
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/29/2026	\$0.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/29/2026	\$6.81	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		1	04/29/2026	\$53.19	Hall, Amy	
J1885: Toradol 30MG	04/21/2026	H92.01	P	04/29/2026	\$12.00	\$11.34	\$0.66
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/29/2026	\$0.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/29/2026	\$11.34	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		1	04/29/2026	\$0.66	Hall, Amy	
96372: THERAPEUTIC INJECTION ADMIN	04/21/2026	H92.01	P	04/29/2026	\$20.00	\$0.89	\$19.11
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/29/2026	\$0.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/29/2026	\$0.89	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		1	04/29/2026	\$19.11	Hall, Amy	
Till, Breena	02/10/2026	02/10/2026	Auburn Montgome	P	\$106.00	\$15.19	\$90.81
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT	02/10/2026	R09.81, J01.10	P	03/03/2026	\$60.00	\$6.81	\$53.19
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/03/2026	\$0.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$6.81	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Patient Responsibility		1	03/03/2026	\$53.19	Hall, Amy	
87426: COVID Rapid Testing	02/10/2026	R09.81	P	03/03/2026	\$31.00	\$4.50	\$26.50
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/03/2026	\$0.00	Hall, Amy	

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BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$4.50	Hall, Amy
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Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Patient Responsibility		1	03/03/2026	\$26.50	Hall, Amy	
87804 [QW] : INFLUENZA Rapid Test		02/10/2026	R09.81	P	03/03/2026	\$15.00	\$3.88	\$11.12
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		03/03/2026	\$0.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$3.88	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Patient Responsibility		1	03/03/2026	\$11.12	Hall, Amy	
Till, Breena		01/06/2026	01/06/2026	Auburn Montgome	P	\$100.68	\$7.41	\$93.27
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213 [25] : INTERMEDIATE EST PT		01/06/2026	J01.40	P	03/03/2026	\$60.00	\$6.81	\$53.19
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		03/03/2026	\$0.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$6.81	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Patient Responsibility		1	03/03/2026	\$53.19	Hall, Amy	
J1100: Dexamethasone 4mg/ml		01/06/2026	J01.40	P	03/03/2026	\$0.56	\$0.20	\$0.36
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		03/03/2026	\$0.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$0.20	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Patient Responsibility		1	03/03/2026	\$0.36	Hall, Amy	
96372 [xu] : THERAPEUTIC INJECTION ADMIN		01/06/2026	J01.40	P	03/03/2026	\$38.00	\$0.00	\$38.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		03/03/2026	\$0.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Patient Responsibility		1	03/03/2026	\$38.00	Hall, Amy	
J0696: Rocephin 250mg		01/06/2026	J01.40	P	03/03/2026	\$2.12	\$0.40	\$1.72
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		03/03/2026	\$0.00	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$0.40	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA		Patient Responsibility		1	03/03/2026	\$1.72	Hall, Amy	
Barton, Lindsey		05/05/2025	05/05/2025	Auburn Montgome	I	\$117.00	\$117.00	\$0.00
Procedure		DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99213: INTERMEDIATE EST PT		05/05/2025	J30.2, J02.9, R09.89	I	06/10/2025	\$44.00	\$44.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
CHRISTINA BRADFORD		CoPay	Credit Card		05/05/2025	\$30.00	Smith, Tonya	
		Write Off		Old System	05/10/2026	\$14.00	Hall, Amy	
87426: COVID Rapid Testing		05/05/2025	J02.9, R09.89	I	06/10/2025	\$31.00	\$31.00	\$0.00

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Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
		Write Off				Old System	05/10/2026	\$31.00	Hall, Amy
87804: INFLUENZA Rapid Test		05/05/2025	J02.9, R09.89		I	06/10/2025	\$30.00	\$30.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
		Write Off				Old System	05/10/2026	\$30.00	Hall, Amy
87880: STREP A		05/05/2025	J02.9, R09.89		I	06/10/2025	\$12.00	\$12.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
		Write Off				Old System	05/10/2026	\$12.00	Hall, Amy
Barton, Lindsey		04/22/2025	05/02/2025	Auburn Montgome		P	\$24.00	\$24.00	\$0.00
Procedure		DOS	Diagnosis	Status		Status Date	Charges	Applied	Balance
J1885: Toradol 60 MG		04/22/2025	G44.209	P		05/02/2025	\$24.00	\$24.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
		Write Off				Old System	05/10/2026	\$24.00	Hall, Amy
Barton, Lindsey		04/22/2025	04/23/2025	Auburn Montgome		I	\$116.16	\$116.16	\$0.00
Procedure		DOS	Diagnosis	Status		Status Date	Charges	Applied	Balance
99203 [25] : INTERMEDIATE NEW PT		04/22/2025	G44.209, R11.0, M47.819	I		05/02/2025	\$71.00	\$71.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
CHRISTINA BRADFORD		CoPay		Credit Card			04/22/2025	\$30.00	Smith, Tonya
		Write Off				Old System	05/10/2026	\$41.00	Hall, Amy
J1010: Methylprednisolone Acetate		04/22/2025	G44.209		I	05/02/2025	\$6.60	\$6.60	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
		Write Off				Old System	05/10/2026	\$6.60	Hall, Amy
J1100: Dexamethasone 4mg/ml		04/22/2025	G44.209		I	05/02/2025	\$0.56	\$0.56	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
		Write Off				Small Balance Write-Off	05/10/2026	\$0.56	Hall, Amy
96372: THERAPEUTIC INJECTION ADMIN		04/22/2025	G44.209		I	05/02/2025	\$38.00	\$38.00	\$0.00
Payer		Type		Method		Code	Date Applied	Amount	AppliedBy
		Write Off				Old System	05/10/2026	\$38.00	Hall, Amy