

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	03/07/2024	03/07/2024	Auburn Montgome	P	\$58.00	\$15.00	\$43.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	03/07/2024	J10.1, U07.1, J02.0, R05.9	P	03/22/2024	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
ZHAI, QIANG	CoPay	Cash		03/07/2024	\$15.00	Smith, Tonya	
87400 [QW] : INFLUENZA	03/07/2024	J02.9, R09.89, R05.9, Z20.828	P	03/22/2024	\$0.00	\$0.00	\$0.00
87426: COVID Rapid Testing	03/07/2024	J02.9, R09.89, R05.9, Z20.828	P	03/22/2024	\$31.00	\$0.00	\$31.00
87880: STREP A	03/07/2024	J02.9, R09.89, R05.9, Z20.828	P	03/22/2024	\$12.00	\$0.00	\$12.00
Barton, Lindsey	09/14/2023	10/07/2023	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	09/14/2023	Z23	P	10/07/2023	\$0.01	\$0.00	\$0.01
Barton, Lindsey	09/14/2023	09/14/2023	Auburn Montgome	P	\$47.00	\$47.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	09/14/2023	Z23	P	11/02/2023	\$22.00	\$22.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/02/2023	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/02/2023	\$2.89	Smith, Tonya	
90686: Influenza virus vaccine	09/14/2023	Z23	P	11/02/2023	\$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)		11/02/2023	\$22.35	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/02/2023	\$2.65	Smith, Tonya	