

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	11/02/2020	11/02/2020	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
87801: GC AND CHLAMYDIA COLLECTION	11/02/2020	Z11.3	P	11/02/2020	\$0.00	\$0.00	\$0.00
36415: BLOOD DRAW	11/02/2020	Z11.3	P	11/02/2020	\$0.00	\$0.00	\$0.00
92286: MICROSCOPY	11/02/2020	N76.0	P	11/02/2020	\$0.00	\$0.00	\$0.00
81003: UA	11/02/2020	Z12.4	P	11/02/2020	\$0.00	\$0.00	\$0.00
86701: HIV	11/02/2020	Z11.3	P	11/02/2020	\$0.00	\$0.00	\$0.00
86593: VDRL	11/02/2020	Z11.3	P	11/02/2020	\$0.00	\$0.00	\$0.00
Barton, Lindsey	11/02/2020	11/02/2020	Auburn Montgome	P	\$96.00	\$96.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	11/02/2020	Z23	P	12/10/2020	\$20.00	\$20.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		12/10/2020	\$19.58	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	12/10/2020	\$0.42	Smith, Tonya
90471: Immunization Injection Administration	11/02/2020	Z23	P	12/10/2020	\$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)		12/10/2020	\$21.85	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	12/10/2020	\$0.15	Smith, Tonya
99395 [25] : PHYSICAL EST PT 18-39 YRS	11/02/2020	Z00.01	P	12/10/2020	\$54.00	\$54.00	\$0.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		12/10/2020	\$54.00	Smith, Tonya