

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	08/11/2021	03/23/2022	Auburn Montgome	P	\$20.01	\$20.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
86580: TB test - IPPD	08/11/2021	Z11.1	P	03/23/2022	\$20.00	\$0.00	\$20.00
00000: NO CHARGE	08/11/2021	Z11.1, Z23	P	03/23/2022	\$0.01	\$20.00	-\$19.99
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
KING, BENESIA	CoPay	Credit Card		08/11/2021	\$20.00	Smith, Tonya	
Barton, Lindsey	07/28/2021	01/06/2022	Auburn Montgome	P	\$20.00	\$0.00	\$20.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
86580: TB test - IPPD	07/28/2021	Z11.1	P	01/06/2022	\$20.00	\$0.00	\$20.00
Barton, Lindsey	08/13/2021	08/13/2021	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: TB Read Only	08/13/2021	Z11.1	P	03/23/2022	\$0.00	\$0.00	\$0.00
00000: NO CHARGE	08/13/2021	Z11.1	P	03/23/2022	\$0.00	\$0.00	\$0.00
Barton, Lindsey	08/11/2021	08/11/2021	Auburn Montgome	P	\$72.00	\$72.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	08/11/2021	Z23	P	04/08/2022	\$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)		04/08/2022	\$21.85	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/08/2022	\$0.15	Smith, Tonya	
90746: Hepatitis B	08/11/2021	Z23	P	04/08/2022	\$50.00	\$50.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/08/2022	\$50.00	Smith, Tonya	
Barton, Lindsey	07/30/2021	07/30/2021	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: TB Read Only	07/30/2021	Z11.1	P	01/06/2022	\$0.00	\$0.00	\$0.00
00000: NO CHARGE	07/30/2021	Z11.1	P	01/06/2022	\$0.00	\$0.00	\$0.00
Barton, Lindsey	07/28/2021	07/30/2021	Auburn Montgome	P	\$155.00	\$209.00	-\$54.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	07/28/2021	Z23	P	02/16/2022	\$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)		02/16/2022	\$21.85	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	94	02/16/2022	-\$88.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/16/2022	\$88.15	Smith, Tonya	
90715: TDap	07/28/2021	Z23	P	02/16/2022	\$45.00	\$45.00	\$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)		02/16/2022	\$33.22	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Adjustment	Automated Clearing House (ACH)	45	02/16/2022	\$11.78	Smith, Tonya	
99385: WELL VISIT NEW 18-39 YRS.		07/28/2021	Z00.00, Z01.84, Z23, Z11.1	P	02/16/2022	\$88.00	\$142.00	-\$54.00
Payer		Type	Method	Code	Date Applied	Amount	AppliedBy	
KING, BENESIA		CoPay	Credit Card		01/06/2022	\$142.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA		Insurance Payment	Automated Clearing House (ACH)		02/16/2022	\$0.00	Smith, Tonya	