

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	10/25/2024	10/28/2024	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	10/25/2024	E78.5, Z00.00	P	11/03/2024	\$0.00	\$0.00	\$0.00
Barton, Lindsey	07/17/2024	07/17/2024	Auburn Montgome	P	\$69.00	\$69.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99395: PHYSICAL EST PT 18-39 YRS	07/17/2024	Z00.00, E78.5	P	08/25/2024	\$69.00	\$69.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/25/2024	\$56.06	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/25/2024	\$12.94	Smith, Tonya	
Blackwell, Robin	05/12/2023	05/12/2023	Auburn Montgome	P	\$25.00	\$25.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00005: Comprehensive Physical w/o TB Skin Test	05/12/2023	Z00.00, E78.5	P	05/16/2023	\$25.00	\$25.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
FAIN, JORDAN	CoPay	Credit Card		05/12/2023	\$25.00	Smith, Tonya	
Barton, Lindsey	05/11/2023	05/11/2023	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	05/11/2023	Z00.00, E78.5	P	05/16/2023	\$0.00	\$0.00	\$0.00
Barton, Lindsey	04/08/2022	04/08/2022	Auburn Montgome	P	\$69.00	\$69.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99395: PHYSICAL EST PT 18-39 YRS	04/08/2022	Z00.00	P	05/24/2022	\$69.00	\$69.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		05/24/2022	\$53.75	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	05/24/2022	\$15.25	Smith, Tonya	
Barton, Lindsey	09/15/2021	09/15/2021	Auburn Montgome	P	\$42.00	\$42.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	09/15/2021	Z23	P	10/27/2021	\$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)		10/27/2021	\$20.00	Smith, Tonya	
90471: Immunization Injection Administration	09/15/2021	Z23	P	10/27/2021	\$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)		10/27/2021	\$21.85	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	10/27/2021	\$0.15	Smith, Tonya	