

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	09/21/2023	09/21/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
81003: UA	09/21/2023	M54.9	P	10/07/2023	\$0.00	\$0.00	\$0.00
87801: GC AND CHLAMYDIA COLLECTION	09/21/2023	Z11.3	P	10/07/2023	\$0.00	\$0.00	\$0.00
00002: Non Student Exam	09/21/2023	V87.7XXA, M54.9, Z11.3	P	10/07/2023	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
KHAN, SAMAR	CoPay	Credit Card		09/21/2023	\$15.00	Smith, Tonya	
Blackwell, Robin	06/26/2023	06/26/2023	Auburn Montgome	P	\$15.00	\$5.00	\$10.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99211: Suture Removal	06/26/2023	Z48.02	P	07/13/2023	\$0.00	\$0.00	\$0.00
00002: Non Student Exam	06/26/2023	Z48.02	P	07/13/2023	\$15.00	\$5.00	\$10.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
KHAN, SAMAR	CoPay	Credit Card		06/26/2023	\$5.00	Smith, Tonya	
Blackwell, Robin	02/28/2023	03/01/2023	Auburn Montgome	P	\$4.44	\$0.00	\$4.44
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
82465: Abbott Cholestech LDX	02/28/2023	Z00.00	P	03/01/2023	\$4.44	\$0.00	\$4.44
Blackwell, Robin	02/28/2023	02/28/2023	Auburn Montgome	P	\$88.00	\$88.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99385: WELL VISIT NEW 18-39 YRS.	02/28/2023	Z00.00, Z13.220, Z13.1	P	04/07/2023	\$88.00	\$88.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		04/07/2023	\$87.75	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	04/07/2023	\$0.25	Smith, Tonya	