

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	07/26/2024	08/08/2024	Auburn Montgome	P	\$0.02	\$0.00	\$0.02
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
36415: BLOOD DRAW	07/26/2024	Z01.84	P	08/08/2024	\$0.01	\$0.00	\$0.01
99173: Visual Acuity	07/26/2024	Z01.00	P	08/08/2024	\$0.01	\$0.00	\$0.01
Barton, Lindsey	07/29/2024	07/29/2024	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: TB Read Only	07/29/2024	Z11.1	P	08/08/2024	\$0.00	\$0.00	\$0.00
00000: NO CHARGE	07/29/2024	Z11.1	P	08/08/2024	\$0.00	\$0.00	\$0.00
Barton, Lindsey	07/26/2024	07/26/2024	Auburn Montgome	P	\$179.00	\$199.00	-\$20.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	07/26/2024	Z23	P	08/25/2024	\$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)		08/25/2024	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/25/2024	\$2.89	Smith, Tonya	
90715: TDap	07/26/2024	Z23	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	\$39.09	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/25/2024	\$29.91	Smith, Tonya	
99385 [25] : WELL VISIT NEW 18-39 YRS.	07/26/2024	Z00.00, Z01.84, Z11.1, Z23	P	08/25/2024	\$88.00	\$108.00	-\$20.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
HOLLEY, TRISTEN	CoPay	Credit Card		07/26/2024	\$20.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/25/2024	\$88.00	Smith, Tonya	