

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	05/03/2023	05/16/2023	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	05/03/2023	Z23, Z11.1	P	05/16/2023	\$0.01	\$0.00	\$0.01
Barton, Lindsey	05/10/2023	05/16/2023	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	05/10/2023	Z23, Z11.1	P	05/16/2023	\$0.01	\$0.00	\$0.01
Barton, Lindsey	05/12/2023	05/12/2023	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: TB Read Only	05/12/2023	Z11.1	P	05/16/2023	\$0.00	\$0.00	\$0.00
00000: NO CHARGE	05/12/2023	Z11.1	P	05/16/2023	\$0.00	\$0.00	\$0.00
Barton, Lindsey	05/10/2023	05/10/2023	Auburn Montgome	P	\$42.00	\$42.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	05/10/2023	Z23	P	06/20/2023	\$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)		06/20/2023	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	06/20/2023	\$2.89	Smith, Tonya	
90686: Influenza virus vaccine	05/10/2023	Z23	P	06/20/2023	\$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)		06/20/2023	\$20.00	Smith, Tonya	
Barton, Lindsey	05/04/2023	05/08/2023	Auburn Montgome	P	\$0.00	\$20.00	-\$20.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	05/04/2023	Z01.84	P	05/16/2023	\$0.00	\$20.00	-\$20.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLACKWELL, ROBIN	CoPay	Credit Card		05/04/2023	\$20.00	Smith, Tonya	
Barton, Lindsey	05/05/2023	05/05/2023	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: TB Read Only	05/05/2023	Z11.1	P	05/16/2023	\$0.00	\$0.00	\$0.00
00000: NO CHARGE	05/05/2023	Z11.1	P	05/16/2023	\$0.00	\$0.00	\$0.00
Barton, Lindsey	05/03/2023	05/03/2023	Auburn Montgome	P	\$91.00	\$91.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	05/03/2023	Z23	P	06/20/2023	\$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)		06/20/2023	\$19.11	Smith, Tonya	

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Payer			Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA			Adjustment	Automated Clearing House (ACH)	45	06/20/2023	\$2.89	Smith, Tonya
90715: TDap	05/03/2023	Z23		P	06/20/2023	\$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)		06/20/2023	\$37.63	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA			Adjustment	Automated Clearing House (ACH)	45	06/20/2023	\$31.37	Smith, Tonya