

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	10/02/2023	10/07/2023	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00006: Travel Rx	10/02/2023	Z23, Z71.84	P	10/07/2023	\$0.01	\$0.00	\$0.01
Barton, Lindsey	10/02/2023	10/02/2023	Auburn Montgome	P	\$162.00	\$296.05	-\$134.05
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90472: addtl immunization administration	10/02/2023	Z23	P	11/02/2023	\$13.00	\$13.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/02/2023	\$12.09	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/02/2023	\$0.91	Smith, Tonya	
90632: Hepatitis A	10/02/2023	Z23	P	11/02/2023	\$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)		11/02/2023	\$50.00	Smith, Tonya	
90471: Immunization Injection Administration	10/02/2023	Z23	P	11/02/2023	\$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)		11/02/2023	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/02/2023	\$2.89	Smith, Tonya	
90714: Typhoid	10/02/2023	Z23	P	11/02/2023	\$77.00	\$211.05	-\$134.05
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
TODD, ROBERT	CoPay	Credit Card		10/02/2023	\$180.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/02/2023	\$31.05	Smith, Tonya	