

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	06/03/2024	07/12/2024	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	06/03/2024	Z23	P	07/12/2024	\$0.01	\$0.00	\$0.01
Barton, Lindsey	06/03/2024	06/03/2024	Auburn Montgome	P	\$162.00	\$162.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90732: Meningococcal	06/03/2024	Z23	P	08/08/2024	\$140.00	\$140.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/08/2024	\$117.08	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/08/2024	\$22.92	Smith, Tonya	
90471: Immunization Injection Administration	06/03/2024	Z23	P	08/08/2024	\$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)		08/08/2024	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/08/2024	\$2.89	Smith, Tonya	
Barton, Lindsey	05/22/2024	05/23/2024	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	05/22/2024	Z23	P	05/23/2024	\$0.01	\$0.00	\$0.01
Barton, Lindsey	05/22/2024	05/22/2024	Auburn Montgome	P	\$194.00	\$254.00	-\$60.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90714: Typhoid	05/22/2024	Z23	P	05/30/2024	\$90.00	\$150.00	-\$60.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
JOHNS, KINGSLEY	CoPay	Credit Card		05/22/2024	\$150.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		05/30/2024	\$0.00	Smith, Tonya	
90715: TDap	05/22/2024	Z23	P	05/30/2024	\$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)		05/30/2024	\$39.09	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	05/30/2024	\$29.91	Smith, Tonya	
90471: Immunization Injection Administration	05/22/2024	Z23	P	05/30/2024	\$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)		05/30/2024	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	05/30/2024	\$2.89	Smith, Tonya	
90472: addtl immunization administration	05/22/2024	Z23	P	05/30/2024	\$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)		05/30/2024	\$13.00	Smith, Tonya	