

Auburn Montgomery Student Health Services
Patient Ledger
7/17/2026

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	09/20/2022	09/29/2022	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	09/20/2022	Z23	P	09/29/2022	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	07/05/2026	\$0.01	Hall, Amy	
Barton, Lindsey	09/20/2022	09/20/2022	Auburn Montgome	P	\$82.01	\$82.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	09/20/2022	Z23	P	11/01/2022	\$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)		11/01/2022	\$20.00	Smith, Tonya	
91312: COVID-19 Vaccine- Bivalent Booster- Pfizer	09/20/2022	Z23	P	11/01/2022	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/01/2022	\$0.00	Smith, Tonya	
	Write Off		Small Balance Write-Off	07/05/2026	\$0.01	Hall, Amy	
90471: Immunization Injection Administration	09/20/2022	Z23	P	11/01/2022	\$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)		11/01/2022	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/01/2022	\$2.89	Smith, Tonya	
0124A: Pfizer Bivalent Booster Injection Admin.	09/20/2022	Z23	P	11/01/2022	\$40.00	\$40.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/01/2022	\$40.00	Smith, Tonya	
Barton, Lindsey	09/22/2021	09/22/2021	Auburn Montgome	P	\$42.00	\$42.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	09/22/2021	Z23	P	10/27/2021	\$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)		10/27/2021	\$20.00	Smith, Tonya	
90471: Immunization Injection Administration	09/22/2021	Z23	P	10/27/2021	\$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)		10/27/2021	\$21.85	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	10/27/2021	\$0.15	Smith, Tonya	
Barton, Lindsey	11/10/2020	11/10/2020	Auburn Montgome	P	\$61.00	\$61.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99211 [25] : BRIEF EST PT	11/10/2020	Z23	P	12/10/2020	\$19.00	\$19.00	\$0.00

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Payer	Type	Method	Code	Date Applied	Amount	AppliedBy
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		12/10/2020	\$0.00	Smith, Tonya

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Payer			Type	Method	Code	Date Applied	Amount	AppliedBy
			Write Off		Old System	07/05/2026	\$19.00	Hall, Amy
90471: Immunization Injection Administration		11/10/2020	Z23	P	12/10/2020	\$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)		12/10/2020	\$21.85	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA			Adjustment	Automated Clearing House (ACH)	94	12/10/2020	-\$19.00	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA			Adjustment	Automated Clearing House (ACH)	45	12/10/2020	\$19.15	Smith, Tonya
90686: Influenza virus vaccine		11/10/2020	Z23	P	12/10/2020	\$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)		12/10/2020	\$19.58	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA			Adjustment	Automated Clearing House (ACH)	45	12/10/2020	\$0.42	Smith, Tonya