

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Till, Breena	05/01/2026	05/01/2026	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: TB Read Only	05/01/2026	Z11.1	P	05/02/2026	\$0.00	\$0.00	\$0.00
00000: NO CHARGE	05/01/2026	Z11.1	P	05/02/2026	\$0.00	\$0.00	\$0.00
Till, Breena	04/29/2026	04/29/2026	Auburn Montgome	P	\$20.00	\$20.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	04/29/2026	Z11.1	P	04/29/2026	\$0.00	\$20.00	-\$20.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
TERASU KODA	CoPay	Credit Card		04/29/2026	\$20.00	Hall, Amy	
SP865 [80] : TB test - IPPD	04/29/2026	Z11.1	P	04/29/2026	\$20.00	\$0.00	\$20.00
Guthrie, Hayley	10/08/2025	10/13/2025	Auburn Montgome	P	\$67.00	\$67.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	10/08/2025	Z23	P	03/03/2026	\$20.00	\$20.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Error	02/11/2026	\$20.00	Hall, Amy	
90686: Influenza virus vaccine	10/08/2025	Z23	P	03/03/2026	\$25.00	\$25.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/03/2026	\$22.35	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$2.65	Hall, Amy	
90471: Immunization Injection Administration	10/08/2025	Z23	P	03/03/2026	\$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)		03/03/2026	\$19.11	Hall, Amy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/03/2026	\$2.89	Hall, Amy	
Barton, Lindsey	04/16/2025	04/16/2025	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: TB Read Only	04/16/2025	Z11.1	P	05/02/2025	\$0.00	\$0.00	\$0.00
00000: NO CHARGE	04/16/2025	Z11.1	P	05/02/2025	\$0.00	\$0.00	\$0.00
Barton, Lindsey	04/14/2025	04/14/2025	Auburn Montgome	P	\$20.00	\$20.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
86580: TB test - IPPD	04/14/2025	Z11.1	P	05/02/2025	\$20.00	\$0.00	\$20.00
00000: NO CHARGE	04/14/2025	Z11.1	P	05/02/2025	\$0.00	\$20.00	-\$20.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
TERASU KODA	CoPay	Credit Card		04/14/2025	\$20.00	Smith, Tonya	

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Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	09/06/2024	09/08/2024	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	09/06/2024	Z23	P	09/08/2024	\$0.01	\$0.00	\$0.01
Barton, Lindsey	09/06/2024	09/06/2024	Auburn Montgome	P	\$47.00	\$47.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	09/06/2024	Z23	P	10/11/2024	\$25.00	\$25.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		10/11/2024	\$22.35	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	10/11/2024	\$2.65	Smith, Tonya	
90471: Immunization Injection Administration	09/06/2024	Z23	P	10/11/2024	\$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)		10/11/2024	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	10/11/2024	\$2.89	Smith, Tonya	
Barton, Lindsey	10/10/2023	12/06/2023	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	10/10/2023	Z23	P	12/06/2023	\$0.01	\$0.00	\$0.01
Barton, Lindsey	10/10/2023	10/11/2023	Auburn Montgome	I	\$47.00	\$0.00	\$47.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	10/10/2023	Z23	I	12/06/2023	\$22.00	\$0.00	\$22.00
90686: Influenza virus vaccine	10/10/2023	Z23	I	12/06/2023	\$25.00	\$0.00	\$25.00