

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

| Provider                                     | DOS               | Charge Date                    | Location                | Status       | Charges  | Applied      | Balance |
|----------------------------------------------|-------------------|--------------------------------|-------------------------|--------------|----------|--------------|---------|
| Barton, Lindsey                              | 10/21/2022        | 11/03/2022                     | Auburn Montgome         | P            | \$0.01   | \$0.01       | \$0.00  |
| Procedure                                    | DOS               | Diagnosis                      | Status                  | Status Date  | Charges  | Applied      | Balance |
| 00000: NO CHARGE                             | 10/21/2022        | Z23                            | P                       | 11/03/2022   | \$0.01   | \$0.01       | \$0.00  |
| Payer                                        | Type              | Method                         | Code                    | Date Applied | Amount   | AppliedBy    |         |
|                                              | Write Off         |                                | Small Balance Write-Off | 06/30/2026   | \$0.01   | Hall, Amy    |         |
|                                              |                   |                                |                         |              |          |              |         |
| Barton, Lindsey                              | 10/21/2022        | 10/21/2022                     | Auburn Montgome         | P            | \$42.00  | \$42.00      | \$0.00  |
| Procedure                                    | DOS               | Diagnosis                      | Status                  | Status Date  | Charges  | Applied      | Balance |
| 90471: Immunization Injection Administration | 10/21/2022        | Z23                            | P                       | 11/17/2022   | \$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) |                         | 11/17/2022   | \$19.11  | Smith, Tonya |         |
| BLUE CROSS BLUE SHIELD OF ALABAMA            | Adjustment        | Automated Clearing House (ACH) | 45                      | 11/17/2022   | \$2.89   | Smith, Tonya |         |
| 90686: Influenza virus vaccine               | 10/21/2022        | Z23                            | P                       | 11/17/2022   | \$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) |                         | 11/17/2022   | \$20.00  | Smith, Tonya |         |
|                                              |                   |                                |                         |              |          |              |         |
| Barton, Lindsey                              | 09/28/2021        | 09/28/2021                     | Auburn Montgome         | I            | \$42.00  | \$42.00      | \$0.00  |
| Procedure                                    | DOS               | Diagnosis                      | Status                  | Status Date  | Charges  | Applied      | Balance |
| 90686: Influenza virus vaccine               | 09/28/2021        | Z23                            | I                       | 09/29/2021   | \$20.00  | \$20.00      | \$0.00  |
| Payer                                        | Type              | Method                         | Code                    | Date Applied | Amount   | AppliedBy    |         |
|                                              | Write Off         |                                | Old System              | 06/30/2026   | \$20.00  | Hall, Amy    |         |
| 90471: Immunization Injection Administration | 09/28/2021        | Z23                            | I                       | 09/29/2021   | \$22.00  | \$22.00      | \$0.00  |
| Payer                                        | Type              | Method                         | Code                    | Date Applied | Amount   | AppliedBy    |         |
|                                              | Write Off         |                                | Old System              | 06/30/2026   | \$22.00  | Hall, Amy    |         |
|                                              |                   |                                |                         |              |          |              |         |
| Barton, Lindsey                              | 10/02/2020        | 10/02/2020                     | Auburn Montgome         | P            | \$61.00  | \$61.00      | \$0.00  |
| Procedure                                    | DOS               | Diagnosis                      | Status                  | Status Date  | Charges  | Applied      | Balance |
| 99211 [25] : BRIEF EST PT                    | 10/02/2020        | Z23                            | P                       | 11/04/2020   | \$19.00  | \$19.00      | \$0.00  |
| Payer                                        | Type              | Method                         | Code                    | Date Applied | Amount   | AppliedBy    |         |
| BLUE CROSS BLUE SHIELD OF ALABAMA            | Insurance Payment | Automated Clearing House (ACH) |                         | 11/04/2020   | \$0.00   | Smith, Tonya |         |
|                                              | Write Off         |                                | Old System              | 06/30/2026   | \$19.00  | Hall, Amy    |         |
| 90471: Immunization Injection Administration | 10/02/2020        | Z23                            | P                       | 11/04/2020   | \$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) |                         | 11/04/2020   | \$19.11  | Smith, Tonya |         |
| BLUE CROSS BLUE SHIELD OF ALABAMA            | Adjustment        | Automated Clearing House (ACH) | 45                      | 11/04/2020   | \$21.89  | Smith, Tonya |         |
| BLUE CROSS BLUE SHIELD OF ALABAMA            | Adjustment        | Automated Clearing House (ACH) | 94                      | 11/04/2020   | -\$19.00 | Smith, Tonya |         |
| 90686: Influenza virus vaccine               | 10/02/2020        | Z23                            | P                       | 11/04/2020   | \$20.00  | \$20.00      | \$0.00  |

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| <b>Payer</b>                      | <b>Type</b>       | <b>Method</b>                  | <b>Code</b> | <b>Date Applied</b> | <b>Amount</b> | <b>AppliedBy</b> |
|-----------------------------------|-------------------|--------------------------------|-------------|---------------------|---------------|------------------|
| BLUE CROSS BLUE SHIELD OF ALABAMA | Insurance Payment | Automated Clearing House (ACH) |             | 11/04/2020          | \$19.58       | Smith, Tonya     |
| BLUE CROSS BLUE SHIELD OF ALABAMA | Adjustment        | Automated Clearing House (ACH) | 45          | 11/04/2020          | \$0.42        | Smith, Tonya     |