

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Guthrie, Hayley	10/24/2025	10/27/2025	Auburn Montgome	P	\$67.00	\$67.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	10/24/2025	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	
90686: Influenza virus vaccine	10/24/2025	Z23	P	03/03/2026	\$20.00	\$20.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Courtesy Write-Off	02/15/2026	\$20.00	Hall, Amy	
90686: Influenza virus vaccine	10/24/2025	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	
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	

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			Write Off			Old System	06/30/2026	\$22.00	Hall, Amy	
Provider			DOS	Charge Date	Location	Status	Charges	Applied	Balance	
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
Payer			Type		Method		Code	Date Applied	Amount	AppliedBy
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