

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

| Provider                                     | DOS               | Charge Date                    | Location        | Status       | Charges | Applied      | Balance |
|----------------------------------------------|-------------------|--------------------------------|-----------------|--------------|---------|--------------|---------|
| Barton, Lindsey                              | 11/19/2021        | 11/19/2021                     | Auburn Montgome | I            | \$87.01 | \$0.00       | \$87.01 |
| Procedure                                    | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance |
| 90686: Influenza virus vaccine               | 11/19/2021        | Z23                            | I               | 11/23/2021   | \$20.00 | \$0.00       | \$20.00 |
| 91300: COVID-19, mRNA, LNP-S, PF             | 11/19/2021        | Z23                            | I               | 11/23/2021   | \$0.01  | \$0.00       | \$0.01  |
| 0003A: Pfizer COVID-19 Third Dose            | 11/19/2021        | Z23                            | I               | 11/23/2021   | \$45.00 | \$0.00       | \$45.00 |
| 90471: Immunization Injection Administration | 11/19/2021        | Z23                            | I               | 11/23/2021   | \$22.00 | \$0.00       | \$22.00 |
| Barton, Lindsey                              | 11/17/2021        | 11/17/2021                     | Auburn Montgome | P            | \$46.00 | \$15.00      | \$31.00 |
| Procedure                                    | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance |
| 00002: Non Student Exam                      | 11/17/2021        | Z20.822                        | P               | 11/17/2021   | \$15.00 | \$15.00      | \$0.00  |
| Payer                                        | Type              | Method                         | Code            | Date Applied | Amount  | AppliedBy    |         |
| STEIN, CLAUDIA                               | CoPay             | Credit Card                    |                 | 11/17/2021   | \$15.00 | Smith, Tonya |         |
| 87426: Abbott Binax Now Rapid COVID          | 11/17/2021        | Z20.822                        | P               | 11/17/2021   | \$31.00 | \$0.00       | \$31.00 |
| Barton, Lindsey                              | 09/10/2021        | 09/10/2021                     | Auburn Montgome | P            | \$46.00 | \$15.00      | \$31.00 |
| Procedure                                    | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance |
| 00002: Non Student Exam                      | 09/10/2021        | Z20.828                        | P               | 06/09/2022   | \$15.00 | \$15.00      | \$0.00  |
| Payer                                        | Type              | Method                         | Code            | Date Applied | Amount  | AppliedBy    |         |
| STEIN, CLAUDIA                               | CoPay             | Credit Card                    |                 | 09/10/2021   | \$15.00 | Smith, Tonya |         |
| 87426: Abbott Binax Now Rapid COVID          | 09/10/2021        | Z20.828                        | P               | 06/09/2022   | \$31.00 | \$0.00       | \$31.00 |
| Barton, Lindsey                              | 09/01/2021        | 09/02/2021                     | Auburn Montgome | P            | \$50.00 | \$0.00       | \$50.00 |
| Procedure                                    | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance |
| 00000: NO CHARGE                             | 09/01/2021        | Z23, Z01.84                    | P               | 09/02/2021   | \$50.00 | \$0.00       | \$50.00 |
| Barton, Lindsey                              | 09/01/2021        | 09/01/2021                     | Auburn Montgome | I            | \$67.00 | \$0.00       | \$67.00 |
| Procedure                                    | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance |
| 90715: TDap                                  | 09/01/2021        | Z23                            | I               | 09/02/2021   | \$45.00 | \$0.00       | \$45.00 |
| 90471: Immunization Injection Administration | 09/01/2021        | Z23                            | I               | 09/02/2021   | \$22.00 | \$0.00       | \$22.00 |
| Barton, Lindsey                              | 10/12/2020        | 10/12/2020                     | Auburn Montgome | P            | \$68.00 | \$68.00      | \$0.00  |
| Procedure                                    | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance |
| 99201 [25] : BRIEF NEW PT                    | 10/12/2020        | Z23                            | P               | 11/04/2020   | \$26.00 | \$26.00      | \$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   | \$26.00 | Smith, Tonya |         |
| 90471: Immunization Injection Administration | 10/12/2020        | 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   | \$21.85 | Smith, Tonya |         |
| BLUE CROSS BLUE SHIELD OF ALABAMA            | Adjustment        | Automated Clearing House (ACH) | 45              | 11/04/2020   | \$0.15  | Smith, Tonya |         |

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| Procedure                         | DOS               | Diagnosis                      | Status | Status Date  | Charges | Applied      | Balance |
|-----------------------------------|-------------------|--------------------------------|--------|--------------|---------|--------------|---------|
| 90686: Influenza virus vaccine    | 10/12/2020        | 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 |         |