

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

| Provider                           | DOS               | Charge Date                    | Location        | Status       | Charges | Applied      | Balance |
|------------------------------------|-------------------|--------------------------------|-----------------|--------------|---------|--------------|---------|
| Barton, Lindsey                    | 10/29/2021        | 10/29/2021                     | Auburn Montgome | P            | \$50.01 | \$50.00      | \$0.01  |
| Procedure                          | DOS               | Diagnosis                      | Status          | Status Date  | Charges | Applied      | Balance |
| 91300: COVID-19, mRNA, LNP-S, PF   | 10/29/2021        | Z23                            | P               | 01/06/2022   | \$0.01  | \$0.00       | \$0.01  |
| Payer                              | Type              | Method                         | Code            | Date Applied | Amount  | AppliedBy    |         |
| BLUE CROSS BLUE SHIELD OF ALABAMA  | Insurance Payment | Automated Clearing House (ACH) |                 | 01/06/2022   | \$0.00  | Smith, Tonya |         |
| 0001A: Pfizer COVID- 19 First Dose | 10/29/2021        | Z23                            | P               | 01/06/2022   | \$50.00 | \$50.00      | \$0.00  |
| Payer                              | Type              | Method                         | Code            | Date Applied | Amount  | AppliedBy    |         |
| BLUE CROSS BLUE SHIELD OF ALABAMA  | Insurance Payment | Automated Clearing House (ACH) |                 | 01/06/2022   | \$16.94 | Smith, Tonya |         |
| BLUE CROSS BLUE SHIELD OF ALABAMA  | Adjustment        | Automated Clearing House (ACH) | 45              | 01/06/2022   | \$33.06 | Smith, Tonya |         |