

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	09/08/2023	09/13/2023	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	09/08/2023	Z23	P	09/13/2023	\$0.01	\$0.00	\$0.01
Barton, Lindsey	09/08/2023	09/08/2023	Auburn Montgome	I	\$47.00	\$0.00	\$47.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	09/08/2023	Z23	I	09/14/2023	\$22.00	\$0.00	\$22.00
90686: Influenza virus vaccine	09/08/2023	Z23	I	09/14/2023	\$25.00	\$0.00	\$25.00
Barton, Lindsey	08/07/2023	08/07/2023	Auburn Montgome	P	\$0.00	\$20.00	-\$20.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	08/07/2023	Z01.84	P	08/10/2023	\$0.00	\$20.00	-\$20.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
TAYLOR, DANIELLE	CoPay	Credit Card		08/07/2023	\$20.00	Smith, Tonya	
Barton, Lindsey	07/06/2023	07/13/2023	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	07/06/2023	Z23	P	07/13/2023	\$0.01	\$0.00	\$0.01
Barton, Lindsey	07/06/2023	07/06/2023	Auburn Montgome	P	\$97.00	\$97.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	07/06/2023	Z23	P	08/10/2023	\$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)		08/10/2023	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/10/2023	\$2.89	Smith, Tonya	
90746: Hepatitis B	07/06/2023	Z23	P	08/10/2023	\$75.00	\$75.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/10/2023	\$70.38	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/10/2023	\$4.62	Smith, Tonya	
Barton, Lindsey	12/06/2022	01/06/2023	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	12/06/2022	Z11.1, Z23	P	01/06/2023	\$0.01	\$0.00	\$0.01
Blackwell, Robin	01/06/2023	01/06/2023	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	01/06/2023	Z23	P	01/06/2023	\$0.01	\$0.00	\$0.01
Blackwell, Robin	01/06/2023	01/06/2023	Auburn Montgome	P	\$118.00	\$118.00	\$0.00

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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	01/06/2023	Z23	P	02/16/2023	\$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)		02/16/2023	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/16/2023	\$2.89	Smith, Tonya	
90746: Hepatitis B	01/06/2023	Z23	P	02/16/2023	\$96.00	\$96.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		02/16/2023	\$61.86	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/16/2023	\$34.14	Smith, Tonya	
Blackwell, Robin	12/08/2022	12/08/2022	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: TB Read Only	12/08/2022	Z11.1	P	12/15/2022	\$0.00	\$0.00	\$0.00
00000: NO CHARGE	12/08/2022	Z11.1	P	12/15/2022	\$0.00	\$0.00	\$0.00
Barton, Lindsey	12/06/2022	12/06/2022	Auburn Montgome	I	\$118.00	\$20.00	\$98.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	12/06/2022	Z23	I	01/09/2023	\$22.00	\$0.00	\$22.00
90746: Hepatitis B	12/06/2022	Z23	I	01/09/2023	\$96.00	\$20.00	\$76.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
TAYLOR, DANIELLE	CoPay	Credit Card		12/06/2022	\$20.00	Smith, Tonya	
Blackwell, Robin	11/29/2022	12/02/2022	Auburn Montgome	P	\$45.00	\$0.00	\$45.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00004: Comprehensive Physical w/ TB Skin Test	11/29/2022	Z00.00, Z01.84, Z11.1, Z23	P	12/02/2022	\$45.00	\$0.00	\$45.00
Blackwell, Robin	12/01/2022	12/01/2022	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: TB Read Only	12/01/2022	Z11.1	P	12/02/2022	\$0.00	\$0.00	\$0.00
00000: NO CHARGE	12/01/2022	Z11.1	P	12/02/2022	\$0.00	\$0.00	\$0.00
Blackwell, Robin	11/29/2022	11/29/2022	Auburn Montgome	I	\$124.00	\$135.00	-\$11.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90472: addtl immunization administration	11/29/2022	Z23	I	12/02/2022	\$13.00	\$0.00	\$13.00
90471: Immunization Injection Administration	11/29/2022	Z23	I	12/02/2022	\$22.00	\$0.00	\$22.00
90715: TDap	11/29/2022	Z23	I	12/02/2022	\$69.00	\$0.00	\$69.00
90686: Influenza virus vaccine	11/29/2022	Z23	I	12/02/2022	\$20.00	\$135.00	-\$115.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
TAYLOR, DANIELLE	CoPay	Credit Card		11/29/2022	\$135.00	Smith, Tonya	