

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	09/02/2022	09/07/2022	Auburn Montgome	P	\$96.00	\$0.00	\$96.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90746: Hepatitis B	09/02/2022	Z23	P	09/07/2022	\$96.00	\$0.00	\$96.00
Barton, Lindsey	09/02/2022	09/02/2022	Auburn Montgome	I	\$22.00	\$0.00	\$22.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	09/02/2022	Z23	I	09/08/2022	\$22.00	\$0.00	\$22.00
Fain, Maranda	03/01/2022	03/07/2022	Auburn Montgome	P	\$5.00	\$0.00	\$5.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00007: Injection Administration	03/01/2022	Z23	P	03/07/2022	\$5.00	\$0.00	\$5.00
Fain, Maranda	03/01/2022	03/01/2022	Auburn Montgome	P	\$72.00	\$72.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90746: Hepatitis B	03/01/2022	Z23	P	08/02/2022	\$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)		04/08/2022	\$0.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/02/2022	\$50.00	Smith, Tonya	
90471: Immunization Injection Administration	03/01/2022	Z23	P	08/02/2022	\$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)		04/08/2022	\$0.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/02/2022	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/02/2022	\$2.89	Smith, Tonya	
Barton, Lindsey	02/01/2022	02/01/2022	Auburn Montgome	P	\$72.00	\$72.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	02/01/2022	Z23	P	08/02/2022	\$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)		02/16/2022	\$0.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/02/2022	\$21.85	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/02/2022	\$0.15	Smith, Tonya	
90746: Hepatitis B	02/01/2022	Z23	P	08/02/2022	\$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)		02/16/2022	\$0.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		08/02/2022	\$50.00	Smith, Tonya	