

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	02/10/2023	02/11/2023	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	02/10/2023	Z23	P	02/11/2023	\$0.01	\$0.00	\$0.01
Barton, Lindsey	02/10/2023	02/10/2023	Auburn Montgome	P	\$172.00	\$172.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	02/10/2023	Z23	P	03/01/2023	\$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)		03/01/2023	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	03/01/2023	\$2.89	Smith, Tonya	
90716: Varicella	02/10/2023	Z23	P	03/01/2023	\$150.00	\$150.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/01/2023	\$150.00	Smith, Tonya	
Blackwell, Robin	09/22/2022	09/29/2022	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	09/22/2022	Z23	P	09/29/2022	\$0.01	\$0.00	\$0.01
Blackwell, Robin	09/22/2022	09/22/2022	Auburn Montgome	P	\$319.00	\$319.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90472: addtl immunization administration	09/22/2022	Z23	P	11/01/2022	\$13.00	\$13.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/01/2022	\$12.09	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/01/2022	\$0.91	Smith, Tonya	
90471: Immunization Injection Administration	09/22/2022	Z23	P	11/01/2022	\$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)		11/01/2022	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/01/2022	\$2.89	Smith, Tonya	
90716: Varicella	09/22/2022	Z23	P	11/01/2022	\$150.00	\$150.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/01/2022	\$150.00	Smith, Tonya	
90707: MMR	09/22/2022	Z23	P	11/01/2022	\$134.00	\$134.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/01/2022	\$87.31	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/01/2022	\$46.69	Smith, Tonya	