

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Blackwell, Robin	07/13/2023	07/13/2023	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	07/13/2023	Z23	P	07/13/2023	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	06/15/2026	\$0.01	Hall, Amy	
Blackwell, Robin	07/13/2023	07/13/2023	Auburn Montgome	P	\$97.00	\$97.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90746: Hepatitis B	07/13/2023	Z23	P	06/15/2026	\$75.00	\$75.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
DIXON, ALNETRA	CoPay	Credit Card		06/15/2026	\$23.00	Hall, Amy	
	Write Off		Old System	06/15/2026	\$52.00	Hall, Amy	
90471: Immunization Injection Administration	07/13/2023	Z23	P	06/15/2026	\$22.00	\$22.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
DIXON, ALNETRA	CoPay	Credit Card		07/13/2023	\$50.00	Smith, Tonya	
	Redistribution		Redistribution	06/15/2026	\$23.00	Hall, Amy	
	Write Off		Small Balance Write-Off	06/15/2026	\$5.00	Hall, Amy	
	Adjusted Up		Error	06/15/2026	\$10.00	Hall, Amy	
Blackwell, Robin	01/13/2023	01/19/2023	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	01/13/2023	Z23	P	01/19/2023	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	06/15/2026	\$0.01	Hall, Amy	
Blackwell, Robin	01/13/2023	01/13/2023	Auburn Montgome	P	\$118.00	\$118.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	01/13/2023	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	01/13/2023	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	12/05/2022	01/06/2023	Auburn Montgome	P	\$45.00	\$45.00	\$0.00

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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00004: Comprehensive Physical w/ TB Skin Test	12/05/2022	Z01.84, Z11.1, Z23	P	01/06/2023	\$45.00	\$45.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/15/2026	\$45.00	Hall, Amy	
Barton, Lindsey	12/12/2022	12/15/2022	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	12/12/2022	Z11.1, Z23	P	12/15/2022	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	06/15/2026	\$0.01	Hall, Amy	
Barton, Lindsey	12/14/2022	12/14/2022	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: TB Read Only	12/14/2022	Z11.1	P	12/15/2022	\$0.00	\$0.00	\$0.00
00000: NO CHARGE	12/14/2022	Z11.1	P	12/15/2022	\$0.00	\$0.00	\$0.00
Barton, Lindsey	12/12/2022	12/12/2022	Auburn Montgome	I	\$281.00	\$281.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90472: addtl immunization administration	12/12/2022	Z23	I	12/15/2022	\$13.00	\$13.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/15/2026	\$13.00	Hall, Amy	
90471: Immunization Injection Administration	12/12/2022	Z23	I	12/15/2022	\$22.00	\$22.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/15/2026	\$22.00	Hall, Amy	
90746: Hepatitis B	12/12/2022	Z23	I	12/15/2022	\$96.00	\$96.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/15/2026	\$96.00	Hall, Amy	
90716: Varicella	12/12/2022	Z23	I	12/15/2022	\$150.00	\$150.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
DIXON, ALNETRA	CoPay	Cash		12/12/2022	\$20.00	Smith, Tonya	
DIXON, ALMETRA	CoPay	Cash		06/15/2026	\$115.00	Hall, Amy	
	Write Off		Old System	06/15/2026	\$15.00	Hall, Amy	
Blackwell, Robin	12/07/2022	12/07/2022	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: TB Read Only	12/07/2022	Z11.1	P	12/15/2022	\$0.00	\$0.00	\$0.00
00000: NO CHARGE	12/07/2022	Z11.1	P	12/15/2022	\$0.00	\$0.00	\$0.00
Blackwell, Robin	12/05/2022	12/05/2022	Auburn Montgome	I	\$42.00	\$42.00	\$0.00

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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	12/05/2022	Z23	I	01/09/2023	\$20.00	\$20.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
DIXON, ALMETRA	CoPay	Cash		12/05/2022	\$135.00	Smith, Tonya	
	Redistribution		Redistribution	06/15/2026	\$115.00	Hall, Amy	
90471: Immunization Injection Administration	12/05/2022	Z23	I	01/09/2023	\$22.00	\$22.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/15/2026	\$22.00	Hall, Amy	