

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	09/05/2023	12/06/2023	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	09/05/2023	Z23	P	12/06/2023	\$0.01	\$0.00	\$0.01
Barton, Lindsey	08/31/2023	12/06/2023	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	08/31/2023	Z01.84, Z23	P	12/06/2023	\$0.01	\$0.00	\$0.01
Barton, Lindsey	10/05/2023	10/05/2023	Auburn Montgome	P	\$0.00	\$65.00	-\$65.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	10/05/2023	Z01.84	P	10/07/2023	\$0.00	\$65.00	-\$65.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BAYNE, EMILY	CoPay	Credit Card		10/05/2023	\$65.00	Smith, Tonya	
Barton, Lindsey	09/05/2023	09/05/2023	Auburn Montgome	I	\$156.00	\$0.00	\$156.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	09/05/2023	Z23	I	12/06/2023	\$22.00	\$0.00	\$22.00
90707: MMR	09/05/2023	Z23	I	12/06/2023	\$134.00	\$0.00	\$134.00
Barton, Lindsey	08/31/2023	08/31/2023	Auburn Montgome	I	\$121.00	\$0.00	\$121.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	08/31/2023	Z23	I	12/06/2023	\$22.00	\$0.00	\$22.00
90746: Hepatitis B	08/31/2023	Z23	I	12/06/2023	\$99.00	\$0.00	\$99.00
Blackwell, Robin	07/31/2023	08/10/2023	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	07/31/2023	Z23	P	08/10/2023	\$0.01	\$0.00	\$0.01
Blackwell, Robin	07/31/2023	07/31/2023	Auburn Montgome	P	\$265.00	\$265.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90472: addtl immunization administration	07/31/2023	Z23	P	08/30/2023	\$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)		08/30/2023	\$12.09	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/30/2023	\$0.91	Smith, Tonya	
90471: Immunization Injection Administration	07/31/2023	Z23	P	08/30/2023	\$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)		08/30/2023	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	08/30/2023	\$2.89	Smith, Tonya	
90746: Hepatitis B	07/31/2023	Z23	P	08/30/2023	\$96.00	\$96.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	

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BLUE CROSS BLUE SHIELD OF ALABAMA			Insurance Payment	Automated Clearing House (ACH)		08/30/2023	\$70.38	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA			Adjustment	Automated Clearing House (ACH)	45	08/30/2023	\$25.62	Smith, Tonya
90707: MMR	07/31/2023	Z23		P	08/30/2023	\$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)		08/30/2023	\$89.87	Smith, Tonya
BLUE CROSS BLUE SHIELD OF ALABAMA			Adjustment	Automated Clearing House (ACH)	45	08/30/2023	\$44.13	Smith, Tonya