

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	12/01/2023	12/01/2023	Auburn Montgome	P	\$15.00	\$15.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00002: Non Student Exam	12/01/2023	H11.31	P	01/21/2024	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
TAYLOR, KYLE	CoPay	Credit Card		12/01/2023	\$15.00	Smith, Tonya	
Barton, Lindsey	10/21/2022	11/03/2022	Auburn Montgome	P	\$0.01	\$0.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	10/21/2022	Z23	P	11/03/2022	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	06/30/2026	\$0.01	Hall, Amy	
Barton, Lindsey	10/21/2022	10/21/2022	Auburn Montgome	P	\$42.00	\$42.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	10/21/2022	Z23	P	11/17/2022	\$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)		11/17/2022	\$19.11	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/17/2022	\$2.89	Smith, Tonya	
90686: Influenza virus vaccine	10/21/2022	Z23	P	11/17/2022	\$20.00	\$20.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/17/2022	\$20.00	Smith, Tonya	
Barton, Lindsey	12/07/2021	12/07/2021	Auburn Montgome	P	\$42.00	\$42.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	12/07/2021	Z23	P	01/06/2022	\$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)		01/06/2022	\$21.85	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	01/06/2022	\$0.15	Smith, Tonya	
90686: Influenza virus vaccine	12/07/2021	Z23	P	01/06/2022	\$20.00	\$20.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		01/06/2022	\$20.00	Smith, Tonya	
Barton, Lindsey	10/25/2021	10/29/2021	Auburn Montgome	P	\$40.01	\$40.01	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
91301: COVID-19, mRNA, LNP-S, PF (Moderna)	10/25/2021	Z23	P	01/06/2022	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		01/06/2022	\$0.00	Smith, Tonya	

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	Write Off		Small Balance Write-Off	06/30/2026	\$0.01	Hall, Amy
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Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
0013A: Third Dose- Moderna	10/25/2021	Z23	P	01/06/2022	\$40.00	\$40.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		01/06/2022	\$28.39	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	01/06/2022	\$11.61	Smith, Tonya	
Barton, Lindsey	10/14/2020	10/14/2020	Auburn Montgome	P	\$61.00	\$61.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90686: Influenza virus vaccine	10/14/2020	Z23	P	11/04/2020	\$20.00	\$20.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/04/2020	\$19.58	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/04/2020	\$0.42	Smith, Tonya	
90471: Immunization Injection Administration	10/14/2020	Z23	P	11/04/2020	\$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)		11/04/2020	\$21.85	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	94	11/04/2020	-\$19.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/04/2020	\$19.15	Smith, Tonya	
99211 [25] : BRIEF EST PT	10/14/2020	Z23	P	11/04/2020	\$19.00	\$19.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/04/2020	\$0.00	Smith, Tonya	
	Write Off		Old System	06/30/2026	\$19.00	Hall, Amy	
Barton, Lindsey	09/04/2020	09/08/2020	Auburn Montgome	P	\$43.00	\$43.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
G2023: COVID SWAB	09/04/2020	Z20.828	P	11/04/2020	\$24.00	\$24.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/04/2020	\$0.00	Smith, Tonya	
	Write Off		Old System	06/30/2026	\$24.00	Hall, Amy	
99211: BRIEF EST PT	09/04/2020	Z20.828	P	11/04/2020	\$19.00	\$19.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/04/2020	\$18.20	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	11/04/2020	\$24.80	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	94	11/04/2020	-\$24.00	Smith, Tonya	