

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

| Provider                                       | DOS               | Charge Date                    | Location         | Status       | Charges  | Applied   | Balance |
|------------------------------------------------|-------------------|--------------------------------|------------------|--------------|----------|-----------|---------|
| Guthrie, Hayley                                | 11/12/2025        | 01/28/2026                     | Auburn Montgome  | P            | \$50.00  | \$50.00   | \$0.00  |
| Procedure                                      | DOS               | Diagnosis                      | Status           | Status Date  | Charges  | Applied   | Balance |
| 90746: Hepatitis B                             | 11/12/2025        | Z23                            | P                | 01/28/2026   | \$50.00  | \$50.00   | \$0.00  |
| Payer                                          | Type              | Method                         | Code             | Date Applied | Amount   | AppliedBy |         |
|                                                | Write Off         |                                | Duplicate Charge | 04/12/2026   | \$50.00  | Hall, Amy |         |
| Guthrie, Hayley                                | 11/05/2025        | 01/27/2026                     | Auburn Montgome  | P            | \$55.00  | \$55.00   | \$0.00  |
| Procedure                                      | DOS               | Diagnosis                      | Status           | Status Date  | Charges  | Applied   | Balance |
| 90715: TDap                                    | 11/05/2025        | Z23                            | P                | 01/27/2026   | \$55.00  | \$55.00   | \$0.00  |
| Payer                                          | Type              | Method                         | Code             | Date Applied | Amount   | AppliedBy |         |
|                                                | Write Off         |                                | Error            | 02/11/2026   | \$55.00  | Hall, Amy |         |
| Till, Breena                                   | 12/15/2025        | 01/16/2026                     | Auburn Montgome  | P            | \$175.00 | \$175.00  | \$0.00  |
| Procedure                                      | DOS               | Diagnosis                      | Status           | Status Date  | Charges  | Applied   | Balance |
| 90472: Each additional vaccine                 | 12/15/2025        | Z23                            | P                | 03/03/2026   | \$15.00  | \$15.00   | \$0.00  |
| Payer                                          | Type              | Method                         | Code             | Date Applied | Amount   | AppliedBy |         |
| BLUE CROSS BLUE SHIELD OF ALABAMA              | Insurance Payment | Automated Clearing House (ACH) |                  | 03/03/2026   | \$13.37  | Hall, Amy |         |
| BLUE CROSS BLUE SHIELD OF ALABAMA              | Adjustment        | Automated Clearing House (ACH) | 45               | 03/03/2026   | \$1.63   | Hall, Amy |         |
| 90746: Hepatitis B                             | 12/15/2025        | Z23                            | P                | 03/03/2026   | \$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) |                  | 03/03/2026   | \$50.00  | Hall, Amy |         |
| 90707: MMR                                     | 12/15/2025        | Z23                            | P                | 03/03/2026   | \$85.00  | \$85.00   | \$0.00  |
| Payer                                          | Type              | Method                         | Code             | Date Applied | Amount   | AppliedBy |         |
| BLUE CROSS BLUE SHIELD OF ALABAMA              | Insurance Payment | Automated Clearing House (ACH) |                  | 03/03/2026   | \$85.00  | Hall, Amy |         |
| 90471: Immunization administration (1 vaccine) | 12/15/2025        | Z23                            | P                | 03/03/2026   | \$25.00  | \$25.00   | \$0.00  |
| Payer                                          | Type              | Method                         | Code             | Date Applied | Amount   | AppliedBy |         |
| BLUE CROSS BLUE SHIELD OF ALABAMA              | Insurance Payment | Automated Clearing House (ACH) |                  | 03/03/2026   | \$19.11  | Hall, Amy |         |
| BLUE CROSS BLUE SHIELD OF ALABAMA              | Adjustment        | Automated Clearing House (ACH) | 45               | 03/03/2026   | \$5.89   | Hall, Amy |         |
| Guthrie, Hayley                                | 11/12/2025        | 11/12/2025                     | Auburn Montgome  | P            | \$100.00 | \$100.00  | \$0.00  |
| Procedure                                      | DOS               | Diagnosis                      | Status           | Status Date  | Charges  | Applied   | Balance |
| 90471: Immunization administration (1 vaccine) | 11/12/2025        | Z23                            | P                | 03/03/2026   | \$25.00  | \$25.00   | \$0.00  |
| Payer                                          | Type              | Method                         | Code             | Date Applied | Amount   | AppliedBy |         |
| BLUE CROSS BLUE SHIELD OF ALABAMA              | Insurance Payment | Automated Clearing House (ACH) |                  | 03/03/2026   | \$19.11  | Hall, Amy |         |
| BLUE CROSS BLUE SHIELD OF ALABAMA              | Adjustment        | Automated Clearing House (ACH) | 45               | 03/03/2026   | \$5.89   | Hall, Amy |         |
| 90746: Hepatitis B                             | 11/12/2025        | Z23                            | P                | 03/03/2026   | \$75.00  | \$75.00   | \$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<br>(ACH) |  | 03/03/2026 | \$72.21 | Hall, Amy |
|-----------------------------------|-------------------|-----------------------------------|--|------------|---------|-----------|

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| Payer                             | Type       | Method                         | Code | Date Applied | Amount | AppliedBy |
|-----------------------------------|------------|--------------------------------|------|--------------|--------|-----------|
| BLUE CROSS BLUE SHIELD OF ALABAMA | Adjustment | Automated Clearing House (ACH) | 45   | 03/03/2026   | \$2.79 | Hall, Amy |

  

| Guthrie, Hayley                              | 11/05/2025 | 11/05/2025 | Auburn Montgome | P           | \$77.00 | \$77.00 | \$0.00  |
|----------------------------------------------|------------|------------|-----------------|-------------|---------|---------|---------|
| Procedure                                    | DOS        | Diagnosis  | Status          | Status Date | Charges | Applied | Balance |
| 90471: Immunization Injection Administration | 11/05/2025 | Z23        | P               | 03/03/2026  | \$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) |      | 03/03/2026   | \$19.11 | Hall, Amy |
| BLUE CROSS BLUE SHIELD OF ALABAMA | Adjustment        | Automated Clearing House (ACH) | 45   | 03/03/2026   | \$2.89  | Hall, Amy |

  

|             |            |     |   |            |         |         |        |
|-------------|------------|-----|---|------------|---------|---------|--------|
| 90715: TDap | 11/05/2025 | Z23 | P | 03/03/2026 | \$55.00 | \$55.00 | \$0.00 |
|-------------|------------|-----|---|------------|---------|---------|--------|

  

| Payer                             | Type              | Method                         | Code | Date Applied | Amount  | AppliedBy |
|-----------------------------------|-------------------|--------------------------------|------|--------------|---------|-----------|
| BLUE CROSS BLUE SHIELD OF ALABAMA | Insurance Payment | Automated Clearing House (ACH) |      | 03/03/2026   | \$39.81 | Hall, Amy |
| BLUE CROSS BLUE SHIELD OF ALABAMA | Adjustment        | Automated Clearing House (ACH) | 45   | 03/03/2026   | \$15.19 | Hall, Amy |