

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Blackwell, Robin	02/01/2023	02/11/2023	Auburn Montgome	P	\$0.01	\$0.00	\$0.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	02/01/2023	Z23	P	02/11/2023	\$0.01	\$0.00	\$0.01
Blackwell, Robin	02/01/2023	02/01/2023	Auburn Montgome	P	\$99.00	\$179.78	-\$80.78
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90471: Immunization Injection Administration	02/01/2023	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	
90714: Typhoid	02/01/2023	Z23	P	03/01/2023	\$77.00	\$157.78	-\$80.78
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
CLARK, TAMMY	CoPay	Credit Card		02/01/2023	\$130.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		03/01/2023	\$27.78	Smith, Tonya	
Blackwell, Robin	01/17/2023	01/19/2023	Auburn Montgome	P	\$45.01	\$0.00	\$45.01
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90713: Polio	01/17/2023	Z23	P	01/19/2023	\$45.00	\$0.00	\$45.00
00006: Travel Rx	01/17/2023	Z71.84, Z23	P	01/19/2023	\$0.01	\$0.00	\$0.01
Blackwell, Robin	01/17/2023	01/17/2023	Auburn Montgome	P	\$247.00	\$272.11	-\$25.11
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90715: TDap	01/17/2023	Z23	P	02/16/2023	\$69.00	\$69.00	\$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	\$38.28	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/16/2023	\$30.72	Smith, Tonya	
90707: MMR	01/17/2023	Z23	P	02/16/2023	\$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)		02/16/2023	\$87.31	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	02/16/2023	\$46.69	Smith, Tonya	
90471: Immunization Injection Administration	01/17/2023	Z23	P	02/16/2023	\$44.00	\$69.11	-\$25.11
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
CLARK, TAMMY	CoPay	Credit Card		01/17/2023	\$50.00	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		02/16/2023	\$19.11	Smith, Tonya	