

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Harvey, Melodye	06/04/2020	06/04/2020	Auburn Montgome	P	\$327.00	\$327.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90655: Influenza virus vaccine	06/04/2020	Z23	P	06/26/2020	\$25.00	\$25.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/23/2026	\$25.00	Hall, Amy	
90715: TDap	06/04/2020	Z23	P	06/26/2020	\$45.00	\$45.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/23/2026	\$45.00	Hall, Amy	
90714: Typhoid	06/04/2020	Z23	P	06/26/2020	\$77.00	\$77.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/23/2026	\$77.00	Hall, Amy	
90713: Polio	06/04/2020	Z23	P	06/26/2020	\$45.00	\$45.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/23/2026	\$45.00	Hall, Amy	
90707: MMR	06/04/2020	Z23	P	06/26/2020	\$85.00	\$85.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/23/2026	\$85.00	Hall, Amy	
90632: Hepatitis A	06/04/2020	Z23	P	06/26/2020	\$50.00	\$50.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/23/2026	\$50.00	Hall, Amy	
99213: INTERMEDIATE EST PT	06/04/2020	Z23	P	06/26/2020	\$0.00	\$0.00	\$0.00
Comment				Method	Date		User
Billed to OccuMed on 06/04/2020				Other	06/26/2020		Brittaney Jenkins