

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

| Provider                                     | DOS        | Charge Date | Location                | Status       | Charges | Applied            | Balance  |
|----------------------------------------------|------------|-------------|-------------------------|--------------|---------|--------------------|----------|
| Barton, Lindsey                              | 12/08/2020 | 12/30/2020  | Auburn Montgome         | P            | \$5.00  | \$5.00             | \$0.00   |
| Procedure                                    | DOS        | Diagnosis   | Status                  | Status Date  | Charges | Applied            | Balance  |
| 00007: Injection Administration              | 12/08/2020 | Z23         | P                       | 12/30/2020   | \$5.00  | \$5.00             | \$0.00   |
| Payer                                        | Type       | Method      | Code                    | Date Applied | Amount  | AppliedBy          |          |
|                                              | Write Off  |             | Small Balance Write-Off | 06/29/2026   | \$5.00  | Hall, Amy          |          |
| Barton, Lindsey                              | 12/08/2020 | 12/08/2020  | Auburn Montgome         | I            | \$72.00 | \$72.00            | \$0.00   |
| Procedure                                    | DOS        | Diagnosis   | Status                  | Status Date  | Charges | Applied            | Balance  |
| 90471: Immunization Injection Administration | 12/08/2020 | Z23         | I                       | 12/30/2020   | \$22.00 | \$22.00            | \$0.00   |
| Payer                                        | Type       | Method      | Code                    | Date Applied | Amount  | AppliedBy          |          |
|                                              | Write Off  |             | Old System              | 06/29/2026   | \$22.00 | Hall, Amy          |          |
| 90746: Hepatitis B                           | 12/08/2020 | Z23         | I                       | 12/30/2020   | \$50.00 | \$50.00            | \$0.00   |
| Payer                                        | Type       | Method      | Code                    | Date Applied | Amount  | AppliedBy          |          |
|                                              | Write Off  |             | Old System              | 06/29/2026   | \$50.00 | Hall, Amy          |          |
| Barton, Lindsey                              | 07/28/2020 | 07/29/2020  | Auburn Montgome         | P            | \$95.00 | \$95.00            | \$0.00   |
| Procedure                                    | DOS        | Diagnosis   | Status                  | Status Date  | Charges | Applied            | Balance  |
| 90746: Hepatitis B                           | 07/28/2020 | Z23         | P                       | 10/23/2020   | \$50.00 | \$0.00             | \$50.00  |
| 90715: TDap                                  | 07/28/2020 | Z23         | P                       | 10/23/2020   | \$45.00 | \$0.00             | \$45.00  |
| 00007: Injection Administration              | 07/28/2020 | Z23         | P                       | 10/23/2020   | \$0.00  | \$95.00            | -\$95.00 |
| Payer                                        | Type       | Method      | Code                    | Date Applied | Amount  | AppliedBy          |          |
| LAMBERT, LAURA                               | CoPay      | Credit Card |                         | 10/23/2020   | \$95.00 | Jenkins, Brittaney |          |