

Auburn Montgomery Student Health Services
Patient Ledger
7/17/2026

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	11/18/2020	02/26/2021	Auburn Montgome	P	\$5.00	\$5.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00001: Student Limited Exam	11/18/2020	T78.40XA, Z23	P	02/26/2021	\$5.00	\$5.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	05/04/2026	\$5.00	Hall, Amy	
Barton, Lindsey	11/18/2020	11/20/2020	Auburn Montgome	P	\$269.14	\$269.14	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90716: Varicella	11/18/2020	Z23	P	05/04/2026	\$150.00	\$150.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/04/2026	\$150.00	Hall, Amy	
90746: Hepatitis B	11/18/2020	Z23	P	05/04/2026	\$50.00	\$50.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/04/2026	\$50.00	Hall, Amy	
90471: Immunization Injection Administration	11/18/2020	Z23	P	05/04/2026	\$44.00	\$44.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/04/2026	\$44.00	Hall, Amy	
96372: THERAPEUTIC INJECTION ADMIN	11/18/2020	T78.40XA	P	05/04/2026	\$19.00	\$19.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	05/04/2026	\$19.00	Hall, Amy	
J1030: Depo-Medrol 40mg/ml	11/18/2020	T78.40XA	P	05/04/2026	\$6.00	\$6.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	05/04/2026	\$6.00	Hall, Amy	
J1100: Decadron 4mg/ml	11/18/2020	T78.40XA	P	05/04/2026	\$0.14	\$0.14	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Small Balance Write-Off	05/04/2026	\$0.14	Hall, Amy	