

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

| Provider                                     | DOS        | Charge Date | Location        | Status       | Charges | Applied   | Balance |
|----------------------------------------------|------------|-------------|-----------------|--------------|---------|-----------|---------|
| Fain, Maranda                                | 09/12/2024 | 10/18/2024  | Auburn Montgome | P            | \$5.00  | \$5.00    | \$0.00  |
| Procedure                                    | DOS        | Diagnosis   | Status          | Status Date  | Charges | Applied   | Balance |
| 00007: Injection Administration              | 09/12/2024 | Z23         | P               | 10/18/2024   | \$5.00  | \$5.00    | \$0.00  |
| Payer                                        | Type       | Method      | Code            | Date Applied | Amount  | AppliedBy |         |
|                                              | Write Off  |             | Old System      | 05/01/2026   | \$5.00  | Hall, Amy |         |
| Fain, Maranda                                | 09/12/2024 | 09/12/2024  | Auburn Montgome | P            | \$47.00 | \$47.00   | \$0.00  |
| Procedure                                    | DOS        | Diagnosis   | Status          | Status Date  | Charges | Applied   | Balance |
| 90471: Immunization Injection Administration | 09/12/2024 | Z23         | P               | 05/01/2026   | \$22.00 | \$22.00   | \$0.00  |
| Payer                                        | Type       | Method      | Code            | Date Applied | Amount  | AppliedBy |         |
|                                              | Write Off  |             | Old System      | 05/01/2026   | \$22.00 | Hall, Amy |         |
| 90686: Influenza virus vaccine               | 09/12/2024 | Z23         | P               | 05/01/2026   | \$25.00 | \$25.00   | \$0.00  |
| Payer                                        | Type       | Method      | Code            | Date Applied | Amount  | AppliedBy |         |
|                                              | Write Off  |             | Old System      | 05/01/2026   | \$25.00 | Hall, Amy |         |