

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

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Till, Breena	02/18/2026	02/18/2026	Auburn Montgome	P	\$105.00	\$105.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90707: MMR	02/18/2026	Z23	P	02/18/2026	\$55.00	\$0.00	\$55.00
90471: Immunization administration (1 vaccine)	02/18/2026	Z23	P	02/18/2026	\$50.00	\$105.00	-\$55.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MARTIN, LORRAINE	CoPay	Credit Card		02/18/2026	\$105.00	Hall, Amy	
Till, Breena	02/13/2026	02/13/2026	Auburn Montgome	P	\$260.00	\$260.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90472: Each additional vaccine	02/13/2026	Z23	P	02/16/2026	\$15.00	\$15.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Courtesy Write-Off	02/16/2026	\$15.00	Hall, Amy	
90471: Immunization administration (1 vaccine)	02/13/2026	Z23	P	02/16/2026	\$25.00	\$25.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Courtesy Write-Off	02/16/2026	\$25.00	Hall, Amy	
90714: Typhoid	02/13/2026	Z23	P	02/16/2026	\$165.00	\$165.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Courtesy Write-Off	02/16/2026	\$165.00	Hall, Amy	
90713: Polio	02/13/2026	Z23	P	02/16/2026	\$55.00	\$55.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
LORRAINE MARTIN	CoPay	Credit Card		02/13/2026	\$55.00	Hall, Amy	
Till, Breena	01/21/2026	01/21/2026	Auburn Montgome	P	\$405.00	\$405.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
90707: MMR	01/21/2026	Z23	P	02/27/2026	\$200.00	\$0.00	\$200.00
90632: Hepatitis A	01/21/2026	Z23	P	02/27/2026	\$200.00	\$0.00	\$200.00
99203: INTERMEDIATE NEW PT	01/21/2026	Z71.84, Z23	P	02/27/2026	\$5.00	\$405.00	-\$400.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
MARTIN, LORRAINE	CoPay	Credit Card		01/21/2026	\$405.00	Hall, Amy	