

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

| Provider                          | DOS                    | Charge Date                    | Location        | Status       | Charges  | Applied      | Balance |
|-----------------------------------|------------------------|--------------------------------|-----------------|--------------|----------|--------------|---------|
| Barton, Lindsey                   | 11/21/2024             | 11/21/2024                     | Auburn Montgome | P            | \$132.00 | \$132.00     | \$0.00  |
| Procedure                         | DOS                    | Diagnosis                      | Status          | Status Date  | Charges  | Applied      | Balance |
| 99203: INTERMEDIATE NEW PT        | 11/21/2024             | J06.9, R05.1, I10, E78.5       | P               | 01/23/2025   | \$71.00  | \$71.00      | \$0.00  |
| Payer                             | Type                   | Method                         | Code            | Date Applied | Amount   | AppliedBy    |         |
| WELLS, WYATT                      | CoPay                  | Credit Card                    |                 | 11/21/2024   | \$30.00  | Smith, Tonya |         |
| BLUE CROSS BLUE SHIELD OF ALABAMA | Insurance Payment      | Automated Clearing House (ACH) |                 | 01/23/2025   | \$33.49  | Smith, Tonya |         |
| BLUE CROSS BLUE SHIELD OF ALABAMA | Adjustment             | Automated Clearing House (ACH) | 45              | 01/23/2025   | \$7.51   | Smith, Tonya |         |
| BLUE CROSS BLUE SHIELD OF ALABAMA | Patient Responsibility |                                | 3               | 01/23/2025   | \$30.00  | Smith, Tonya |         |
| 87426: COVID Rapid Testing        | 11/21/2024             | R05.1                          | P               | 01/23/2025   | \$31.00  | \$31.00      | \$0.00  |
| Payer                             | Type                   | Method                         | Code            | Date Applied | Amount   | AppliedBy    |         |
| BLUE CROSS BLUE SHIELD OF ALABAMA | Insurance Payment      | Automated Clearing House (ACH) |                 | 01/23/2025   | \$26.50  | Smith, Tonya |         |
| BLUE CROSS BLUE SHIELD OF ALABAMA | Adjustment             | Automated Clearing House (ACH) | 45              | 01/23/2025   | \$4.50   | Smith, Tonya |         |
| 87804: INFLUENZA Rapid Test       | 11/21/2024             | R05.1                          | P               | 01/23/2025   | \$30.00  | \$30.00      | \$0.00  |
| Payer                             | Type                   | Method                         | Code            | Date Applied | Amount   | AppliedBy    |         |
| BLUE CROSS BLUE SHIELD OF ALABAMA | Insurance Payment      | Automated Clearing House (ACH) |                 | 01/23/2025   | \$22.24  | Smith, Tonya |         |
| BLUE CROSS BLUE SHIELD OF ALABAMA | Adjustment             | Automated Clearing House (ACH) | 45              | 01/23/2025   | \$7.76   | Smith, Tonya |         |