

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

| Provider                          | DOS               | Charge Date                    | Location        | Status       | Charges  | Applied      | Balance  |
|-----------------------------------|-------------------|--------------------------------|-----------------|--------------|----------|--------------|----------|
| Barton, Lindsey                   | 03/03/2025        | 04/01/2025                     | Auburn Montgome | P            | \$0.01   | \$0.00       | \$0.01   |
| Procedure                         | DOS               | Diagnosis                      | Status          | Status Date  | Charges  | Applied      | Balance  |
| 96111: Orthostatic Vital Signs    | 03/03/2025        | R81, R42                       | P               | 04/01/2025   | \$0.01   | \$0.00       | \$0.01   |
| Barton, Lindsey                   | 03/05/2025        | 03/05/2025                     | Auburn Montgome | P            | \$0.00   | \$0.00       | \$0.00   |
| Procedure                         | DOS               | Diagnosis                      | Status          | Status Date  | Charges  | Applied      | Balance  |
| 00000: NO CHARGE                  | 03/05/2025        | N92.6                          | P               | 04/01/2025   | \$0.00   | \$0.00       | \$0.00   |
| Barton, Lindsey                   | 03/03/2025        | 03/03/2025                     | Auburn Montgome | P            | \$154.01 | \$30.00      | \$124.01 |
| Procedure                         | DOS               | Diagnosis                      | Status          | Status Date  | Charges  | Applied      | Balance  |
| 93010: EKG                        | 03/03/2025        | R81, R42                       | P               | 05/02/2025   | \$40.00  | \$0.00       | \$40.00  |
| Payer                             | Type              | Method                         | Code            | Date Applied | Amount   | AppliedBy    |          |
| BLUE CROSS BLUE SHIELD OF ALABAMA | Insurance Payment | Automated Clearing House (ACH) |                 | 05/02/2025   | \$0.00   | Smith, Tonya |          |
| 82947: Glucose                    | 03/03/2025        | R81, R42                       | P               | 05/02/2025   | \$4.01   | \$0.00       | \$4.01   |
| Payer                             | Type              | Method                         | Code            | Date Applied | Amount   | AppliedBy    |          |
| BLUE CROSS BLUE SHIELD OF ALABAMA | Insurance Payment | Automated Clearing House (ACH) |                 | 05/02/2025   | \$0.00   | Smith, Tonya |          |
| 81003: UA                         | 03/03/2025        | R81, R42                       | P               | 05/02/2025   | \$5.00   | \$0.00       | \$5.00   |
| Payer                             | Type              | Method                         | Code            | Date Applied | Amount   | AppliedBy    |          |
| BLUE CROSS BLUE SHIELD OF ALABAMA | Insurance Payment | Automated Clearing House (ACH) |                 | 05/02/2025   | \$0.00   | Smith, Tonya |          |
| 99204: Detailed-New               | 03/03/2025        | R42, R81, E78.5                | P               | 05/02/2025   | \$105.00 | \$30.00      | \$75.00  |
| Payer                             | Type              | Method                         | Code            | Date Applied | Amount   | AppliedBy    |          |
| FNU SHIVAKANT                     | CoPay             | Credit Card                    |                 | 03/03/2025   | \$30.00  | Smith, Tonya |          |
| BLUE CROSS BLUE SHIELD OF ALABAMA | Insurance Payment | Automated Clearing House (ACH) |                 | 05/02/2025   | \$0.00   | Smith, Tonya |          |