DRAFT PAYMENT LEDGER

San Antonio, Texas 12345

Remit Payment To: Therapist, Tammy
Payment Period: 12/01/2022 - 02/01/2023
Total Payment: $69.38

Group Services	Billable Hours	Rate	Amount
Group Services - Completed	0h 23m	$75.00	$28.13
Group Services - Cancelled	0h 0m	$75.00	$0.00
Total Hours	0.3750h	**Total**	$28.13

New Service	Billable Hours	Rate	Amount
New Service - Completed	0h 30m	$75.00	$37.50
Documentation & Planning	0h 3m	$3.75	$3.75
Total Hours	0.5500h	**Total**	$41.25

Subtotal for $75.00 Rate **Total Hours: 0.9250h** **Amount: $69.38**

COMBINED TOTAL HOURS: 0.9250h **COMBINED TOTAL: $69.38***

*** Payment amount is not final until it has been audited for accuracy.**