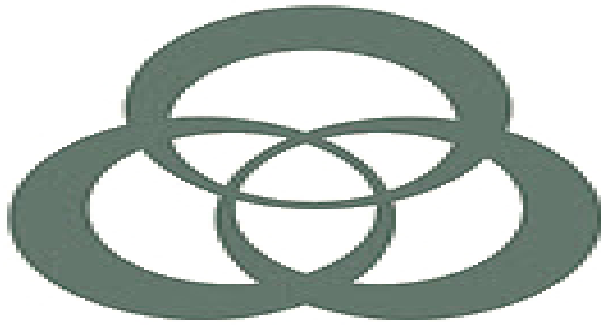




DRAFT PAYMENT LEDGER

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.**