

# Statement

3/17/2021

All Items 2/15/2021 - 3/17/2021

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| Date                          | Code  | Transaction           | Amount     | Balance | Total         |
|-------------------------------|-------|-----------------------|------------|---------|---------------|
| 03/15/2021                    | 90837 | Psychotherapy, 60 min | \$165.00   |         | \$0.00        |
| 03/16/2021                    |       | Check #1234           | (\$165.00) | \$0.00  | \$0.00        |
| \$0.00 owed - \$0.00 credit = |       |                       |            |         | <b>\$0.00</b> |

**Total Charges:** \$165.00

**Total Payments:** \$165.00