

Weekly Provider Payment Report

Provider Name: Dr. John Doe  
Date: July 17, 2025

Procedure Date	Patient Name	Procedure(s)	Category	Amount
2025-01-01	John Smith	58150, 58661	General Surgery	\$1234.56
2025-01-02	Mary Johnson	58150, 58661	General Surgery	\$2345.00
2025-01-03	James Brown	58150, 58661	General Surgery	\$987.65
2025-01-04	John Smith	58150, 58661	General Surgery	\$1234.56
2025-01-05	Mary Johnson	58150, 58661	General Surgery	\$2345.00
			Total:	\$8146.77