

Report Range Definition

Groups: By Organization, By Month: Service Date

Begin date: 01/01/2018 Stop date: 12/31/2018
Begin entry date: 01/01/2003 Stop after entry date: 11/02/2020

Print detail: Yes
Sort by service date: Yes
Bill status option: Billable
Hospice Admits Only: No
Bereave Admits Only: No
Enterprise views: Enterprise View

Customers: All Customers were selected

Organizations: SCPHS / CHHA / MCH

Employees: All Employees were selected

Services: OT 30 DAY - OT 30 DAY ASSESSMENT

OT ADMIT - OT ADMIT VISIT
OT DC - OT DISCHARGE
OT EVAL - OT EVALUATION
OT NO BILL - OT NON-BILLABLE VISIT
OT RECERT - OT RECERT VISIT
OT ROUTINE - OT ROUTINE VISIT
OT SUPVSRY - OT SUPERVISORY VISIT
OT TRANS - OT TRANSFER TO INPATIENT FACI
OTA visit - OTA Follow-up visit

Actual Costs:: All actual costs were selected

Standard Costs:: All standard costs were selected

Service Type Codes All Service Type Codes were selected

Insurance Plans: All Plans were selected

Database: H1040325

User : TSHEELEY - Terrie Sheeley

Exe Version: D:\PWHC\APPS\SvcRep.exe - 14.5.4

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Service Report

Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

SCPHS/CHHA/{ ALL }/{ ALL }

2018/01 Jan

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
29693	6669456	OT ROUTINE	01/02/2018	01/02/2018	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	6669454	OT ROUTINE	01/02/2018	01/02/2018	11:10 AM	11:40 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	6869546	OT ROUTINE	01/02/2018	01/02/2018	12:05 PM	12:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29679	6869548	OT ROUTINE	01/02/2018	01/02/2018	12:50 PM	01:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29679	6869550	OT ROUTINE	01/02/2018	01/02/2018	01:40 PM	02:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	6669458	OT ROUTINE	01/02/2018	01/02/2018	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	6669460	OT ROUTINE	01/02/2018	01/02/2018	02:20 PM	02:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	6669462	OT ROUTINE	01/02/2018	01/02/2018	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	6869552	OT ROUTINE	01/02/2018	01/02/2018	03:20 PM	03:35 PM	Y	N	0.25	0%	1	0%	\$208.470	0%
29693	6669464	OT ROUTINE	01/02/2018	01/02/2018	03:40 PM	04:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	6669466	OT ROUTINE	01/02/2018	01/02/2018	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	6669468	OT ROUTINE	01/02/2018	01/02/2018	04:55 PM	05:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	6669470	OT ROUTINE	01/02/2018	01/02/2018	05:30 PM	06:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	6869554	OT ROUTINE	01/03/2018	01/03/2018	01:15 PM	01:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29679	6869556	OT ROUTINE	01/03/2018	01/03/2018	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29686	8069449	OT ROUTINE	01/03/2018	01/03/2018	03:50 PM	04:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29686	8069451	OT ROUTINE	01/03/2018	01/03/2018	04:40 PM	05:20 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29686	8069453	OT ROUTINE	01/03/2018	01/03/2018	05:50 PM	06:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	6869558	OT ROUTINE	01/04/2018	01/04/2018	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29686	8069455	OT ROUTINE	01/04/2018	01/04/2018	11:20 AM	11:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29686	8069457	OT ROUTINE	01/04/2018	01/04/2018	12:15 PM	12:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29686	8069459	OT ROUTINE	01/05/2018	01/05/2018	09:20 AM	09:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	6869560	OT ROUTINE	01/05/2018	01/05/2018	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	6869562	OT ROUTINE	01/05/2018	01/05/2018	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29693	6669472	OT ROUTINE	01/05/2018	01/05/2018	11:15 AM	11:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	6669474	OT ROUTINE	01/05/2018	01/05/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	6869564	OT ROUTINE	01/05/2018	01/05/2018	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29686	8069461	OT ROUTINE	01/05/2018	01/05/2018	01:30 PM	02:10 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29693	6669476	OT ROUTINE	01/05/2018	01/05/2018	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	6869566	OT ROUTINE	01/05/2018	01/05/2018	01:45 PM	02:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29679	6869568	OT ROUTINE	01/05/2018	01/05/2018	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	6869570	OT ROUTINE	01/05/2018	01/05/2018	03:35 PM	04:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	6869572	OT ROUTINE	01/05/2018	01/05/2018	04:50 PM	05:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29686	8069463	OT ROUTINE	01/08/2018	01/08/2018	11:45 AM	12:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	6869574	OT ROUTINE	01/08/2018	01/08/2018	11:50 AM	12:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29679	6869576	OT ROUTINE	01/08/2018	01/08/2018	12:45 PM	01:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29693	6669478	OT ROUTINE	01/08/2018	01/08/2018	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	6669480	OT ROUTINE	01/09/2018	01/09/2018	10:35 AM	11:05 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	6869578	OT ROUTINE	01/09/2018	01/09/2018	10:40 AM	11:15 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29679	6869580	OT ROUTINE	01/09/2018	01/09/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	6869582	OT ROUTINE	01/09/2018	01/09/2018	12:40 PM	01:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29693	6669482	OT ROUTINE	01/09/2018	01/09/2018	01:10 PM	01:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	6869584	OT ROUTINE	01/09/2018	01/09/2018	01:35 PM	02:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29693	6669484	OT ROUTINE	01/09/2018	01/09/2018	01:50 PM	02:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	6669486	OT ROUTINE	01/09/2018	01/09/2018	02:25 PM	02:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	10369104	OT ROUTINE	01/09/2018	01/09/2018	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	10369106	OT ROUTINE	01/09/2018	01/09/2018	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

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Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

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29693	10369122	OT ROUTINE	01/09/2018	01/09/2018	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	10369124	OT ROUTINE	01/09/2018	01/09/2018	05:10 PM	05:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29686	8869106	OT ROUTINE	01/11/2018	01/11/2018	10:40 AM	11:15 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29693	10369152	OT ROUTINE	01/11/2018	01/11/2018	10:45 AM	11:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	9669120	OT ROUTINE	01/11/2018	01/11/2018	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29693	10369114	OT ROUTINE	01/11/2018	01/11/2018	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29686	8869104	OT ROUTINE	01/11/2018	01/11/2018	12:45 PM	01:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	9669124	OT ROUTINE	01/11/2018	01/11/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	9669128	OT ROUTINE	01/11/2018	01/11/2018	02:30 PM	03:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29686	8869110	OT ROUTINE	01/11/2018	01/11/2018	03:35 PM	04:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29686	8869108	OT ROUTINE	01/11/2018	01/11/2018	04:15 PM	04:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29693	10369150	OT ROUTINE	01/11/2018	01/11/2018	05:00 PM	05:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	9669104	OT ROUTINE	01/11/2018	01/11/2018	05:25 PM	06:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29693	10369126	OT ROUTINE	01/12/2018	01/12/2018	09:15 AM	09:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	10369120	OT ROUTINE	01/12/2018	01/12/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	9669106	OT ROUTINE	01/12/2018	01/12/2018	12:10 PM	12:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29686	8869112	OT ROUTINE	01/12/2018	01/12/2018	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	9669108	OT ROUTINE	01/12/2018	01/12/2018	01:05 PM	01:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	9669110	OT ROUTINE	01/12/2018	01/12/2018	01:40 PM	02:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	10369108	OT ROUTINE	01/12/2018	01/12/2018	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	10369110	OT ROUTINE	01/12/2018	01/12/2018	02:55 PM	03:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	10369112	OT ROUTINE	01/12/2018	01/12/2018	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	9669112	OT ROUTINE	01/15/2018	01/15/2018	09:15 AM	09:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29679	9669114	OT ROUTINE	01/15/2018	01/15/2018	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29679	9669116	OT ROUTINE	01/15/2018	01/15/2018	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29679	9669118	OT ROUTINE	01/16/2018	01/16/2018	12:00 PM	12:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29693	10369128	OT ROUTINE	01/16/2018	01/16/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	10369130	OT ROUTINE	01/16/2018	01/16/2018	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	9669122	OT ROUTINE	01/16/2018	01/16/2018	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	10369116	OT ROUTINE	01/16/2018	01/16/2018	02:10 PM	02:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	9669126	OT ROUTINE	01/16/2018	01/16/2018	02:45 PM	03:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29693	10369118	OT ROUTINE	01/16/2018	01/16/2018	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	10369132	OT ROUTINE	01/16/2018	01/16/2018	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29686	8869114	OT ROUTINE	01/16/2018	01/16/2018	03:50 PM	04:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29693	10369134	OT ROUTINE	01/16/2018	01/16/2018	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	10369136	OT ROUTINE	01/16/2018	01/16/2018	05:00 PM	05:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29686	8869116	OT ROUTINE	01/16/2018	01/16/2018	05:05 PM	05:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29686	8869118	OT ROUTINE	01/16/2018	01/16/2018	05:45 PM	06:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29686	8869120	OT ROUTINE	01/17/2018	01/17/2018	12:25 PM	01:05 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29693	10369138	OT ROUTINE	01/17/2018	01/17/2018	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29686	8869122	OT ROUTINE	01/17/2018	01/17/2018	04:35 PM	05:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	9669130	OT ROUTINE	01/18/2018	01/18/2018	09:50 AM	10:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29679	9669132	OT ROUTINE	01/18/2018	01/18/2018	10:50 AM	11:20 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	9669134	OT ROUTINE	01/18/2018	01/18/2018	11:40 AM	12:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29693	10369140	OT ROUTINE	01/18/2018	01/18/2018	01:20 PM	01:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	10369142	OT ROUTINE	01/18/2018	01/18/2018	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	10369144	OT ROUTINE	01/18/2018	01/18/2018	02:40 PM	03:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	10369146	OT ROUTINE	01/18/2018	01/18/2018	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29686	8869124	OT ROUTINE	01/18/2018	01/18/2018	05:10 PM	05:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29693	10369148	OT ROUTINE	01/19/2018	01/19/2018	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

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Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

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29679	9669136	OT ROUTINE	01/19/2018	01/19/2018	04:45 PM	05:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29686	8869126	OT ROUTINE	01/22/2018	01/22/2018	08:55 AM	09:25 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29686	8869128	OT ROUTINE	01/22/2018	01/22/2018	04:25 PM	04:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29686	8869130	OT ROUTINE	01/22/2018	01/22/2018	05:05 PM	05:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29693	10369156	OT ROUTINE	01/23/2018	01/23/2018	09:00 AM	09:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	9669138	OT ROUTINE	01/23/2018	01/23/2018	09:50 AM	10:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29693	10369158	OT ROUTINE	01/23/2018	01/23/2018	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	9669140	OT ROUTINE	01/23/2018	01/23/2018	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29679	9669142	OT ROUTINE	01/23/2018	01/23/2018	12:15 PM	12:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29693	10369154	OT ROUTINE	01/23/2018	01/23/2018	12:20 PM	12:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	10369160	OT ROUTINE	01/23/2018	01/23/2018	01:10 PM	01:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	9669144	OT ROUTINE	01/23/2018	01/23/2018	01:20 PM	01:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29693	10369162	OT ROUTINE	01/23/2018	01/23/2018	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29686	8869132	OT ROUTINE	01/23/2018	01/23/2018	01:50 PM	02:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	10369164	OT ROUTINE	01/23/2018	01/23/2018	02:20 PM	02:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	10369166	OT ROUTINE	01/23/2018	01/23/2018	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29686	8869134	OT ROUTINE	01/23/2018	01/23/2018	04:20 PM	05:15 PM	Y	N	0.92	0%	1	0%	\$208.470	0%
29693	10369168	OT ROUTINE	01/23/2018	01/23/2018	04:45 PM	05:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	9669146	OT 30 DAY	01/23/2018	01/23/2018	05:35 PM	06:10 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
29679	9669147	OT ROUTINE	01/25/2018	01/25/2018	09:35 AM	10:10 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29693	10369170	OT ROUTINE	01/25/2018	01/25/2018	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	9669149	OT 30 DAY	01/25/2018	01/25/2018	10:20 AM	11:55 AM	Y	N	1.58	0%	1	0%	\$125.000	0%
29693	10369172	OT ROUTINE	01/25/2018	01/25/2018	10:45 AM	11:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	9669150	OT ROUTINE	01/25/2018	01/25/2018	12:00 PM	12:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29693	10369174	OT ROUTINE	01/25/2018	01/25/2018	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	9669152	OT ROUTINE	01/25/2018	01/25/2018	05:25 PM	06:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29693	10369176	OT ROUTINE	01/26/2018	01/26/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29686	8869136	OT ROUTINE	01/26/2018	01/26/2018	12:25 PM	01:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29686	8869138	OT ROUTINE	01/26/2018	01/26/2018	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29686	8869140	OT ROUTINE	01/26/2018	01/26/2018	03:15 PM	04:00 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
29679	9669154	OT ROUTINE	01/30/2018	01/30/2018	09:20 AM	09:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29679	9669156	OT ROUTINE	01/30/2018	01/30/2018	10:00 AM	10:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29693	10369178	OT ROUTINE	01/30/2018	01/30/2018	10:15 AM	10:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	10369180	OT ROUTINE	01/30/2018	01/30/2018	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	10369182	OT ROUTINE	01/30/2018	01/30/2018	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	10369184	OT ROUTINE	01/30/2018	01/30/2018	02:40 PM	03:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29686	8869142	OT ROUTINE	01/30/2018	01/30/2018	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	10369186	OT ROUTINE	01/30/2018	01/30/2018	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29693	10369188	OT ROUTINE	01/30/2018	01/30/2018	05:00 PM	05:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29679	9669158	OT ROUTINE	01/30/2018	01/30/2018	05:45 PM	06:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29686	8869144	OT ROUTINE	01/31/2018	01/31/2018	02:00 PM	02:40 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29686	8869146	OT ROUTINE	01/31/2018	01/31/2018	02:50 PM	03:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29693	10369190	OT ROUTINE	01/31/2018	01/31/2018	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

Month: Service Date Totals: 75.62 9% 140 9% \$29,018.860 9%

2018/02 Feb

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
29727	8869154	OT ROUTINE	02/01/2018	02/01/2018	09:00 AM	09:40 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
29729	9669160	OT ROUTINE	02/01/2018	02/01/2018	09:30 AM	10:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29727	8869148	OT ROUTINE	02/01/2018	02/01/2018	09:50 AM	10:20 AM	Y	N	0.50	0%	1	0%	\$208.470	0%

10:32 AM

Service Report

Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

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29740	10369202	OT ROUTINE	02/01/2018	02/01/2018	10:10 AM	10:40 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29729	9669162	OT ROUTINE	02/01/2018	02/01/2018	10:15 AM	10:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29740	10369198	OT ROUTINE	02/01/2018	02/01/2018	10:45 AM	11:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369196	OT ROUTINE	02/01/2018	02/01/2018	01:20 PM	01:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369204	OT ROUTINE	02/01/2018	02/01/2018	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869150	OT ROUTINE	02/01/2018	02/01/2018	02:10 PM	02:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369206	OT ROUTINE	02/01/2018	02/01/2018	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869152	OT ROUTINE	02/01/2018	02/01/2018	02:50 PM	03:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29740	10369208	OT ROUTINE	02/01/2018	02/01/2018	03:40 PM	04:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369210	OT ROUTINE	02/02/2018	02/02/2018	09:15 AM	09:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869156	OT ROUTINE	02/02/2018	02/02/2018	12:25 PM	01:05 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29740	10369192	OT ROUTINE	02/02/2018	02/02/2018	01:50 PM	02:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869158	OT ROUTINE	02/02/2018	02/02/2018	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869160	OT ROUTINE	02/02/2018	02/02/2018	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29729	9669164	OT ROUTINE	02/02/2018	02/02/2018	04:55 PM	05:35 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29727	8869162	OT ROUTINE	02/05/2018	02/05/2018	08:15 AM	08:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869164	OT ROUTINE	02/05/2018	02/05/2018	09:00 AM	09:50 AM	Y	N	0.83	0%	1	0%	\$208.470	0%
29727	8869166	OT ROUTINE	02/05/2018	02/05/2018	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869168	OT ROUTINE	02/05/2018	02/05/2018	12:40 PM	01:30 PM	Y	N	0.83	0%	1	0%	\$208.470	0%
29727	8869170	OT ROUTINE	02/05/2018	02/05/2018	01:40 PM	02:13 PM	Y	N	0.55	0%	1	0%	\$208.470	0%
29740	10369212	OT ROUTINE	02/06/2018	02/06/2018	10:20 AM	10:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369214	OT ROUTINE	02/06/2018	02/06/2018	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869174	OT ROUTINE	02/06/2018	02/06/2018	01:10 PM	01:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29740	10369194	OT ROUTINE	02/06/2018	02/06/2018	01:25 PM	01:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869176	OT ROUTINE	02/06/2018	02/06/2018	01:55 PM	02:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29740	10369216	OT ROUTINE	02/06/2018	02/06/2018	02:10 PM	02:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869172	OT ROUTINE	02/06/2018	02/06/2018	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29729	9669166	OT ROUTINE	02/06/2018	02/06/2018	03:05 PM	03:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29740	10369218	OT ROUTINE	02/06/2018	02/06/2018	03:10 PM	03:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29729	9669168	OT ROUTINE	02/06/2018	02/06/2018	03:50 PM	04:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29740	10369220	OT ROUTINE	02/06/2018	02/06/2018	04:45 PM	05:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29729	9669170	OT ROUTINE	02/06/2018	02/06/2018	06:00 PM	06:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29727	8869180	OT ROUTINE	02/07/2018	02/07/2018	10:55 AM	11:35 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
29727	8869182	OT ROUTINE	02/07/2018	02/07/2018	11:50 AM	12:35 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
29727	8869184	OT ROUTINE	02/07/2018	02/07/2018	01:05 PM	01:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869186	OT ROUTINE	02/07/2018	02/07/2018	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869178	OT ROUTINE	02/07/2018	02/07/2018	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369222	OT ROUTINE	02/08/2018	02/08/2018	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369226	OT ROUTINE	02/08/2018	02/08/2018	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369224	OT ROUTINE	02/08/2018	02/08/2018	11:05 AM	11:35 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369200	OT ROUTINE	02/08/2018	02/08/2018	01:25 PM	01:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869188	OT ROUTINE	02/08/2018	02/08/2018	02:45 PM	03:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29729	9669172	OT ROUTINE	02/08/2018	02/08/2018	04:45 PM	05:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29740	10369228	OT ROUTINE	02/09/2018	02/09/2018	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29729	9669174	OT ROUTINE	02/10/2018	02/10/2018	10:05 AM	10:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29729	9669176	OT ROUTINE	02/10/2018	02/10/2018	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29729	9669178	OT ROUTINE	02/10/2018	02/10/2018	11:55 AM	12:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29727	8869190	OT ROUTINE	02/12/2018	02/12/2018	08:45 AM	09:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869192	OT ROUTINE	02/12/2018	02/12/2018	09:30 AM	10:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869194	OT ROUTINE	02/12/2018	02/12/2018	10:15 AM	11:00 AM	Y	N	0.75	0%	1	0%	\$208.470	0%

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Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

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29727	8869196	OT ROUTINE	02/12/2018	02/12/2018	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869198	OT ROUTINE	02/12/2018	02/12/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869200	OT ROUTINE	02/12/2018	02/12/2018	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369230	OT ROUTINE	02/13/2018	02/13/2018	09:30 AM	10:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369232	OT ROUTINE	02/13/2018	02/13/2018	10:05 AM	10:35 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369234	OT ROUTINE	02/13/2018	02/13/2018	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369236	OT ROUTINE	02/13/2018	02/13/2018	02:15 PM	02:40 PM	Y	N	0.42	0%	1	0%	\$208.470	0%
29740	10369238	OT ROUTINE	02/13/2018	02/13/2018	03:00 PM	03:45 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
29740	10369240	OT ROUTINE	02/13/2018	02/13/2018	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29729	9669180	OT ROUTINE	02/13/2018	02/13/2018	06:20 PM	06:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29727	8869202	OT ROUTINE	02/14/2018	02/14/2018	10:40 AM	11:10 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869204	OT ROUTINE	02/14/2018	02/14/2018	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869206	OT ROUTINE	02/14/2018	02/14/2018	03:45 PM	04:25 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29727	8869208	OT ROUTINE	02/15/2018	02/15/2018	09:25 AM	10:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29727	8869210	OT ROUTINE	02/15/2018	02/15/2018	10:30 AM	11:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29727	8869212	OT ROUTINE	02/15/2018	02/15/2018	11:20 AM	11:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369242	OT ROUTINE	02/15/2018	02/15/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869218	OT ROUTINE	02/15/2018	02/15/2018	12:05 PM	12:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29729	9669182	OT ROUTINE	02/15/2018	02/15/2018	01:30 PM	02:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29740	10369244	OT ROUTINE	02/15/2018	02/15/2018	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869214	OT ROUTINE	02/15/2018	02/15/2018	02:05 PM	02:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29729	9669184	OT ROUTINE	02/15/2018	02/15/2018	02:05 PM	02:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29727	8869216	OT ROUTINE	02/15/2018	02/15/2018	02:50 PM	03:30 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29729	9669186	OT ROUTINE	02/15/2018	02/15/2018	02:55 PM	03:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29740	10369246	OT ROUTINE	02/15/2018	02/15/2018	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369248	OT ROUTINE	02/15/2018	02/15/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30539	1770101	OT ROUTINE	02/16/2018	02/16/2018	11:45 AM	12:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29740	10369250	OT ROUTINE	02/16/2018	02/16/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29729	9669188	OT ROUTINE	02/16/2018	02/16/2018	02:40 PM	03:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29740	10369252	OT ROUTINE	02/16/2018	02/16/2018	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29729	9669190	OT 30 DAY	02/16/2018	02/16/2018	03:50 PM	04:25 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
29740	10369254	OT ROUTINE	02/16/2018	02/16/2018	04:45 PM	05:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29729	9669191	OT 30 DAY	02/17/2018	02/17/2018	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$125.000	0%
29729	9669192	OT 30 DAY	02/17/2018	02/17/2018	11:45 AM	12:20 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
29729	9669193	OT ROUTINE	02/17/2018	02/17/2018	12:35 PM	01:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29740	774288	OT ROUTINE	02/20/2018	02/20/2018	12:00 AM	12:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869222	OT ROUTINE	02/20/2018	02/20/2018	08:00 AM	08:40 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
29727	8869224	OT ROUTINE	02/20/2018	02/20/2018	09:30 AM	10:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369256	OT ROUTINE	02/20/2018	02/20/2018	09:30 AM	10:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869226	OT ROUTINE	02/20/2018	02/20/2018	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369258	OT ROUTINE	02/20/2018	02/20/2018	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869228	OT ROUTINE	02/20/2018	02/20/2018	12:30 PM	01:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29727	8869234	OT ROUTINE	02/20/2018	02/20/2018	01:15 PM	01:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369260	OT ROUTINE	02/20/2018	02/20/2018	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869230	OT ROUTINE	02/20/2018	02/20/2018	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369262	OT ROUTINE	02/20/2018	02/20/2018	02:25 PM	02:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369264	OT ROUTINE	02/20/2018	02/20/2018	03:05 PM	03:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869232	OT ROUTINE	02/20/2018	02/20/2018	04:20 PM	04:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869236	OT ROUTINE	02/21/2018	02/21/2018	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869238	OT ROUTINE	02/21/2018	02/21/2018	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

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29729	9669195	OT ROUTINE	02/21/2018	02/21/2018	05:10 PM	05:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29727	8869240	OT ROUTINE	02/22/2018	02/22/2018	10:25 AM	10:55 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869242	OT ROUTINE	02/22/2018	02/22/2018	11:05 AM	11:35 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869244	OT ROUTINE	02/22/2018	02/22/2018	12:55 PM	01:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29729	9669197	OT ROUTINE	02/22/2018	02/22/2018	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29740	10369274	OT ROUTINE	02/22/2018	02/22/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29729	9669199	OT ROUTINE	02/22/2018	02/22/2018	01:45 PM	02:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29727	8869246	OT ROUTINE	02/22/2018	02/22/2018	01:55 PM	02:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369292	OT ROUTINE	02/22/2018	02/22/2018	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29729	9669201	OT ROUTINE	02/22/2018	02/22/2018	02:50 PM	03:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29727	8869248	OT ROUTINE	02/22/2018	02/22/2018	03:00 PM	03:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29740	10369296	OT ROUTINE	02/22/2018	02/22/2018	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369268	OT ROUTINE	02/23/2018	02/23/2018	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369270	OT ROUTINE	02/23/2018	02/23/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869250	OT ROUTINE	02/23/2018	02/23/2018	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369272	OT ROUTINE	02/23/2018	02/23/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29729	9669203	OT ROUTINE	02/23/2018	02/23/2018	02:40 PM	03:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29729	9669205	OT ROUTINE	02/24/2018	02/24/2018	12:10 PM	12:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29729	9669207	OT ROUTINE	02/24/2018	02/24/2018	01:05 PM	01:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29727	8869252	OT ROUTINE	02/26/2018	02/26/2018	08:00 AM	08:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29727	8869254	OT ROUTINE	02/26/2018	02/26/2018	10:00 AM	10:50 AM	Y	N	0.83	0%	1	0%	\$208.470	0%
29727	8869256	OT ROUTINE	02/26/2018	02/26/2018	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869258	OT ROUTINE	02/26/2018	02/26/2018	01:05 PM	01:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869260	OT ROUTINE	02/26/2018	02/26/2018	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369278	OT ROUTINE	02/27/2018	02/27/2018	10:45 AM	11:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369280	OT ROUTINE	02/27/2018	02/27/2018	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369282	OT ROUTINE	02/27/2018	02/27/2018	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369284	OT ROUTINE	02/27/2018	02/27/2018	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869262	OT ROUTINE	02/27/2018	02/27/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29727	8869264	OT ROUTINE	02/27/2018	02/27/2018	04:45 PM	05:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369288	OT ROUTINE	02/27/2018	02/27/2018	05:00 PM	05:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29729	9669209	OT 30 DAY	02/27/2018	02/27/2018	05:30 PM	06:05 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
29727	8869268	OT ROUTINE	02/28/2018	02/28/2018	02:55 PM	03:40 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
29727	8869266	OT ROUTINE	02/28/2018	02/28/2018	03:50 PM	04:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29740	10369290	OT ROUTINE	02/28/2018	02/28/2018	05:00 PM	05:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

Month: Service Date Totals:

75.03 9% 138 9% \$28,434.980 9%

2018/03 Mar

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
29757	8869270	OT ROUTINE	03/01/2018	03/01/2018	08:00 AM	08:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29760	9669210	OT ROUTINE	03/01/2018	03/01/2018	08:15 AM	08:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29760	9669212	OT ROUTINE	03/01/2018	03/01/2018	09:00 AM	09:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29760	9669214	OT ROUTINE	03/01/2018	03/01/2018	09:50 AM	10:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29757	8869272	OT ROUTINE	03/01/2018	03/01/2018	10:15 AM	10:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29760	9669216	OT ROUTINE	03/01/2018	03/01/2018	10:55 AM	11:25 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869274	OT ROUTINE	03/01/2018	03/01/2018	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869276	OT ROUTINE	03/01/2018	03/01/2018	12:05 PM	12:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869278	OT ROUTINE	03/01/2018	03/01/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29762	10369286	OT ROUTINE	03/01/2018	03/01/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29762	10369276	OT ROUTINE	03/01/2018	03/01/2018	02:50 PM	03:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

10:32 AM

Service Report

Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29762	10369294	OT ROUTINE	03/01/2018	03/01/2018	03:30 PM	04:30 PM	Y	N	1.00	0%	1	0%	\$208.470	0%
29762	10369298	OT ROUTINE	03/01/2018	03/01/2018	05:30 PM	06:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869280	OT ROUTINE	03/05/2018	03/05/2018	08:00 AM	08:40 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
30508	3770050	OT ROUTINE	03/05/2018	03/05/2018	10:30 AM	11:15 AM	Y	N	0.75	0%	1	0%	\$208.470	0%
29757	8869282	OT ROUTINE	03/05/2018	03/05/2018	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869284	OT ROUTINE	03/05/2018	03/05/2018	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29762	10369300	OT ROUTINE	03/06/2018	03/06/2018	09:00 AM	09:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29762	10369304	OT ROUTINE	03/06/2018	03/06/2018	12:10 PM	12:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669218	OT ROUTINE	03/06/2018	03/06/2018	12:30 PM	01:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29762	10369302	OT ROUTINE	03/06/2018	03/06/2018	12:45 PM	01:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669220	OT ROUTINE	03/06/2018	03/06/2018	01:15 PM	01:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29762	10369306	OT ROUTINE	03/06/2018	03/06/2018	02:20 PM	02:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29762	10369308	OT ROUTINE	03/06/2018	03/06/2018	03:10 PM	03:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869288	OT ROUTINE	03/06/2018	03/06/2018	03:40 PM	04:20 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29762	10369310	OT ROUTINE	03/06/2018	03/06/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669222	OT ROUTINE	03/06/2018	03/06/2018	05:00 PM	05:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29757	8869290	OT ROUTINE	03/07/2018	03/07/2018	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29757	8869294	OT ROUTINE	03/08/2018	03/08/2018	09:30 AM	10:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869292	OT ROUTINE	03/08/2018	03/08/2018	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29762	10369320	OT ROUTINE	03/08/2018	03/08/2018	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869304	OT ROUTINE	03/08/2018	03/08/2018	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29762	10369312	OT ROUTINE	03/08/2018	03/08/2018	01:10 PM	01:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869296	OT ROUTINE	03/08/2018	03/08/2018	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669224	OT ROUTINE	03/08/2018	03/08/2018	01:40 PM	02:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29757	8869300	OT ROUTINE	03/08/2018	03/08/2018	02:10 PM	02:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669226	OT ROUTINE	03/08/2018	03/08/2018	02:35 PM	03:00 PM	Y	N	0.42	0%	1	0%	\$208.470	0%
29757	8869302	OT ROUTINE	03/08/2018	03/08/2018	02:50 PM	03:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669228	OT 30 DAY	03/08/2018	03/08/2018	03:25 PM	04:00 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
29757	8869298	OT ROUTINE	03/08/2018	03/08/2018	03:35 PM	04:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869306	OT ROUTINE	03/09/2018	03/09/2018	12:00 PM	12:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29762	10369314	OT ROUTINE	03/09/2018	03/09/2018	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669229	OT ROUTINE	03/09/2018	03/09/2018	02:20 PM	02:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29762	10369316	OT ROUTINE	03/09/2018	03/09/2018	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669231	OT ROUTINE	03/09/2018	03/09/2018	03:05 PM	03:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29762	10369318	OT ROUTINE	03/09/2018	03/09/2018	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29762	10369322	OT ROUTINE	03/09/2018	03/09/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669233	OT ROUTINE	03/09/2018	03/09/2018	05:00 PM	05:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29757	8869308	OT ROUTINE	03/12/2018	03/12/2018	08:55 AM	09:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30508	3770051	OT ROUTINE	03/12/2018	03/12/2018	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869312	OT ROUTINE	03/12/2018	03/12/2018	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869314	OT ROUTINE	03/12/2018	03/12/2018	04:20 PM	04:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669235	OT ROUTINE	03/13/2018	03/13/2018	11:40 AM	12:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29757	8869316	OT ROUTINE	03/13/2018	03/13/2018	11:45 AM	12:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869318	OT ROUTINE	03/13/2018	03/13/2018	12:30 PM	01:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29762	10369324	OT ROUTINE	03/13/2018	03/13/2018	12:45 PM	01:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669237	OT ROUTINE	03/13/2018	03/13/2018	12:55 PM	01:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29757	8869320	OT ROUTINE	03/13/2018	03/13/2018	01:15 PM	01:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29762	10369326	OT ROUTINE	03/13/2018	03/13/2018	01:25 PM	01:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669239	OT ROUTINE	03/13/2018	03/13/2018	01:45 PM	02:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29757	8869322	OT ROUTINE	03/13/2018	03/13/2018	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

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Service Report

Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29762	10369328	OT ROUTINE	03/13/2018	03/13/2018	02:05 PM	02:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669241	OT ROUTINE	03/13/2018	03/13/2018	02:40 PM	03:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29762	10369330	OT ROUTINE	03/13/2018	03/13/2018	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869324	OT ROUTINE	03/13/2018	03/13/2018	03:05 PM	03:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669243	OT ROUTINE	03/13/2018	03/13/2018	03:20 PM	03:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29760	9669245	OT ROUTINE	03/13/2018	03/13/2018	04:45 PM	05:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29762	10369332	OT ROUTINE	03/13/2018	03/13/2018	05:00 PM	05:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669247	OT ROUTINE	03/13/2018	03/13/2018	06:00 PM	06:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29757	8869326	OT ROUTINE	03/14/2018	03/14/2018	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869328	OT ROUTINE	03/14/2018	03/14/2018	01:20 PM	01:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29762	10369334	OT ROUTINE	03/14/2018	03/14/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669249	OT ROUTINE	03/15/2018	03/15/2018	09:00 AM	09:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29757	8869334	OT ROUTINE	03/15/2018	03/15/2018	09:25 AM	09:55 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669251	OT ROUTINE	03/15/2018	03/15/2018	10:00 AM	10:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29757	8869336	OT ROUTINE	03/15/2018	03/15/2018	10:40 AM	11:20 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
29762	10369349	OT ROUTINE	03/15/2018	03/15/2018	10:45 AM	11:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669253	OT ROUTINE	03/15/2018	03/15/2018	10:50 AM	11:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29760	9669255	OT ROUTINE	03/15/2018	03/15/2018	12:15 PM	12:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29757	8869330	OT ROUTINE	03/15/2018	03/15/2018	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669257	OT ROUTINE	03/15/2018	03/15/2018	01:14 PM	01:50 PM	Y	N	0.60	0%	1	0%	\$208.470	0%
29757	8869332	OT ROUTINE	03/15/2018	03/15/2018	02:45 PM	03:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29762	10369336	OT ROUTINE	03/15/2018	03/15/2018	03:15 PM	04:00 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
29762	10369338	OT ROUTINE	03/16/2018	03/16/2018	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29762	10369340	OT ROUTINE	03/16/2018	03/16/2018	11:05 AM	11:35 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669259	OT ROUTINE	03/16/2018	03/16/2018	04:55 PM	05:35 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29757	8869338	OT ROUTINE	03/19/2018	03/19/2018	12:00 PM	12:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29757	8869340	OT ROUTINE	03/19/2018	03/19/2018	01:55 PM	02:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669261	OT ROUTINE	03/19/2018	03/19/2018	05:15 PM	05:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29762	10369351	OT ROUTINE	03/20/2018	03/20/2018	09:25 AM	09:55 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29762	10369342	OT ROUTINE	03/20/2018	03/20/2018	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669263	OT ROUTINE	03/20/2018	03/20/2018	12:15 PM	12:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29762	10369344	OT 30 DAY	03/20/2018	03/20/2018	12:20 PM	12:50 PM	Y	N	0.50	0%	1	0%	\$125.000	0%
29760	9669265	OT ROUTINE	03/20/2018	03/20/2018	01:08 PM	01:45 PM	Y	N	0.62	0%	1	0%	\$208.470	0%
29760	9669267	OT ROUTINE	03/20/2018	03/20/2018	01:45 PM	02:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29757	8869342	OT ROUTINE	03/20/2018	03/20/2018	02:40 PM	03:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669269	OT ROUTINE	03/20/2018	03/20/2018	03:15 PM	03:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29757	8869344	OT ROUTINE	03/20/2018	03/20/2018	03:20 PM	03:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869346	OT ROUTINE	03/20/2018	03/20/2018	04:05 PM	04:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669271	OT ROUTINE	03/20/2018	03/20/2018	04:20 PM	04:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29760	9669273	OT ROUTINE	03/20/2018	03/20/2018	06:00 PM	06:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29757	8869352	OT ROUTINE	03/21/2018	03/21/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869350	OT ROUTINE	03/21/2018	03/21/2018	12:35 PM	01:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869348	OT ROUTINE	03/21/2018	03/21/2018	02:30 PM	03:10 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29760	9669275	OT ROUTINE	03/21/2018	03/21/2018	04:10 PM	04:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29762	10369345	OT ROUTINE	03/21/2018	03/21/2018	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29762	10369347	OT ROUTINE	03/21/2018	03/21/2018	04:50 PM	05:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669277	OT ROUTINE	03/22/2018	03/22/2018	09:00 AM	09:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29762	10369355	OT ROUTINE	03/22/2018	03/22/2018	09:30 AM	10:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669279	OT ROUTINE	03/22/2018	03/22/2018	09:40 AM	10:10 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869358	OT ROUTINE	03/22/2018	03/22/2018	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%

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Service Report

Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29760	9669281	OT ROUTINE	03/22/2018	03/22/2018	10:30 AM	11:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29757	8869356	OT ROUTINE	03/22/2018	03/22/2018	10:45 AM	11:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29762	10369353	OT ROUTINE	03/22/2018	03/22/2018	10:45 AM	11:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869354	OT ROUTINE	03/22/2018	03/22/2018	11:30 AM	12:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29760	9669283	OT ROUTINE	03/22/2018	03/22/2018	11:45 AM	12:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29760	9669285	OT ROUTINE	03/22/2018	03/22/2018	12:50 PM	01:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29757	8869360	OT ROUTINE	03/22/2018	03/22/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29762	10369357	OT ROUTINE	03/22/2018	03/22/2018	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869362	OT ROUTINE	03/22/2018	03/22/2018	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869366	OT ROUTINE	03/22/2018	03/22/2018	03:00 PM	03:45 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
29757	8869364	OT ROUTINE	03/22/2018	03/22/2018	04:20 PM	05:00 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29762	10369361	OT ROUTINE	03/23/2018	03/23/2018	10:15 AM	10:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869368	OT ROUTINE	03/23/2018	03/23/2018	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29762	10369363	OT ROUTINE	03/23/2018	03/23/2018	10:55 AM	11:25 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869370	OT ROUTINE	03/23/2018	03/23/2018	11:20 AM	11:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29762	10369365	OT ROUTINE	03/23/2018	03/23/2018	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29762	10369359	OT ROUTINE	03/23/2018	03/23/2018	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869374	OT ROUTINE	03/26/2018	03/26/2018	09:15 AM	09:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869376	OT ROUTINE	03/26/2018	03/26/2018	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869372	OT ROUTINE	03/26/2018	03/26/2018	10:45 AM	11:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869378	OT ROUTINE	03/26/2018	03/26/2018	11:45 AM	12:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669287	OT ROUTINE	03/26/2018	03/26/2018	12:15 PM	12:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29757	8869380	OT ROUTINE	03/26/2018	03/26/2018	12:45 PM	01:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869384	OT ROUTINE	03/26/2018	03/26/2018	01:30 PM	02:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29757	8869382	OT ROUTINE	03/26/2018	03/26/2018	02:15 PM	03:00 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
29760	9669289	OT ROUTINE	03/26/2018	03/26/2018	02:20 PM	02:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29760	9669291	OT ROUTINE	03/26/2018	03/26/2018	03:20 PM	03:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29760	9669293	OT ROUTINE	03/26/2018	03/26/2018	04:15 PM	04:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29757	8869386	OT ROUTINE	03/27/2018	03/27/2018	08:45 AM	09:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869388	OT ROUTINE	03/27/2018	03/27/2018	09:30 AM	10:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29760	9669295	OT ROUTINE	03/27/2018	03/27/2018	09:59 AM	10:00 AM	Y	N	0.02	0%	1	0%	\$208.470	0%
29762	10369373	OT ROUTINE	03/27/2018	03/27/2018	10:15 AM	10:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669297	OT ROUTINE	03/27/2018	03/27/2018	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29760	9669299	OT ROUTINE	03/27/2018	03/27/2018	11:40 AM	12:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29760	9669301	OT ROUTINE	03/27/2018	03/27/2018	12:45 PM	01:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29757	8869392	OT ROUTINE	03/27/2018	03/27/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29762	10369369	OT ROUTINE	03/27/2018	03/27/2018	01:25 PM	01:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869394	OT ROUTINE	03/27/2018	03/27/2018	01:50 PM	02:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29762	10369367	OT ROUTINE	03/27/2018	03/27/2018	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29762	10369371	OT ROUTINE	03/27/2018	03/27/2018	03:05 PM	03:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869396	OT ROUTINE	03/27/2018	03/27/2018	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869390	OT ROUTINE	03/27/2018	03/27/2018	05:40 PM	06:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669311	OT ROUTINE	03/28/2018	03/28/2018	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29760	9669325	OT ROUTINE	03/28/2018	03/28/2018	12:15 PM	12:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29760	9669321	OT ROUTINE	03/28/2018	03/28/2018	01:05 PM	01:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29757	8869400	OT ROUTINE	03/28/2018	03/28/2018	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669329	OT ROUTINE	03/28/2018	03/28/2018	02:00 PM	02:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29762	10369375	OT ROUTINE	03/28/2018	03/28/2018	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29757	8869398	OT ROUTINE	03/28/2018	03/28/2018	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669315	OT ROUTINE	03/28/2018	03/28/2018	02:45 PM	03:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

10:32 AM

Service Report

Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29762	10369377	OT ROUTINE	03/29/2018	03/29/2018	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29762	10369379	OT ROUTINE	03/29/2018	03/29/2018	11:10 AM	11:40 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29760	9669303	OT ROUTINE	03/30/2018	03/30/2018	11:55 AM	12:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

Month: Service Date Totals:

88.74	11%	164	11%	\$34,022.140	11%
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2018/04 Apr

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
29805	9669305	OT ROUTINE	04/02/2018	04/02/2018	11:15 AM	11:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29805	9669307	OT ROUTINE	04/02/2018	04/02/2018	12:05 PM	12:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29805	9669309	OT ROUTINE	04/02/2018	04/02/2018	01:20 PM	01:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29805	9669313	OT ROUTINE	04/03/2018	04/03/2018	09:15 AM	09:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29805	9669317	OT ROUTINE	04/03/2018	04/03/2018	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29822	10369381	OT ROUTINE	04/03/2018	04/03/2018	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369383	OT ROUTINE	04/03/2018	04/03/2018	10:40 AM	11:10 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669319	OT ROUTINE	04/03/2018	04/03/2018	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29805	9669323	OT ROUTINE	04/03/2018	04/03/2018	11:30 AM	12:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29805	9669327	OT ROUTINE	04/03/2018	04/03/2018	12:35 PM	01:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29822	10369387	OT ROUTINE	04/03/2018	04/03/2018	01:20 PM	01:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369389	OT ROUTINE	04/03/2018	04/03/2018	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369391	OT ROUTINE	04/03/2018	04/03/2018	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369385	OT ROUTINE	04/03/2018	04/03/2018	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369393	OT ROUTINE	04/03/2018	04/03/2018	04:05 PM	04:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669331	OT ROUTINE	04/04/2018	04/04/2018	01:30 PM	02:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29805	9669333	OT ROUTINE	04/04/2018	04/04/2018	02:30 PM	03:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29805	9669335	OT ROUTINE	04/04/2018	04/04/2018	03:15 PM	03:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29805	9669337	OT ROUTINE	04/04/2018	04/04/2018	03:50 PM	04:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29822	10369411	OT ROUTINE	04/05/2018	04/05/2018	09:15 AM	09:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669339	OT ROUTINE	04/05/2018	04/05/2018	09:25 AM	10:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29805	9669341	OT ROUTINE	04/05/2018	04/05/2018	10:10 AM	10:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29805	9669343	OT ROUTINE	04/05/2018	04/05/2018	11:20 AM	11:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29805	9669345	OT ROUTINE	04/05/2018	04/05/2018	12:15 PM	12:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29805	9669347	OT ROUTINE	04/05/2018	04/05/2018	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29822	10369413	OT ROUTINE	04/05/2018	04/05/2018	01:45 PM	02:30 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
29822	10369397	OT ROUTINE	04/05/2018	04/05/2018	02:40 PM	03:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369415	OT ROUTINE	04/05/2018	04/05/2018	03:25 PM	03:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369417	OT ROUTINE	04/06/2018	04/06/2018	12:20 PM	12:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369419	OT ROUTINE	04/06/2018	04/06/2018	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669349	OT ROUTINE	04/06/2018	04/06/2018	02:40 PM	03:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29822	10369421	OT ROUTINE	04/06/2018	04/06/2018	02:50 PM	03:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669351	OT ROUTINE	04/06/2018	04/06/2018	03:20 PM	03:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29822	10369423	OT ROUTINE	04/06/2018	04/06/2018	03:40 PM	04:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369425	OT ROUTINE	04/06/2018	04/06/2018	05:00 PM	05:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669353	OT ROUTINE	04/10/2018	04/10/2018	09:25 AM	10:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29822	10369395	OT ROUTINE	04/10/2018	04/10/2018	09:30 AM	10:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669355	OT 30 DAY	04/10/2018	04/10/2018	10:10 AM	10:45 AM	Y	N	0.58	0%	1	0%	\$125.000	0%
29822	10369399	OT ROUTINE	04/10/2018	04/10/2018	10:10 AM	10:40 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669356	OT ROUTINE	04/10/2018	04/10/2018	11:05 AM	11:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29805	9669358	OT ROUTINE	04/10/2018	04/10/2018	11:45 AM	12:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29805	9669360	OT ROUTINE	04/10/2018	04/10/2018	12:25 PM	01:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29805	9669362	OT ROUTINE	04/10/2018	04/10/2018	01:20 PM	01:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

10:32 AM

Service Report

Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29822	10369401	OT ROUTINE	04/10/2018	04/10/2018	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669364	OT ROUTINE	04/10/2018	04/10/2018	02:00 PM	02:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29824	8869404	OT ROUTINE	04/10/2018	04/10/2018	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369427	OT ROUTINE	04/10/2018	04/10/2018	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29824	8869402	OT ROUTINE	04/10/2018	04/10/2018	03:10 PM	03:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369429	OT ROUTINE	04/10/2018	04/10/2018	03:10 PM	03:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369431	OT ROUTINE	04/10/2018	04/10/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369433	OT ROUTINE	04/11/2018	04/11/2018	10:45 AM	11:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369435	OT ROUTINE	04/11/2018	04/11/2018	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669368	OT ROUTINE	04/11/2018	04/11/2018	12:30 PM	01:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29824	8869408	OT ROUTINE	04/11/2018	04/11/2018	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369437	OT ROUTINE	04/11/2018	04/11/2018	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29824	8869406	OT ROUTINE	04/11/2018	04/11/2018	02:45 PM	03:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29805	9669366	OT ROUTINE	04/11/2018	04/11/2018	04:10 PM	04:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29824	8869410	OT ROUTINE	04/12/2018	04/12/2018	09:15 AM	10:00 AM	Y	N	0.75	0%	1	0%	\$208.470	0%
29805	9669370	OT ROUTINE	04/12/2018	04/12/2018	09:30 AM	10:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29822	10369403	OT ROUTINE	04/12/2018	04/12/2018	09:30 AM	10:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669372	OT ROUTINE	04/12/2018	04/12/2018	10:10 AM	10:40 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669374	OT ROUTINE	04/12/2018	04/12/2018	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29824	8869412	OT ROUTINE	04/12/2018	04/12/2018	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669376	OT ROUTINE	04/12/2018	04/12/2018	11:40 AM	12:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29805	9669378	OT ROUTINE	04/12/2018	04/12/2018	12:15 PM	12:55 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29824	8869414	OT ROUTINE	04/12/2018	04/12/2018	12:45 PM	01:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369405	OT ROUTINE	04/12/2018	04/12/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669380	OT ROUTINE	04/12/2018	04/12/2018	01:15 PM	01:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29822	10369407	OT ROUTINE	04/12/2018	04/12/2018	01:50 PM	02:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29824	8869416	OT ROUTINE	04/12/2018	04/12/2018	02:30 PM	03:10 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29822	10369439	OT ROUTINE	04/12/2018	04/12/2018	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369409	OT ROUTINE	04/12/2018	04/12/2018	03:05 PM	03:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29824	8869420	OT ROUTINE	04/13/2018	04/13/2018	08:30 AM	09:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29824	8869418	OT ROUTINE	04/13/2018	04/13/2018	09:15 AM	09:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369441	OT ROUTINE	04/13/2018	04/13/2018	09:30 AM	10:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29824	8869422	OT ROUTINE	04/13/2018	04/13/2018	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29824	8869424	OT ROUTINE	04/13/2018	04/13/2018	10:45 AM	11:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669382	OT ROUTINE	04/13/2018	04/13/2018	01:15 PM	01:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29824	8869430	OT ROUTINE	04/16/2018	04/16/2018	08:30 AM	09:10 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
29824	8869432	OT ROUTINE	04/16/2018	04/16/2018	09:20 AM	09:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29824	8869426	OT ROUTINE	04/16/2018	04/16/2018	10:05 AM	10:35 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29824	8869434	OT ROUTINE	04/16/2018	04/16/2018	12:45 PM	01:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29824	8869428	OT ROUTINE	04/16/2018	04/16/2018	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669384	OT ROUTINE	04/16/2018	04/16/2018	05:30 PM	06:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29805	9669386	OT ROUTINE	04/17/2018	04/17/2018	09:20 AM	09:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29822	10369447	OT ROUTINE	04/17/2018	04/17/2018	10:05 AM	10:35 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669388	OT ROUTINE	04/17/2018	04/17/2018	10:20 AM	10:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29822	10369449	OT ROUTINE	04/17/2018	04/17/2018	10:40 AM	11:10 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669390	OT ROUTINE	04/17/2018	04/17/2018	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29822	10369451	OT ROUTINE	04/17/2018	04/17/2018	11:20 AM	11:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669392	OT ROUTINE	04/17/2018	04/17/2018	11:35 AM	12:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29822	10369443	OT ROUTINE	04/17/2018	04/17/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669394	OT ROUTINE	04/17/2018	04/17/2018	12:35 PM	01:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

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Service Report

Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29822	10369453	OT ROUTINE	04/17/2018	04/17/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369445	OT ROUTINE	04/17/2018	04/17/2018	01:40 PM	02:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669414	OT ROUTINE	04/17/2018	04/17/2018	02:15 PM	03:50 PM	Y	N	1.58	0%	1	0%	\$208.470	0%
29822	10369455	OT ROUTINE	04/17/2018	04/17/2018	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29824	8869438	OT ROUTINE	04/17/2018	04/17/2018	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29824	8869440	OT ROUTINE	04/17/2018	04/17/2018	03:25 PM	03:50 PM	Y	N	0.42	0%	1	0%	\$208.470	0%
29824	8869436	OT ROUTINE	04/17/2018	04/17/2018	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669396	OT ROUTINE	04/18/2018	04/18/2018	01:05 PM	01:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29822	10369457	OT ROUTINE	04/18/2018	04/18/2018	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29824	8869442	OT ROUTINE	04/18/2018	04/18/2018	03:20 PM	03:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369459	OT ROUTINE	04/18/2018	04/18/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669398	OT ROUTINE	04/19/2018	04/19/2018	09:30 AM	10:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29822	10369461	OT ROUTINE	04/19/2018	04/19/2018	10:15 AM	10:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669400	OT ROUTINE	04/19/2018	04/19/2018	10:30 AM	11:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29822	10369463	OT ROUTINE	04/19/2018	04/19/2018	10:50 AM	11:20 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669402	OT ROUTINE	04/19/2018	04/19/2018	11:05 AM	11:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29805	9669404	OT ROUTINE	04/19/2018	04/19/2018	11:45 AM	12:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29805	9669406	OT ROUTINE	04/19/2018	04/19/2018	12:40 PM	01:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29824	8869444	OT ROUTINE	04/19/2018	04/19/2018	01:10 PM	01:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369465	OT ROUTINE	04/19/2018	04/19/2018	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669408	OT ROUTINE	04/19/2018	04/19/2018	01:35 PM	02:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29824	8869446	OT ROUTINE	04/19/2018	04/19/2018	01:50 PM	02:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369467	OT ROUTINE	04/19/2018	04/19/2018	02:35 PM	03:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29824	8869448	OT ROUTINE	04/19/2018	04/19/2018	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369471	OT ROUTINE	04/20/2018	04/20/2018	10:40 AM	11:10 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369469	OT ROUTINE	04/20/2018	04/20/2018	11:15 AM	11:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29824	8869450	OT ROUTINE	04/20/2018	04/20/2018	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669410	OT ROUTINE	04/20/2018	04/20/2018	04:00 PM	04:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29805	9669412	OT ROUTINE	04/20/2018	04/20/2018	05:00 PM	05:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29805	9669416	OT ROUTINE	04/21/2018	04/21/2018	01:30 PM	02:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29824	8869452	OT ROUTINE	04/23/2018	04/23/2018	12:20 PM	12:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29824	8869454	OT ROUTINE	04/23/2018	04/23/2018	12:55 PM	01:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669418	OT ROUTINE	04/23/2018	04/23/2018	01:10 PM	01:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29824	8869456	OT ROUTINE	04/23/2018	04/23/2018	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669420	OT ROUTINE	04/23/2018	04/23/2018	01:50 PM	02:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29824	8869458	OT ROUTINE	04/23/2018	04/23/2018	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669422	OT ROUTINE	04/24/2018	04/24/2018	09:30 AM	10:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29822	10369473	OT ROUTINE	04/24/2018	04/24/2018	09:45 AM	10:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669424	OT ROUTINE	04/24/2018	04/24/2018	10:25 AM	11:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29805	9669426	OT ROUTINE	04/24/2018	04/24/2018	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29822	10369475	OT ROUTINE	04/24/2018	04/24/2018	11:15 AM	11:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669428	OT ROUTINE	04/24/2018	04/24/2018	11:45 AM	12:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29822	10369477	OT ROUTINE	04/24/2018	04/24/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669430	OT ROUTINE	04/24/2018	04/24/2018	12:35 PM	01:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29805	9669432	OT ROUTINE	04/24/2018	04/24/2018	01:30 PM	02:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29822	10369479	OT ROUTINE	04/24/2018	04/24/2018	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369481	OT ROUTINE	04/24/2018	04/24/2018	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369483	OT ROUTINE	04/24/2018	04/24/2018	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29824	8869460	OT ROUTINE	04/25/2018	04/25/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29824	8869462	OT ROUTINE	04/25/2018	04/25/2018	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

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Service Report

Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29824	8869464	OT ROUTINE	04/25/2018	04/25/2018	02:40 PM	03:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29824	8869466	OT ROUTINE	04/25/2018	04/25/2018	03:30 PM	04:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29824	8869468	OT ROUTINE	04/26/2018	04/26/2018	08:30 AM	09:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29824	8869470	OT ROUTINE	04/26/2018	04/26/2018	09:10 AM	09:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29822	10369485	OT ROUTINE	04/26/2018	04/26/2018	09:25 AM	09:55 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669434	OT ROUTINE	04/26/2018	04/26/2018	09:30 AM	10:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29824	8869474	OT ROUTINE	04/26/2018	04/26/2018	10:15 AM	10:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369487	OT ROUTINE	04/26/2018	04/26/2018	10:15 AM	10:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669436	OT ROUTINE	04/26/2018	04/26/2018	10:30 AM	11:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29822	10369489	OT ROUTINE	04/26/2018	04/26/2018	10:50 AM	11:20 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669438	OT ROUTINE	04/26/2018	04/26/2018	11:15 AM	11:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29824	8869472	OT ROUTINE	04/26/2018	04/26/2018	11:20 AM	11:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29824	8869476	OT ROUTINE	04/26/2018	04/26/2018	12:10 PM	12:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669440	OT ROUTINE	04/26/2018	04/26/2018	12:15 PM	12:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29822	10369491	OT ROUTINE	04/26/2018	04/26/2018	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369493	OT ROUTINE	04/26/2018	04/26/2018	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369495	OT ROUTINE	04/26/2018	04/26/2018	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29824	8869478	OT ROUTINE	04/26/2018	04/26/2018	03:50 PM	04:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29822	10369497	OT ROUTINE	04/26/2018	04/26/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369499	OT ROUTINE	04/27/2018	04/27/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29822	10369501	OT ROUTINE	04/27/2018	04/27/2018	05:00 PM	05:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669442	OT ROUTINE	04/28/2018	04/28/2018	01:30 PM	02:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29824	8869480	OT ROUTINE	04/30/2018	04/30/2018	08:00 AM	08:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29824	8869482	OT ROUTINE	04/30/2018	04/30/2018	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29824	8869484	OT ROUTINE	04/30/2018	04/30/2018	11:45 AM	12:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29824	8869486	OT ROUTINE	04/30/2018	04/30/2018	02:50 PM	03:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669444	OT ROUTINE	04/30/2018	04/30/2018	03:10 PM	03:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29824	8869488	OT ROUTINE	04/30/2018	04/30/2018	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29805	9669446	OT ROUTINE	04/30/2018	04/30/2018	04:20 PM	04:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

Month: Service Date Totals:

93.61 11% 172 11% \$35,773.370 11%

2018/05 May

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30109	1769696	OT ROUTINE	05/01/2018	05/01/2018	09:50 AM	10:20 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669448	OT ROUTINE	05/01/2018	05/01/2018	10:15 AM	10:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29891	10369509	OT ROUTINE	05/01/2018	05/01/2018	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669450	OT ROUTINE	05/01/2018	05/01/2018	10:50 AM	11:20 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669452	OT 30 DAY	05/01/2018	05/01/2018	11:30 AM	12:05 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
29891	10369513	OT ROUTINE	05/01/2018	05/01/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669453	OT ROUTINE	05/01/2018	05/01/2018	12:20 PM	12:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29891	10369505	OT ROUTINE	05/01/2018	05/01/2018	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29891	10369507	OT ROUTINE	05/01/2018	05/01/2018	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669455	OT ROUTINE	05/02/2018	05/02/2018	12:40 PM	01:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29878	8869490	OT ROUTINE	05/02/2018	05/02/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29878	8869492	OT ROUTINE	05/02/2018	05/02/2018	02:05 PM	02:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669457	OT ROUTINE	05/02/2018	05/02/2018	02:05 PM	02:50 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
29891	10369515	OT ROUTINE	05/02/2018	05/02/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29891	10369517	OT ROUTINE	05/02/2018	05/02/2018	04:40 PM	05:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29878	8869494	OT ROUTINE	05/03/2018	05/03/2018	08:30 AM	09:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29891	10369519	OT ROUTINE	05/03/2018	05/03/2018	09:05 AM	09:35 AM	Y	N	0.50	0%	1	0%	\$208.470	0%

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Service Report

Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29839	9669459	OT ROUTINE	05/03/2018	05/03/2018	09:10 AM	09:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29878	8869496	OT ROUTINE	05/03/2018	05/03/2018	09:20 AM	09:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29958	3769594	OT ROUTINE	05/03/2018	05/03/2018	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29891	10369523	OT ROUTINE	05/03/2018	05/03/2018	10:20 AM	10:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669461	OT ROUTINE	05/03/2018	05/03/2018	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29891	10369531	OT ROUTINE	05/03/2018	05/03/2018	11:15 AM	11:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669463	OT ROUTINE	05/03/2018	05/03/2018	11:36 AM	12:06 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29878	8869502	OT ROUTINE	05/03/2018	05/03/2018	12:10 PM	12:50 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29839	9669465	OT ROUTINE	05/03/2018	05/03/2018	12:10 PM	12:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29839	9669467	OT ROUTINE	05/03/2018	05/03/2018	12:45 PM	01:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29891	10369525	OT ROUTINE	05/03/2018	05/03/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29878	8869500	OT ROUTINE	05/03/2018	05/03/2018	01:15 PM	01:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29891	10369527	OT ROUTINE	05/03/2018	05/03/2018	01:35 PM	02:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29878	8869504	OT ROUTINE	05/03/2018	05/03/2018	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29891	10369511	OT ROUTINE	05/03/2018	05/03/2018	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29891	10369529	OT ROUTINE	05/03/2018	05/03/2018	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669469	OT ROUTINE	05/03/2018	05/03/2018	03:45 PM	04:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29839	9669471	OT ROUTINE	05/04/2018	05/04/2018	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669473	OT ROUTINE	05/07/2018	05/07/2018	04:55 PM	05:35 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29839	9669475	OT ROUTINE	05/08/2018	05/08/2018	10:10 AM	10:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29891	10369535	OT ROUTINE	05/08/2018	05/08/2018	10:10 AM	10:40 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29891	10369537	OT ROUTINE	05/08/2018	05/08/2018	10:50 AM	11:20 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669477	OT ROUTINE	05/08/2018	05/08/2018	11:05 AM	11:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29891	10369539	OT ROUTINE	05/08/2018	05/08/2018	01:20 PM	01:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669479	OT ROUTINE	05/08/2018	05/08/2018	02:45 PM	03:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29891	10369541	OT ROUTINE	05/08/2018	05/08/2018	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29891	10369533	OT ROUTINE	05/08/2018	05/08/2018	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669481	OT ROUTINE	05/08/2018	05/08/2018	04:05 PM	04:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29839	9669483	OT ROUTINE	05/09/2018	05/09/2018	02:10 PM	02:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29891	10369543	OT ROUTINE	05/09/2018	05/09/2018	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29891	10369545	OT ROUTINE	05/09/2018	05/09/2018	05:00 PM	05:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29891	10369547	OT ROUTINE	05/10/2018	05/10/2018	09:30 AM	10:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669485	OT ROUTINE	05/10/2018	05/10/2018	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29891	10369549	OT ROUTINE	05/10/2018	05/10/2018	10:15 AM	10:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669487	OT ROUTINE	05/10/2018	05/10/2018	10:50 AM	11:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29891	10369551	OT ROUTINE	05/10/2018	05/10/2018	10:50 AM	11:20 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29891	10369553	OT ROUTINE	05/10/2018	05/10/2018	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669489	OT ROUTINE	05/10/2018	05/10/2018	11:35 AM	12:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30540	1770107	OT ROUTINE	05/10/2018	05/10/2018	12:40 PM	01:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669491	OT ROUTINE	05/10/2018	05/10/2018	01:40 PM	02:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29839	9669493	OT ROUTINE	05/10/2018	05/10/2018	03:15 PM	03:55 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
30516	3770082	OT 30 DAY	05/11/2018	05/11/2018	02:25 PM	03:10 PM	Y	N	0.75	0%	1	0%	\$125.000	0%
29839	9669496	OT ROUTINE	05/11/2018	05/11/2018	03:55 PM	04:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29839	9669498	OT ROUTINE	05/12/2018	05/12/2018	10:05 AM	10:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29878	8869506	OT ROUTINE	05/14/2018	05/14/2018	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669500	OT ROUTINE	05/15/2018	05/15/2018	09:05 AM	09:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29839	9669502	OT ROUTINE	05/15/2018	05/15/2018	10:05 AM	10:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29839	9669504	OT ROUTINE	05/15/2018	05/15/2018	10:55 AM	11:25 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669506	OT ROUTINE	05/15/2018	05/15/2018	11:30 AM	12:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29891	10369557	OT ROUTINE	05/15/2018	05/15/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

10:32 AM

Service Report

Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29839	9669508	OT ROUTINE	05/15/2018	05/15/2018	12:50 PM	01:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29839	9669510	OT ROUTINE	05/15/2018	05/15/2018	01:50 PM	02:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29891	10369559	OT ROUTINE	05/15/2018	05/15/2018	01:50 PM	02:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29891	10369561	OT ROUTINE	05/15/2018	05/15/2018	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29878	8869508	OT ROUTINE	05/15/2018	05/15/2018	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29878	8869510	OT ROUTINE	05/15/2018	05/15/2018	04:25 PM	04:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29878	8869512	OT ROUTINE	05/16/2018	05/16/2018	08:55 AM	09:25 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30540	1770110	OT ROUTINE	05/16/2018	05/16/2018	09:45 AM	10:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29878	8869516	OT ROUTINE	05/16/2018	05/16/2018	10:45 AM	11:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30033	2769647	OT ROUTINE	05/16/2018	05/16/2018	12:45 PM	01:30 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
29878	8869520	OT ROUTINE	05/16/2018	05/16/2018	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29878	8869522	OT ROUTINE	05/16/2018	05/16/2018	03:45 PM	04:30 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
29839	9669512	OT ROUTINE	05/16/2018	05/16/2018	05:35 PM	06:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29878	8869524	OT ROUTINE	05/17/2018	05/17/2018	08:20 AM	08:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29878	8869526	OT ROUTINE	05/17/2018	05/17/2018	09:10 AM	10:00 AM	Y	N	0.83	0%	1	0%	\$208.470	0%
29878	8869530	OT ROUTINE	05/17/2018	05/17/2018	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29878	8869528	OT ROUTINE	05/17/2018	05/17/2018	11:15 AM	11:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669514	OT ROUTINE	05/17/2018	05/17/2018	11:15 AM	11:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29839	9669516	OT ROUTINE	05/17/2018	05/17/2018	12:15 PM	12:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29891	10369563	OT ROUTINE	05/17/2018	05/17/2018	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29878	8869532	OT ROUTINE	05/17/2018	05/17/2018	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29891	10369565	OT ROUTINE	05/17/2018	05/17/2018	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29891	10369567	OT ROUTINE	05/17/2018	05/17/2018	03:50 PM	04:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669518	OT ROUTINE	05/17/2018	05/17/2018	04:30 PM	05:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29839	9669520	OT ROUTINE	05/17/2018	05/17/2018	05:15 PM	05:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29839	9669522	OT ROUTINE	05/18/2018	05/18/2018	09:45 AM	10:25 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
29839	9669524	OT ROUTINE	05/18/2018	05/18/2018	10:25 AM	11:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29839	9669526	OT ROUTINE	05/18/2018	05/18/2018	11:15 AM	11:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29878	8869534	OT ROUTINE	05/18/2018	05/18/2018	12:45 PM	01:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29891	10369569	OT ROUTINE	05/18/2018	05/18/2018	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29878	8869536	OT ROUTINE	05/21/2018	05/21/2018	01:35 PM	02:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30540	1770113	OT ROUTINE	05/21/2018	05/21/2018	02:35 PM	03:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29878	8869540	OT ROUTINE	05/21/2018	05/21/2018	03:25 PM	03:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669528	OT ROUTINE	05/21/2018	05/21/2018	04:50 PM	05:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29839	9669530	OT ROUTINE	05/21/2018	05/21/2018	05:25 PM	06:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29891	10369575	OT ROUTINE	05/22/2018	05/22/2018	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29891	10369577	OT ROUTINE	05/22/2018	05/22/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29891	10369579	OT ROUTINE	05/22/2018	05/22/2018	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29891	10369571	OT ROUTINE	05/22/2018	05/22/2018	03:40 PM	04:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29878	8869542	OT ROUTINE	05/22/2018	05/22/2018	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669532	OT ROUTINE	05/22/2018	05/22/2018	03:50 PM	04:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29839	9669534	OT ROUTINE	05/22/2018	05/22/2018	04:55 PM	05:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29878	8869546	OT ROUTINE	05/23/2018	05/23/2018	10:15 AM	10:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29878	8869544	OT ROUTINE	05/23/2018	05/23/2018	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30540	1770115	OT ROUTINE	05/23/2018	05/23/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29878	8869550	OT ROUTINE	05/23/2018	05/23/2018	01:50 PM	02:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669536	OT ROUTINE	05/23/2018	05/23/2018	03:05 PM	03:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29891	10369581	OT ROUTINE	05/24/2018	05/24/2018	09:45 AM	10:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29891	10369583	OT ROUTINE	05/24/2018	05/24/2018	10:20 AM	10:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29891	10369585	OT ROUTINE	05/24/2018	05/24/2018	10:55 AM	11:25 AM	Y	N	0.50	0%	1	0%	\$208.470	0%

10:32 AM

Service Report

Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29839	9669538	OT ROUTINE	05/24/2018	05/24/2018	11:05 AM	11:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29878	8869552	OT ROUTINE	05/24/2018	05/24/2018	11:30 AM	12:10 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29839	9669540	OT ROUTINE	05/24/2018	05/24/2018	12:00 PM	12:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29878	8869554	OT ROUTINE	05/24/2018	05/24/2018	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669542	OT ROUTINE	05/24/2018	05/24/2018	12:35 PM	01:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29891	10369595	OT ROUTINE	05/24/2018	05/24/2018	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669544	OT ROUTINE	05/24/2018	05/24/2018	02:20 PM	02:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29891	10369597	OT ROUTINE	05/24/2018	05/24/2018	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29891	10369593	OT ROUTINE	05/24/2018	05/24/2018	03:25 PM	03:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669546	OT ROUTINE	05/24/2018	05/24/2018	03:30 PM	04:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29839	9669548	OT ROUTINE	05/24/2018	05/24/2018	04:50 PM	05:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29878	8869556	OT ROUTINE	05/25/2018	05/25/2018	09:05 AM	09:35 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29878	8869558	OT ROUTINE	05/25/2018	05/25/2018	09:50 AM	10:20 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29891	10369587	OT ROUTINE	05/25/2018	05/25/2018	12:45 PM	01:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669550	OT ROUTINE	05/25/2018	05/25/2018	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29839	9669552	OT ROUTINE	05/25/2018	05/25/2018	01:35 PM	02:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29839	9669554	OT ROUTINE	05/25/2018	05/25/2018	02:20 PM	02:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29839	9669556	OT ROUTINE	05/25/2018	05/25/2018	03:05 PM	03:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29839	9669558	OT ROUTINE	05/29/2018	05/29/2018	10:10 AM	10:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29891	10369573	OT ROUTINE	05/29/2018	05/29/2018	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669560	OT ROUTINE	05/29/2018	05/29/2018	10:50 AM	11:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29839	9669562	OT ROUTINE	05/29/2018	05/29/2018	11:45 AM	12:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29839	9669564	OT ROUTINE	05/29/2018	05/29/2018	01:30 PM	02:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29878	8869560	OT ROUTINE	05/29/2018	05/29/2018	02:10 PM	02:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669566	OT ROUTINE	05/29/2018	05/29/2018	02:20 PM	02:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29891	10369591	OT ROUTINE	05/29/2018	05/29/2018	02:20 PM	02:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29891	10369599	OT ROUTINE	05/29/2018	05/29/2018	03:10 PM	03:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29891	10369601	OT ROUTINE	05/29/2018	05/29/2018	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29891	10369603	OT ROUTINE	05/29/2018	05/29/2018	05:00 PM	05:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29878	8869564	OT ROUTINE	05/30/2018	05/30/2018	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29878	8869566	OT ROUTINE	05/30/2018	05/30/2018	11:45 AM	12:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29878	8869562	OT ROUTINE	05/30/2018	05/30/2018	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29891	10369589	OT ROUTINE	05/30/2018	05/30/2018	02:10 PM	02:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669568	OT ROUTINE	05/30/2018	05/30/2018	03:40 PM	04:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29878	8869576	OT ROUTINE	05/31/2018	05/31/2018	10:45 AM	11:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29891	10369607	OT ROUTINE	05/31/2018	05/31/2018	10:55 AM	11:25 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29878	8869568	OT ROUTINE	05/31/2018	05/31/2018	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29878	8869574	OT ROUTINE	05/31/2018	05/31/2018	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669570	OT ROUTINE	05/31/2018	05/31/2018	12:55 PM	01:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29878	8869572	OT ROUTINE	05/31/2018	05/31/2018	01:15 PM	01:55 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29891	10369609	OT ROUTINE	05/31/2018	05/31/2018	01:25 PM	01:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669572	OT ROUTINE	05/31/2018	05/31/2018	01:45 PM	02:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29891	10369611	OT ROUTINE	05/31/2018	05/31/2018	02:10 PM	02:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29891	10369613	OT ROUTINE	05/31/2018	05/31/2018	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29878	8869570	OT ROUTINE	05/31/2018	05/31/2018	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669574	OT ROUTINE	05/31/2018	05/31/2018	03:25 PM	04:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29891	10369605	OT ROUTINE	05/31/2018	05/31/2018	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29839	9669576	OT ROUTINE	05/31/2018	05/31/2018	04:00 PM	04:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

Month: Service Date Totals:

89.57 11% 165 11% \$34,230.610 11%

10:32 AM

Service Report

Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
29917	8869584	OT ROUTINE	06/01/2018	06/01/2018	10:45 AM	11:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869582	OT ROUTINE	06/01/2018	06/01/2018	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869580	OT ROUTINE	06/01/2018	06/01/2018	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869578	OT ROUTINE	06/01/2018	06/01/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369615	OT ROUTINE	06/01/2018	06/01/2018	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369619	OT ROUTINE	06/01/2018	06/01/2018	05:15 PM	05:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869590	OT ROUTINE	06/04/2018	06/04/2018	08:00 AM	08:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869588	OT ROUTINE	06/04/2018	06/04/2018	08:45 AM	09:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29917	8869586	OT ROUTINE	06/04/2018	06/04/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869592	OT ROUTINE	06/04/2018	06/04/2018	12:40 PM	01:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869594	OT ROUTINE	06/04/2018	06/04/2018	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869596	OT ROUTINE	06/04/2018	06/04/2018	02:20 PM	02:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869598	OT ROUTINE	06/04/2018	06/04/2018	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869600	OT ROUTINE	06/04/2018	06/04/2018	03:40 PM	04:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29929	9669578	OT ROUTINE	06/04/2018	06/04/2018	04:15 PM	04:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29929	9669580	OT ROUTINE	06/04/2018	06/04/2018	04:55 PM	05:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29935	10369621	OT ROUTINE	06/05/2018	06/05/2018	09:45 AM	10:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29929	9669582	OT ROUTINE	06/05/2018	06/05/2018	10:35 AM	11:05 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29929	9669584	OT ROUTINE	06/05/2018	06/05/2018	11:10 AM	11:50 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
29929	9669586	OT ROUTINE	06/05/2018	06/05/2018	12:15 PM	12:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29935	10369623	OT ROUTINE	06/05/2018	06/05/2018	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869604	OT ROUTINE	06/05/2018	06/05/2018	02:15 PM	02:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29935	10369625	OT ROUTINE	06/05/2018	06/05/2018	02:20 PM	02:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369630	OT ROUTINE	06/05/2018	06/05/2018	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869602	OT ROUTINE	06/05/2018	06/05/2018	03:40 PM	04:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29935	10369627	OT ROUTINE	06/05/2018	06/05/2018	03:40 PM	04:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369632	OT ROUTINE	06/05/2018	06/05/2018	05:00 PM	05:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869608	OT ROUTINE	06/06/2018	06/06/2018	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869606	OT ROUTINE	06/06/2018	06/06/2018	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869610	OT ROUTINE	06/06/2018	06/06/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869612	OT ROUTINE	06/06/2018	06/06/2018	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29929	9669588	OT ROUTINE	06/06/2018	06/06/2018	03:55 PM	04:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29929	9669590	OT ROUTINE	06/06/2018	06/06/2018	04:35 PM	05:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369634	OT ROUTINE	06/06/2018	06/06/2018	04:45 PM	05:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869616	OT ROUTINE	06/07/2018	06/07/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869614	OT ROUTINE	06/07/2018	06/07/2018	01:00 PM	01:40 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29929	9669592	OT ROUTINE	06/07/2018	06/07/2018	01:25 PM	08:00 PM	Y	N	6.58	1%	1	0%	\$208.470	0%
30184	4769759	OT ADMIT	06/07/2018	06/07/2018	08:05 PM	08:55 PM	Y	N	0.83	0%	1	0%	\$208.470	0%
29935	10369638	OT ROUTINE	06/08/2018	06/08/2018	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869622	OT ROUTINE	06/08/2018	06/08/2018	11:45 AM	12:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369640	OT ROUTINE	06/08/2018	06/08/2018	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869618	OT ROUTINE	06/08/2018	06/08/2018	12:40 PM	01:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369642	OT ROUTINE	06/08/2018	06/08/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869620	OT ROUTINE	06/08/2018	06/08/2018	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369636	OT ROUTINE	06/08/2018	06/08/2018	01:45 PM	02:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29935	10369617	OT ROUTINE	06/08/2018	06/08/2018	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30123	1769701	OT ROUTINE	06/08/2018	06/08/2018	03:20 PM	03:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869624	OT ROUTINE	06/11/2018	06/11/2018	10:40 AM	11:10 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869626	OT ROUTINE	06/11/2018	06/11/2018	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

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Service Report

Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29917	8869632	OT ROUTINE	06/11/2018	06/11/2018	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869630	OT ROUTINE	06/11/2018	06/11/2018	01:15 PM	01:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869628	OT ROUTINE	06/11/2018	06/11/2018	02:20 PM	02:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29929	9669596	OT ROUTINE	06/11/2018	06/11/2018	04:00 PM	04:40 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29917	8869634	OT ROUTINE	06/11/2018	06/11/2018	04:45 PM	05:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29929	9669600	OT ROUTINE	06/11/2018	06/11/2018	04:45 PM	05:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869636	OT ROUTINE	06/11/2018	06/11/2018	05:45 PM	06:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369652	OT ROUTINE	06/12/2018	06/12/2018	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369648	OT ROUTINE	06/12/2018	06/12/2018	10:40 AM	11:10 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29929	9669602	OT ROUTINE	06/12/2018	06/12/2018	10:45 AM	11:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29929	9669604	OT 30 DAY	06/12/2018	06/12/2018	11:30 AM	12:05 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
29917	8869638	OT ROUTINE	06/12/2018	06/12/2018	11:45 AM	12:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29929	9669605	OT ROUTINE	06/12/2018	06/12/2018	12:10 PM	12:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369644	OT ROUTINE	06/12/2018	06/12/2018	02:20 PM	02:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369654	OT ROUTINE	06/12/2018	06/12/2018	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369656	OT ROUTINE	06/12/2018	06/12/2018	03:40 PM	04:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369658	OT ROUTINE	06/12/2018	06/12/2018	05:00 PM	05:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869640	OT ROUTINE	06/13/2018	06/13/2018	08:15 AM	08:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869650	OT ROUTINE	06/13/2018	06/13/2018	09:00 AM	09:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869642	OT ROUTINE	06/13/2018	06/13/2018	09:40 AM	10:10 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869644	OT ROUTINE	06/13/2018	06/13/2018	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869646	OT ROUTINE	06/13/2018	06/13/2018	11:05 AM	11:35 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869648	OT ROUTINE	06/13/2018	06/13/2018	11:45 AM	12:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369646	OT ROUTINE	06/13/2018	06/13/2018	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869652	OT ROUTINE	06/13/2018	06/13/2018	05:15 PM	05:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369660	OT ROUTINE	06/14/2018	06/14/2018	09:20 AM	09:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369650	OT ROUTINE	06/14/2018	06/14/2018	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369662	OT ROUTINE	06/14/2018	06/14/2018	02:20 PM	02:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369664	OT ROUTINE	06/14/2018	06/14/2018	02:55 PM	03:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369666	OT ROUTINE	06/14/2018	06/14/2018	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29929	9669607	OT ROUTINE	06/14/2018	06/14/2018	04:10 PM	04:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29935	10369668	OT ROUTINE	06/14/2018	06/14/2018	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29929	9669609	OT ROUTINE	06/15/2018	06/15/2018	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29929	9669611	OT ROUTINE	06/15/2018	06/15/2018	10:50 AM	11:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29929	9669613	OT ROUTINE	06/15/2018	06/15/2018	11:40 AM	12:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29935	10369672	OT ROUTINE	06/15/2018	06/15/2018	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369670	OT ROUTINE	06/15/2018	06/15/2018	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869654	OT ROUTINE	06/18/2018	06/18/2018	10:05 AM	10:35 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869656	OT ROUTINE	06/18/2018	06/18/2018	11:10 AM	11:40 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869660	OT ROUTINE	06/18/2018	06/18/2018	12:05 PM	12:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869658	OT ROUTINE	06/18/2018	06/18/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869662	OT ROUTINE	06/18/2018	06/18/2018	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29929	9669615	OT ROUTINE	06/18/2018	06/18/2018	04:20 PM	04:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29929	9669617	OT ROUTINE	06/19/2018	06/19/2018	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29917	8869668	OT ROUTINE	06/20/2018	06/20/2018	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869666	OT ROUTINE	06/20/2018	06/20/2018	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869664	OT ROUTINE	06/20/2018	06/20/2018	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29929	9669619	OT 30 DAY	06/20/2018	06/20/2018	02:50 PM	03:25 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
29917	8869670	OT ROUTINE	06/20/2018	06/20/2018	04:40 PM	05:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869672	OT ROUTINE	06/21/2018	06/21/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

10:32 AM

Service Report

Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29917	8869674	OT ROUTINE	06/21/2018	06/21/2018	01:50 PM	02:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869678	OT ROUTINE	06/22/2018	06/22/2018	10:15 AM	10:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869676	OT ROUTINE	06/22/2018	06/22/2018	11:05 AM	11:35 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29929	9669620	OT ROUTINE	06/22/2018	06/22/2018	11:30 AM	12:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29929	9669622	OT ROUTINE	06/22/2018	06/22/2018	12:15 PM	12:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29929	9669624	OT ROUTINE	06/22/2018	06/22/2018	12:55 PM	01:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30030	1769645	OT ROUTINE	06/22/2018	06/22/2018	02:15 PM	03:00 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
30121	1769700	OT ADMIT	06/23/2018	06/23/2018	09:45 AM	10:25 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
29929	9669630	OT ROUTINE	06/25/2018	06/25/2018	10:45 AM	11:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29929	9669632	OT ROUTINE	06/25/2018	06/25/2018	12:35 PM	01:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29917	8869682	OT ROUTINE	06/25/2018	06/25/2018	01:15 PM	01:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869680	OT ROUTINE	06/25/2018	06/25/2018	01:55 PM	02:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29929	9669634	OT ROUTINE	06/25/2018	06/25/2018	02:10 PM	02:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29935	10369674	OT ROUTINE	06/26/2018	06/26/2018	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369676	OT ROUTINE	06/26/2018	06/26/2018	10:40 AM	11:10 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869684	OT ROUTINE	06/26/2018	06/26/2018	10:45 AM	11:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369678	OT ROUTINE	06/26/2018	06/26/2018	12:10 PM	12:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869686	OT ROUTINE	06/26/2018	06/26/2018	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869688	OT ROUTINE	06/26/2018	06/26/2018	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369680	OT ROUTINE	06/26/2018	06/26/2018	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369686	OT ROUTINE	06/26/2018	06/26/2018	03:10 PM	03:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869690	OT ROUTINE	06/26/2018	06/26/2018	03:15 PM	04:00 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
29935	10369688	OT ROUTINE	06/26/2018	06/26/2018	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369690	OT ROUTINE	06/27/2018	06/27/2018	10:15 AM	10:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369700	OT ROUTINE	06/27/2018	06/27/2018	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369706	OT ROUTINE	06/27/2018	06/27/2018	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369692	OT ROUTINE	06/28/2018	06/28/2018	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869692	OT ROUTINE	06/28/2018	06/28/2018	10:50 AM	11:20 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369694	OT ROUTINE	06/28/2018	06/28/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369682	OT ROUTINE	06/28/2018	06/28/2018	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369684	OT ROUTINE	06/28/2018	06/28/2018	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369696	OT ROUTINE	06/28/2018	06/28/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369702	OT ROUTINE	06/29/2018	06/29/2018	10:15 AM	10:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29917	8869694	OT ROUTINE	06/29/2018	06/29/2018	12:10 PM	12:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369708	OT ROUTINE	06/29/2018	06/29/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369704	OT ROUTINE	06/29/2018	06/29/2018	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369698	OT ROUTINE	06/29/2018	06/29/2018	02:20 PM	02:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29935	10369718	OT ROUTINE	06/29/2018	06/29/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

Month: Service Date Totals:

77.85 9% 137 9% \$28,393.450 9%

2018/07 Jul

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
29961	8869696	OT ROUTINE	07/02/2018	07/02/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29961	8869698	OT ROUTINE	07/02/2018	07/02/2018	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29961	8869700	OT ROUTINE	07/03/2018	07/03/2018	08:30 AM	09:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369710	OT ROUTINE	07/03/2018	07/03/2018	09:45 AM	10:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29961	8869702	OT ROUTINE	07/03/2018	07/03/2018	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29961	8869704	OT ROUTINE	07/03/2018	07/03/2018	12:25 PM	12:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369720	OT ROUTINE	07/03/2018	07/03/2018	01:25 PM	01:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369712	OT ROUTINE	07/03/2018	07/03/2018	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

10:32 AM

Service Report

Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29978	10369714	OT ROUTINE	07/03/2018	07/03/2018	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369722	OT ROUTINE	07/03/2018	07/03/2018	03:20 PM	03:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29961	8869706	OT ROUTINE	07/03/2018	07/03/2018	04:55 PM	05:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369724	OT ROUTINE	07/05/2018	07/05/2018	09:45 AM	10:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369716	OT ROUTINE	07/05/2018	07/05/2018	10:20 AM	10:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29961	8869710	OT ROUTINE	07/05/2018	07/05/2018	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29976	9669636	OT ROUTINE	07/05/2018	07/05/2018	10:45 AM	11:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29961	8869712	OT ROUTINE	07/05/2018	07/05/2018	11:15 AM	11:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29976	9669638	OT ROUTINE	07/05/2018	07/05/2018	11:40 AM	12:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29961	8869708	OT ROUTINE	07/05/2018	07/05/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369726	OT ROUTINE	07/05/2018	07/05/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30112	4769696	OT ADMIT	07/05/2018	07/05/2018	12:35 PM	01:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29961	8869714	OT ROUTINE	07/05/2018	07/05/2018	12:45 PM	01:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30030	1769646	OT ROUTINE	07/05/2018	07/05/2018	01:30 PM	02:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29961	8869716	OT ROUTINE	07/05/2018	07/05/2018	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30120	1769699	OT ROUTINE	07/05/2018	07/05/2018	02:35 PM	03:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369728	OT ROUTINE	07/05/2018	07/05/2018	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29976	9669648	OT ROUTINE	07/05/2018	07/05/2018	03:25 PM	04:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29978	10369730	OT ROUTINE	07/05/2018	07/05/2018	03:25 PM	03:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369732	OT ROUTINE	07/05/2018	07/05/2018	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29976	9669646	OT ROUTINE	07/05/2018	07/05/2018	04:50 PM	05:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29978	10369734	OT ROUTINE	07/06/2018	07/06/2018	09:30 AM	10:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29961	8869718	OT ROUTINE	07/06/2018	07/06/2018	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29961	8869722	OT ROUTINE	07/06/2018	07/06/2018	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29961	8869720	OT ROUTINE	07/06/2018	07/06/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369736	OT ROUTINE	07/06/2018	07/06/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30030	1769647	OT ROUTINE	07/07/2018	07/07/2018	09:00 AM	09:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29976	9669652	OT ROUTINE	07/07/2018	07/07/2018	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30182	4769757	OT 30 DAY	07/07/2018	07/07/2018	11:15 AM	11:50 AM	Y	N	0.58	0%	1	0%	\$125.000	0%
29976	9669656	OT ROUTINE	07/07/2018	07/07/2018	12:35 PM	01:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29976	9669658	OT ROUTINE	07/07/2018	07/07/2018	01:25 PM	02:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29976	9669660	OT ROUTINE	07/07/2018	07/07/2018	02:35 PM	03:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29961	8869726	OT ROUTINE	07/09/2018	07/09/2018	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369738	OT ROUTINE	07/09/2018	07/09/2018	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29961	8869724	OT ROUTINE	07/09/2018	07/09/2018	11:45 AM	12:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29976	9669662	OT ROUTINE	07/09/2018	07/09/2018	12:00 PM	12:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29976	9669664	OT ROUTINE	07/09/2018	07/09/2018	12:50 PM	01:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29976	9669666	OT ROUTINE	07/09/2018	07/09/2018	02:50 PM	03:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30030	1769641	OT ROUTINE	07/10/2018	07/10/2018	09:00 AM	09:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29976	776903	OT ROUTINE	07/10/2018	07/10/2018	10:00 AM	10:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29961	8869728	OT ROUTINE	07/10/2018	07/10/2018	11:05 AM	11:35 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29961	8869730	OT ROUTINE	07/10/2018	07/10/2018	11:45 AM	12:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29976	9669672	OT ROUTINE	07/10/2018	07/10/2018	12:40 PM	01:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29961	8869736	OT ROUTINE	07/10/2018	07/10/2018	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29961	8869734	OT ROUTINE	07/10/2018	07/10/2018	03:40 PM	04:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29961	8869732	OT ROUTINE	07/10/2018	07/10/2018	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369740	OT ROUTINE	07/11/2018	07/11/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369742	OT ROUTINE	07/11/2018	07/11/2018	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369744	OT ROUTINE	07/11/2018	07/11/2018	05:05 PM	05:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30030	1769648	OT ROUTINE	07/12/2018	07/12/2018	09:05 AM	09:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%

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Service Report

Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29976	9669676	OT ROUTINE	07/12/2018	07/12/2018	09:50 AM	10:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29976	9669678	OT ROUTINE	07/12/2018	07/12/2018	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29961	8869738	OT ROUTINE	07/12/2018	07/12/2018	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369746	OT ROUTINE	07/12/2018	07/12/2018	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29961	8869740	OT ROUTINE	07/12/2018	07/12/2018	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369748	OT ROUTINE	07/12/2018	07/12/2018	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29976	9669680	OT ROUTINE	07/12/2018	07/12/2018	12:45 PM	01:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29978	10369750	OT ROUTINE	07/12/2018	07/12/2018	01:05 PM	01:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29976	9669682	OT ROUTINE	07/12/2018	07/12/2018	01:45 PM	02:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29978	10369752	OT ROUTINE	07/12/2018	07/12/2018	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29961	8869742	OT ROUTINE	07/12/2018	07/12/2018	03:05 PM	03:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369754	OT ROUTINE	07/12/2018	07/12/2018	04:20 PM	04:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369758	OT ROUTINE	07/13/2018	07/13/2018	11:15 AM	11:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29976	9669684	OT ROUTINE	07/13/2018	07/13/2018	03:45 PM	04:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29961	8869744	OT ROUTINE	07/16/2018	07/16/2018	11:10 AM	11:40 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369756	OT ROUTINE	07/16/2018	07/16/2018	11:45 AM	12:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30030	1769649	OT ROUTINE	07/17/2018	07/17/2018	08:55 AM	09:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29976	9669688	OT ROUTINE	07/17/2018	07/17/2018	09:40 AM	10:15 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29961	8869746	OT ROUTINE	07/17/2018	07/17/2018	10:15 AM	10:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369760	OT ROUTINE	07/17/2018	07/17/2018	10:15 AM	10:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29976	9669690	OT ROUTINE	07/17/2018	07/17/2018	10:30 AM	11:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29978	10369762	OT ROUTINE	07/17/2018	07/17/2018	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29976	9669692	OT 30 DAY	07/17/2018	07/17/2018	11:40 AM	12:25 PM	Y	N	0.75	0%	1	0%	\$125.000	0%
29976	9669693	OT ROUTINE	07/17/2018	07/17/2018	01:10 PM	01:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29978	10369764	OT ROUTINE	07/17/2018	07/17/2018	01:20 PM	01:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29961	8869748	OT ROUTINE	07/17/2018	07/17/2018	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29976	9669695	OT ROUTINE	07/17/2018	07/17/2018	01:55 PM	02:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29976	9669697	OT ROUTINE	07/17/2018	07/17/2018	02:55 PM	03:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29978	10369766	OT ROUTINE	07/17/2018	07/17/2018	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369776	OT ROUTINE	07/17/2018	07/17/2018	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369768	OT ROUTINE	07/17/2018	07/17/2018	05:00 PM	05:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369778	OT ROUTINE	07/18/2018	07/18/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369780	OT ROUTINE	07/19/2018	07/19/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29961	8869750	OT ROUTINE	07/19/2018	07/19/2018	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29976	9669699	OT ROUTINE	07/19/2018	07/19/2018	12:35 PM	01:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29961	8869752	OT ROUTINE	07/19/2018	07/19/2018	01:10 PM	01:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29976	9669701	OT 30 DAY	07/19/2018	07/19/2018	01:20 PM	01:55 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
29978	10369782	OT ROUTINE	07/19/2018	07/19/2018	01:40 PM	02:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29961	8869754	OT ROUTINE	07/19/2018	07/19/2018	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369784	OT ROUTINE	07/19/2018	07/19/2018	03:20 PM	04:00 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29978	10369786	OT ROUTINE	07/19/2018	07/19/2018	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369788	OT ROUTINE	07/20/2018	07/20/2018	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29961	8869756	OT ROUTINE	07/20/2018	07/20/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30069	1769671	OT ROUTINE	07/20/2018	07/20/2018	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29976	9669702	OT ROUTINE	07/20/2018	07/20/2018	04:50 PM	05:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30129	1769719	OT ADMIT	07/20/2018	07/20/2018	05:40 PM	06:00 PM	Y	N	0.33	0%	1	0%	\$208.470	0%
29978	10369794	OT ROUTINE	07/23/2018	07/23/2018	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369796	OT ROUTINE	07/23/2018	07/23/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369770	OT ROUTINE	07/24/2018	07/24/2018	09:30 AM	10:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29976	9669706	OT ROUTINE	07/24/2018	07/24/2018	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%

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Service Report

Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29978	10369800	OT ROUTINE	07/24/2018	07/24/2018	10:05 AM	10:35 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30183	4769758	OT 30 DAY	07/24/2018	07/24/2018	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$125.000	0%
29976	9669710	OT ROUTINE	07/24/2018	07/24/2018	12:15 PM	12:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29976	9669712	OT ROUTINE	07/24/2018	07/24/2018	01:20 PM	01:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29978	10369810	OT ROUTINE	07/24/2018	07/24/2018	01:20 PM	01:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369772	OT ROUTINE	07/24/2018	07/24/2018	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29976	9669714	OT ROUTINE	07/24/2018	07/24/2018	02:10 PM	02:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29978	10369774	OT ROUTINE	07/24/2018	07/24/2018	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369812	OT ROUTINE	07/24/2018	07/24/2018	03:25 PM	03:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369814	OT ROUTINE	07/24/2018	07/24/2018	04:20 PM	04:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29976	9669716	OT ROUTINE	07/24/2018	07/24/2018	05:15 PM	05:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29978	10369792	OT ROUTINE	07/25/2018	07/25/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369816	OT ROUTINE	07/25/2018	07/25/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369818	OT ROUTINE	07/25/2018	07/25/2018	05:00 PM	05:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29976	9669718	OT 30 DAY	07/26/2018	07/26/2018	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$125.000	0%
29978	10369802	OT ROUTINE	07/26/2018	07/26/2018	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29976	9669719	OT ROUTINE	07/26/2018	07/26/2018	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29978	10369820	OT ROUTINE	07/26/2018	07/26/2018	11:05 AM	11:35 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29976	9669721	OT ROUTINE	07/26/2018	07/26/2018	12:15 PM	12:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29976	9669723	OT ROUTINE	07/26/2018	07/26/2018	12:55 PM	01:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29978	10369822	OT ROUTINE	07/26/2018	07/26/2018	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29976	9669725	OT ROUTINE	07/26/2018	07/26/2018	01:55 PM	02:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29976	9669727	OT ROUTINE	07/26/2018	07/26/2018	02:45 PM	03:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29978	10369824	OT ROUTINE	07/26/2018	07/26/2018	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369826	OT ROUTINE	07/26/2018	07/26/2018	03:35 PM	04:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29976	9669729	OT ROUTINE	07/26/2018	07/26/2018	04:00 PM	04:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29978	10369806	OT ROUTINE	07/26/2018	07/26/2018	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369828	OT ROUTINE	07/27/2018	07/27/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369830	OT ROUTINE	07/27/2018	07/27/2018	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369838	OT ROUTINE	07/30/2018	07/30/2018	12:50 PM	01:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369798	OT ROUTINE	07/30/2018	07/30/2018	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29976	9669733	OT ROUTINE	07/30/2018	07/30/2018	03:30 PM	04:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29976	9669735	OT ROUTINE	07/31/2018	07/31/2018	08:55 AM	09:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29976	9669737	OT 30 DAY	07/31/2018	07/31/2018	10:00 AM	10:35 AM	Y	N	0.58	0%	1	0%	\$125.000	0%
29978	10369834	OT ROUTINE	07/31/2018	07/31/2018	10:15 AM	10:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369804	OT ROUTINE	07/31/2018	07/31/2018	10:50 AM	11:20 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29976	9669738	OT ROUTINE	07/31/2018	07/31/2018	11:55 AM	12:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30195	4769770	OT ADMIT	07/31/2018	07/31/2018	12:50 PM	01:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29978	10369808	OT ROUTINE	07/31/2018	07/31/2018	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29976	9669742	OT ROUTINE	07/31/2018	07/31/2018	02:30 PM	03:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29978	10369840	OT ROUTINE	07/31/2018	07/31/2018	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29978	10369842	OT ROUTINE	07/31/2018	07/31/2018	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29976	9669744	OT ROUTINE	07/31/2018	07/31/2018	03:50 PM	04:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29978	10369844	OT ROUTINE	07/31/2018	07/31/2018	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

Month: Service Date Totals:

80.41 10% 152 10% \$31,186.620 10%

2018/08 Aug

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30006	10369846	OT ROUTINE	08/01/2018	08/01/2018	04:45 PM	05:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669746	OT ROUTINE	08/02/2018	08/02/2018	08:50 AM	09:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%

10:32 AM

Service Report

Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

30004	9669748	OT ROUTINE	08/02/2018	08/02/2018	09:50 AM	10:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30006	10369832	OT ROUTINE	08/02/2018	08/02/2018	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369836	OT ROUTINE	08/02/2018	08/02/2018	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669750	OT ROUTINE	08/02/2018	08/02/2018	11:55 AM	12:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30006	10369854	OT ROUTINE	08/02/2018	08/02/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669752	OT ROUTINE	08/02/2018	08/02/2018	12:45 PM	01:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30006	10369848	OT ROUTINE	08/02/2018	08/02/2018	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669754	OT ROUTINE	08/02/2018	08/02/2018	02:05 PM	02:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30006	10369858	OT ROUTINE	08/02/2018	08/02/2018	02:10 PM	02:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669756	OT ROUTINE	08/02/2018	08/02/2018	02:55 PM	03:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30006	10369860	OT ROUTINE	08/02/2018	08/02/2018	03:50 PM	04:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369850	OT ROUTINE	08/03/2018	08/03/2018	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369852	OT ROUTINE	08/03/2018	08/03/2018	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369862	OT ROUTINE	08/03/2018	08/03/2018	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369856	OT ROUTINE	08/03/2018	08/03/2018	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669758	OT ROUTINE	08/03/2018	08/03/2018	04:00 PM	04:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30006	10369864	OT ROUTINE	08/06/2018	08/06/2018	03:10 PM	03:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669760	OT ROUTINE	08/07/2018	08/07/2018	08:50 AM	09:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30004	9669762	OT ROUTINE	08/07/2018	08/07/2018	09:50 AM	10:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30006	10369866	OT ROUTINE	08/07/2018	08/07/2018	10:20 AM	10:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30191	4769766	OT ROUTINE	08/07/2018	08/07/2018	10:45 AM	11:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369868	OT ROUTINE	08/07/2018	08/07/2018	10:50 AM	11:20 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369872	OT ROUTINE	08/07/2018	08/07/2018	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30014	8869760	OT ROUTINE	08/07/2018	08/07/2018	12:45 PM	01:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30014	8869762	OT ROUTINE	08/07/2018	08/07/2018	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369870	OT ROUTINE	08/07/2018	08/07/2018	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30014	8869764	OT ROUTINE	08/07/2018	08/07/2018	02:10 PM	02:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369874	OT ROUTINE	08/07/2018	08/07/2018	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369876	OT ROUTINE	08/07/2018	08/07/2018	03:05 PM	03:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30014	8869766	OT ROUTINE	08/07/2018	08/07/2018	03:25 PM	03:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669764	OT ROUTINE	08/07/2018	08/07/2018	03:55 PM	04:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30006	10369878	OT ROUTINE	08/07/2018	08/07/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30014	8869768	OT ROUTINE	08/07/2018	08/07/2018	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369880	OT ROUTINE	08/07/2018	08/07/2018	05:00 PM	05:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369886	OT ROUTINE	08/08/2018	08/08/2018	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30014	8869770	OT ROUTINE	08/08/2018	08/08/2018	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30014	8869772	OT ROUTINE	08/08/2018	08/08/2018	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669766	OT ROUTINE	08/09/2018	08/09/2018	08:50 AM	09:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30004	9669768	OT ADMIT	08/09/2018	08/09/2018	09:40 AM	10:15 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30014	8869774	OT ROUTINE	08/09/2018	08/09/2018	10:00 AM	10:40 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
30006	10369882	OT ROUTINE	08/09/2018	08/09/2018	10:25 AM	10:55 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669770	OT ROUTINE	08/09/2018	08/09/2018	10:30 AM	11:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30006	10369884	OT ROUTINE	08/09/2018	08/09/2018	10:55 AM	11:25 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30014	8869776	OT ROUTINE	08/09/2018	08/09/2018	12:10 PM	12:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369888	OT ROUTINE	08/09/2018	08/09/2018	12:25 PM	12:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369890	OT ROUTINE	08/09/2018	08/09/2018	01:10 PM	01:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369892	OT ROUTINE	08/09/2018	08/09/2018	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30014	8869778	OT ROUTINE	08/09/2018	08/09/2018	02:25 PM	02:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369894	OT ROUTINE	08/09/2018	08/09/2018	02:50 PM	03:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669772	OT ROUTINE	08/09/2018	08/09/2018	03:15 PM	03:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

10:32 AM

Service Report

Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

30014	8869780	OT ROUTINE	08/09/2018	08/09/2018	03:25 PM	03:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369896	OT ROUTINE	08/09/2018	08/09/2018	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30014	8869782	OT ROUTINE	08/09/2018	08/09/2018	04:20 PM	04:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369904	OT ROUTINE	08/09/2018	08/09/2018	04:55 PM	05:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669774	OT ADMIT	08/09/2018	08/09/2018	05:20 PM	05:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30006	10369906	OT ROUTINE	08/10/2018	08/10/2018	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369908	OT ROUTINE	08/10/2018	08/10/2018	03:25 PM	03:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30014	8869784	OT ROUTINE	08/13/2018	08/13/2018	09:45 AM	10:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30014	8869786	OT ADMIT	08/13/2018	08/13/2018	12:05 PM	12:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669776	OT ROUTINE	08/14/2018	08/14/2018	08:55 AM	09:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30004	9669778	OT ADMIT	08/14/2018	08/14/2018	10:40 AM	11:15 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30006	10369910	OT ROUTINE	08/14/2018	08/14/2018	11:45 AM	12:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669780	OT ADMIT	08/14/2018	08/14/2018	12:00 PM	12:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30004	9669782	OT ADMIT	08/14/2018	08/14/2018	12:45 PM	01:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30014	8869790	OT ROUTINE	08/14/2018	08/14/2018	02:05 PM	02:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669784	OT ADMIT	08/14/2018	08/14/2018	02:15 PM	02:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30006	10369898	OT ROUTINE	08/14/2018	08/14/2018	02:25 PM	02:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30014	8869788	OT ROUTINE	08/14/2018	08/14/2018	02:50 PM	03:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369900	OT ROUTINE	08/14/2018	08/14/2018	03:05 PM	03:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369912	OT ROUTINE	08/14/2018	08/14/2018	03:40 PM	04:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369914	OT ROUTINE	08/14/2018	08/14/2018	04:20 PM	04:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369916	OT ROUTINE	08/14/2018	08/14/2018	05:00 PM	05:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369902	OT ROUTINE	08/15/2018	08/15/2018	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30014	8869792	OT ROUTINE	08/15/2018	08/15/2018	02:05 PM	02:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30014	8869794	OT ROUTINE	08/15/2018	08/15/2018	03:20 PM	03:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669786	OT ROUTINE	08/16/2018	08/16/2018	08:55 AM	09:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30004	9669788	OT ROUTINE	08/16/2018	08/16/2018	10:25 AM	11:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30006	10369918	OT ROUTINE	08/16/2018	08/16/2018	10:40 AM	11:10 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669790	OT ROUTINE	08/16/2018	08/16/2018	11:05 AM	11:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30004	9669792	OT ROUTINE	08/16/2018	08/16/2018	12:00 PM	12:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30006	10369920	OT ADMIT	08/16/2018	08/16/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669794	OT ROUTINE	08/16/2018	08/16/2018	12:40 PM	01:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30014	8869796	OT ROUTINE	08/16/2018	08/16/2018	01:15 PM	01:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369922	OT ROUTINE	08/16/2018	08/16/2018	01:40 PM	02:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30014	8869798	OT ROUTINE	08/16/2018	08/16/2018	02:00 PM	02:40 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
30004	9669796	OT ROUTINE	08/16/2018	08/16/2018	02:00 PM	02:50 PM	Y	N	0.83	0%	1	0%	\$208.470	0%
30006	10369924	OT ROUTINE	08/16/2018	08/16/2018	02:20 PM	02:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369926	OT ROUTINE	08/16/2018	08/16/2018	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669798	OT ADMIT	08/16/2018	08/16/2018	03:10 PM	03:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30006	10369928	OT ROUTINE	08/16/2018	08/16/2018	03:35 PM	04:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369930	OT ROUTINE	08/16/2018	08/16/2018	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369942	OT ADMIT	08/16/2018	08/16/2018	05:15 PM	05:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30014	8869800	OT ROUTINE	08/20/2018	08/20/2018	09:55 AM	10:25 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30014	8869802	OT ROUTINE	08/20/2018	08/20/2018	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669800	OT ADMIT	08/20/2018	08/20/2018	03:25 PM	04:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30004	9669802	OT ROUTINE	08/21/2018	08/21/2018	08:55 AM	09:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30006	10369934	OT ROUTINE	08/21/2018	08/21/2018	10:15 AM	10:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30014	8869804	OT ROUTINE	08/21/2018	08/21/2018	10:30 AM	11:15 AM	Y	N	0.75	0%	1	0%	\$208.470	0%
30004	9669804	OT ROUTINE	08/21/2018	08/21/2018	10:35 AM	11:10 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30006	10369932	OT ROUTINE	08/21/2018	08/21/2018	10:45 AM	11:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%

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Service Report

Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

30004	9669806	OT ROUTINE	08/21/2018	08/21/2018	11:15 AM	11:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30004	9669808	OT ROUTINE	08/21/2018	08/21/2018	12:15 PM	12:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30004	9669810	OT ROUTINE	08/21/2018	08/21/2018	12:55 PM	01:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30006	10369936	OT ROUTINE	08/21/2018	08/21/2018	01:25 PM	01:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669812	OT ADMIT	08/21/2018	08/21/2018	01:45 PM	02:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30006	10369938	OT ROUTINE	08/21/2018	08/21/2018	02:05 PM	02:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369940	OT ROUTINE	08/21/2018	08/21/2018	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669814	OT ADMIT	08/21/2018	08/21/2018	03:15 PM	03:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30006	10369944	OT ROUTINE	08/21/2018	08/21/2018	03:25 PM	03:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369946	OT ROUTINE	08/21/2018	08/21/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669816	OT 30 DAY	08/21/2018	08/21/2018	04:30 PM	05:05 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30006	10369948	OT ROUTINE	08/21/2018	08/21/2018	04:50 PM	05:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369950	OT ROUTINE	08/22/2018	08/22/2018	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669817	OT ADMIT	08/23/2018	08/23/2018	08:05 AM	08:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30004	9669821	OT ROUTINE	08/23/2018	08/23/2018	09:00 AM	09:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30004	9669819	OT ADMIT	08/23/2018	08/23/2018	09:40 AM	10:15 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30004	9669823	OT ROUTINE	08/23/2018	08/23/2018	11:10 AM	11:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30004	9669825	OT 30 DAY	08/23/2018	08/23/2018	11:50 AM	12:25 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30006	10369952	OT ROUTINE	08/23/2018	08/23/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669826	OT ROUTINE	08/23/2018	08/23/2018	12:45 PM	01:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30006	10369954	OT ROUTINE	08/23/2018	08/23/2018	01:10 PM	01:50 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
30006	10369956	OT ROUTINE	08/23/2018	08/23/2018	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669828	OT ROUTINE	08/23/2018	08/23/2018	02:10 PM	02:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30006	10369958	OT ROUTINE	08/23/2018	08/23/2018	02:40 PM	03:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669830	OT ROUTINE	08/23/2018	08/23/2018	03:15 PM	03:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30006	10369960	OT ROUTINE	08/23/2018	08/23/2018	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369962	OT ROUTINE	08/23/2018	08/23/2018	03:50 PM	04:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369964	OT ROUTINE	08/23/2018	08/23/2018	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369966	OT ROUTINE	08/23/2018	08/23/2018	05:15 PM	05:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669832	OT ROUTINE	08/24/2018	08/24/2018	01:10 PM	01:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30004	9669834	OT ROUTINE	08/27/2018	08/27/2018	08:00 AM	08:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30004	9669836	OT ROUTINE	08/27/2018	08/27/2018	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30004	9669838	OT ROUTINE	08/27/2018	08/27/2018	10:45 AM	11:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30004	9669840	OT ROUTINE	08/27/2018	08/27/2018	12:00 PM	12:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30004	9669842	OT 30 DAY	08/27/2018	08/27/2018	12:35 PM	01:10 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30004	9669843	OT ROUTINE	08/27/2018	08/27/2018	01:35 PM	02:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30004	9669845	OT ROUTINE	08/27/2018	08/27/2018	02:50 PM	03:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30004	9669847	OT ADMIT	08/27/2018	08/27/2018	03:35 PM	04:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30004	9669849	OT ROUTINE	08/28/2018	08/28/2018	04:10 PM	04:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30004	9669851	OT ROUTINE	08/30/2018	08/30/2018	08:55 AM	09:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30006	10369972	OT ROUTINE	08/30/2018	08/30/2018	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669853	OT ROUTINE	08/30/2018	08/30/2018	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30006	10369974	OT ROUTINE	08/30/2018	08/30/2018	10:55 AM	11:25 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669857	OT ADMIT	08/30/2018	08/30/2018	11:50 AM	12:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30004	9669855	OT ROUTINE	08/30/2018	08/30/2018	12:55 PM	01:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30006	10369976	OT ROUTINE	08/30/2018	08/30/2018	01:15 PM	01:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369968	OT ROUTINE	08/30/2018	08/30/2018	01:50 PM	02:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669859	OT ROUTINE	08/30/2018	08/30/2018	02:00 PM	02:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30006	10369978	OT ROUTINE	08/30/2018	08/30/2018	02:25 PM	02:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669861	OT ROUTINE	08/30/2018	08/30/2018	02:35 PM	03:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

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Service Report

Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

30006	10369980	OT ROUTINE	08/30/2018	08/30/2018	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669863	OT ROUTINE	08/30/2018	08/30/2018	03:20 PM	03:45 PM	Y	N	0.42	0%	1	0%	\$208.470	0%
30006	10369982	OT ROUTINE	08/30/2018	08/30/2018	03:40 PM	04:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369984	OT ADMIT	08/30/2018	08/30/2018	04:40 PM	05:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30006	10369970	OT ROUTINE	08/31/2018	08/31/2018	09:30 AM	10:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669865	OT ROUTINE	08/31/2018	08/31/2018	09:50 AM	10:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30006	10369986	OT ROUTINE	08/31/2018	08/31/2018	10:05 AM	10:35 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30004	9669867	OT ADMIT	08/31/2018	08/31/2018	10:50 AM	11:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30004	9669869	OT ROUTINE	08/31/2018	08/31/2018	04:45 PM	05:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

Month: Service Date Totals:

86.55 10% 161 11% \$33,313.260 11%

2018/09 Sep

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30036	9669871	OT ROUTINE	09/01/2018	09/01/2018	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669873	OT ADMIT	09/01/2018	09/01/2018	12:15 PM	12:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669875	OT ROUTINE	09/01/2018	09/01/2018	01:45 PM	02:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669877	OT ADMIT	09/04/2018	09/04/2018	08:50 AM	09:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669879	OT ROUTINE	09/04/2018	09/04/2018	10:00 AM	10:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669881	OT ROUTINE	09/04/2018	09/04/2018	11:40 AM	12:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669883	OT ROUTINE	09/04/2018	09/04/2018	12:55 PM	01:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669885	OT ROUTINE	09/04/2018	09/04/2018	02:15 PM	02:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30054	10369988	OT ROUTINE	09/04/2018	09/04/2018	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30036	9669887	OT ROUTINE	09/04/2018	09/04/2018	03:35 PM	04:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30054	10369990	OT ROUTINE	09/04/2018	09/04/2018	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30036	9669889	OT ROUTINE	09/04/2018	09/04/2018	04:30 PM	05:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669891	OT ROUTINE	09/05/2018	09/05/2018	08:50 AM	09:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669893	OT ADMIT	09/05/2018	09/05/2018	04:00 PM	04:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669895	OT ROUTINE	09/06/2018	09/06/2018	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669897	OT 30 DAY	09/06/2018	09/06/2018	11:45 AM	12:20 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30036	9669898	OT ROUTINE	09/06/2018	09/06/2018	12:55 PM	01:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669900	OT ROUTINE	09/06/2018	09/06/2018	01:50 PM	02:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30054	10369992	OT ROUTINE	09/06/2018	09/06/2018	01:55 PM	02:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30054	10369994	OT ADMIT	09/06/2018	09/06/2018	02:35 PM	03:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30036	9669902	OT ROUTINE	09/06/2018	09/06/2018	03:10 PM	03:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669904	OT ROUTINE	09/06/2018	09/06/2018	04:00 PM	04:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669906	OT ROUTINE	09/07/2018	09/07/2018	08:55 AM	09:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30054	10369996	OT ROUTINE	09/07/2018	09/07/2018	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30054	10369998	OT ROUTINE	09/07/2018	09/07/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30036	9669908	OT ROUTINE	09/10/2018	09/10/2018	02:05 PM	02:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669910	OT ROUTINE	09/10/2018	09/10/2018	03:00 PM	03:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30054	10370000	OT ROUTINE	09/10/2018	09/10/2018	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30036	9669942	OT ADMIT	09/11/2018	09/11/2018	09:05 AM	09:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669912	OT ROUTINE	09/11/2018	09/11/2018	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669924	OT ADMIT	09/11/2018	09/11/2018	10:35 AM	11:10 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30189	4769764	OT 30 DAY	09/11/2018	09/11/2018	11:30 AM	12:05 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30036	9669916	OT ROUTINE	09/11/2018	09/11/2018	12:25 PM	01:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669918	OT ROUTINE	09/11/2018	09/11/2018	01:25 PM	02:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669920	OT ROUTINE	09/11/2018	09/11/2018	03:00 PM	03:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30054	10370002	OT ROUTINE	09/11/2018	09/11/2018	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30054	10370004	OT ROUTINE	09/11/2018	09/11/2018	04:05 PM	04:34 PM	Y	N	0.48	0%	1	0%	\$208.470	0%

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Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

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Month: Service Date

30036	9669922	OT ROUTINE	09/11/2018	09/11/2018	04:15 PM	04:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30054	10370006	OT ROUTINE	09/12/2018	09/12/2018	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30036	9669926	OT ROUTINE	09/13/2018	09/13/2018	11:55 AM	12:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669928	OT 30 DAY	09/13/2018	09/13/2018	01:40 PM	02:15 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30036	9669929	OT ROUTINE	09/13/2018	09/13/2018	03:00 PM	03:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30054	10370008	OT ROUTINE	09/14/2018	09/14/2018	11:40 AM	12:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30521	1770047	OT ADMIT	09/14/2018	09/14/2018	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30054	10370012	OT ADMIT	09/14/2018	09/14/2018	12:50 PM	01:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30248	1769826	OT 30 DAY	09/14/2018	09/14/2018	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$125.000	0%
30036	9669933	OT ROUTINE	09/14/2018	09/14/2018	02:45 PM	03:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669935	OT ROUTINE	09/14/2018	09/14/2018	03:55 PM	04:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669937	OT 30 DAY	09/14/2018	09/14/2018	04:40 PM	05:15 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30054	10370016	OT ADMIT	09/17/2018	09/17/2018	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30054	10370018	OT ROUTINE	09/17/2018	09/17/2018	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30036	9669938	OT ROUTINE	09/17/2018	09/17/2018	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669940	OT ROUTINE	09/17/2018	09/17/2018	01:40 PM	02:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669944	OT ROUTINE	09/17/2018	09/17/2018	04:10 PM	04:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669946	OT ROUTINE	09/17/2018	09/17/2018	04:50 PM	05:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669948	OT ROUTINE	09/18/2018	09/18/2018	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669950	OT ROUTINE	09/18/2018	09/18/2018	11:45 AM	12:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669952	OT ROUTINE	09/18/2018	09/18/2018	12:40 PM	01:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669954	OT ROUTINE	09/18/2018	09/18/2018	01:45 PM	02:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669956	OT ROUTINE	09/18/2018	09/18/2018	02:30 PM	03:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669958	OT ROUTINE	09/18/2018	09/18/2018	03:45 PM	04:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669960	OT ADMIT	09/18/2018	09/18/2018	04:40 PM	05:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30054	10370020	OT ROUTINE	09/19/2018	09/19/2018	11:20 AM	11:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30054	10370022	OT ADMIT	09/19/2018	09/19/2018	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30036	9669962	OT ROUTINE	09/20/2018	09/20/2018	08:55 AM	09:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669964	OT ADMIT	09/20/2018	09/20/2018	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669966	OT ROUTINE	09/20/2018	09/20/2018	12:05 PM	12:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669968	OT ROUTINE	09/20/2018	09/20/2018	12:50 PM	01:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669970	OT ROUTINE	09/20/2018	09/20/2018	01:45 PM	02:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30196	4769771	OT 30 DAY	09/20/2018	09/20/2018	02:35 PM	03:10 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30186	4769761	OT 30 DAY	09/20/2018	09/20/2018	04:55 PM	05:30 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30036	9669976	OT ADMIT	09/21/2018	09/21/2018	03:20 PM	03:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669978	OT ADMIT	09/21/2018	09/21/2018	04:10 PM	04:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669980	OT ADMIT	09/21/2018	09/21/2018	04:50 PM	05:35 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
30054	10370024	OT ROUTINE	09/24/2018	09/24/2018	12:50 PM	01:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30054	10370026	OT ROUTINE	09/24/2018	09/24/2018	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30036	9669982	OT ROUTINE	09/24/2018	09/24/2018	05:05 PM	05:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669984	OT 30 DAY	09/25/2018	09/25/2018	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$125.000	0%
30036	9669985	OT ROUTINE	09/25/2018	09/25/2018	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669987	OT ROUTINE	09/25/2018	09/25/2018	12:00 PM	12:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669989	OT ROUTINE	09/25/2018	09/25/2018	12:45 PM	01:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30036	9669991	OT ADMIT	09/25/2018	09/25/2018	01:20 PM	01:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669993	OT ROUTINE	09/25/2018	09/25/2018	02:20 PM	02:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669995	OT ROUTINE	09/25/2018	09/25/2018	04:20 PM	04:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9669997	OT ROUTINE	09/25/2018	09/25/2018	05:05 PM	05:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30054	10370032	OT ROUTINE	09/26/2018	09/26/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30054	10370042	OT ROUTINE	09/26/2018	09/26/2018	01:40 PM	02:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

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Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

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30036	9670017	OT ROUTINE	09/26/2018	09/26/2018	05:00 PM	05:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30240	3769916	OT 30 DAY	09/27/2018	09/27/2018	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$125.000	0%
30036	9670001	OT ROUTINE	09/27/2018	09/27/2018	12:40 PM	01:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9670003	OT ROUTINE	09/27/2018	09/27/2018	01:35 PM	02:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9670005	OT ROUTINE	09/27/2018	09/27/2018	02:25 PM	03:30 PM	Y	N	1.08	0%	1	0%	\$208.470	0%
30036	9670007	OT ROUTINE	09/27/2018	09/27/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30054	10370036	OT ROUTINE	09/28/2018	09/28/2018	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30036	9670009	OT ROUTINE	09/28/2018	09/28/2018	01:15 PM	01:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30036	9670011	OT ROUTINE	09/28/2018	09/28/2018	02:35 PM	03:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30054	10370030	OT ROUTINE	09/28/2018	09/28/2018	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30036	9670013	OT ROUTINE	09/28/2018	09/28/2018	03:20 PM	03:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

Month: Service Date Totals: 55.41 7% 98 6% \$19,678.830 6%

2018/10 Oct

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30093	10370034	OT ROUTINE	10/01/2018	10/01/2018	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30093	10370028	OT ROUTINE	10/01/2018	10/01/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30093	10370038	OT ROUTINE	10/01/2018	10/01/2018	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30093	10370040	OT ADMIT	10/01/2018	10/01/2018	02:40 PM	03:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30078	9670015	OT ROUTINE	10/01/2018	10/01/2018	04:10 PM	04:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670019	OT ADMIT	10/02/2018	10/02/2018	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670021	OT ROUTINE	10/02/2018	10/02/2018	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670023	OT ROUTINE	10/02/2018	10/02/2018	12:00 PM	12:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670025	OT ROUTINE	10/02/2018	10/02/2018	12:35 PM	01:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670027	OT ROUTINE	10/02/2018	10/02/2018	01:15 PM	01:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30524	1770055	OT ROUTINE	10/02/2018	10/02/2018	02:20 PM	02:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670031	OT ROUTINE	10/02/2018	10/02/2018	03:30 PM	04:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670033	OT ROUTINE	10/02/2018	10/02/2018	04:20 PM	04:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670035	OT ROUTINE	10/03/2018	10/03/2018	03:45 PM	04:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30093	10370044	OT ROUTINE	10/03/2018	10/03/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30078	9670037	OT ROUTINE	10/04/2018	10/04/2018	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670039	OT ROUTINE	10/04/2018	10/04/2018	12:10 PM	12:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670041	OT 30 DAY	10/04/2018	10/04/2018	02:35 PM	03:15 PM	Y	N	0.67	0%	1	0%	\$125.000	0%
30078	9670042	OT ROUTINE	10/04/2018	10/04/2018	03:20 PM	03:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30093	10370046	OT ROUTINE	10/05/2018	10/05/2018	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30093	10370048	OT ROUTINE	10/05/2018	10/05/2018	11:50 AM	12:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30093	10370050	OT ROUTINE	10/05/2018	10/05/2018	12:25 PM	12:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30093	10370056	OT ROUTINE	10/08/2018	10/08/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30093	10370066	OT ADMIT	10/08/2018	10/08/2018	02:15 PM	03:00 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
30078	9670044	OT ROUTINE	10/08/2018	10/08/2018	03:00 PM	03:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670046	OT ROUTINE	10/08/2018	10/08/2018	03:45 PM	04:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670048	OT ADMIT	10/08/2018	10/08/2018	04:25 PM	05:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670050	OT ROUTINE	10/09/2018	10/09/2018	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670052	OT ROUTINE	10/09/2018	10/09/2018	11:55 AM	12:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670054	OT ROUTINE	10/10/2018	10/10/2018	11:50 AM	12:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670056	OT ROUTINE	10/10/2018	10/10/2018	12:35 PM	01:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670058	OT ROUTINE	10/10/2018	10/10/2018	01:25 PM	02:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30093	10370058	OT ROUTINE	10/10/2018	10/10/2018	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30078	9670060	OT ADMIT	10/10/2018	10/10/2018	02:45 PM	03:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670062	OT ROUTINE	10/10/2018	10/10/2018	04:00 PM	04:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

10:32 AM

Service Report

Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

30093	10370060	OT ROUTINE	10/10/2018	10/10/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30078	9670064	OT ROUTINE	10/11/2018	10/11/2018	02:00 PM	02:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670066	OT ADMIT	10/11/2018	10/11/2018	02:45 PM	03:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30093	10370062	OT ADMIT	10/12/2018	10/12/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30093	10370064	OT ROUTINE	10/12/2018	10/12/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30078	9670068	OT ROUTINE	10/12/2018	10/12/2018	03:00 PM	03:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30093	10370052	OT ROUTINE	10/15/2018	10/15/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30093	10370068	OT 30 DAY	10/15/2018	10/15/2018	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$125.000	0%
30093	10370069	OT 30 DAY	10/15/2018	10/15/2018	03:20 PM	03:50 PM	Y	N	0.50	0%	1	0%	\$125.000	0%
30078	9670070	OT ADMIT	10/16/2018	10/16/2018	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670072	OT ADMIT	10/16/2018	10/16/2018	11:20 AM	11:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670074	OT ROUTINE	10/16/2018	10/16/2018	01:40 PM	02:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670076	OT ROUTINE	10/16/2018	10/16/2018	02:20 PM	02:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670078	OT ROUTINE	10/16/2018	10/16/2018	03:00 PM	03:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30093	10370070	OT ADMIT	10/16/2018	10/16/2018	05:00 PM	05:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30093	10370072	OT ROUTINE	10/17/2018	10/17/2018	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30093	10370074	OT ROUTINE	10/17/2018	10/17/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30078	9670080	OT ROUTINE	10/17/2018	10/17/2018	01:50 PM	02:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670082	OT ADMIT	10/17/2018	10/17/2018	02:30 PM	03:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670084	OT ADMIT	10/17/2018	10/17/2018	03:40 PM	04:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670086	OT ROUTINE	10/17/2018	10/17/2018	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30078	9670088	OT ADMIT	10/17/2018	10/17/2018	05:10 PM	05:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670090	OT ADMIT	10/18/2018	10/18/2018	08:55 AM	09:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670092	OT ADMIT	10/18/2018	10/18/2018	10:00 AM	10:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670094	OT ROUTINE	10/18/2018	10/18/2018	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670096	OT ADMIT	10/18/2018	10/18/2018	11:40 AM	12:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670098	OT ROUTINE	10/18/2018	10/18/2018	01:45 PM	02:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670100	OT ROUTINE	10/18/2018	10/18/2018	02:23 PM	02:53 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30078	9670102	OT ROUTINE	10/18/2018	10/18/2018	03:00 PM	03:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670104	OT ROUTINE	10/19/2018	10/19/2018	11:45 AM	12:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670106	OT ROUTINE	10/19/2018	10/19/2018	12:20 PM	12:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30093	10370054	OT ROUTINE	10/19/2018	10/19/2018	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30078	9670108	OT ROUTINE	10/19/2018	10/19/2018	01:05 PM	01:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670110	OT ROUTINE	10/19/2018	10/19/2018	02:25 PM	03:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30093	10370076	OT ADMIT	10/22/2018	10/22/2018	12:45 PM	01:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30093	10370078	OT ROUTINE	10/22/2018	10/22/2018	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30093	10370080	OT ROUTINE	10/22/2018	10/22/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30078	9670112	OT ROUTINE	10/22/2018	10/22/2018	05:00 PM	05:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30078	9670114	OT ADMIT	10/23/2018	10/23/2018	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670116	OT ADMIT	10/23/2018	10/23/2018	12:25 PM	01:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670118	OT ROUTINE	10/23/2018	10/23/2018	03:50 PM	04:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30093	10370082	OT ROUTINE	10/23/2018	10/23/2018	05:00 PM	05:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30078	9670120	OT ROUTINE	10/24/2018	10/24/2018	02:30 PM	03:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670122	OT ROUTINE	10/24/2018	10/24/2018	03:20 PM	03:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670124	OT ROUTINE	10/24/2018	10/24/2018	04:15 PM	04:55 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
30078	9670126	OT ROUTINE	10/25/2018	10/25/2018	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670128	OT ROUTINE	10/25/2018	10/25/2018	11:15 AM	11:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670130	OT ROUTINE	10/25/2018	10/25/2018	12:10 PM	12:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30093	10370084	OT ROUTINE	10/25/2018	10/25/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30093	10370086	OT ROUTINE	10/26/2018	10/26/2018	09:15 AM	09:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%

10:32 AM

Service Report

Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

30078	9670132	OT ROUTINE	10/26/2018	10/26/2018	11:40 AM	12:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670134	OT ROUTINE	10/26/2018	10/26/2018	02:15 PM	02:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30093	10370088	OT ROUTINE	10/29/2018	10/29/2018	12:25 PM	12:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30078	9670136	OT ROUTINE	10/29/2018	10/29/2018	04:20 PM	04:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670138	OT ROUTINE	10/30/2018	10/30/2018	10:00 AM	10:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670140	OT ROUTINE	10/30/2018	10/30/2018	11:25 AM	12:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30078	9670142	OT 30 DAY	10/30/2018	10/30/2018	12:20 PM	11:55 PM	Y	N	11.58	1%	1	0%	\$125.000	0%
30093	10370090	OT ROUTINE	10/31/2018	10/31/2018	01:15 PM	01:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30078	9670143	OT 30 DAY	10/31/2018	10/31/2018	02:10 PM	02:45 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30093	10370092	OT ROUTINE	10/31/2018	10/31/2018	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30078	9670144	OT ROUTINE	10/31/2018	10/31/2018	03:10 PM	03:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30093	10370094	OT ADMIT	10/31/2018	10/31/2018	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30078	9670146	OT ROUTINE	10/31/2018	10/31/2018	04:00 PM	04:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

Month: Service Date Totals:

65.55 8% 98 6% \$20,012.710 6%

2018/11 Nov

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30143	9670148	OT ROUTINE	11/01/2018	11/01/2018	10:00 AM	10:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30143	9670150	OT ROUTINE	11/01/2018	11/01/2018	11:55 AM	12:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30143	9670152	OT ROUTINE	11/01/2018	11/01/2018	12:40 PM	01:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30143	9670154	OT ROUTINE	11/01/2018	11/01/2018	02:40 PM	03:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30160	10370096	OT ROUTINE	11/01/2018	11/01/2018	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30160	10370098	OT ROUTINE	11/02/2018	11/02/2018	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30143	9670156	OT ROUTINE	11/02/2018	11/02/2018	01:40 PM	02:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30160	10370100	OT ROUTINE	11/02/2018	11/02/2018	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30143	9670158	OT ROUTINE	11/02/2018	11/02/2018	02:25 PM	03:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30143	9670160	OT ROUTINE	11/02/2018	11/02/2018	03:00 PM	03:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30160	10370102	OT ROUTINE	11/02/2018	11/02/2018	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30143	9670162	OT ROUTINE	11/02/2018	11/02/2018	03:45 PM	04:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30160	10370104	OT ROUTINE	11/05/2018	11/05/2018	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30160	10370106	OT ADMIT	11/05/2018	11/05/2018	11:00 AM	11:40 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
30160	10370108	OT ADMIT	11/05/2018	11/05/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30143	9670164	OT 30 DAY	11/05/2018	11/05/2018	04:20 PM	04:55 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30143	9670165	OT ROUTINE	11/06/2018	11/06/2018	10:00 AM	10:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30143	9670167	OT ROUTINE	11/06/2018	11/06/2018	11:20 AM	11:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30143	9670169	OT ROUTINE	11/06/2018	11/06/2018	01:40 PM	02:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30160	10370110	OT ADMIT	11/07/2018	11/07/2018	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30143	9670175	OT ROUTINE	11/07/2018	11/07/2018	02:15 PM	02:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30160	10370114	OT ROUTINE	11/07/2018	11/07/2018	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30143	9670173	OT ROUTINE	11/07/2018	11/07/2018	03:00 PM	03:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30160	10370112	OT ROUTINE	11/07/2018	11/07/2018	03:10 PM	03:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30143	9670171	OT ROUTINE	11/07/2018	11/07/2018	03:36 PM	04:11 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30160	10370118	OT ROUTINE	11/07/2018	11/07/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30143	9670177	OT ROUTINE	11/08/2018	11/08/2018	10:00 AM	10:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30143	9670179	OT ROUTINE	11/08/2018	11/08/2018	03:55 PM	04:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30160	10370120	OT ROUTINE	11/09/2018	11/09/2018	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30143	9670182	OT ROUTINE	11/09/2018	11/09/2018	04:30 PM	05:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30143	9670181	OT 30 DAY	11/09/2018	11/09/2018	05:06 PM	05:41 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30143	9670184	OT ROUTINE	11/10/2018	11/10/2018	01:20 PM	01:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30160	10370122	OT ROUTINE	11/12/2018	11/12/2018	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%

10:32 AM

Service Report

Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

30160	10370116	OT ROUTINE	11/12/2018	11/12/2018	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30160	10370124	OT ROUTINE	11/12/2018	11/12/2018	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30160	10370126	OT ADMIT	11/12/2018	11/12/2018	01:10 PM	01:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30143	9670186	OT 30 DAY	11/13/2018	11/13/2018	01:05 PM	01:40 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30143	9670187	OT 30 DAY	11/13/2018	11/13/2018	02:00 PM	02:35 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30143	9670188	OT ROUTINE	11/15/2018	11/15/2018	03:00 PM	03:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30143	9670190	OT ROUTINE	11/16/2018	11/16/2018	04:10 PM	04:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30143	9670192	OT ROUTINE	11/20/2018	11/20/2018	03:55 PM	04:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30160	10370134	OT ROUTINE	11/26/2018	11/26/2018	10:15 AM	10:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30335	1769926	OT 30 DAY	11/26/2018	11/26/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$125.000	0%
30143	9670194	OT ROUTINE	11/27/2018	11/27/2018	12:50 PM	01:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30230	1769813	OT ADMIT	11/27/2018	11/27/2018	01:50 PM	02:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30160	10370130	OT ADMIT	11/28/2018	11/28/2018	10:45 AM	11:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30228	2769820	OT ADMIT	11/29/2018	11/29/2018	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30160	10370128	OT ROUTINE	11/29/2018	11/29/2018	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30143	9670198	OT ADMIT	11/29/2018	11/29/2018	02:15 PM	02:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30160	10370132	OT ROUTINE	11/29/2018	11/29/2018	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30143	9670200	OT ROUTINE	11/29/2018	11/29/2018	03:40 PM	04:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30160	10370140	OT ADMIT	11/30/2018	11/30/2018	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

Month: Service Date Totals:

28.49 3% 52 3% \$10,423.090 3%

2018/12 Dec

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30220	9670202	OT ROUTINE	12/04/2018	12/04/2018	01:15 PM	01:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30220	9670204	OT ROUTINE	12/04/2018	12/04/2018	01:55 PM	02:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30220	9670206	OT 30 DAY	12/04/2018	12/04/2018	02:50 PM	03:25 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30226	10370144	OT ROUTINE	12/05/2018	12/05/2018	09:35 AM	10:05 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30226	10370142	OT ROUTINE	12/05/2018	12/05/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30226	10370146	OT ROUTINE	12/05/2018	12/05/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30220	9670207	OT ROUTINE	12/06/2018	12/06/2018	02:55 PM	03:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30220	9670209	OT ROUTINE	12/06/2018	12/06/2018	03:40 PM	04:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30220	9670211	OT ROUTINE	12/06/2018	12/06/2018	04:20 PM	04:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30220	9670213	OT ADMIT	12/07/2018	12/07/2018	05:00 PM	05:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30220	9670215	OT ADMIT	12/08/2018	12/08/2018	12:00 PM	12:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30226	10370156	OT ROUTINE	12/10/2018	12/10/2018	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30226	10370148	OT ADMIT	12/10/2018	12/10/2018	11:55 AM	12:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30226	10370150	OT ROUTINE	12/10/2018	12/10/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30226	10370158	OT ADMIT	12/10/2018	12/10/2018	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30220	9670217	OT ROUTINE	12/11/2018	12/11/2018	01:15 PM	01:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30220	9670219	OT ROUTINE	12/11/2018	12/11/2018	01:55 PM	02:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30220	9670221	OT ROUTINE	12/11/2018	12/11/2018	02:55 PM	03:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30220	9670223	OT ROUTINE	12/11/2018	12/11/2018	04:00 PM	04:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30226	10370160	OT ROUTINE	12/12/2018	12/12/2018	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30226	10370152	OT ADMIT	12/12/2018	12/12/2018	02:10 PM	02:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30226	10370162	OT ROUTINE	12/12/2018	12/12/2018	03:15 PM	04:00 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
30226	10370154	OT ROUTINE	12/12/2018	12/12/2018	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30220	9670225	OT ADMIT	12/13/2018	12/13/2018	02:55 PM	03:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30220	9670227	OT ROUTINE	12/13/2018	12/13/2018	03:50 PM	04:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30220	9670229	OT ROUTINE	12/13/2018	12/13/2018	04:35 PM	05:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30220	9670231	OT ROUTINE	12/14/2018	12/14/2018	02:45 PM	03:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

10:32 AM

Service Report

Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

30220	9670233	OT ROUTINE	12/14/2018	12/14/2018	04:00 PM	04:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30226	10370164	OT ROUTINE	12/17/2018	12/17/2018	12:45 PM	01:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30220	9670235	OT ROUTINE	12/18/2018	12/18/2018	01:55 PM	02:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30220	9670237	OT ROUTINE	12/18/2018	12/18/2018	02:40 PM	03:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30220	9670239	OT ROUTINE	12/18/2018	12/18/2018	03:40 PM	04:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30220	9670241	OT ROUTINE	12/18/2018	12/18/2018	04:25 PM	05:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30220	9670250	OT ADMIT	12/19/2018	12/19/2018	03:00 PM	03:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30226	10370172	OT ADMIT	12/20/2018	12/20/2018	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30226	10370166	OT ROUTINE	12/20/2018	12/20/2018	03:20 PM	03:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30226	10370170	OT ROUTINE	12/20/2018	12/20/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30220	9670243	OT ADMIT	12/21/2018	12/21/2018	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30226	10370178	OT ROUTINE	12/27/2018	12/27/2018	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30226	10370180	OT ROUTINE	12/27/2018	12/27/2018	12:45 PM	01:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30226	10370168	OT ROUTINE	12/27/2018	12/27/2018	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30226	10370174	OT ROUTINE	12/27/2018	12/27/2018	02:50 PM	03:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30226	10370176	OT ROUTINE	12/27/2018	12/27/2018	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30220	9670249	OT 30 DAY	12/31/2018	12/31/2018	09:00 AM	09:35 AM	Y	N	0.58	0%	1	0%	\$125.000	0%
30220	9670245	OT ROUTINE	12/31/2018	12/31/2018	12:00 PM	12:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30220	9670247	OT ROUTINE	12/31/2018	12/31/2018	01:05 PM	01:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30226	10370190	OT ADMIT	12/31/2018	12/31/2018	01:35 PM	02:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30220	9670252	OT ROUTINE	12/31/2018	12/31/2018	02:05 PM	02:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30220	9670254	OT ROUTINE	12/31/2018	12/31/2018	04:10 PM	04:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30220	9670256	OT 30 DAY	12/31/2018	12/31/2018	04:55 PM	05:30 PM	Y	N	0.58	0%	1	0%	\$125.000	0%

Month: Service Date Totals:	27.57	3%	50	3%	\$10,173.090	3%
Organization Totals:	844.40	100%	1,527	100%	\$314,661.010	100%

	<u>Service Units</u>		<u>Visits</u>		<u>Cost</u>	
Grand Totals:	844.40	100%	1,527	100%	\$314,661.010	100%