

10:36 AM

Service Report

Services: 01/01/2019 - 12/31/2019 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

SCPHS/CHHA/{ ALL }/{ ALL }

2019/01 Jan

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30268	10370182	OT ROUTINE	01/02/2019	01/02/2019	11:10 AM	11:40 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30268	10370184	OT ADMIT	01/02/2019	01/02/2019	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30268	10370188	OT ADMIT	01/02/2019	01/02/2019	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30258	9670265	OT ROUTINE	01/02/2019	01/02/2019	01:45 PM	02:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30268	10370192	OT ROUTINE	01/02/2019	01/02/2019	03:15 PM	03:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30258	9670259	OT ADMIT	01/02/2019	01/02/2019	03:25 PM	04:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30268	10370194	OT ROUTINE	01/02/2019	01/02/2019	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30258	9670257	OT ADMIT	01/02/2019	01/02/2019	04:40 PM	05:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30258	9670261	OT ROUTINE	01/03/2019	01/03/2019	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30258	9670263	OT ROUTINE	01/03/2019	01/03/2019	01:40 PM	02:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30258	9670267	OT ROUTINE	01/03/2019	01/03/2019	02:30 PM	03:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30268	10370196	OT 30 DAY	01/04/2019	01/04/2019	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$125.000	0%
30268	10370186	OT ROUTINE	01/04/2019	01/04/2019	10:40 AM	11:10 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30268	10370197	OT ROUTINE	01/04/2019	01/04/2019	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30258	9670269	OT ADMIT	01/04/2019	01/04/2019	03:50 PM	04:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30268	10370199	OT ROUTINE	01/04/2019	01/04/2019	04:05 PM	04:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30258	9670271	OT ROUTINE	01/05/2019	01/05/2019	11:15 AM	11:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30258	9670273	OT 30 DAY	01/05/2019	01/05/2019	11:55 AM	12:30 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30258	9670274	OT ROUTINE	01/05/2019	01/05/2019	01:05 PM	01:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30268	10370201	OT ROUTINE	01/07/2019	01/07/2019	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30268	10370203	OT ROUTINE	01/07/2019	01/07/2019	01:20 PM	01:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30268	10370205	OT ROUTINE	01/07/2019	01/07/2019	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30268	10370207	OT ROUTINE	01/07/2019	01/07/2019	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30268	10370209	OT ROUTINE	01/08/2019	01/08/2019	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30258	9670276	OT ROUTINE	01/08/2019	01/08/2019	03:35 PM	04:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30268	10370211	OT ROUTINE	01/09/2019	01/09/2019	09:55 AM	10:25 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30268	10370213	OT 30 DAY	01/09/2019	01/09/2019	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$125.000	0%
30268	10370214	OT ROUTINE	01/09/2019	01/09/2019	01:20 PM	01:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30258	9670278	OT ROUTINE	01/10/2019	01/10/2019	01:15 PM	01:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30258	9670280	OT ROUTINE	01/10/2019	01/10/2019	02:10 PM	02:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30258	9670282	OT ROUTINE	01/10/2019	01/10/2019	04:00 PM	04:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30268	10370216	OT ROUTINE	01/10/2019	01/10/2019	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30258	9670284	OT ROUTINE	01/12/2019	01/12/2019	02:25 PM	03:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30258	9670286	OT ADMIT	01/12/2019	01/12/2019	03:25 PM	04:25 PM	Y	N	1.00	0%	1	0%	\$208.470	0%
30268	10370218	OT ROUTINE	01/14/2019	01/14/2019	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30268	10370220	OT 30 DAY	01/14/2019	01/14/2019	11:45 AM	12:15 PM	Y	N	0.50	0%	1	0%	\$125.000	0%
30258	9670288	OT ROUTINE	01/14/2019	01/14/2019	03:15 PM	03:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30258	9670290	OT ROUTINE	01/14/2019	01/14/2019	04:15 PM	04:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30258	9670316	OT ROUTINE	01/15/2019	01/15/2019	12:00 PM	12:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30258	9670298	OT 30 DAY	01/15/2019	01/15/2019	01:10 PM	01:50 PM	Y	N	0.67	0%	1	0%	\$125.000	0%
30258	9670300	OT ROUTINE	01/15/2019	01/15/2019	02:00 PM	02:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30258	9670321	OT ADMIT	01/15/2019	01/15/2019	03:00 PM	03:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30268	10370225	OT ROUTINE	01/15/2019	01/15/2019	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30258	9670302	OT ADMIT	01/15/2019	01/15/2019	04:00 PM	04:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30268	10370221	OT ROUTINE	01/16/2019	01/16/2019	10:15 AM	10:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30268	10370227	OT ROUTINE	01/16/2019	01/16/2019	02:50 PM	03:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30268	10370229	OT ROUTINE	01/16/2019	01/16/2019	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

10:36 AM

Service Report

Services: 01/01/2019 - 12/31/2019 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

30268	10370231	OT ADMIT	01/16/2019	01/16/2019	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30258	9670318	OT ROUTINE	01/17/2019	01/17/2019	12:30 PM	01:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30268	10370233	OT ROUTINE	01/17/2019	01/17/2019	02:55 PM	03:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30268	10370235	OT ROUTINE	01/18/2019	01/18/2019	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30268	10370237	OT ROUTINE	01/18/2019	01/18/2019	12:45 PM	01:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30268	10370239	OT ROUTINE	01/18/2019	01/18/2019	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30258	9670292	OT ROUTINE	01/18/2019	01/18/2019	02:55 PM	03:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30258	9670294	OT ROUTINE	01/18/2019	01/18/2019	03:55 PM	04:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30258	9670296	OT ROUTINE	01/19/2019	01/19/2019	10:20 AM	10:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30258	9670299	OT 30 DAY	01/19/2019	01/19/2019	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$125.000	0%
30258	9670304	OT ROUTINE	01/19/2019	01/19/2019	12:05 PM	12:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30258	9670306	OT ROUTINE	01/19/2019	01/19/2019	01:35 PM	02:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30268	10370241	OT ROUTINE	01/21/2019	01/21/2019	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30258	9670308	OT ROUTINE	01/21/2019	01/21/2019	11:30 AM	12:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30268	10370245	OT ROUTINE	01/21/2019	01/21/2019	11:40 AM	12:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30268	10370247	OT ROUTINE	01/21/2019	01/21/2019	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30258	9670310	OT ROUTINE	01/21/2019	01/21/2019	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30258	9670312	OT ADMIT	01/21/2019	01/21/2019	02:00 PM	02:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30258	9670314	OT ROUTINE	01/21/2019	01/21/2019	03:10 PM	03:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30258	9670320	OT 30 DAY	01/22/2019	01/22/2019	12:00 PM	12:35 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30268	10370249	OT 30 DAY	01/22/2019	01/22/2019	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$125.000	0%
30258	9670323	OT ROUTINE	01/23/2019	01/23/2019	04:30 PM	05:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30258	9670325	OT 30 DAY	01/24/2019	01/24/2019	12:15 PM	12:50 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30268	10370223	OT ROUTINE	01/24/2019	01/24/2019	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30268	10370250	OT ROUTINE	01/24/2019	01/24/2019	01:10 PM	01:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30258	9670326	OT 30 DAY	01/24/2019	01/24/2019	02:50 PM	03:25 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30258	9670327	OT ROUTINE	01/24/2019	01/24/2019	03:35 PM	04:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30258	9670329	OT ADMIT	01/24/2019	01/24/2019	04:35 PM	05:15 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
30268	10370252	OT ROUTINE	01/25/2019	01/25/2019	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30268	10370254	OT ROUTINE	01/25/2019	01/25/2019	03:40 PM	04:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30268	10370243	OT ROUTINE	01/25/2019	01/25/2019	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30258	9670331	OT ADMIT	01/26/2019	01/26/2019	12:55 PM	01:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30258	9670333	OT ROUTINE	01/26/2019	01/26/2019	02:15 PM	02:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30258	9670335	OT ROUTINE	01/26/2019	01/26/2019	03:35 PM	04:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30268	10370256	OT ROUTINE	01/28/2019	01/28/2019	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30268	10370258	OT ADMIT	01/28/2019	01/28/2019	11:35 AM	12:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30258	9670337	OT ROUTINE	01/28/2019	01/28/2019	01:30 PM	02:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30268	10370260	OT ROUTINE	01/28/2019	01/28/2019	02:10 PM	02:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30268	10370262	OT ROUTINE	01/28/2019	01/28/2019	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30268	10370264	OT ROUTINE	01/28/2019	01/28/2019	03:20 PM	03:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30268	10370266	OT ROUTINE	01/28/2019	01/28/2019	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30268	10370268	OT ROUTINE	01/28/2019	01/28/2019	04:35 PM	05:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30268	10370270	OT ROUTINE	01/30/2019	01/30/2019	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30268	10370276	OT ROUTINE	01/30/2019	01/30/2019	03:05 PM	03:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30258	9670339	OT ROUTINE	01/30/2019	01/30/2019	03:45 PM	04:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30258	9670341	OT ROUTINE	01/30/2019	01/30/2019	04:50 PM	05:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30258	9670343	OT ROUTINE	01/31/2019	01/31/2019	02:05 PM	02:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30268	10370278	OT ROUTINE	01/31/2019	01/31/2019	02:35 PM	03:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30258	9670345	OT ADMIT	01/31/2019	01/31/2019	03:35 PM	04:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30268	10370272	OT ROUTINE	01/31/2019	01/31/2019	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

10:36 AM

Service Report

Services: 01/01/2019 - 12/31/2019 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

Month: Service Date Totals:

53.02

17%

97

17%

\$19,386.890

16%

2019/02 Feb

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30322	10370280	OT 30 DAY	02/01/2019	02/01/2019	03:05 PM	03:35 PM	Y	N	0.50	0%	1	0%	\$125.000	0%
30322	10370281	OT ROUTINE	02/01/2019	02/01/2019	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30314	9670347	OT ROUTINE	02/02/2019	02/02/2019	11:50 AM	12:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670349	OT ROUTINE	02/02/2019	02/02/2019	01:05 PM	01:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670351	OT ROUTINE	02/02/2019	02/02/2019	02:55 PM	03:40 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
30322	10370283	OT ROUTINE	02/04/2019	02/04/2019	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30314	9670353	OT ROUTINE	02/04/2019	02/04/2019	12:30 PM	01:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30322	10370285	OT ROUTINE	02/04/2019	02/04/2019	12:35 PM	01:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30322	10370274	OT ROUTINE	02/04/2019	02/04/2019	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30314	9670355	OT ADMIT	02/04/2019	02/04/2019	02:05 PM	02:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670357	OT ROUTINE	02/04/2019	02/04/2019	03:45 PM	04:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30322	10370287	OT ROUTINE	02/05/2019	02/05/2019	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30314	9670359	OT ROUTINE	02/05/2019	02/05/2019	03:05 PM	03:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30322	10370295	OT ROUTINE	02/06/2019	02/06/2019	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30322	10370291	OT ROUTINE	02/06/2019	02/06/2019	10:30 PM	11:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30314	9670361	OT ROUTINE	02/08/2019	02/08/2019	03:00 PM	03:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30322	10370289	OT ROUTINE	02/08/2019	02/08/2019	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30322	10370293	OT ROUTINE	02/08/2019	02/08/2019	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30314	9670363	OT ADMIT	02/09/2019	02/09/2019	01:45 PM	02:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670365	OT 30 DAY	02/09/2019	02/09/2019	03:25 PM	04:00 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30314	9670366	OT ADMIT	02/11/2019	02/11/2019	12:15 PM	12:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670368	OT ROUTINE	02/11/2019	02/11/2019	01:10 PM	01:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670370	OT ROUTINE	02/11/2019	02/11/2019	02:25 PM	03:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30322	10370297	OT ROUTINE	02/11/2019	02/11/2019	02:40 PM	03:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30314	9670372	OT ROUTINE	02/11/2019	02/11/2019	04:00 PM	04:40 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
30322	10370299	OT ROUTINE	02/11/2019	02/11/2019	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30314	9670374	OT ROUTINE	02/13/2019	02/13/2019	01:25 PM	02:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670376	OT ROUTINE	02/13/2019	02/13/2019	02:25 PM	03:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30322	10370301	OT 30 DAY	02/13/2019	02/13/2019	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$125.000	0%
30322	10370302	OT ADMIT	02/13/2019	02/13/2019	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30314	9670378	OT ROUTINE	02/13/2019	02/13/2019	04:00 PM	04:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670380	OT ROUTINE	02/14/2019	02/14/2019	02:00 PM	02:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30322	10370304	OT ADMIT	02/14/2019	02/14/2019	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30322	10370306	OT ROUTINE	02/15/2019	02/15/2019	10:50 AM	11:20 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30322	10370308	OT ROUTINE	02/15/2019	02/15/2019	11:25 AM	11:55 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30314	9670382	OT ROUTINE	02/16/2019	02/16/2019	02:50 PM	03:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670384	OT ROUTINE	02/16/2019	02/16/2019	04:05 PM	04:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670386	OT ROUTINE	02/18/2019	02/18/2019	12:25 PM	01:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670388	OT ROUTINE	02/18/2019	02/18/2019	01:25 PM	02:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670390	OT ROUTINE	02/18/2019	02/18/2019	02:20 PM	02:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670392	OT ROUTINE	02/18/2019	02/18/2019	03:30 PM	04:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30322	10370310	OT ROUTINE	02/19/2019	02/19/2019	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30314	9670394	OT 30 DAY	02/20/2019	02/20/2019	02:00 PM	02:35 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30314	9670396	OT ADMIT	02/21/2019	02/21/2019	12:35 PM	01:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670398	OT 30 DAY	02/21/2019	02/21/2019	01:55 PM	02:30 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30322	10370312	OT ROUTINE	02/21/2019	02/21/2019	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

10:36 AM

Service Report

Services: 01/01/2019 - 12/31/2019 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

30314	9670399	OT ADMIT	02/21/2019	02/21/2019	02:45 PM	03:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670401	OT ROUTINE	02/21/2019	02/21/2019	03:40 PM	04:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30322	10370314	OT ROUTINE	02/21/2019	02/21/2019	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30322	10370316	OT ADMIT	02/22/2019	02/22/2019	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30314	9670403	OT ROUTINE	02/22/2019	02/22/2019	04:20 PM	04:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670405	OT ROUTINE	02/23/2019	02/23/2019	12:05 PM	12:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30314	9670407	OT ROUTINE	02/23/2019	02/23/2019	01:55 PM	02:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670409	OT ROUTINE	02/23/2019	02/23/2019	02:40 PM	03:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670411	OT ROUTINE	02/23/2019	02/23/2019	03:25 PM	04:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670413	OT ROUTINE	02/23/2019	02/23/2019	05:00 PM	05:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670415	OT ROUTINE	02/25/2019	02/25/2019	12:15 PM	12:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670417	OT ROUTINE	02/25/2019	02/25/2019	01:20 PM	01:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670419	OT ROUTINE	02/25/2019	02/25/2019	02:15 PM	03:00 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
30314	9670421	OT ROUTINE	02/26/2019	02/26/2019	01:25 PM	02:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670423	OT ADMIT	02/26/2019	02/26/2019	02:10 PM	02:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670425	OT ROUTINE	02/26/2019	02/26/2019	03:15 PM	03:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30322	10370318	OT ROUTINE	02/26/2019	02/26/2019	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30314	9670427	OT ROUTINE	02/26/2019	02/26/2019	04:00 PM	04:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670429	OT ROUTINE	02/26/2019	02/26/2019	04:45 PM	05:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670431	OT ROUTINE	02/27/2019	02/27/2019	03:50 PM	04:30 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
30314	9670433	OT ADMIT	02/27/2019	02/27/2019	04:50 PM	05:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670435	OT ROUTINE	02/27/2019	02/27/2019	05:40 PM	06:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670437	OT ROUTINE	02/28/2019	02/28/2019	12:20 PM	12:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670439	OT ROUTINE	02/28/2019	02/28/2019	01:05 PM	01:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30314	9670441	OT 30 DAY	02/28/2019	02/28/2019	02:00 PM	02:35 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30322	10370320	OT ROUTINE	02/28/2019	02/28/2019	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30314	9670442	OT ROUTINE	02/28/2019	02/28/2019	03:00 PM	03:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30322	10370322	OT ROUTINE	02/28/2019	02/28/2019	04:25 PM	04:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

Month: Service Date Totals:

41.44 13% 74 13% \$14,925.960 13%

2019/03 Mar

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30360	9670444	OT ROUTINE	03/01/2019	03/01/2019	02:15 PM	02:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670446	OT ROUTINE	03/02/2019	03/02/2019	01:20 PM	01:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670448	OT ADMIT	03/02/2019	03/02/2019	02:20 PM	03:05 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
30360	9670450	OT ROUTINE	03/02/2019	03/02/2019	03:55 PM	04:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670452	OT ROUTINE	03/04/2019	03/04/2019	01:25 PM	02:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30389	10370324	OT ADMIT	03/04/2019	03/04/2019	02:15 PM	03:00 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
30360	9670454	OT 30 DAY	03/04/2019	03/04/2019	02:25 PM	03:00 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30360	9670455	OT ROUTINE	03/04/2019	03/04/2019	03:30 PM	04:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30389	10370326	OT ROUTINE	03/04/2019	03/04/2019	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30389	10370328	OT ADMIT	03/04/2019	03/04/2019	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30360	9670457	OT ROUTINE	03/05/2019	03/05/2019	12:30 PM	01:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670459	OT ROUTINE	03/05/2019	03/05/2019	01:35 PM	02:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670461	OT ROUTINE	03/05/2019	03/05/2019	02:15 PM	02:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670463	OT 30 DAY	03/05/2019	03/05/2019	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$125.000	0%
30389	10370330	OT ROUTINE	03/05/2019	03/05/2019	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30360	9670464	OT ROUTINE	03/05/2019	03/05/2019	03:55 PM	04:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670466	OT ROUTINE	03/05/2019	03/05/2019	05:10 PM	05:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30389	10370332	OT ROUTINE	03/06/2019	03/06/2019	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%

10:36 AM

Service Report

Services: 01/01/2019 - 12/31/2019 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

30389	10370334	OT ROUTINE	03/07/2019	03/07/2019	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30389	10370336	OT ADMIT	03/08/2019	03/08/2019	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30389	10370344	OT ROUTINE	03/11/2019	03/11/2019	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30389	10370346	OT ROUTINE	03/11/2019	03/11/2019	01:35 PM	02:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30389	10370348	OT ROUTINE	03/11/2019	03/11/2019	05:00 PM	05:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30360	9670468	OT ROUTINE	03/12/2019	03/12/2019	12:25 PM	01:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670470	OT ROUTINE	03/12/2019	03/12/2019	01:25 PM	02:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670472	OT ROUTINE	03/12/2019	03/12/2019	02:15 PM	02:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670474	OT ROUTINE	03/12/2019	03/12/2019	03:05 PM	03:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670476	OT ROUTINE	03/12/2019	03/12/2019	04:05 PM	04:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670478	OT ROUTINE	03/14/2019	03/14/2019	12:25 PM	01:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670480	OT ROUTINE	03/14/2019	03/14/2019	01:30 PM	02:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670482	OT ROUTINE	03/14/2019	03/14/2019	02:20 PM	02:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670484	OT ROUTINE	03/14/2019	03/14/2019	03:15 PM	03:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30389	10370338	OT ROUTINE	03/14/2019	03/14/2019	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30389	10370340	OT ROUTINE	03/14/2019	03/14/2019	04:00 PM	04:45 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
30360	9670486	OT ROUTINE	03/14/2019	03/14/2019	04:10 PM	04:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670488	OT ROUTINE	03/15/2019	03/15/2019	01:35 PM	02:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670490	OT ROUTINE	03/15/2019	03/15/2019	02:45 PM	03:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670492	OT ROUTINE	03/16/2019	03/16/2019	03:45 PM	04:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670494	OT ROUTINE	03/16/2019	03/16/2019	04:45 PM	05:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30583	2770087	OT 30 DAY	03/18/2019	03/18/2019	12:40 PM	01:30 PM	Y	N	0.83	0%	1	0%	\$125.000	0%
30360	9670496	OT ROUTINE	03/18/2019	03/18/2019	01:45 PM	02:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670498	OT ROUTINE	03/18/2019	03/18/2019	02:35 PM	03:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30389	10370342	OT ROUTINE	03/18/2019	03/18/2019	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30360	9670500	OT ROUTINE	03/18/2019	03/18/2019	03:45 PM	04:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30389	10370350	OT ROUTINE	03/18/2019	03/18/2019	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30389	10370352	OT 30 DAY	03/19/2019	03/19/2019	02:40 PM	03:10 PM	Y	N	0.50	0%	1	0%	\$125.000	0%
30389	10370353	OT ROUTINE	03/20/2019	03/20/2019	03:50 PM	04:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30389	10370355	OT ROUTINE	03/21/2019	03/21/2019	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30360	9670502	OT ADMIT	03/21/2019	03/21/2019	03:35 PM	04:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670504	OT ROUTINE	03/21/2019	03/21/2019	04:35 PM	05:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30389	10370357	OT ROUTINE	03/22/2019	03/22/2019	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30360	9670506	OT ROUTINE	03/22/2019	03/22/2019	01:50 PM	02:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670508	OT ROUTINE	03/22/2019	03/22/2019	02:45 PM	03:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670510	OT ROUTINE	03/23/2019	03/23/2019	10:00 AM	10:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670512	OT 30 DAY	03/23/2019	03/23/2019	10:50 AM	11:25 AM	Y	N	0.58	0%	1	0%	\$125.000	0%
30360	9670513	OT ROUTINE	03/23/2019	03/23/2019	11:45 AM	12:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670515	OT ROUTINE	03/25/2019	03/25/2019	12:10 PM	12:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670517	OT 30 DAY	03/25/2019	03/25/2019	01:05 PM	01:40 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30360	9670518	OT ROUTINE	03/26/2019	03/26/2019	12:50 PM	01:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670520	OT ROUTINE	03/26/2019	03/26/2019	01:30 PM	02:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670522	OT ROUTINE	03/26/2019	03/26/2019	02:35 PM	03:15 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
30389	10370359	OT ROUTINE	03/27/2019	03/27/2019	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30389	10370361	OT ROUTINE	03/27/2019	03/27/2019	05:00 PM	05:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30360	9670524	OT ROUTINE	03/28/2019	03/28/2019	01:05 PM	01:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670526	OT ROUTINE	03/28/2019	03/28/2019	02:05 PM	02:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30360	9670528	OT ADMIT	03/28/2019	03/28/2019	03:15 PM	04:00 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
30360	9670530	OT ROUTINE	03/29/2019	03/29/2019	01:45 PM	02:10 PM	Y	N	0.42	0%	1	0%	\$208.470	0%
30360	9670532	OT ROUTINE	03/29/2019	03/29/2019	03:45 PM	04:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

10:36 AM

Service Report

Services: 01/01/2019 - 12/31/2019 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

30360	9670534	OT ROUTINE	03/30/2019	03/30/2019	01:05 PM	01:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
Month: Service Date Totals:									39.36	12%	69	12%	\$13,883.610	12%

2019/04 Apr

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30425	9670536	OT ROUTINE	04/01/2019	04/01/2019	12:50 PM	01:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30425	9670538	OT ROUTINE	04/01/2019	04/01/2019	01:55 PM	02:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30425	9670540	OT ROUTINE	04/02/2019	04/02/2019	02:55 PM	03:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30425	9670542	OT ROUTINE	04/05/2019	04/05/2019	01:45 PM	02:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30425	9670546	OT ADMIT	04/05/2019	04/05/2019	02:40 PM	03:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30425	9670544	OT ROUTINE	04/05/2019	04/05/2019	03:40 PM	04:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30425	9670548	OT ROUTINE	04/06/2019	04/06/2019	02:35 PM	03:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30425	9670550	OT ROUTINE	04/08/2019	04/08/2019	03:25 PM	04:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30425	9670552	OT ROUTINE	04/08/2019	04/08/2019	04:45 PM	05:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30462	10969119	OT ROUTINE	04/09/2019	04/09/2019	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30596	4770112	OT 30 DAY	04/10/2019	04/10/2019	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$125.000	0%
30462	10969121	OT ROUTINE	04/11/2019	04/11/2019	03:35 PM	04:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30425	9670554	OT 30 DAY	04/11/2019	04/11/2019	03:50 PM	04:25 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30425	9670555	OT ROUTINE	04/11/2019	04/11/2019	04:55 PM	05:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30462	10969125	OT ROUTINE	04/12/2019	04/12/2019	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30425	9670557	OT ROUTINE	04/15/2019	04/15/2019	03:00 PM	03:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30462	10969127	OT ADMIT	04/17/2019	04/17/2019	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30462	10969129	OT ADMIT	04/17/2019	04/17/2019	04:50 PM	05:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30629	3770175	OT ADMIT	04/18/2019	04/18/2019	01:10 PM	01:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30425	9670561	OT ROUTINE	04/18/2019	04/18/2019	02:35 PM	03:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30425	9670563	OT ROUTINE	04/18/2019	04/18/2019	04:15 PM	04:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30462	10969141	OT ROUTINE	04/19/2019	04/19/2019	11:10 AM	11:40 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30462	10969139	OT ADMIT	04/19/2019	04/19/2019	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30462	10969137	OT ROUTINE	04/19/2019	04/19/2019	12:35 PM	01:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30629	3770176	OT ROUTINE	04/20/2019	04/20/2019	09:30 AM	10:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30425	9670567	OT ADMIT	04/20/2019	04/20/2019	10:35 AM	11:05 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30425	9670569	OT ROUTINE	04/20/2019	04/20/2019	12:00 PM	12:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30425	9670571	OT ROUTINE	04/20/2019	04/20/2019	01:05 PM	01:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30425	9670573	OT ROUTINE	04/23/2019	04/23/2019	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30462	10969135	OT ADMIT	04/23/2019	04/23/2019	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30629	3770177	OT ROUTINE	04/23/2019	04/23/2019	02:10 PM	02:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30462	10969143	OT ROUTINE	04/24/2019	04/24/2019	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30462	10969131	OT ROUTINE	04/25/2019	04/25/2019	03:40 PM	04:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30462	10969145	OT ROUTINE	04/26/2019	04/26/2019	02:40 PM	03:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30462	10969147	OT ROUTINE	04/26/2019	04/26/2019	03:20 PM	03:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30629	3770186	OT ROUTINE	04/27/2019	04/27/2019	12:20 PM	12:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30425	9670579	OT ROUTINE	04/27/2019	04/27/2019	01:25 PM	02:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30462	10969133	OT ROUTINE	04/29/2019	04/29/2019	10:50 AM	11:20 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30462	10969153	OT ADMIT	04/29/2019	04/29/2019	11:40 AM	12:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30462	10969155	OT ROUTINE	04/29/2019	04/29/2019	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30462	10969149	OT ROUTINE	04/29/2019	04/29/2019	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30462	10969163	OT ADMIT	04/29/2019	04/29/2019	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30425	9670585	OT ADMIT	04/30/2019	04/30/2019	02:05 PM	02:50 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
30629	3770187	OT ROUTINE	04/30/2019	04/30/2019	03:20 PM	03:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30425	9670583	OT ROUTINE	04/30/2019	04/30/2019	04:30 PM	05:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

10:36 AM

Service Report

Services: 01/01/2019 - 12/31/2019 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

Month: Service Date Totals: 24.67 8% 45 8% \$9,214.210 8%

2019/05 May

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30494	10969151	OT ROUTINE	05/01/2019	05/01/2019	11:15 AM	11:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969157	OT ROUTINE	05/01/2019	05/01/2019	11:50 AM	12:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969161	OT ADMIT	05/01/2019	05/01/2019	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969159	OT ROUTINE	05/01/2019	05/01/2019	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30629	3770188	OT ROUTINE	05/02/2019	05/02/2019	01:25 PM	02:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30490	9670589	OT ADMIT	05/04/2019	05/04/2019	01:05 PM	02:05 PM	Y	N	1.00	0%	1	0%	\$208.470	0%
30490	9670591	OT ROUTINE	05/06/2019	05/06/2019	01:40 PM	02:25 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
30494	10969169	OT ROUTINE	05/06/2019	05/06/2019	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969165	OT ROUTINE	05/06/2019	05/06/2019	02:40 PM	03:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969167	OT ROUTINE	05/06/2019	05/06/2019	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969171	OT ROUTINE	05/06/2019	05/06/2019	04:10 PM	04:50 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
30490	9670593	OT ROUTINE	05/07/2019	05/07/2019	02:00 PM	02:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30494	10969183	OT ROUTINE	05/08/2019	05/08/2019	03:00 PM	03:45 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
30494	10969173	OT ADMIT	05/08/2019	05/08/2019	04:10 PM	04:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969185	OT ROUTINE	05/09/2019	05/09/2019	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969175	OT ROUTINE	05/09/2019	05/09/2019	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969177	OT ROUTINE	05/09/2019	05/09/2019	04:25 PM	04:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969187	OT ROUTINE	05/10/2019	05/10/2019	12:10 PM	12:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969189	OT ROUTINE	05/10/2019	05/10/2019	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30490	9670595	OT 30 DAY	05/11/2019	05/11/2019	01:15 PM	01:50 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30494	10969191	OT ROUTINE	05/13/2019	05/13/2019	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30490	9670596	OT ADMIT	05/14/2019	05/14/2019	01:25 PM	02:15 PM	Y	N	0.83	0%	1	0%	\$208.470	0%
30494	10969179	OT ROUTINE	05/14/2019	05/14/2019	01:25 PM	01:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969181	OT ADMIT	05/14/2019	05/14/2019	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969193	OT ROUTINE	05/14/2019	05/14/2019	02:35 PM	03:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30490	9670598	OT ROUTINE	05/14/2019	05/14/2019	02:55 PM	03:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30494	10969195	OT ROUTINE	05/15/2019	05/15/2019	10:55 AM	11:25 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969199	OT ROUTINE	05/16/2019	05/16/2019	03:10 PM	03:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30490	9670600	OT ROUTINE	05/16/2019	05/16/2019	03:25 PM	04:10 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
30494	10969201	OT ROUTINE	05/16/2019	05/16/2019	03:50 PM	04:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969203	OT ROUTINE	05/16/2019	05/16/2019	04:20 PM	04:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969220	OT ADMIT	05/17/2019	05/17/2019	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30490	9670602	OT ROUTINE	05/18/2019	05/18/2019	01:35 PM	02:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30494	10969197	OT ROUTINE	05/20/2019	05/20/2019	10:30 AM	11:15 AM	Y	N	0.75	0%	1	0%	\$208.470	0%
30494	10969222	OT 30 DAY	05/20/2019	05/20/2019	12:40 PM	01:10 PM	Y	N	0.50	0%	1	0%	\$125.000	0%
30494	10969216	OT ROUTINE	05/20/2019	05/20/2019	01:15 PM	01:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969213	OT ROUTINE	05/20/2019	05/20/2019	01:50 PM	02:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969223	OT 30 DAY	05/20/2019	05/20/2019	02:25 PM	02:55 PM	Y	N	0.50	0%	1	0%	\$125.000	0%
30494	10969209	OT ADMIT	05/20/2019	05/20/2019	02:55 PM	03:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30490	9670604	OT ROUTINE	05/20/2019	05/20/2019	03:10 PM	04:02 PM	Y	N	0.87	0%	1	0%	\$208.470	0%
30490	9670608	OT ADMIT	05/21/2019	05/21/2019	12:25 PM	01:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30490	9670606	OT ADMIT	05/21/2019	05/21/2019	01:30 PM	02:10 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
30494	10969224	OT ROUTINE	05/22/2019	05/22/2019	10:10 AM	10:40 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969226	OT ROUTINE	05/22/2019	05/22/2019	10:50 AM	11:20 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969205	OT ROUTINE	05/22/2019	05/22/2019	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969218	OT ROUTINE	05/22/2019	05/22/2019	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969215	OT 30 DAY	05/22/2019	05/22/2019	12:50 PM	01:20 PM	Y	N	0.50	0%	1	0%	\$125.000	0%

10:36 AM

Service Report

Services: 01/01/2019 - 12/31/2019 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

30494	10969230	OT ROUTINE	05/22/2019	05/22/2019	01:25 PM	01:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969228	OT ROUTINE	05/22/2019	05/22/2019	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30490	9670610	OT ROUTINE	05/24/2019	05/24/2019	12:35 PM	01:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30490	9670612	OT ROUTINE	05/24/2019	05/24/2019	01:50 PM	02:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30490	9670614	OT ROUTINE	05/24/2019	05/24/2019	02:40 PM	03:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30490	9670616	OT ADMIT	05/24/2019	05/24/2019	03:30 PM	04:15 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
30490	9670618	OT ADMIT	05/25/2019	05/25/2019	12:45 PM	01:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30494	10969207	OT ROUTINE	05/27/2019	05/27/2019	10:20 AM	10:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969211	OT ROUTINE	05/27/2019	05/27/2019	11:05 AM	11:35 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969236	OT ROUTINE	05/27/2019	05/27/2019	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30490	9670620	OT ROUTINE	05/27/2019	05/27/2019	12:20 PM	12:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30494	10969238	OT ROUTINE	05/27/2019	05/27/2019	12:35 PM	12:55 PM	Y	N	0.33	0%	1	0%	\$208.470	0%
30490	9670622	OT ROUTINE	05/27/2019	05/27/2019	01:35 PM	02:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30494	10969240	OT ROUTINE	05/28/2019	05/28/2019	04:10 PM	04:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969234	OT ADMIT	05/28/2019	05/28/2019	04:55 PM	05:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969232	OT ROUTINE	05/29/2019	05/29/2019	03:05 PM	03:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30490	9670624	OT ROUTINE	05/30/2019	05/30/2019	02:20 PM	02:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30490	9670626	OT ROUTINE	05/30/2019	05/30/2019	03:15 PM	03:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30494	10969242	OT ROUTINE	05/30/2019	05/30/2019	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30490	9670628	OT ROUTINE	05/30/2019	05/30/2019	04:10 PM	04:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30494	10969244	OT ROUTINE	05/30/2019	05/30/2019	04:35 PM	05:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969246	OT ROUTINE	05/31/2019	05/31/2019	11:50 AM	12:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30490	9670630	OT ROUTINE	05/31/2019	05/31/2019	02:10 PM	02:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30490	9670632	OT ROUTINE	05/31/2019	05/31/2019	03:05 PM	03:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30494	10969248	OT ROUTINE	05/31/2019	05/31/2019	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30490	9670634	OT ROUTINE	05/31/2019	05/31/2019	03:55 PM	04:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30494	10969250	OT ROUTINE	05/31/2019	05/31/2019	04:20 PM	04:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

Month: Service Date Totals: 40.98 13% 74 13% \$15,092.900 13%

2019/06 Jun

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30562	9670636	OT ROUTINE	06/01/2019	06/01/2019	12:40 PM	01:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30562	9670638	OT ROUTINE	06/01/2019	06/01/2019	01:50 PM	02:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30588	10969252	OT ROUTINE	06/03/2019	06/03/2019	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30562	9670640	OT ROUTINE	06/03/2019	06/03/2019	02:10 PM	02:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30588	10969254	OT ROUTINE	06/03/2019	06/03/2019	03:10 PM	03:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30562	9670642	OT ROUTINE	06/03/2019	06/03/2019	03:15 PM	03:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30588	10969256	OT ROUTINE	06/03/2019	06/03/2019	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30562	9670644	OT ROUTINE	06/03/2019	06/03/2019	04:05 PM	04:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30588	10969258	OT ROUTINE	06/03/2019	06/03/2019	04:20 PM	04:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30588	10969260	OT ROUTINE	06/03/2019	06/03/2019	04:55 PM	05:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30562	9670646	OT ADMIT	06/04/2019	06/04/2019	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30562	9670648	OT ROUTINE	06/04/2019	06/04/2019	02:35 PM	03:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30588	10969262	OT ROUTINE	06/05/2019	06/05/2019	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30588	10969264	OT ROUTINE	06/05/2019	06/05/2019	12:55 PM	01:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30588	10969266	OT ROUTINE	06/05/2019	06/05/2019	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30562	9670650	OT ROUTINE	06/05/2019	06/05/2019	04:25 PM	05:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30588	10969268	OT ROUTINE	06/06/2019	06/06/2019	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30562	9670652	OT ROUTINE	06/06/2019	06/06/2019	03:30 PM	04:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30562	9670654	OT ADMIT	06/08/2019	06/08/2019	10:45 AM	11:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%

10:36 AM

Service Report

Services: 01/01/2019 - 12/31/2019 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

30562	9670656	OT ROUTINE	06/08/2019	06/08/2019	11:55 AM	12:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30562	9670658	OT ADMIT	06/08/2019	06/08/2019	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30562	9670660	OT ROUTINE	06/08/2019	06/08/2019	01:45 PM	02:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30562	9670662	OT ROUTINE	06/10/2019	06/10/2019	01:15 PM	01:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30562	9670664	OT ROUTINE	06/10/2019	06/10/2019	02:00 PM	02:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30588	10969270	OT ROUTINE	06/10/2019	06/10/2019	02:50 PM	03:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30562	9670666	OT ROUTINE	06/10/2019	06/10/2019	03:15 PM	03:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30562	9670668	OT ROUTINE	06/10/2019	06/10/2019	04:05 PM	04:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30562	9670670	OT ADMIT	06/10/2019	06/10/2019	05:20 PM	06:00 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
30588	10969272	OT ADMIT	06/12/2019	06/12/2019	01:40 PM	02:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30588	10969274	OT ADMIT	06/12/2019	06/12/2019	02:40 PM	03:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30588	10969276	OT ROUTINE	06/12/2019	06/12/2019	03:50 PM	04:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30588	10969278	OT ROUTINE	06/12/2019	06/12/2019	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30588	10969280	OT ADMIT	06/13/2019	06/13/2019	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30588	10969290	OT ROUTINE	06/14/2019	06/14/2019	09:50 AM	10:20 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30588	10969282	OT ROUTINE	06/14/2019	06/14/2019	02:40 PM	03:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30588	10969288	OT ROUTINE	06/14/2019	06/14/2019	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30588	10969284	OT ROUTINE	06/17/2019	06/17/2019	11:50 AM	12:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30588	10969294	OT ROUTINE	06/17/2019	06/17/2019	12:45 PM	01:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30562	9670672	OT ROUTINE	06/17/2019	06/17/2019	03:00 PM	03:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30562	9670674	OT ROUTINE	06/17/2019	06/17/2019	04:00 PM	04:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30562	9670676	OT ROUTINE	06/18/2019	06/18/2019	01:30 PM	02:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30562	9670678	OT 30 DAY	06/18/2019	06/18/2019	02:20 PM	02:53 PM	Y	N	0.55	0%	1	0%	\$125.000	0%
30562	9670679	OT ROUTINE	06/18/2019	06/18/2019	03:25 PM	04:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30562	9670681	OT ROUTINE	06/18/2019	06/18/2019	04:10 PM	04:43 PM	Y	N	0.55	0%	1	0%	\$208.470	0%
30588	10969292	OT ROUTINE	06/19/2019	06/19/2019	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30588	10969296	OT ROUTINE	06/19/2019	06/19/2019	12:05 PM	12:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30588	10969300	OT ROUTINE	06/19/2019	06/19/2019	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30562	9670683	OT ROUTINE	06/19/2019	06/19/2019	03:45 PM	04:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30562	9670685	OT ADMIT	06/20/2019	06/20/2019	01:30 PM	02:10 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
30562	9670687	OT ROUTINE	06/20/2019	06/20/2019	03:25 PM	04:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30562	9670689	OT ROUTINE	06/20/2019	06/20/2019	04:10 PM	04:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30562	9670691	OT 30 DAY	06/21/2019	06/21/2019	02:10 PM	02:45 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30562	9670692	OT ROUTINE	06/21/2019	06/21/2019	03:05 PM	03:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30562	9670694	OT ROUTINE	06/21/2019	06/21/2019	04:10 PM	04:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30588	10969286	OT ROUTINE	06/24/2019	06/24/2019	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30562	9670696	OT ROUTINE	06/24/2019	06/24/2019	01:50 PM	02:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30562	9670701	OT ROUTINE	06/24/2019	06/24/2019	02:30 PM	02:50 PM	Y	N	0.33	0%	1	0%	\$208.470	0%
30588	10969298	OT ROUTINE	06/24/2019	06/24/2019	02:40 PM	03:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30588	10969302	OT ROUTINE	06/24/2019	06/24/2019	03:20 PM	03:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30562	9670703	OT ROUTINE	06/24/2019	06/24/2019	04:15 PM	04:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30562	9670698	OT ROUTINE	06/25/2019	06/25/2019	12:45 PM	01:25 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
30562	9670700	OT 30 DAY	06/25/2019	06/25/2019	01:55 PM	02:30 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30562	9670705	OT ROUTINE	06/26/2019	06/26/2019	02:15 PM	02:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30588	10969314	OT ROUTINE	06/27/2019	06/27/2019	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30562	9670707	OT ROUTINE	06/27/2019	06/27/2019	12:30 PM	12:55 PM	Y	N	0.42	0%	1	0%	\$208.470	0%
30562	9670709	OT ROUTINE	06/27/2019	06/27/2019	01:35 PM	02:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30588	10969304	OT ROUTINE	06/28/2019	06/28/2019	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30588	10969308	OT ROUTINE	06/28/2019	06/28/2019	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

Month: Service Date Totals:

36.68 12% 68 12% \$13,925.550 12%

10:36 AM

Service Report

Services: 01/01/2019 - 12/31/2019 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

2019/07 Jul

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30603	9670711	OT 30 DAY	07/01/2019	07/01/2019	03:50 PM	04:25 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30620	10969306	OT ROUTINE	07/02/2019	07/02/2019	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969316	OT ADMIT	07/03/2019	07/03/2019	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969310	OT ROUTINE	07/05/2019	07/05/2019	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969312	OT ROUTINE	07/05/2019	07/05/2019	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969318	OT ADMIT	07/05/2019	07/05/2019	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30603	9670712	OT ROUTINE	07/05/2019	07/05/2019	03:50 PM	04:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30620	10969320	OT ADMIT	07/05/2019	07/05/2019	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30603	9670718	OT ADMIT	07/06/2019	07/06/2019	10:00 AM	10:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30603	9670714	OT ADMIT	07/06/2019	07/06/2019	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30603	9670716	OT ROUTINE	07/08/2019	07/08/2019	02:20 PM	02:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30620	10969324	OT ROUTINE	07/09/2019	07/09/2019	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30603	9670720	OT ROUTINE	07/09/2019	07/09/2019	02:15 PM	02:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30620	10969326	OT ROUTINE	07/09/2019	07/09/2019	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30603	9670722	OT ROUTINE	07/09/2019	07/09/2019	03:15 PM	03:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30620	10969322	OT ROUTINE	07/09/2019	07/09/2019	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969328	OT ADMIT	07/10/2019	07/10/2019	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969330	OT ROUTINE	07/10/2019	07/10/2019	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30603	9670724	OT ROUTINE	07/10/2019	07/10/2019	03:05 PM	03:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30620	10969332	OT ADMIT	07/12/2019	07/12/2019	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969334	OT ROUTINE	07/12/2019	07/12/2019	11:40 AM	12:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969336	OT ROUTINE	07/12/2019	07/12/2019	12:20 PM	12:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969338	OT ADMIT	07/12/2019	07/12/2019	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30603	9670726	OT ADMIT	07/12/2019	07/12/2019	02:05 PM	02:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30620	10969340	OT 30 DAY	07/12/2019	07/12/2019	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$125.000	0%
30603	9670728	OT ROUTINE	07/12/2019	07/12/2019	03:00 PM	03:20 PM	Y	N	0.33	0%	1	0%	\$208.470	0%
30620	10969341	OT 30 DAY	07/12/2019	07/12/2019	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$125.000	0%
30603	9670730	OT ADMIT	07/12/2019	07/12/2019	03:30 PM	04:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30620	10969342	OT ROUTINE	07/12/2019	07/12/2019	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30603	9670732	OT ROUTINE	07/12/2019	07/12/2019	04:30 PM	05:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30603	9670734	OT ADMIT	07/13/2019	07/13/2019	11:20 AM	12:05 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
30729	3770212	OT ADMIT	07/13/2019	07/13/2019	12:20 PM	12:55 PM	Y	N	0.58	0%	1	0%	\$209.470	0%
30620	10969344	OT ROUTINE	07/15/2019	07/15/2019	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30603	9670738	OT ROUTINE	07/15/2019	07/15/2019	01:00 PM	01:25 PM	Y	N	0.42	0%	1	0%	\$208.470	0%
30620	10969346	OT ROUTINE	07/15/2019	07/15/2019	01:15 PM	01:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969348	OT ROUTINE	07/15/2019	07/15/2019	01:50 PM	02:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30603	9670740	OT ROUTINE	07/15/2019	07/15/2019	01:55 PM	02:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30620	10969350	OT ROUTINE	07/15/2019	07/15/2019	02:40 PM	03:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30603	9670742	OT ADMIT	07/15/2019	07/15/2019	02:45 PM	03:25 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
30620	10969352	OT ROUTINE	07/15/2019	07/15/2019	03:25 PM	03:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30603	9670744	OT ROUTINE	07/15/2019	07/15/2019	03:45 PM	04:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30620	10969354	OT ADMIT	07/15/2019	07/15/2019	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30603	9670746	OT ROUTINE	07/15/2019	07/15/2019	04:30 PM	05:15 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
30603	9670748	OT ROUTINE	07/16/2019	07/16/2019	11:15 AM	11:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
30603	9670750	OT ROUTINE	07/16/2019	07/16/2019	12:05 PM	12:45 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
30603	9670752	OT ROUTINE	07/16/2019	07/16/2019	02:15 PM	02:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
30603	9670754	OT ROUTINE	07/16/2019	07/16/2019	03:00 PM	03:45 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
30620	10969364	OT ADMIT	07/18/2019	07/18/2019	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

10:36 AM

Service Report

Services: 01/01/2019 - 12/31/2019 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

30620	10969356	OT ROUTINE	07/19/2019	07/19/2019	01:35 PM	02:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969358	OT ROUTINE	07/19/2019	07/19/2019	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969360	OT ROUTINE	07/22/2019	07/22/2019	12:20 PM	12:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969366	OT ROUTINE	07/22/2019	07/22/2019	01:15 PM	01:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969362	OT ROUTINE	07/22/2019	07/22/2019	02:10 PM	02:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969368	OT ROUTINE	07/22/2019	07/22/2019	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969370	OT ROUTINE	07/22/2019	07/22/2019	03:40 PM	04:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969372	OT ADMIT	07/22/2019	07/22/2019	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969378	OT ROUTINE	07/23/2019	07/23/2019	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969380	OT ROUTINE	07/24/2019	07/24/2019	02:20 PM	02:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969382	OT ROUTINE	07/24/2019	07/24/2019	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969384	OT ROUTINE	07/25/2019	07/25/2019	01:15 PM	01:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969386	OT ROUTINE	07/25/2019	07/25/2019	03:40 PM	04:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969388	OT ROUTINE	07/30/2019	07/30/2019	10:15 AM	10:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969374	OT ADMIT	07/30/2019	07/30/2019	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969390	OT ROUTINE	07/30/2019	07/30/2019	12:05 PM	12:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969392	OT ROUTINE	07/30/2019	07/30/2019	12:55 PM	01:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969394	OT ROUTINE	07/30/2019	07/30/2019	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969396	OT ROUTINE	07/30/2019	07/30/2019	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30620	10969398	OT ROUTINE	07/30/2019	07/30/2019	03:05 PM	03:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
30706	4770189	OT ADMIT	07/30/2019	07/30/2019	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30620	10969400	OT ROUTINE	07/31/2019	07/31/2019	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

Month: Service Date Totals:

37.12 12% 70 12% \$14,344.490 12%

2019/08 Aug

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30654	10969408	OT ROUTINE	08/01/2019	08/01/2019	09:50 AM	10:20 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969404	OT ROUTINE	08/02/2019	08/02/2019	11:20 AM	11:50 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969376	OT ROUTINE	08/02/2019	08/02/2019	12:05 PM	12:45 PM	Y	N	0.67	0%	1	0%	\$209.470	0%
30654	10969410	OT ROUTINE	08/02/2019	08/02/2019	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969412	OT ROUTINE	08/02/2019	08/02/2019	01:40 PM	02:10 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969414	OT ROUTINE	08/02/2019	08/02/2019	02:35 PM	03:05 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969416	OT ROUTINE	08/05/2019	08/05/2019	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969418	OT ROUTINE	08/05/2019	08/05/2019	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969420	OT ROUTINE	08/05/2019	08/05/2019	01:20 PM	01:50 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969406	OT ROUTINE	08/05/2019	08/05/2019	01:55 PM	02:25 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969422	OT ROUTINE	08/05/2019	08/05/2019	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969424	OT 30 DAY	08/05/2019	08/05/2019	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$126.000	0%
30654	10969425	OT ROUTINE	08/05/2019	08/05/2019	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969427	OT ROUTINE	08/05/2019	08/05/2019	05:00 PM	05:30 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969429	OT ROUTINE	08/07/2019	08/07/2019	12:40 PM	01:10 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969431	OT ADMIT	08/07/2019	08/07/2019	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969433	OT ADMIT	08/07/2019	08/07/2019	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969435	OT ADMIT	08/08/2019	08/08/2019	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969437	OT ROUTINE	08/08/2019	08/08/2019	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969439	OT ROUTINE	08/08/2019	08/08/2019	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969441	OT ROUTINE	08/08/2019	08/08/2019	02:20 PM	02:50 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30730	3770228	OT ADMIT	08/08/2019	08/08/2019	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969445	OT ROUTINE	08/08/2019	08/08/2019	03:50 PM	04:20 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969447	OT ROUTINE	08/08/2019	08/08/2019	04:25 PM	04:55 PM	Y	N	0.50	0%	1	0%	\$209.470	0%

10:36 AM

Service Report

Services: 01/01/2019 - 12/31/2019 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

30654	10969449	OT ROUTINE	08/20/2019	08/20/2019	11:15 AM	11:45 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969451	OT ROUTINE	08/20/2019	08/20/2019	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969453	OT ROUTINE	08/20/2019	08/20/2019	01:15 PM	01:45 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969455	OT ROUTINE	08/20/2019	08/20/2019	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969457	OT ROUTINE	08/21/2019	08/21/2019	03:40 PM	04:10 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969459	OT ROUTINE	08/22/2019	08/22/2019	09:40 AM	10:10 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969461	OT ROUTINE	08/22/2019	08/22/2019	10:25 AM	10:55 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969463	OT ROUTINE	08/22/2019	08/22/2019	11:25 AM	11:55 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969465	OT ROUTINE	08/22/2019	08/22/2019	12:10 PM	12:40 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969467	OT ROUTINE	08/23/2019	08/23/2019	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969469	OT ROUTINE	08/27/2019	08/27/2019	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969475	OT ROUTINE	08/27/2019	08/27/2019	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969477	OT ROUTINE	08/27/2019	08/27/2019	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969471	OT ADMIT	08/27/2019	08/27/2019	03:15 PM	04:00 PM	Y	N	0.75	0%	1	0%	\$209.470	0%
30654	10969479	OT ROUTINE	08/29/2019	08/29/2019	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969481	OT ROUTINE	08/29/2019	08/29/2019	12:45 PM	01:15 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30654	10969483	OT ROUTINE	08/29/2019	08/29/2019	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$209.470	0%

Month: Service Date Totals: 20.92 7% 41 7% \$8,504.800 7%

2019/09 Sep

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30691	10969485	OT ROUTINE	09/03/2019	09/03/2019	02:20 PM	02:50 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30691	10969473	OT ROUTINE	09/03/2019	09/03/2019	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30691	10969489	OT ROUTINE	09/05/2019	09/05/2019	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30691	10969487	OT ADMIT	09/12/2019	09/12/2019	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30691	10969491	OT ROUTINE	09/12/2019	09/12/2019	04:20 PM	04:50 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30691	10969493	OT ADMIT	09/15/2019	09/15/2019	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30691	10969497	OT ROUTINE	09/19/2019	09/19/2019	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30691	10969499	OT ADMIT	09/20/2019	09/20/2019	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30691	10969501	OT ADMIT	09/23/2019	09/23/2019	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30691	10969495	OT ADMIT	09/25/2019	09/25/2019	01:15 PM	01:45 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30691	10969505	OT ROUTINE	09/25/2019	09/25/2019	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30691	10969507	OT ADMIT	09/26/2019	09/26/2019	09:45 AM	10:15 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30691	10969509	OT ROUTINE	09/27/2019	09/27/2019	10:30 AM	11:10 AM	Y	N	0.67	0%	1	0%	\$209.470	0%
30691	10969503	OT ROUTINE	09/27/2019	09/27/2019	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30691	10969511	OT ROUTINE	09/30/2019	09/30/2019	10:45 AM	11:15 AM	Y	N	0.50	0%	1	0%	\$209.470	0%

Month: Service Date Totals: 7.67 2% 15 3% \$3,142.050 3%

2019/10 Oct

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30721	10969513	OT ROUTINE	10/02/2019	10/02/2019	09:45 AM	10:15 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30721	10969515	OT ROUTINE	10/07/2019	10/07/2019	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30721	10969517	OT ADMIT	10/10/2019	10/10/2019	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30721	10969519	OT ADMIT	10/10/2019	10/10/2019	12:10 PM	12:40 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30721	10969521	OT ADMIT	10/11/2019	10/11/2019	09:30 AM	10:00 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30721	10969523	OT ROUTINE	10/11/2019	10/11/2019	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30721	10969525	OT ROUTINE	10/16/2019	10/16/2019	10:35 AM	11:05 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30721	10969527	OT ADMIT	10/16/2019	10/16/2019	11:20 AM	11:50 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30721	10969529	OT ROUTINE	10/16/2019	10/16/2019	12:10 PM	12:40 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30721	10969531	OT ROUTINE	10/17/2019	10/17/2019	10:35 AM	11:05 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30721	10969533	OT ROUTINE	10/18/2019	10/18/2019	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$209.470	0%

10:36 AM

Service Report

Services: 01/01/2019 - 12/31/2019 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

30721	10969535	OT ROUTINE	10/22/2019	10/22/2019	11:15 AM	11:45 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30721	10969537	OT ADMIT	10/22/2019	10/22/2019	12:05 PM	12:35 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30721	10969539	OT ADMIT	10/23/2019	10/23/2019	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30721	10969543	OT ADMIT	10/24/2019	10/24/2019	12:45 PM	01:15 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30721	10969545	OT 30 DAY	10/28/2019	10/28/2019	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$126.000	0%
30721	10969541	OT ROUTINE	10/31/2019	10/31/2019	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$209.470	0%

Month: Service Date Totals: 8.50 3% 17 3% \$3,477.520 3%

2019/11 Nov

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30764	10969546	OT ROUTINE	11/04/2019	11/04/2019	11:55 AM	12:25 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30764	10969548	OT ROUTINE	11/07/2019	11/07/2019	10:20 AM	10:50 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30764	10969552	OT ADMIT	11/14/2019	11/14/2019	10:15 AM	10:45 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30764	10969550	OT ROUTINE	11/14/2019	11/14/2019	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30764	10969556	OT ROUTINE	11/21/2019	11/21/2019	12:10 PM	12:40 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30764	10969554	OT ROUTINE	11/21/2019	11/21/2019	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$209.470	0%

Month: Service Date Totals: 3.00 1% 6 1% \$1,256.820 1%

2019/12 Dec

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30802	10969560	OT 30 DAY	12/03/2019	12/03/2019	12:20 PM	12:50 PM	Y	N	0.50	0%	1	0%	\$126.000	0%
30802	10969558	OT ROUTINE	12/03/2019	12/03/2019	12:55 PM	01:25 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30802	10969561	OT ROUTINE	12/12/2019	12/12/2019	11:25 AM	11:55 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30802	10969565	OT ADMIT	12/16/2019	12/16/2019	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30802	10969567	OT ROUTINE	12/19/2019	12/19/2019	09:30 AM	10:00 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30802	10969569	OT ROUTINE	12/23/2019	12/23/2019	09:40 AM	10:10 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30802	10969563	OT ADMIT	12/23/2019	12/23/2019	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30802	10969571	OT ADMIT	12/23/2019	12/23/2019	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
31088	4770543	OT ADMIT	12/30/2019	12/30/2019	11:40 AM	12:10 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30802	10969575	OT ROUTINE	12/30/2019	12/30/2019	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$209.470	0%

Month: Service Date Totals: 5.00 2% 10 2% \$2,011.230 2%

Organization Totals: 318.36 100% 586 100% \$119,166.030 100%

Grand Totals: Service Units 318.36 100% Visits 586 100% Cost \$119,166.030 100%