

Report Range Definition

Groups: By Organization, By Month: Service Date

Begin date: 01/01/2017 Stop date: 12/31/2017
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

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

SCPHS/CHHA/{ ALL }/{ ALL }

2017/01 Jan

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
28037	761720	OT ROUTINE	01/02/2017	01/02/2017	12:00 AM	12:00 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28037	761721	OT ROUTINE	01/02/2017	01/02/2017	12:00 AM	12:00 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28037	761722	OT ROUTINE	01/02/2017	01/02/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	761723	OT ROUTINE	01/02/2017	01/02/2017	12:00 AM	12:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28037	761724	OT ROUTINE	01/02/2017	01/02/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	761859	OT ROUTINE	01/03/2017	01/03/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	761860	OT ROUTINE	01/03/2017	01/03/2017	12:00 AM	12:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28037	761861	OT ROUTINE	01/03/2017	01/03/2017	12:00 AM	12:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28037	761862	OT ROUTINE	01/03/2017	01/03/2017	12:00 AM	12:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28037	761863	OT ROUTINE	01/03/2017	01/03/2017	12:00 AM	12:00 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28097	762897	OT ROUTINE	01/03/2017	01/03/2017	12:00 AM	12:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28097	762898	OT ROUTINE	01/03/2017	01/03/2017	12:00 AM	12:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28037	761864	OT ROUTINE	01/04/2017	01/04/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	761865	OT ROUTINE	01/05/2017	01/05/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	761866	OT ROUTINE	01/05/2017	01/05/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	761867	OT ROUTINE	01/05/2017	01/05/2017	12:00 AM	12:00 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28037	761868	OT ROUTINE	01/05/2017	01/05/2017	12:00 AM	12:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28037	761869	OT ROUTINE	01/05/2017	01/05/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28097	762899	OT ROUTINE	01/05/2017	01/05/2017	12:00 AM	12:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28097	762900	OT ROUTINE	01/05/2017	01/05/2017	12:00 AM	12:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28037	761871	OT ROUTINE	01/06/2017	01/06/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	761872	OT ROUTINE	01/06/2017	01/06/2017	12:00 AM	12:00 AM	Y	N	0.75	0%	1	0%	\$208.470	0%
28037	761873	OT ROUTINE	01/06/2017	01/06/2017	12:00 AM	12:00 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28037	761875	OT ROUTINE	01/06/2017	01/06/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	761876	OT ROUTINE	01/06/2017	01/06/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	761877	OT ROUTINE	01/06/2017	01/06/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	762620	OT ROUTINE	01/09/2017	01/09/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	762621	OT ROUTINE	01/09/2017	01/09/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	762622	OT ROUTINE	01/09/2017	01/09/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	762623	OT ROUTINE	01/09/2017	01/09/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	762624	OT ROUTINE	01/09/2017	01/09/2017	12:00 AM	12:00 AM	Y	N	0.33	0%	1	0%	\$208.470	0%
28037	762625	OT ROUTINE	01/09/2017	01/09/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	762626	OT ROUTINE	01/09/2017	01/09/2017	12:00 AM	12:00 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28037	762627	OT ROUTINE	01/10/2017	01/10/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	762628	OT ROUTINE	01/10/2017	01/10/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	762629	OT ROUTINE	01/10/2017	01/10/2017	12:00 AM	12:00 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28097	762901	OT ROUTINE	01/10/2017	01/10/2017	12:00 AM	12:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28037	762630	OT ROUTINE	01/11/2017	01/11/2017	12:00 AM	12:00 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28037	762631	OT ROUTINE	01/12/2017	01/12/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	762632	OT ROUTINE	01/12/2017	01/12/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	762633	OT ROUTINE	01/12/2017	01/12/2017	12:00 AM	12:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28037	762634	OT ROUTINE	01/12/2017	01/12/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28097	762902	OT ROUTINE	01/13/2017	01/13/2017	12:00 AM	12:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28037	762635	OT ROUTINE	01/16/2017	01/16/2017	12:00 AM	12:00 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28037	762636	OT ROUTINE	01/16/2017	01/16/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	762637	OT ROUTINE	01/16/2017	01/16/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	762638	OT ROUTINE	01/16/2017	01/16/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

28037	762639	OT ROUTINE	01/16/2017	01/16/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	762640	OT ROUTINE	01/16/2017	01/16/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	762641	OT ROUTINE	01/16/2017	01/16/2017	12:00 AM	12:00 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28037	762642	OT ROUTINE	01/16/2017	01/16/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	762677	OT ROUTINE	01/17/2017	01/17/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	762678	OT ROUTINE	01/17/2017	01/17/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	762679	OT ROUTINE	01/17/2017	01/17/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	762680	OT ROUTINE	01/17/2017	01/17/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	762681	OT ROUTINE	01/17/2017	01/17/2017	12:00 AM	12:00 AM	Y	N	0.42	0%	1	0%	\$208.470	0%
28037	762682	OT ROUTINE	01/17/2017	01/17/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28097	762903	OT ROUTINE	01/17/2017	01/17/2017	12:00 AM	12:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28037	762683	OT ROUTINE	01/18/2017	01/18/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28037	762684	OT ROUTINE	01/18/2017	01/18/2017	12:00 AM	12:00 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28037	762685	OT ROUTINE	01/18/2017	01/18/2017	12:00 AM	12:00 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28037	762687	OT ROUTINE	01/18/2017	01/18/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011924890	OT ROUTINE	01/19/2017	01/19/2017	12:00 AM	12:00 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28076	2011924896	OT ROUTINE	01/19/2017	01/19/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011924893	OT ROUTINE	01/19/2017	01/19/2017	01:25 AM	02:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011925008	OT ROUTINE	01/19/2017	01/19/2017	02:05 PM	02:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28076	2011925012	OT ROUTINE	01/19/2017	01/19/2017	02:56 PM	03:30 PM	Y	N	0.57	0%	1	0%	\$208.470	0%
28076	763104	OT ROUTINE	01/20/2017	01/20/2017	12:00 AM	12:00 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28076	763107	OT ROUTINE	01/20/2017	01/20/2017	12:00 AM	12:00 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28076	2011924900	OT ROUTINE	01/20/2017	01/20/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011924903	OT ROUTINE	01/20/2017	01/20/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011924904	OT ROUTINE	01/20/2017	01/20/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011924906	OT ROUTINE	01/20/2017	01/20/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011924907	OT ROUTINE	01/20/2017	01/20/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011924910	OT ROUTINE	01/20/2017	01/20/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	763585	OT ROUTINE	01/21/2017	01/21/2017	12:00 AM	12:00 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28076	2011925052	OT ROUTINE	01/21/2017	01/21/2017	10:30 PM	11:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	763168	OT ROUTINE	01/23/2017	01/23/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	763169	OT ROUTINE	01/23/2017	01/23/2017	12:00 AM	12:00 AM	Y	N	0.75	0%	1	0%	\$208.470	0%
28076	763170	OT ROUTINE	01/23/2017	01/23/2017	12:00 AM	12:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28076	763171	OT ROUTINE	01/23/2017	01/23/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	763173	OT ROUTINE	01/23/2017	01/23/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28095	2013600002	OT ROUTINE	01/23/2017	01/23/2017	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28076	2011925019	OT ROUTINE	01/23/2017	01/23/2017	03:00 PM	03:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011924912	OT ROUTINE	01/23/2017	01/23/2017	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28076	763586	OT ROUTINE	01/24/2017	01/24/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011925056	OT ROUTINE	01/24/2017	01/24/2017	09:12 AM	10:00 AM	Y	N	0.80	0%	1	0%	\$208.470	0%
28076	2011925010	OT ROUTINE	01/24/2017	01/24/2017	11:25 AM	12:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011925014	OT ROUTINE	01/24/2017	01/24/2017	02:30 PM	03:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011925054	OT ROUTINE	01/24/2017	01/24/2017	06:25 PM	07:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28207	764910	OT ROUTINE	01/25/2017	01/25/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011925021	OT ROUTINE	01/25/2017	01/25/2017	10:30 AM	11:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011924916	OT ROUTINE	01/25/2017	01/25/2017	11:55 AM	12:35 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28076	2011925016	OT ROUTINE	01/25/2017	01/25/2017	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011924959	OT ROUTINE	01/26/2017	01/26/2017	08:15 AM	08:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011924919	OT ROUTINE	01/26/2017	01/26/2017	09:45 AM	10:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011924921	OT ROUTINE	01/26/2017	01/26/2017	10:25 AM	11:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

28076	2011924926	OT ROUTINE	01/26/2017	01/26/2017	11:05 AM	11:45 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28076	2011924929	OT ROUTINE	01/26/2017	01/26/2017	11:45 AM	12:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28095	2013600008	OT ROUTINE	01/26/2017	01/26/2017	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28095	2013600004	OT ROUTINE	01/26/2017	01/26/2017	01:30 PM	02:15 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
28076	2011924932	OT ROUTINE	01/26/2017	01/26/2017	02:20 PM	02:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011924935	OT ROUTINE	01/26/2017	01/26/2017	03:05 PM	03:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011924936	OT ROUTINE	01/26/2017	01/26/2017	04:10 PM	04:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28076	2011924940	OT ROUTINE	01/27/2017	01/27/2017	09:05 AM	09:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011924941	OT ROUTINE	01/27/2017	01/27/2017	10:00 AM	10:40 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28076	2011924945	OT ROUTINE	01/27/2017	01/27/2017	10:55 AM	11:20 AM	Y	N	0.42	0%	1	0%	\$208.470	0%
28076	2011924946	OT ROUTINE	01/27/2017	01/27/2017	11:30 AM	12:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011924956	OT ROUTINE	01/27/2017	01/27/2017	12:30 PM	01:10 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28076	2011924948	OT ROUTINE	01/27/2017	01/27/2017	01:30 PM	02:20 PM	Y	N	0.83	0%	1	0%	\$208.470	0%
28076	2011924951	OT ROUTINE	01/27/2017	01/27/2017	02:50 PM	03:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011924955	OT ROUTINE	01/27/2017	01/27/2017	03:45 PM	04:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	763175	OT ROUTINE	01/28/2017	01/28/2017	12:00 AM	12:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28076	763176	OT ROUTINE	01/28/2017	01/28/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011924967	OT ROUTINE	01/28/2017	01/28/2017	09:00 AM	09:40 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28076	2011924961	OT ROUTINE	01/28/2017	01/28/2017	10:45 AM	11:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011925023	OT ROUTINE	01/28/2017	01/28/2017	11:20 AM	11:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011924972	OT ROUTINE	01/28/2017	01/28/2017	02:30 PM	03:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28207	764912	OT ROUTINE	01/28/2017	01/28/2017	03:35 PM	04:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011924973	OT ROUTINE	01/30/2017	01/30/2017	09:40 AM	10:15 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011924978	OT ROUTINE	01/30/2017	01/30/2017	10:30 AM	11:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011924979	OT ROUTINE	01/30/2017	01/30/2017	11:30 AM	12:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011924982	OT ROUTINE	01/30/2017	01/30/2017	12:15 PM	12:50 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
28076	2011924985	OT ROUTINE	01/30/2017	01/30/2017	01:40 PM	02:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011924988	OT ROUTINE	01/30/2017	01/30/2017	02:30 PM	03:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011924993	OT ROUTINE	01/30/2017	01/30/2017	03:15 PM	03:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29869	2769568	OT ROUTINE	01/30/2017	01/30/2017	03:40 PM	04:20 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28076	763587	OT ROUTINE	01/31/2017	01/31/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011924994	OT ROUTINE	01/31/2017	01/31/2017	08:25 AM	09:05 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28076	2011924998	OT ROUTINE	01/31/2017	01/31/2017	09:40 AM	10:20 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28076	2011924999	OT ROUTINE	01/31/2017	01/31/2017	10:30 AM	11:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011925002	OT ROUTINE	01/31/2017	01/31/2017	11:15 AM	11:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28076	2011925005	OT ROUTINE	01/31/2017	01/31/2017	03:20 PM	03:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

Month: Service Date Totals: 78.27 8% 133 8% \$27,726.510 8%

2017/02 Feb

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
28109	763588	OT ROUTINE	02/02/2017	02/02/2017	12:00 AM	12:00 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925025	OT ROUTINE	02/02/2017	02/02/2017	08:40 AM	09:15 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28109	2011925027	OT ROUTINE	02/02/2017	02/02/2017	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28109	2011925029	OT ROUTINE	02/02/2017	02/02/2017	10:55 AM	11:35 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925032	OT ROUTINE	02/02/2017	02/02/2017	12:55 PM	01:35 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925034	OT ROUTINE	02/02/2017	02/02/2017	03:15 PM	04:00 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
28113	2013600010	OT ROUTINE	02/02/2017	02/02/2017	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28109	2011925036	OT ROUTINE	02/03/2017	02/03/2017	09:50 AM	10:30 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925038	OT ROUTINE	02/03/2017	02/03/2017	11:00 AM	11:40 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28113	2013600012	OT ROUTINE	02/03/2017	02/03/2017	11:40 AM	12:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

28109	2011925040	OT ROUTINE	02/03/2017	02/03/2017	12:15 PM	12:55 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925042	OT ROUTINE	02/03/2017	02/03/2017	01:10 PM	01:50 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925044	OT ROUTINE	02/03/2017	02/03/2017	03:30 PM	04:10 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925046	OT ROUTINE	02/03/2017	02/03/2017	04:20 PM	05:00 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	763589	OT ROUTINE	02/04/2017	02/04/2017	12:00 AM	12:00 AM	Y	N	0.75	0%	1	0%	\$208.470	0%
28109	2011925048	OT ROUTINE	02/04/2017	02/04/2017	09:50 AM	10:30 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925050	OT ROUTINE	02/04/2017	02/04/2017	10:55 AM	11:25 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28109	2011925062	OT ROUTINE	02/06/2017	02/06/2017	11:40 AM	12:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28109	2011925058	OT ROUTINE	02/06/2017	02/06/2017	12:40 PM	01:20 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925060	OT ROUTINE	02/06/2017	02/06/2017	01:35 PM	02:15 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28113	2013600020	OT ROUTINE	02/06/2017	02/06/2017	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28109	2011925068	OT ROUTINE	02/08/2017	02/08/2017	12:00 AM	12:00 AM	Y	N	1.75	0%	1	0%	\$208.470	0%
28109	2011925064	OT ROUTINE	02/08/2017	02/08/2017	11:25 AM	12:05 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925066	OT ROUTINE	02/08/2017	02/08/2017	12:30 PM	01:10 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925070	OT ROUTINE	02/08/2017	02/08/2017	02:00 PM	02:40 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925072	OT ROUTINE	02/08/2017	02/08/2017	03:05 PM	03:45 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925074	OT ROUTINE	02/08/2017	02/08/2017	04:00 PM	04:45 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
28113	2013600035	OT ROUTINE	02/08/2017	02/08/2017	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28113	2013600022	OT ROUTINE	02/08/2017	02/08/2017	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28109	2011925076	OT ROUTINE	02/08/2017	02/08/2017	05:00 PM	05:40 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925078	OT ROUTINE	02/10/2017	02/10/2017	08:55 AM	09:40 AM	Y	N	0.75	0%	1	0%	\$208.470	0%
28109	2011925080	OT ROUTINE	02/10/2017	02/10/2017	09:55 AM	10:35 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925082	OT ROUTINE	02/10/2017	02/10/2017	10:55 AM	11:35 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925084	OT ROUTINE	02/10/2017	02/10/2017	11:55 AM	12:35 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28113	2013600014	OT ROUTINE	02/10/2017	02/10/2017	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28109	2011925086	OT ROUTINE	02/10/2017	02/10/2017	01:20 PM	02:00 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28113	2013600016	OT ROUTINE	02/10/2017	02/10/2017	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28109	2011925088	OT ROUTINE	02/10/2017	02/10/2017	02:45 PM	03:25 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925090	OT ROUTINE	02/10/2017	02/10/2017	03:40 PM	04:20 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28113	2013600018	OT ROUTINE	02/10/2017	02/10/2017	06:00 PM	06:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28109	2011925092	OT ROUTINE	02/11/2017	02/11/2017	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28109	2011925094	OT ROUTINE	02/11/2017	02/11/2017	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28109	2011925096	OT ROUTINE	02/11/2017	02/11/2017	12:05 PM	12:45 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925098	OT ROUTINE	02/11/2017	02/11/2017	01:00 PM	01:45 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
28109	2011925100	OT ROUTINE	02/11/2017	02/11/2017	01:55 PM	02:35 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925102	OT ROUTINE	02/11/2017	02/11/2017	02:40 PM	03:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28109	2011925104	OT ROUTINE	02/11/2017	02/11/2017	03:55 PM	04:35 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	763752	OT ROUTINE	02/13/2017	02/13/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28109	763753	OT ROUTINE	02/13/2017	02/13/2017	12:00 AM	12:00 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925106	OT ROUTINE	02/13/2017	02/13/2017	10:30 AM	11:10 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925108	OT ROUTINE	02/13/2017	02/13/2017	11:25 AM	12:05 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925110	OT ROUTINE	02/13/2017	02/13/2017	01:25 PM	02:05 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925112	OT ROUTINE	02/13/2017	02/13/2017	03:45 PM	04:25 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	763754	OT ROUTINE	02/14/2017	02/14/2017	12:00 AM	12:00 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	763755	OT ROUTINE	02/14/2017	02/14/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28113	2013600027	OT ROUTINE	02/14/2017	02/14/2017	02:00 AM	02:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28109	2011925114	OT ROUTINE	02/14/2017	02/14/2017	08:55 AM	09:35 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925116	OT ROUTINE	02/14/2017	02/14/2017	09:55 AM	10:35 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925118	OT ROUTINE	02/14/2017	02/14/2017	10:45 AM	11:25 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28113	2013600031	OT ROUTINE	02/14/2017	02/14/2017	01:15 PM	01:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

28113	2013600043	OT ROUTINE	02/14/2017	02/14/2017	03:00 PM	03:45 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
28109	2011925120	OT ROUTINE	02/15/2017	02/15/2017	09:00 AM	09:40 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925122	OT ROUTINE	02/15/2017	02/15/2017	10:05 AM	10:45 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925124	OT ROUTINE	02/15/2017	02/15/2017	10:55 AM	11:35 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925126	OT ROUTINE	02/15/2017	02/15/2017	11:45 AM	12:25 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28113	2013600037	OT ROUTINE	02/15/2017	02/15/2017	04:40 PM	05:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28109	2011925128	OT ROUTINE	02/16/2017	02/16/2017	08:55 AM	09:35 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925130	OT ROUTINE	02/16/2017	02/16/2017	09:55 AM	10:40 AM	Y	N	0.75	0%	1	0%	\$208.470	0%
28109	2011925132	OT ROUTINE	02/16/2017	02/16/2017	11:00 AM	11:40 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28113	2013600024	OT ROUTINE	02/16/2017	02/16/2017	12:55 PM	01:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28113	2013600029	OT ROUTINE	02/16/2017	02/16/2017	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28109	2011925134	OT ROUTINE	02/16/2017	02/16/2017	02:00 PM	02:40 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925136	OT ROUTINE	02/16/2017	02/16/2017	02:55 PM	03:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28109	2011925138	OT ROUTINE	02/16/2017	02/16/2017	04:05 PM	04:45 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28113	2013600033	OT ROUTINE	02/16/2017	02/16/2017	04:35 PM	05:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28113	2013600047	OT ROUTINE	02/16/2017	02/16/2017	06:00 PM	06:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28109	2011925140	OT ROUTINE	02/17/2017	02/17/2017	09:00 AM	09:40 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925142	OT ROUTINE	02/17/2017	02/17/2017	09:50 AM	10:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28109	2011925144	OT ROUTINE	02/17/2017	02/17/2017	10:40 AM	11:20 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925146	OT ROUTINE	02/17/2017	02/17/2017	11:30 AM	12:10 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29869	2769569	OT ROUTINE	02/17/2017	02/17/2017	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28224	765127	OT ROUTINE	02/17/2017	02/17/2017	12:35 PM	01:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28113	2013600041	OT ROUTINE	02/17/2017	02/17/2017	12:40 PM	01:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28109	2011925150	OT ROUTINE	02/17/2017	02/17/2017	01:30 PM	02:10 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28113	2013600085	OT ROUTINE	02/17/2017	02/17/2017	02:10 PM	02:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28109	2011925152	OT ROUTINE	02/17/2017	02/17/2017	02:55 PM	03:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28113	2013600045	OT ROUTINE	02/17/2017	02/17/2017	03:05 PM	03:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28113	2013600049	OT ROUTINE	02/17/2017	02/17/2017	04:20 PM	04:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28109	2011925154	OT ROUTINE	02/18/2017	02/18/2017	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28109	2011925156	OT ROUTINE	02/20/2017	02/20/2017	09:20 AM	09:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28109	2011925158	OT ROUTINE	02/20/2017	02/20/2017	10:05 AM	10:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28109	2011925160	OT ROUTINE	02/20/2017	02/20/2017	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28109	2011925162	OT ROUTINE	02/20/2017	02/20/2017	11:45 AM	12:25 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925164	OT ROUTINE	02/20/2017	02/20/2017	12:55 PM	01:35 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925166	OT ROUTINE	02/21/2017	02/21/2017	09:00 AM	09:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28109	2011925174	OT ROUTINE	02/21/2017	02/21/2017	09:55 AM	10:35 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925168	OT ROUTINE	02/21/2017	02/21/2017	10:40 AM	11:25 AM	Y	N	0.75	0%	1	0%	\$208.470	0%
28113	2013600051	OT ROUTINE	02/21/2017	02/21/2017	12:55 PM	01:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28109	2011925170	OT ROUTINE	02/21/2017	02/21/2017	01:05 PM	01:45 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925172	OT ROUTINE	02/21/2017	02/21/2017	02:25 PM	03:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28113	2013600087	OT ROUTINE	02/21/2017	02/21/2017	03:50 PM	04:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28113	2013600053	OT ROUTINE	02/21/2017	02/21/2017	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28113	2013600065	OT ROUTINE	02/21/2017	02/21/2017	05:05 PM	05:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28109	2011925177	OT ROUTINE	02/22/2017	02/22/2017	10:00 AM	10:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28109	2011925179	OT ROUTINE	02/22/2017	02/22/2017	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28113	2013600055	OT ROUTINE	02/22/2017	02/22/2017	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28109	2011925181	OT ROUTINE	02/23/2017	02/23/2017	09:15 AM	09:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28113	2013600057	OT ROUTINE	02/23/2017	02/23/2017	09:45 AM	10:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28109	2011925183	OT ROUTINE	02/23/2017	02/23/2017	10:10 AM	10:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28113	2013600059	OT ROUTINE	02/23/2017	02/23/2017	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

28109	2011925185	OT ROUTINE	02/23/2017	02/23/2017	12:40 PM	01:20 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28113	2013600061	OT ROUTINE	02/23/2017	02/23/2017	01:10 PM	01:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28109	2011925187	OT ROUTINE	02/23/2017	02/23/2017	01:40 PM	02:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28113	2013600063	OT ROUTINE	02/23/2017	02/23/2017	02:10 PM	02:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28109	2011925189	OT ROUTINE	02/23/2017	02/23/2017	03:05 PM	03:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28109	2011925191	OT ROUTINE	02/23/2017	02/23/2017	03:55 PM	04:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28113	2013600089	OT ROUTINE	02/23/2017	02/23/2017	04:40 PM	05:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28109	2011925193	OT ROUTINE	02/24/2017	02/24/2017	09:05 AM	09:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28109	2011925195	OT ROUTINE	02/24/2017	02/24/2017	09:45 AM	10:30 AM	Y	N	0.75	0%	1	0%	\$208.470	0%
28109	2011925197	OT ROUTINE	02/24/2017	02/24/2017	10:35 AM	11:05 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28109	2011925199	OT ROUTINE	02/24/2017	02/24/2017	11:10 AM	11:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28109	2011925237	OT ROUTINE	02/24/2017	02/24/2017	12:30 PM	01:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28109	2011925201	OT ROUTINE	02/24/2017	02/24/2017	01:45 PM	02:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29869	2769570	OT ROUTINE	02/24/2017	02/24/2017	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28109	2011925205	OT ROUTINE	02/24/2017	02/24/2017	03:00 PM	03:45 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
28109	2011925203	OT ROUTINE	02/24/2017	02/24/2017	03:45 PM	04:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28113	2013600069	OT ROUTINE	02/24/2017	02/24/2017	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28109	2011925207	OT ROUTINE	02/27/2017	02/27/2017	09:05 AM	09:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28109	2011925209	OT ROUTINE	02/27/2017	02/27/2017	10:00 AM	10:36 AM	Y	N	0.60	0%	1	0%	\$208.470	0%
28109	2011925211	OT ROUTINE	02/27/2017	02/27/2017	10:50 AM	11:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28109	2011925213	OT ROUTINE	02/27/2017	02/27/2017	01:05 PM	01:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28109	2011925215	OT ROUTINE	02/27/2017	02/27/2017	01:55 PM	02:35 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925217	OT ROUTINE	02/27/2017	02/27/2017	03:15 PM	03:55 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29869	2769571	OT ROUTINE	02/27/2017	02/27/2017	03:40 PM	04:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28109	2011925219	OT ROUTINE	02/27/2017	02/27/2017	04:00 PM	04:40 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28109	2011925221	OT ROUTINE	02/28/2017	02/28/2017	08:30 AM	09:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28109	2011925223	OT ROUTINE	02/28/2017	02/28/2017	09:20 AM	09:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28109	2011925225	OT ROUTINE	02/28/2017	02/28/2017	10:05 AM	10:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28109	2011925228	OT ROUTINE	02/28/2017	02/28/2017	12:30 PM	01:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28109	2011925231	OT ROUTINE	02/28/2017	02/28/2017	01:35 PM	02:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28109	2011925233	OT ROUTINE	02/28/2017	02/28/2017	02:20 PM	02:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28109	2011925235	OT ROUTINE	02/28/2017	02/28/2017	03:20 PM	03:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
Month: Service Date Totals:									87.08	8%	142	8%	\$29,602.740	8%

2017/03 Mar

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
28160	2011925241	OT ROUTINE	03/01/2017	03/01/2017	08:55 AM	09:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925243	OT ROUTINE	03/01/2017	03/01/2017	10:15 AM	10:55 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28160	2011925245	OT ROUTINE	03/01/2017	03/01/2017	12:50 PM	01:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28184	2013600073	OT ROUTINE	03/01/2017	03/01/2017	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600099	OT ROUTINE	03/01/2017	03/01/2017	05:05 PM	05:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28160	2011925247	OT ROUTINE	03/02/2017	03/02/2017	08:55 AM	09:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28184	2013600075	OT ROUTINE	03/02/2017	03/02/2017	10:15 AM	10:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600077	OT ROUTINE	03/02/2017	03/02/2017	11:05 AM	11:35 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600079	OT ROUTINE	03/02/2017	03/02/2017	11:55 AM	12:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28160	2011925249	OT ROUTINE	03/02/2017	03/02/2017	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28184	2013600081	OT ROUTINE	03/02/2017	03/02/2017	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600083	OT ROUTINE	03/02/2017	03/02/2017	01:50 PM	02:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28160	2011925251	OT ROUTINE	03/02/2017	03/02/2017	02:15 PM	02:55 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28160	2011925253	OT ROUTINE	03/02/2017	03/02/2017	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

28160	2011925255	OT ROUTINE	03/02/2017	03/02/2017	04:15 PM	04:55 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28184	2013600091	OT ROUTINE	03/02/2017	03/02/2017	04:40 PM	05:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28160	2011925257	OT ROUTINE	03/03/2017	03/03/2017	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29869	2769572	OT ROUTINE	03/03/2017	03/03/2017	02:20 PM	02:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600095	OT ROUTINE	03/03/2017	03/03/2017	03:55 PM	04:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600097	OT ROUTINE	03/03/2017	03/03/2017	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28160	2011925259	OT ROUTINE	03/04/2017	03/04/2017	09:00 AM	09:40 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28160	2011925261	OT ROUTINE	03/04/2017	03/04/2017	09:50 AM	10:30 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28160	2011925263	OT ROUTINE	03/04/2017	03/04/2017	11:00 AM	11:45 AM	Y	N	0.75	0%	1	0%	\$208.470	0%
28160	2011925265	OT ROUTINE	03/04/2017	03/04/2017	11:55 AM	12:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925267	OT ROUTINE	03/04/2017	03/04/2017	12:50 PM	01:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925269	OT ROUTINE	03/04/2017	03/04/2017	01:35 PM	02:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925271	OT ROUTINE	03/04/2017	03/04/2017	02:15 PM	02:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925273	OT ROUTINE	03/06/2017	03/06/2017	09:50 AM	10:30 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28160	2011925275	OT ROUTINE	03/06/2017	03/06/2017	10:45 AM	11:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925277	OT ROUTINE	03/06/2017	03/06/2017	11:25 AM	12:05 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28160	2011925279	OT ROUTINE	03/06/2017	03/06/2017	12:20 PM	12:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925281	OT ROUTINE	03/06/2017	03/06/2017	01:05 PM	01:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925283	OT ROUTINE	03/06/2017	03/06/2017	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28160	2011925285	OT ROUTINE	03/06/2017	03/06/2017	02:55 PM	03:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925287	OT ROUTINE	03/07/2017	03/07/2017	12:10 PM	12:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925289	OT ROUTINE	03/07/2017	03/07/2017	01:05 PM	01:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28184	2013600101	OT ROUTINE	03/07/2017	03/07/2017	01:05 PM	01:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600115	OT ROUTINE	03/07/2017	03/07/2017	01:40 PM	02:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28160	2011925291	OT ROUTINE	03/07/2017	03/07/2017	02:05 PM	02:45 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28184	2013600103	OT ROUTINE	03/07/2017	03/07/2017	02:20 PM	02:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28160	2011925293	OT ROUTINE	03/07/2017	03/07/2017	03:00 PM	03:40 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28184	2013600105	OT ROUTINE	03/07/2017	03/07/2017	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600111	OT ROUTINE	03/07/2017	03/07/2017	04:25 PM	04:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28160	2011925295	OT ROUTINE	03/08/2017	03/08/2017	08:50 AM	09:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925297	OT ROUTINE	03/08/2017	03/08/2017	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925299	OT ROUTINE	03/08/2017	03/08/2017	12:35 PM	01:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925301	OT ROUTINE	03/08/2017	03/08/2017	01:15 PM	01:55 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29869	2769573	OT ROUTINE	03/08/2017	03/08/2017	03:40 PM	04:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600109	OT ROUTINE	03/08/2017	03/08/2017	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600113	OT ROUTINE	03/08/2017	03/08/2017	04:50 PM	05:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28160	2011925303	OT ROUTINE	03/09/2017	03/09/2017	08:50 AM	09:30 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28160	2011925305	OT ROUTINE	03/09/2017	03/09/2017	09:50 AM	10:35 AM	Y	N	0.75	0%	1	0%	\$208.470	0%
28160	2011925307	OT ROUTINE	03/09/2017	03/09/2017	12:40 PM	01:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28184	2013600117	OT ROUTINE	03/09/2017	03/09/2017	01:20 PM	01:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600119	OT ROUTINE	03/09/2017	03/09/2017	01:55 PM	02:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28160	2011925309	OT ROUTINE	03/09/2017	03/09/2017	02:05 PM	02:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28160	2011925311	OT ROUTINE	03/09/2017	03/09/2017	03:20 PM	03:45 PM	Y	N	0.42	0%	1	0%	\$208.470	0%
28160	2011925313	OT ROUTINE	03/09/2017	03/09/2017	04:20 PM	04:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28184	2013600121	OT ROUTINE	03/09/2017	03/09/2017	04:20 PM	04:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600123	OT ROUTINE	03/09/2017	03/09/2017	04:55 PM	05:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600125	OT ROUTINE	03/10/2017	03/10/2017	10:35 AM	11:05 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600127	OT ROUTINE	03/10/2017	03/10/2017	11:20 AM	11:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600145	OT ROUTINE	03/10/2017	03/10/2017	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28160	2011925315	OT ROUTINE	03/11/2017	03/11/2017	08:55 AM	09:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

28160	2011925317	OT ROUTINE	03/11/2017	03/11/2017	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925319	OT ROUTINE	03/11/2017	03/11/2017	10:50 AM	11:30 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28160	2011925321	OT ROUTINE	03/11/2017	03/11/2017	12:10 PM	12:50 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28160	2011925323	OT ROUTINE	03/11/2017	03/11/2017	01:00 PM	01:40 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28160	2011925329	OT ROUTINE	03/13/2017	03/13/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925325	OT ROUTINE	03/13/2017	03/13/2017	08:30 AM	09:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925327	OT ROUTINE	03/13/2017	03/13/2017	09:30 AM	10:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925331	OT ROUTINE	03/13/2017	03/13/2017	10:50 AM	11:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925333	OT ROUTINE	03/13/2017	03/13/2017	11:40 AM	12:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925335	OT ROUTINE	03/13/2017	03/13/2017	12:45 PM	01:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925337	OT ROUTINE	03/13/2017	03/13/2017	01:50 PM	02:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925339	OT ROUTINE	03/13/2017	03/13/2017	02:45 PM	03:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29869	2769574	OT ROUTINE	03/13/2017	03/13/2017	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28160	2011925341	OT ROUTINE	03/13/2017	03/13/2017	03:50 PM	04:35 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
28184	2013600131	OT ROUTINE	03/13/2017	03/13/2017	04:20 PM	04:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28160	2011925343	OT ROUTINE	03/15/2017	03/15/2017	08:50 AM	09:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925345	OT ROUTINE	03/15/2017	03/15/2017	10:45 AM	11:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925347	OT ROUTINE	03/15/2017	03/15/2017	11:40 AM	12:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925349	OT ROUTINE	03/15/2017	03/15/2017	12:40 PM	01:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925351	OT ROUTINE	03/15/2017	03/15/2017	01:30 PM	02:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925353	OT ROUTINE	03/15/2017	03/15/2017	02:30 PM	03:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925355	OT ROUTINE	03/15/2017	03/15/2017	03:25 PM	04:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925359	OT ROUTINE	03/16/2017	03/16/2017	08:45 AM	09:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925361	OT ROUTINE	03/16/2017	03/16/2017	09:40 AM	10:15 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925363	OT ROUTINE	03/16/2017	03/16/2017	10:25 AM	11:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28184	2013600133	OT ROUTINE	03/16/2017	03/16/2017	12:55 PM	01:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28160	2011925365	OT ROUTINE	03/16/2017	03/16/2017	01:20 PM	01:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28184	2013600135	OT ROUTINE	03/16/2017	03/16/2017	01:35 PM	02:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600137	OT ROUTINE	03/16/2017	03/16/2017	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28160	2011925367	OT ROUTINE	03/16/2017	03/16/2017	02:35 PM	03:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600139	OT ROUTINE	03/16/2017	03/16/2017	03:40 PM	04:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600147	OT ROUTINE	03/16/2017	03/16/2017	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600141	OT ROUTINE	03/17/2017	03/17/2017	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600143	OT ROUTINE	03/18/2017	03/18/2017	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600149	OT ROUTINE	03/20/2017	03/20/2017	03:50 PM	04:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600151	OT ROUTINE	03/21/2017	03/21/2017	01:10 PM	01:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600153	OT ROUTINE	03/21/2017	03/21/2017	03:50 PM	04:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600155	OT ROUTINE	03/22/2017	03/22/2017	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28160	2011925369	OT ROUTINE	03/23/2017	03/23/2017	09:00 AM	09:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925371	OT ROUTINE	03/23/2017	03/23/2017	09:45 AM	10:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925373	OT ROUTINE	03/23/2017	03/23/2017	10:40 AM	11:20 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28160	2011925375	OT ROUTINE	03/23/2017	03/23/2017	01:10 PM	01:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28184	2013600157	OT ROUTINE	03/23/2017	03/23/2017	01:15 PM	01:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600159	OT ROUTINE	03/23/2017	03/23/2017	01:50 PM	02:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28160	2011925377	OT ROUTINE	03/23/2017	03/23/2017	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600161	OT ROUTINE	03/23/2017	03/23/2017	04:10 PM	04:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600163	OT ROUTINE	03/23/2017	03/23/2017	04:55 PM	05:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28160	2011925379	OT ROUTINE	03/24/2017	03/24/2017	08:35 AM	09:05 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28160	2011925381	OT ROUTINE	03/24/2017	03/24/2017	09:30 AM	10:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925383	OT ROUTINE	03/24/2017	03/24/2017	10:05 AM	10:20 AM	Y	N	0.25	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

28160	2011925385	OT ROUTINE	03/24/2017	03/24/2017	10:40 AM	11:15 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925413	OT ROUTINE	03/24/2017	03/24/2017	11:30 AM	12:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925387	OT ROUTINE	03/24/2017	03/24/2017	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28160	2011925391	OT ROUTINE	03/24/2017	03/24/2017	01:30 PM	02:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925393	OT ROUTINE	03/24/2017	03/24/2017	02:10 PM	02:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925395	OT ROUTINE	03/25/2017	03/25/2017	09:05 AM	09:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925397	OT ROUTINE	03/25/2017	03/25/2017	10:00 AM	10:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925399	OT ROUTINE	03/25/2017	03/25/2017	10:45 AM	11:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925401	OT ROUTINE	03/25/2017	03/25/2017	11:45 AM	12:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925403	OT ROUTINE	03/25/2017	03/25/2017	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925405	OT ROUTINE	03/25/2017	03/25/2017	02:10 PM	02:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925407	OT ROUTINE	03/27/2017	03/27/2017	08:20 AM	08:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925409	OT ROUTINE	03/27/2017	03/27/2017	09:15 AM	09:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925411	OT ROUTINE	03/27/2017	03/27/2017	09:50 AM	10:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28323	767411	OT ROUTINE	03/27/2017	03/27/2017	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925417	OT ROUTINE	03/27/2017	03/27/2017	11:55 AM	12:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925433	OT ROUTINE	03/27/2017	03/27/2017	12:40 PM	01:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29857	2769543	OT ROUTINE	03/27/2017	03/27/2017	01:35 PM	02:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925421	OT ROUTINE	03/27/2017	03/27/2017	02:45 PM	03:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925423	OT ROUTINE	03/27/2017	03/27/2017	03:40 PM	04:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28184	2013600169	OT ROUTINE	03/27/2017	03/27/2017	03:50 PM	04:35 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
28160	2011925425	OT ROUTINE	03/28/2017	03/28/2017	09:45 AM	10:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925427	OT ROUTINE	03/28/2017	03/28/2017	10:35 AM	11:10 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28184	2013600165	OT ROUTINE	03/28/2017	03/28/2017	01:05 PM	01:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600167	OT ROUTINE	03/28/2017	03/28/2017	01:40 PM	02:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28160	2011925429	OT ROUTINE	03/28/2017	03/28/2017	01:45 PM	02:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925431	OT ROUTINE	03/28/2017	03/28/2017	03:05 PM	03:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28184	2013600187	OT ROUTINE	03/28/2017	03/28/2017	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28184	2013600183	OT ROUTINE	03/28/2017	03/28/2017	04:35 PM	05:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28160	2011925435	OT ROUTINE	03/29/2017	03/29/2017	09:25 AM	10:05 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28160	2011925437	OT ROUTINE	03/29/2017	03/29/2017	10:30 AM	11:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925439	OT ROUTINE	03/29/2017	03/29/2017	11:50 AM	12:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925441	OT ROUTINE	03/29/2017	03/29/2017	01:05 PM	10:40 PM	Y	N	9.58	1%	1	0%	\$208.470	0%
28184	2013600171	OT ROUTINE	03/29/2017	03/29/2017	04:45 PM	05:30 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
28160	2011925443	OT ROUTINE	03/30/2017	03/30/2017	09:00 AM	09:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925445	OT ROUTINE	03/30/2017	03/30/2017	10:05 AM	10:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925447	OT ROUTINE	03/30/2017	03/30/2017	10:45 AM	11:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28184	2013600173	OT ROUTINE	03/30/2017	03/30/2017	12:50 PM	01:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28160	2011925449	OT ROUTINE	03/30/2017	03/30/2017	01:10 PM	01:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28184	2013600175	OT ROUTINE	03/30/2017	03/30/2017	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28160	2011925451	OT ROUTINE	03/30/2017	03/30/2017	02:15 PM	02:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28184	2013600177	OT ROUTINE	03/30/2017	03/30/2017	03:10 PM	03:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28160	2011925453	OT ROUTINE	03/30/2017	03/30/2017	03:30 PM	04:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28184	2013600185	OT ROUTINE	03/30/2017	03/30/2017	03:40 PM	05:10 PM	Y	N	1.50	0%	1	0%	\$208.470	0%
28160	2011925455	OT ROUTINE	03/31/2017	03/31/2017	08:10 AM	08:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925457	OT ROUTINE	03/31/2017	03/31/2017	08:55 AM	09:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925459	OT ROUTINE	03/31/2017	03/31/2017	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925461	OT ROUTINE	03/31/2017	03/31/2017	10:35 AM	11:10 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28323	767412	OT ROUTINE	03/31/2017	03/31/2017	11:20 AM	11:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28184	2013600189	OT ROUTINE	03/31/2017	03/31/2017	11:45 AM	12:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

28160	2011925465	OT ROUTINE	03/31/2017	03/31/2017	12:10 PM	12:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28184	2013600199	OT ROUTINE	03/31/2017	03/31/2017	12:20 PM	12:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28160	2011925467	OT ROUTINE	03/31/2017	03/31/2017	01:20 PM	01:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29857	2769544	OT ROUTINE	03/31/2017	03/31/2017	02:15 PM	02:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28160	2011925471	OT ROUTINE	03/31/2017	03/31/2017	03:00 PM	03:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

Month: Service Date Totals:

105.02 10% 169 10% \$35,231.430 10%

2017/04 Apr

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
28211	2011925473	OT ROUTINE	04/03/2017	04/03/2017	08:15 AM	08:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925475	OT ROUTINE	04/03/2017	04/03/2017	09:00 AM	09:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28323	767413	OT ROUTINE	04/03/2017	04/03/2017	10:20 AM	10:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925479	OT ROUTINE	04/03/2017	04/03/2017	11:15 AM	11:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925481	OT ROUTINE	04/03/2017	04/03/2017	11:55 AM	12:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925483	OT ROUTINE	04/03/2017	04/03/2017	12:55 PM	01:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925485	OT ROUTINE	04/03/2017	04/03/2017	02:05 PM	02:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925487	OT ROUTINE	04/03/2017	04/03/2017	03:25 PM	04:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28317	767355	OT ROUTINE	04/03/2017	04/03/2017	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925489	OT ROUTINE	04/03/2017	04/03/2017	04:10 PM	04:55 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
28211	2011925491	OT ROUTINE	04/04/2017	04/04/2017	09:00 AM	09:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925493	OT ROUTINE	04/04/2017	04/04/2017	10:10 AM	10:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925495	OT ROUTINE	04/04/2017	04/04/2017	11:05 AM	11:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925497	OT ROUTINE	04/04/2017	04/04/2017	11:55 AM	12:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925499	OT ROUTINE	04/04/2017	04/04/2017	01:55 PM	02:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925501	OT ROUTINE	04/04/2017	04/04/2017	02:45 PM	03:25 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28216	2013600191	OT ROUTINE	04/04/2017	04/04/2017	03:55 PM	04:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28216	2013600193	OT ROUTINE	04/04/2017	04/04/2017	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925503	OT ROUTINE	04/05/2017	04/05/2017	10:20 AM	10:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925505	OT ROUTINE	04/05/2017	04/05/2017	11:15 AM	11:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925507	OT ROUTINE	04/05/2017	04/05/2017	12:00 PM	12:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28216	2013600195	OT ROUTINE	04/05/2017	04/05/2017	03:10 PM	03:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925509	OT ROUTINE	04/06/2017	04/06/2017	09:00 AM	09:40 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28211	2011925511	OT ROUTINE	04/06/2017	04/06/2017	10:15 AM	10:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925513	OT ROUTINE	04/06/2017	04/06/2017	11:15 AM	11:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925515	OT ROUTINE	04/06/2017	04/06/2017	01:30 PM	02:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925517	OT ROUTINE	04/06/2017	04/06/2017	02:15 PM	02:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925519	OT ROUTINE	04/06/2017	04/06/2017	03:30 PM	04:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925521	OT ROUTINE	04/07/2017	04/07/2017	08:30 AM	09:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925523	OT ROUTINE	04/07/2017	04/07/2017	09:15 AM	09:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925525	OT ROUTINE	04/07/2017	04/07/2017	10:40 AM	11:25 AM	Y	N	0.75	0%	1	0%	\$208.470	0%
28323	767414	OT ROUTINE	04/07/2017	04/07/2017	11:35 AM	12:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925529	OT ROUTINE	04/07/2017	04/07/2017	12:30 PM	01:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28216	2013600201	OT ROUTINE	04/07/2017	04/07/2017	01:15 PM	01:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925531	OT ROUTINE	04/07/2017	04/07/2017	01:30 PM	02:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925533	OT ROUTINE	04/07/2017	04/07/2017	02:15 PM	02:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28216	2013600203	OT ROUTINE	04/07/2017	04/07/2017	02:45 PM	03:30 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
28211	2011925535	OT ROUTINE	04/07/2017	04/07/2017	02:50 PM	03:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28216	2013600197	OT ROUTINE	04/07/2017	04/07/2017	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28216	766209	OT ROUTINE	04/10/2017	04/10/2017	12:00 AM	12:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925554	OT ROUTINE	04/10/2017	04/10/2017	08:25 AM	09:25 AM	Y	N	1.00	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

28211	2011925537	OT ROUTINE	04/10/2017	04/10/2017	09:30 AM	10:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925539	OT ROUTINE	04/10/2017	04/10/2017	10:25 AM	11:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925541	OT ROUTINE	04/10/2017	04/10/2017	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925543	OT ROUTINE	04/10/2017	04/10/2017	12:10 PM	12:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28323	767415	OT ROUTINE	04/10/2017	04/10/2017	12:55 PM	01:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925547	OT ROUTINE	04/10/2017	04/10/2017	01:55 PM	02:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925549	OT ROUTINE	04/10/2017	04/10/2017	02:45 PM	03:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925556	OT ROUTINE	04/10/2017	04/10/2017	04:00 PM	04:45 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
28211	2011925558	OT ROUTINE	04/11/2017	04/11/2017	08:55 AM	09:00 AM	Y	N	0.08	0%	1	0%	\$208.470	0%
28211	2011925560	OT ROUTINE	04/11/2017	04/11/2017	10:45 AM	11:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925562	OT ROUTINE	04/11/2017	04/11/2017	12:05 PM	12:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28317	767356	OT ROUTINE	04/11/2017	04/11/2017	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925564	OT ROUTINE	04/11/2017	04/11/2017	02:00 PM	02:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28216	2013600207	OT ROUTINE	04/12/2017	04/12/2017	11:50 AM	12:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925566	OT ROUTINE	04/13/2017	04/13/2017	08:55 AM	09:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925568	OT ROUTINE	04/13/2017	04/13/2017	09:45 AM	10:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925570	OT ROUTINE	04/13/2017	04/13/2017	10:40 AM	11:15 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925572	OT ROUTINE	04/13/2017	04/13/2017	11:20 AM	11:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28317	767357	OT ROUTINE	04/13/2017	04/13/2017	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925574	OT ROUTINE	04/13/2017	04/13/2017	12:25 PM	01:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28216	2013600209	OT ROUTINE	04/13/2017	04/13/2017	12:35 PM	01:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925576	OT ROUTINE	04/13/2017	04/13/2017	01:15 PM	01:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28216	2013600223	OT ROUTINE	04/13/2017	04/13/2017	01:15 PM	01:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28216	2013600211	OT ROUTINE	04/13/2017	04/13/2017	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925578	OT ROUTINE	04/13/2017	04/13/2017	02:05 PM	02:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28216	2013600215	OT ROUTINE	04/13/2017	04/13/2017	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925580	OT ROUTINE	04/13/2017	04/13/2017	03:10 PM	03:20 PM	Y	N	0.17	0%	1	0%	\$208.470	0%
28216	2013600217	OT ROUTINE	04/13/2017	04/13/2017	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925582	OT ROUTINE	04/13/2017	04/13/2017	04:00 PM	04:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28216	2013600219	OT ROUTINE	04/13/2017	04/13/2017	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28216	2013600221	OT ROUTINE	04/13/2017	04/13/2017	05:00 PM	05:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925584	OT ROUTINE	04/14/2017	04/14/2017	09:10 AM	09:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28323	767416	OT ROUTINE	04/14/2017	04/14/2017	10:25 AM	11:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925588	OT ROUTINE	04/14/2017	04/14/2017	11:10 AM	11:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925590	OT ROUTINE	04/14/2017	04/14/2017	11:45 AM	12:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925592	OT ROUTINE	04/14/2017	04/14/2017	12:40 PM	01:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925594	OT ROUTINE	04/14/2017	04/14/2017	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925596	OT ROUTINE	04/14/2017	04/14/2017	02:10 PM	02:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925598	OT ROUTINE	04/14/2017	04/14/2017	02:55 PM	03:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925600	OT ROUTINE	04/17/2017	04/17/2017	08:15 AM	08:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925602	OT ROUTINE	04/17/2017	04/17/2017	09:05 AM	09:35 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28323	767417	OT ROUTINE	04/17/2017	04/17/2017	09:45 AM	10:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925606	OT ROUTINE	04/17/2017	04/17/2017	10:25 AM	11:15 AM	Y	N	0.83	0%	1	0%	\$208.470	0%
28211	2011925608	OT ROUTINE	04/17/2017	04/17/2017	11:25 AM	12:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925610	OT ROUTINE	04/17/2017	04/17/2017	12:35 PM	01:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925612	OT ROUTINE	04/17/2017	04/17/2017	01:25 PM	02:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925614	OT ROUTINE	04/17/2017	04/17/2017	02:05 PM	02:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925616	OT ROUTINE	04/17/2017	04/17/2017	02:55 PM	03:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925620	OT ROUTINE	04/18/2017	04/18/2017	08:55 AM	09:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925622	OT ROUTINE	04/18/2017	04/18/2017	09:45 AM	10:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

28211	2011925624	OT ROUTINE	04/18/2017	04/18/2017	10:40 AM	11:15 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925626	OT ROUTINE	04/18/2017	04/18/2017	11:20 AM	11:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925628	OT ROUTINE	04/18/2017	04/18/2017	12:45 PM	01:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925630	OT ROUTINE	04/18/2017	04/18/2017	01:40 PM	02:05 PM	Y	N	0.42	0%	1	0%	\$208.470	0%
28216	2013600225	OT ROUTINE	04/18/2017	04/18/2017	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925632	OT ROUTINE	04/18/2017	04/18/2017	02:05 PM	02:45 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28216	2013600227	OT ROUTINE	04/18/2017	04/18/2017	03:40 PM	04:25 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
28211	2011925634	OT ROUTINE	04/18/2017	04/18/2017	04:10 PM	04:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925636	OT ROUTINE	04/19/2017	04/19/2017	09:30 AM	10:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925638	OT ROUTINE	04/19/2017	04/19/2017	10:10 AM	10:40 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925640	OT ROUTINE	04/19/2017	04/19/2017	11:20 AM	11:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925642	OT ROUTINE	04/19/2017	04/19/2017	12:15 PM	01:00 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
28211	2011925644	OT ROUTINE	04/19/2017	04/19/2017	01:40 PM	02:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925646	OT ROUTINE	04/20/2017	04/20/2017	09:05 AM	09:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925648	OT ROUTINE	04/20/2017	04/20/2017	09:45 AM	10:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925650	OT ROUTINE	04/20/2017	04/20/2017	10:45 AM	11:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925652	OT ROUTINE	04/20/2017	04/20/2017	11:25 AM	12:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925654	OT ROUTINE	04/20/2017	04/20/2017	12:40 PM	01:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925656	OT ROUTINE	04/20/2017	04/20/2017	01:30 PM	02:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28216	2013600229	OT ROUTINE	04/20/2017	04/20/2017	01:50 PM	02:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28216	2013600231	OT ROUTINE	04/20/2017	04/20/2017	03:00 PM	03:45 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
28216	2013600233	OT ROUTINE	04/20/2017	04/20/2017	04:50 PM	05:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925676	OT ROUTINE	04/21/2017	04/21/2017	04:10 AM	04:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925658	OT ROUTINE	04/21/2017	04/21/2017	08:25 AM	09:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925660	OT ROUTINE	04/21/2017	04/21/2017	09:20 AM	09:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925662	OT ROUTINE	04/21/2017	04/21/2017	10:00 AM	10:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925666	OT ROUTINE	04/21/2017	04/21/2017	12:10 PM	12:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925668	OT ROUTINE	04/21/2017	04/21/2017	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925670	OT ROUTINE	04/21/2017	04/21/2017	01:40 PM	02:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925672	OT ROUTINE	04/21/2017	04/21/2017	02:35 PM	03:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925674	OT ROUTINE	04/21/2017	04/21/2017	03:15 PM	03:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28216	2013600235	OT ROUTINE	04/21/2017	04/21/2017	03:35 PM	04:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28216	2013600237	OT ROUTINE	04/21/2017	04/21/2017	04:10 PM	04:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28317	767358	OT ROUTINE	04/21/2017	04/21/2017	04:45 PM	05:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925678	OT ROUTINE	04/24/2017	04/24/2017	08:30 AM	09:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925680	OT ROUTINE	04/24/2017	04/24/2017	09:25 AM	09:55 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925682	OT ROUTINE	04/24/2017	04/24/2017	09:55 AM	10:25 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925684	OT ROUTINE	04/24/2017	04/24/2017	10:50 AM	11:20 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925686	OT ROUTINE	04/24/2017	04/24/2017	11:35 AM	12:00 PM	Y	N	0.42	0%	1	0%	\$208.470	0%
28211	2011925702	OT ROUTINE	04/24/2017	04/24/2017	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925688	OT ROUTINE	04/24/2017	04/24/2017	01:20 PM	01:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925690	OT ROUTINE	04/24/2017	04/24/2017	02:00 PM	02:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925692	OT ROUTINE	04/24/2017	04/24/2017	02:50 PM	03:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925694	OT ROUTINE	04/24/2017	04/24/2017	03:45 PM	04:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925696	OT ROUTINE	04/24/2017	04/24/2017	05:05 PM	05:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925698	OT ROUTINE	04/25/2017	04/25/2017	11:35 AM	12:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925700	OT ROUTINE	04/25/2017	04/25/2017	12:55 PM	01:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28216	2013600241	OT ROUTINE	04/25/2017	04/25/2017	03:20 PM	03:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925704	OT ROUTINE	04/26/2017	04/26/2017	09:00 AM	09:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925706	OT ROUTINE	04/26/2017	04/26/2017	09:45 AM	10:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

28211	2011925708	OT ROUTINE	04/26/2017	04/26/2017	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925710	OT ROUTINE	04/26/2017	04/26/2017	11:40 AM	12:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925712	OT ROUTINE	04/26/2017	04/26/2017	01:10 PM	01:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925714	OT ROUTINE	04/26/2017	04/26/2017	01:55 PM	02:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925716	OT ROUTINE	04/26/2017	04/26/2017	03:50 PM	04:30 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28216	2013600243	OT ROUTINE	04/26/2017	04/26/2017	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925718	OT ROUTINE	04/27/2017	04/27/2017	09:00 AM	09:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925720	OT ROUTINE	04/27/2017	04/27/2017	09:40 AM	10:15 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925722	OT ROUTINE	04/27/2017	04/27/2017	10:40 AM	11:15 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925724	OT ROUTINE	04/27/2017	04/27/2017	11:15 AM	11:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925726	OT ROUTINE	04/27/2017	04/27/2017	12:20 PM	01:05 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
28211	2011925728	OT ROUTINE	04/27/2017	04/27/2017	01:40 PM	02:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28216	2013600245	OT ROUTINE	04/27/2017	04/27/2017	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28216	2013600249	OT ROUTINE	04/27/2017	04/27/2017	02:55 PM	03:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925730	OT ROUTINE	04/27/2017	04/27/2017	03:05 PM	03:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28216	2013600247	OT ROUTINE	04/27/2017	04/27/2017	03:30 PM	03:55 PM	Y	N	0.42	0%	1	0%	\$208.470	0%
28216	2013600251	OT ROUTINE	04/27/2017	04/27/2017	05:00 PM	05:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925732	OT ROUTINE	04/28/2017	04/28/2017	08:25 AM	09:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29385	4769158	OT ROUTINE	04/28/2017	04/28/2017	09:20 AM	09:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925736	OT ROUTINE	04/28/2017	04/28/2017	10:05 AM	10:35 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925738	OT ROUTINE	04/28/2017	04/28/2017	10:50 AM	11:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925740	OT ROUTINE	04/28/2017	04/28/2017	11:35 AM	12:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925742	OT ROUTINE	04/28/2017	04/28/2017	12:30 PM	01:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925744	OT ROUTINE	04/28/2017	04/28/2017	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925746	OT ROUTINE	04/28/2017	04/28/2017	02:05 PM	02:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28211	2011925748	OT ROUTINE	04/28/2017	04/28/2017	03:00 PM	03:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28211	2011925750	OT ROUTINE	04/28/2017	04/28/2017	03:50 PM	04:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

Month: Service Date Totals: 94.76 9% 168 10% \$35,022.960 10%

2017/05 May

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
28265	2011925752	OT ROUTINE	05/01/2017	05/01/2017	09:35 AM	10:10 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925754	OT ROUTINE	05/01/2017	05/01/2017	10:15 AM	10:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925756	OT ROUTINE	05/01/2017	05/01/2017	11:05 AM	11:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925758	OT ROUTINE	05/01/2017	05/01/2017	01:10 PM	01:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925760	OT ROUTINE	05/01/2017	05/01/2017	02:05 PM	02:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925762	OT ROUTINE	05/01/2017	05/01/2017	02:50 PM	03:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28279	2013600269	OT ROUTINE	05/01/2017	05/01/2017	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925764	OT ROUTINE	05/02/2017	05/02/2017	08:55 AM	09:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925766	OT ROUTINE	05/02/2017	05/02/2017	09:50 AM	10:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925768	OT ROUTINE	05/02/2017	05/02/2017	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925770	OT ROUTINE	05/02/2017	05/02/2017	11:40 AM	12:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925772	OT ROUTINE	05/02/2017	05/02/2017	12:30 PM	01:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925774	OT ROUTINE	05/02/2017	05/02/2017	01:40 PM	02:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925776	OT ROUTINE	05/02/2017	05/02/2017	03:10 PM	03:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28279	2013600253	OT ROUTINE	05/02/2017	05/02/2017	03:50 PM	04:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28279	2013600255	OT ROUTINE	05/02/2017	05/02/2017	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28279	2013600257	OT ROUTINE	05/02/2017	05/02/2017	05:05 PM	05:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29385	4769159	OT ROUTINE	05/03/2017	05/03/2017	09:10 AM	09:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925780	OT ROUTINE	05/03/2017	05/03/2017	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

28265	2011925782	OT ROUTINE	05/03/2017	05/03/2017	10:45 AM	11:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925784	OT ROUTINE	05/03/2017	05/03/2017	12:10 PM	12:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925786	OT ROUTINE	05/03/2017	05/03/2017	01:00 PM	01:40 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28265	2011925788	OT ROUTINE	05/03/2017	05/03/2017	02:25 PM	03:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925790	OT ROUTINE	05/03/2017	05/03/2017	03:05 PM	03:45 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28279	2013600271	OT ROUTINE	05/03/2017	05/03/2017	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925792	OT ROUTINE	05/04/2017	05/04/2017	08:55 AM	09:35 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28265	2011925794	OT ROUTINE	05/04/2017	05/04/2017	10:25 AM	11:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925796	OT ROUTINE	05/04/2017	05/04/2017	11:25 AM	12:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925798	OT ROUTINE	05/04/2017	05/04/2017	12:20 PM	01:00 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28265	2011925800	OT ROUTINE	05/04/2017	05/04/2017	01:35 PM	02:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28279	2013600261	OT ROUTINE	05/04/2017	05/04/2017	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28279	2013600259	OT ROUTINE	05/04/2017	05/04/2017	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925802	OT ROUTINE	05/05/2017	05/05/2017	08:00 AM	08:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29385	4769160	OT ROUTINE	05/05/2017	05/05/2017	09:10 AM	09:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925806	OT ROUTINE	05/05/2017	05/05/2017	10:05 AM	10:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925808	OT ROUTINE	05/05/2017	05/05/2017	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925810	OT ROUTINE	05/05/2017	05/05/2017	12:05 PM	12:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28279	2013600263	OT ROUTINE	05/05/2017	05/05/2017	12:30 PM	01:15 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
28265	2011925812	OT ROUTINE	05/05/2017	05/05/2017	12:55 PM	01:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28279	2013600265	OT ROUTINE	05/05/2017	05/05/2017	01:20 PM	01:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925814	OT ROUTINE	05/05/2017	05/05/2017	01:40 PM	02:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28279	2013600267	OT ROUTINE	05/05/2017	05/05/2017	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925816	OT ROUTINE	05/05/2017	05/05/2017	02:30 PM	03:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925818	OT ROUTINE	05/05/2017	05/05/2017	03:30 PM	04:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29385	4769161	OT ROUTINE	05/08/2017	05/08/2017	09:00 AM	09:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925822	OT ROUTINE	05/08/2017	05/08/2017	09:40 AM	10:10 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925824	OT ROUTINE	05/08/2017	05/08/2017	10:25 AM	11:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925826	OT ROUTINE	05/08/2017	05/08/2017	11:20 AM	11:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925828	OT ROUTINE	05/08/2017	05/08/2017	12:15 PM	12:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925830	OT ROUTINE	05/08/2017	05/08/2017	01:40 PM	02:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925832	OT ROUTINE	05/08/2017	05/08/2017	02:30 PM	03:10 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28265	2011925834	OT ROUTINE	05/08/2017	05/08/2017	04:05 PM	04:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28279	2013600275	OT ROUTINE	05/08/2017	05/08/2017	04:20 PM	04:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925836	OT ROUTINE	05/09/2017	05/09/2017	08:45 AM	09:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925838	OT ROUTINE	05/09/2017	05/09/2017	11:45 AM	12:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925840	OT ROUTINE	05/09/2017	05/09/2017	12:30 PM	01:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925842	OT ROUTINE	05/09/2017	05/09/2017	01:45 PM	02:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28279	2013600273	OT ROUTINE	05/09/2017	05/09/2017	02:05 PM	02:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925844	OT ROUTINE	05/09/2017	05/09/2017	03:30 PM	04:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925846	OT ROUTINE	05/10/2017	05/10/2017	10:10 AM	10:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925848	OT ROUTINE	05/10/2017	05/10/2017	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925850	OT ROUTINE	05/10/2017	05/10/2017	12:10 PM	12:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925852	OT ROUTINE	05/10/2017	05/10/2017	12:50 PM	01:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925854	OT ROUTINE	05/10/2017	05/10/2017	01:50 PM	02:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925856	OT ROUTINE	05/10/2017	05/10/2017	03:05 PM	03:45 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28265	2011925858	OT ROUTINE	05/11/2017	05/11/2017	09:20 AM	09:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925860	OT ROUTINE	05/11/2017	05/11/2017	11:20 AM	11:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925862	OT ROUTINE	05/11/2017	05/11/2017	12:20 PM	12:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28279	2013600291	OT ROUTINE	05/11/2017	05/11/2017	01:15 PM	01:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

28265	2011925864	OT ROUTINE	05/11/2017	05/11/2017	01:25 PM	02:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28279	2013600277	OT ROUTINE	05/11/2017	05/11/2017	02:10 PM	02:55 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
28279	2013600279	OT ROUTINE	05/11/2017	05/11/2017	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28279	2013600281	OT ROUTINE	05/11/2017	05/11/2017	05:10 PM	05:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925866	OT ROUTINE	05/12/2017	05/12/2017	08:55 AM	09:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29385	4769162	OT ROUTINE	05/12/2017	05/12/2017	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925870	OT ROUTINE	05/12/2017	05/12/2017	10:30 AM	11:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925872	OT ROUTINE	05/12/2017	05/12/2017	11:47 AM	12:20 PM	Y	N	0.55	0%	1	0%	\$208.470	0%
28265	2011925874	OT ROUTINE	05/12/2017	05/12/2017	12:35 PM	01:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925876	OT ROUTINE	05/12/2017	05/12/2017	01:35 PM	02:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925878	OT ROUTINE	05/12/2017	05/12/2017	02:15 PM	02:40 PM	Y	N	0.42	0%	1	0%	\$208.470	0%
28279	2013600283	OT ROUTINE	05/12/2017	05/12/2017	11:20 PM	11:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925880	OT ROUTINE	05/15/2017	05/15/2017	08:50 AM	09:30 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
29385	4769163	OT ROUTINE	05/15/2017	05/15/2017	09:55 AM	10:35 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28265	2011925884	OT ROUTINE	05/15/2017	05/15/2017	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925886	OT ROUTINE	05/15/2017	05/15/2017	11:55 AM	12:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925888	OT ROUTINE	05/15/2017	05/15/2017	12:55 PM	01:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925890	OT ROUTINE	05/15/2017	05/15/2017	01:55 PM	02:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925892	OT ROUTINE	05/15/2017	05/15/2017	02:50 PM	03:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925894	OT ROUTINE	05/15/2017	05/15/2017	03:50 PM	04:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28279	2013600285	OT ROUTINE	05/15/2017	05/15/2017	04:25 PM	04:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925896	OT ROUTINE	05/16/2017	05/16/2017	08:30 AM	09:10 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28265	2011925898	OT ROUTINE	05/16/2017	05/16/2017	10:05 AM	10:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925900	OT ROUTINE	05/16/2017	05/16/2017	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925902	OT ROUTINE	05/16/2017	05/16/2017	12:25 PM	01:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28279	2013600287	OT ROUTINE	05/16/2017	05/16/2017	12:50 PM	01:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925904	OT ROUTINE	05/16/2017	05/16/2017	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28279	2013600295	OT ROUTINE	05/16/2017	05/16/2017	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925906	OT ROUTINE	05/16/2017	05/16/2017	01:50 PM	02:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28279	2013600293	OT ROUTINE	05/16/2017	05/16/2017	02:25 PM	02:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925908	OT ROUTINE	05/16/2017	05/16/2017	02:35 PM	03:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28279	2013600297	OT ROUTINE	05/16/2017	05/16/2017	04:25 PM	04:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28279	2013600289	OT ROUTINE	05/16/2017	05/16/2017	05:10 PM	05:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925910	OT ROUTINE	05/17/2017	05/17/2017	10:00 AM	10:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925912	OT ROUTINE	05/17/2017	05/17/2017	10:45 AM	11:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925914	OT ROUTINE	05/17/2017	05/17/2017	11:45 AM	12:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925916	OT ROUTINE	05/17/2017	05/17/2017	01:05 PM	01:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925918	OT ROUTINE	05/18/2017	05/18/2017	08:30 AM	09:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925920	OT ROUTINE	05/18/2017	05/18/2017	10:05 AM	10:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925922	OT ROUTINE	05/18/2017	05/18/2017	10:40 AM	11:15 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925924	OT ROUTINE	05/18/2017	05/18/2017	11:30 AM	12:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28279	2013600309	OT ROUTINE	05/18/2017	05/18/2017	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28279	2013600299	OT ROUTINE	05/18/2017	05/18/2017	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925926	OT ROUTINE	05/19/2017	05/19/2017	09:00 AM	09:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29385	4769164	OT ROUTINE	05/19/2017	05/19/2017	10:05 AM	10:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28279	2013600301	OT ROUTINE	05/19/2017	05/19/2017	10:15 AM	10:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925930	OT ROUTINE	05/19/2017	05/19/2017	10:40 AM	11:25 AM	Y	N	0.75	0%	1	0%	\$208.470	0%
28279	2013600311	OT ROUTINE	05/19/2017	05/19/2017	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925932	OT ROUTINE	05/19/2017	05/19/2017	11:35 AM	11:55 AM	Y	N	0.33	0%	1	0%	\$208.470	0%
28265	2011925934	OT ROUTINE	05/19/2017	05/19/2017	12:25 PM	01:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

28279	2013600303	OT ROUTINE	05/19/2017	05/19/2017	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925936	OT ROUTINE	05/19/2017	05/19/2017	01:05 PM	01:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28279	2013600305	OT ROUTINE	05/19/2017	05/19/2017	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925938	OT ROUTINE	05/19/2017	05/19/2017	02:05 PM	02:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925940	OT ROUTINE	05/19/2017	05/19/2017	02:50 PM	03:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925942	OT ROUTINE	05/19/2017	05/19/2017	03:45 PM	04:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28279	2013600307	OT ROUTINE	05/19/2017	05/19/2017	04:20 PM	04:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925944	OT ROUTINE	05/22/2017	05/22/2017	08:55 AM	09:25 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925946	OT ROUTINE	05/22/2017	05/22/2017	10:05 AM	10:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925948	OT ROUTINE	05/22/2017	05/22/2017	11:10 AM	11:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925950	OT ROUTINE	05/22/2017	05/22/2017	12:05 PM	12:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925952	OT ROUTINE	05/22/2017	05/22/2017	01:10 PM	01:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925954	OT ROUTINE	05/22/2017	05/22/2017	02:00 PM	02:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925956	OT ROUTINE	05/22/2017	05/22/2017	02:50 PM	03:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925958	OT ROUTINE	05/22/2017	05/22/2017	03:35 PM	04:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925960	OT ROUTINE	05/22/2017	05/22/2017	04:25 PM	05:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925962	OT ROUTINE	05/23/2017	05/23/2017	08:25 AM	09:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925964	OT ROUTINE	05/23/2017	05/23/2017	10:00 AM	10:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925966	OT ROUTINE	05/23/2017	05/23/2017	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925980	OT ROUTINE	05/24/2017	05/24/2017	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925968	OT ROUTINE	05/24/2017	05/24/2017	12:00 PM	12:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925970	OT ROUTINE	05/25/2017	05/25/2017	08:30 AM	09:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925972	OT ROUTINE	05/25/2017	05/25/2017	10:05 AM	10:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925974	OT ROUTINE	05/25/2017	05/25/2017	10:45 AM	11:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925976	OT ROUTINE	05/25/2017	05/25/2017	11:35 AM	12:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29540	3769313	OT ROUTINE	05/25/2017	05/25/2017	12:55 PM	01:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925978	OT ROUTINE	05/25/2017	05/25/2017	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28279	2013600313	OT ROUTINE	05/25/2017	05/25/2017	02:05 PM	02:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28279	2013600315	OT ROUTINE	05/25/2017	05/25/2017	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28279	2013600317	OT ROUTINE	05/25/2017	05/25/2017	03:55 PM	04:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28279	2013600319	OT ROUTINE	05/25/2017	05/25/2017	04:45 PM	05:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011925982	OT ROUTINE	05/26/2017	05/26/2017	09:00 AM	09:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925984	OT ROUTINE	05/26/2017	05/26/2017	10:15 AM	10:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925986	OT ROUTINE	05/26/2017	05/26/2017	11:15 AM	11:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925988	OT ROUTINE	05/26/2017	05/26/2017	12:25 PM	01:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925990	OT ROUTINE	05/26/2017	05/26/2017	01:15 PM	01:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925992	OT ROUTINE	05/26/2017	05/26/2017	01:55 PM	02:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925994	OT ROUTINE	05/26/2017	05/26/2017	02:50 PM	03:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925996	OT ROUTINE	05/26/2017	05/26/2017	03:55 PM	04:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011925998	OT ROUTINE	05/30/2017	05/30/2017	08:25 AM	09:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011926000	OT ROUTINE	05/30/2017	05/30/2017	09:50 AM	10:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011926002	OT ROUTINE	05/30/2017	05/30/2017	10:50 AM	11:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011926004	OT ROUTINE	05/30/2017	05/30/2017	12:00 PM	12:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011926006	OT ROUTINE	05/30/2017	05/30/2017	01:05 PM	01:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011926008	OT ROUTINE	05/30/2017	05/30/2017	02:10 PM	02:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28279	2013600339	OT ROUTINE	05/30/2017	05/30/2017	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28265	2011926010	OT ROUTINE	05/31/2017	05/31/2017	08:35 AM	09:10 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011926012	OT ROUTINE	05/31/2017	05/31/2017	09:25 AM	10:05 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28265	2011926014	OT ROUTINE	05/31/2017	05/31/2017	10:30 AM	11:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011926016	OT ROUTINE	05/31/2017	05/31/2017	11:25 AM	12:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

28265	2011926018	OT ROUTINE	05/31/2017	05/31/2017	12:15 PM	12:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011926020	OT ROUTINE	05/31/2017	05/31/2017	01:05 PM	01:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011926022	OT ROUTINE	05/31/2017	05/31/2017	01:40 PM	02:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011926024	OT ROUTINE	05/31/2017	05/31/2017	02:45 PM	03:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28265	2011926026	OT ROUTINE	05/31/2017	05/31/2017	04:00 PM	04:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28279	2013600323	OT ROUTINE	05/31/2017	05/31/2017	04:40 PM	05:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

Month: Service Date Totals:

99.03	10%	175	10%	\$36,482.250	10%
-------	-----	-----	-----	--------------	-----

2017/06 Jun

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
28331	2011926028	OT ROUTINE	06/01/2017	06/01/2017	08:15 AM	08:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926030	OT ROUTINE	06/01/2017	06/01/2017	10:15 AM	10:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	2011926032	OT ROUTINE	06/01/2017	06/01/2017	10:50 AM	11:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28325	2013600325	OT ROUTINE	06/01/2017	06/01/2017	10:50 AM	11:20 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	2011926034	OT ROUTINE	06/01/2017	06/01/2017	11:35 AM	12:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28325	2013600327	OT ROUTINE	06/01/2017	06/01/2017	11:45 AM	12:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	2011926036	OT ROUTINE	06/01/2017	06/01/2017	01:00 PM	02:05 PM	Y	N	1.08	0%	1	0%	\$208.470	0%
29540	3769314	OT ROUTINE	06/01/2017	06/01/2017	01:40 PM	02:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28325	2013600333	OT ROUTINE	06/01/2017	06/01/2017	02:40 PM	03:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28325	2013600341	OT ROUTINE	06/01/2017	06/01/2017	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28325	2013600331	OT ROUTINE	06/01/2017	06/01/2017	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	2011926038	OT ROUTINE	06/02/2017	06/02/2017	08:35 AM	09:10 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926040	OT ROUTINE	06/02/2017	06/02/2017	09:25 AM	10:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926042	OT ROUTINE	06/02/2017	06/02/2017	10:10 AM	10:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28325	2013600351	OT ROUTINE	06/02/2017	06/02/2017	03:40 PM	04:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28325	2013600335	OT ROUTINE	06/02/2017	06/02/2017	04:16 PM	04:45 PM	Y	N	0.48	0%	1	0%	\$208.470	0%
28331	2011926044	OT ROUTINE	06/05/2017	06/05/2017	08:40 AM	09:10 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	2011926046	OT ROUTINE	06/05/2017	06/05/2017	09:25 AM	10:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926048	OT ROUTINE	06/05/2017	06/05/2017	11:05 AM	11:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926050	OT ROUTINE	06/05/2017	06/05/2017	12:00 PM	12:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926052	OT ROUTINE	06/05/2017	06/05/2017	12:55 PM	01:35 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28331	2011926054	OT ROUTINE	06/05/2017	06/05/2017	01:40 PM	02:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926056	OT ROUTINE	06/05/2017	06/05/2017	02:45 PM	03:05 PM	Y	N	0.33	0%	1	0%	\$208.470	0%
28325	2013600353	OT ROUTINE	06/05/2017	06/05/2017	03:40 PM	04:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28325	2013600343	OT ROUTINE	06/05/2017	06/05/2017	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28325	2013600345	OT ROUTINE	06/05/2017	06/05/2017	05:00 PM	05:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	2011926058	OT ROUTINE	06/06/2017	06/06/2017	08:15 AM	08:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926060	OT ROUTINE	06/06/2017	06/06/2017	09:20 AM	09:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926064	OT ROUTINE	06/06/2017	06/06/2017	10:45 AM	11:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926066	OT ROUTINE	06/06/2017	06/06/2017	12:05 PM	12:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926068	OT ROUTINE	06/06/2017	06/06/2017	01:05 PM	01:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28325	2013600337	OT ROUTINE	06/06/2017	06/06/2017	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	2011926070	OT ROUTINE	06/06/2017	06/06/2017	02:30 PM	03:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28325	2013600347	OT ROUTINE	06/06/2017	06/06/2017	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	2011926072	OT ROUTINE	06/06/2017	06/06/2017	03:50 PM	04:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28325	2013600349	OT ROUTINE	06/06/2017	06/06/2017	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	2011926062	OT ROUTINE	06/06/2017	06/06/2017	05:00 PM	05:40 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28331	2011926074	OT ROUTINE	06/07/2017	06/07/2017	08:50 AM	09:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926076	OT ROUTINE	06/07/2017	06/07/2017	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926078	OT ROUTINE	06/07/2017	06/07/2017	12:10 PM	12:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

28331	2011926080	OT ROUTINE	06/07/2017	06/07/2017	01:10 PM	01:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926082	OT ROUTINE	06/07/2017	06/07/2017	02:30 PM	03:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926084	OT ROUTINE	06/08/2017	06/08/2017	09:30 AM	10:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926086	OT ROUTINE	06/08/2017	06/08/2017	10:20 AM	10:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926090	OT ROUTINE	06/08/2017	06/08/2017	12:20 PM	12:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926092	OT ROUTINE	06/08/2017	06/08/2017	01:45 PM	02:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28325	2013600355	OT ROUTINE	06/08/2017	06/08/2017	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28325	2013600357	OT ROUTINE	06/08/2017	06/08/2017	03:55 PM	04:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28325	2013600359	OT ROUTINE	06/08/2017	06/08/2017	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	2011926088	OT ROUTINE	06/08/2017	06/08/2017	05:00 PM	05:55 PM	Y	N	0.92	0%	1	0%	\$208.470	0%
28331	2011926094	OT ROUTINE	06/09/2017	06/09/2017	08:45 AM	09:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926096	OT ROUTINE	06/09/2017	06/09/2017	09:30 AM	10:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926098	OT ROUTINE	06/09/2017	06/09/2017	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	2011926100	OT ROUTINE	06/09/2017	06/09/2017	11:50 AM	12:35 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
28331	2011926102	OT ROUTINE	06/09/2017	06/09/2017	12:45 PM	01:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926104	OT ROUTINE	06/09/2017	06/09/2017	01:25 PM	01:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	2011926106	OT ROUTINE	06/09/2017	06/09/2017	02:15 PM	02:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926108	OT ROUTINE	06/09/2017	06/09/2017	03:10 PM	03:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926110	OT ROUTINE	06/12/2017	06/12/2017	08:40 AM	09:15 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926112	OT ROUTINE	06/12/2017	06/12/2017	09:25 AM	10:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926114	OT ROUTINE	06/12/2017	06/12/2017	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926116	OT ROUTINE	06/12/2017	06/12/2017	11:45 AM	12:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926118	OT ROUTINE	06/12/2017	06/12/2017	12:40 PM	01:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	2011926120	OT ROUTINE	06/12/2017	06/12/2017	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	2011926122	OT ROUTINE	06/12/2017	06/12/2017	02:55 PM	03:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29862	2769554	OT ROUTINE	06/12/2017	06/12/2017	03:40 PM	04:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28325	2013600361	OT ROUTINE	06/12/2017	06/12/2017	04:05 PM	04:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	2011926126	OT ROUTINE	06/13/2017	06/13/2017	09:10 AM	09:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926128	OT ROUTINE	06/13/2017	06/13/2017	10:15 AM	10:55 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28331	2011926130	OT ROUTINE	06/13/2017	06/13/2017	12:30 PM	01:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28325	2013600365	OT ROUTINE	06/13/2017	06/13/2017	02:20 PM	02:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	2011926132	OT ROUTINE	06/13/2017	06/13/2017	02:55 PM	03:00 PM	Y	N	0.08	0%	1	0%	\$208.470	0%
28325	2013600363	OT ROUTINE	06/13/2017	06/13/2017	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	2011926134	OT ROUTINE	06/14/2017	06/14/2017	09:05 AM	09:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926136	OT ROUTINE	06/14/2017	06/14/2017	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926138	OT ROUTINE	06/14/2017	06/14/2017	12:10 PM	12:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926140	OT ROUTINE	06/14/2017	06/14/2017	01:05 PM	01:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926142	OT ROUTINE	06/14/2017	06/14/2017	02:20 PM	03:05 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
28325	2013600367	OT ROUTINE	06/14/2017	06/14/2017	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28325	2013600369	OT ROUTINE	06/14/2017	06/14/2017	03:25 PM	03:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	2011926144	OT ROUTINE	06/15/2017	06/15/2017	09:05 AM	09:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926146	OT ROUTINE	06/15/2017	06/15/2017	10:30 AM	11:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926148	OT ROUTINE	06/15/2017	06/15/2017	12:00 PM	12:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28325	2013600371	OT ROUTINE	06/15/2017	06/15/2017	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28325	2013600373	OT ROUTINE	06/15/2017	06/15/2017	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	2011926150	OT ROUTINE	06/16/2017	06/16/2017	08:40 AM	09:15 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926152	OT ROUTINE	06/16/2017	06/16/2017	09:25 AM	10:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926154	OT ROUTINE	06/16/2017	06/16/2017	11:55 AM	12:35 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
28331	2011926156	OT ROUTINE	06/16/2017	06/16/2017	12:45 PM	01:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	2011926158	OT ROUTINE	06/16/2017	06/16/2017	01:50 PM	02:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

28331	2011926160	OT ROUTINE	06/16/2017	06/16/2017	02:35 PM	03:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926162	OT ROUTINE	06/16/2017	06/16/2017	04:10 PM	04:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926164	OT ROUTINE	06/19/2017	06/19/2017	09:00 AM	09:40 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
28331	2011926166	OT ROUTINE	06/19/2017	06/19/2017	09:50 AM	10:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926168	OT ROUTINE	06/19/2017	06/19/2017	10:50 AM	11:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926170	OT ROUTINE	06/19/2017	06/19/2017	11:45 AM	12:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	2011926172	OT ROUTINE	06/19/2017	06/19/2017	12:35 PM	01:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29536	4769314	OT ROUTINE	06/19/2017	06/19/2017	01:10 PM	01:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28325	2013600375	OT ROUTINE	06/19/2017	06/19/2017	03:05 PM	03:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	7069124	OT ROUTINE	06/20/2017	06/20/2017	09:00 AM	09:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	7069126	OT ROUTINE	06/20/2017	06/20/2017	09:45 AM	10:10 AM	Y	N	0.42	0%	1	0%	\$208.470	0%
28331	7069130	OT ROUTINE	06/20/2017	06/20/2017	10:30 AM	11:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28325	6869124	OT ROUTINE	06/20/2017	06/20/2017	10:45 AM	11:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28325	6869110	OT ROUTINE	06/20/2017	06/20/2017	11:20 AM	11:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	7069122	OT ROUTINE	06/20/2017	06/20/2017	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	7069128	OT ROUTINE	06/21/2017	06/21/2017	12:00 AM	12:00 AM	Y	N	0.75	0%	1	0%	\$208.470	0%
28331	7069132	OT ROUTINE	06/21/2017	06/21/2017	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	7069168	OT ROUTINE	06/21/2017	06/21/2017	12:05 PM	12:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	7069146	OT ROUTINE	06/22/2017	06/22/2017	08:55 AM	09:20 AM	Y	N	0.42	0%	1	0%	\$208.470	0%
28331	7069116	OT ROUTINE	06/22/2017	06/22/2017	09:45 AM	10:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	7069114	OT ROUTINE	06/22/2017	06/22/2017	10:25 AM	10:55 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	7069118	OT ROUTINE	06/22/2017	06/22/2017	11:50 AM	12:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28325	6869122	OT ROUTINE	06/22/2017	06/22/2017	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28325	6869112	OT ROUTINE	06/22/2017	06/22/2017	01:10 PM	01:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	7069120	OT ROUTINE	06/22/2017	06/22/2017	01:10 PM	01:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28325	6869158	OT ROUTINE	06/22/2017	06/22/2017	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	7069112	OT ROUTINE	06/23/2017	06/23/2017	09:00 AM	09:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	7069104	OT ROUTINE	06/23/2017	06/23/2017	10:40 AM	11:15 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	7069106	OT ROUTINE	06/23/2017	06/23/2017	11:45 AM	12:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	7069166	OT ROUTINE	06/23/2017	06/23/2017	12:25 PM	01:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	7069108	OT ROUTINE	06/23/2017	06/23/2017	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	7069110	OT ROUTINE	06/23/2017	06/23/2017	02:20 PM	02:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	7069134	OT ROUTINE	06/26/2017	06/26/2017	08:50 AM	09:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	7069136	OT ROUTINE	06/26/2017	06/26/2017	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	7069138	OT ROUTINE	06/26/2017	06/26/2017	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	7069140	OT ROUTINE	06/26/2017	06/26/2017	12:00 PM	12:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	7069142	OT ROUTINE	06/26/2017	06/26/2017	12:50 PM	01:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	7069144	OT ROUTINE	06/26/2017	06/26/2017	03:15 PM	03:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	7069148	OT ROUTINE	06/27/2017	06/27/2017	08:15 AM	08:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	7069150	OT ROUTINE	06/27/2017	06/27/2017	09:00 AM	09:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	7069152	OT ROUTINE	06/27/2017	06/27/2017	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28325	6869108	OT ROUTINE	06/27/2017	06/27/2017	10:40 AM	11:10 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	7069154	OT ROUTINE	06/27/2017	06/27/2017	10:40 AM	11:15 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	7069156	OT ROUTINE	06/27/2017	06/27/2017	11:40 AM	12:25 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
28331	7069158	OT ROUTINE	06/27/2017	06/27/2017	12:55 PM	01:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28325	6869160	OT ROUTINE	06/27/2017	06/27/2017	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	7069160	OT ROUTINE	06/27/2017	06/27/2017	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28325	6869114	OT ROUTINE	06/27/2017	06/27/2017	02:20 PM	02:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28325	6869126	OT ROUTINE	06/27/2017	06/27/2017	02:55 PM	03:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	7069162	OT ROUTINE	06/27/2017	06/27/2017	03:15 PM	03:55 PM	Y	N	0.67	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

28325	6869120	OT ROUTINE	06/27/2017	06/27/2017	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	7069164	OT ROUTINE	06/27/2017	06/27/2017	04:40 PM	05:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28325	6869118	OT ROUTINE	06/28/2017	06/28/2017	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	7069170	OT ROUTINE	06/29/2017	06/29/2017	08:50 AM	09:20 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	7069172	OT ROUTINE	06/29/2017	06/29/2017	09:35 AM	10:05 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	7069174	OT ROUTINE	06/29/2017	06/29/2017	10:20 AM	10:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	7069176	OT ROUTINE	06/29/2017	06/29/2017	11:35 AM	12:00 PM	Y	N	0.42	0%	1	0%	\$208.470	0%
28325	6869162	OT ROUTINE	06/29/2017	06/29/2017	11:45 AM	12:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	7069178	OT ROUTINE	06/29/2017	06/29/2017	12:50 PM	01:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29536	4769307	OT ROUTINE	06/29/2017	06/29/2017	01:45 PM	02:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	7069182	OT ROUTINE	06/29/2017	06/29/2017	02:45 PM	03:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28325	6869116	OT ROUTINE	06/29/2017	06/29/2017	03:45 PM	04:10 PM	Y	N	0.42	0%	1	0%	\$208.470	0%
28331	7069184	OT ROUTINE	06/29/2017	06/29/2017	03:45 PM	04:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	7069186	OT ROUTINE	06/30/2017	06/30/2017	08:15 AM	08:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	7069188	OT ROUTINE	06/30/2017	06/30/2017	08:55 AM	09:25 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	7069190	OT ROUTINE	06/30/2017	06/30/2017	09:40 AM	10:15 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	7069192	OT ROUTINE	06/30/2017	06/30/2017	10:25 AM	11:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
28325	6869104	OT ROUTINE	06/30/2017	06/30/2017	11:45 AM	12:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	7069194	OT ROUTINE	06/30/2017	06/30/2017	11:45 AM	12:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	7069196	OT ROUTINE	06/30/2017	06/30/2017	12:40 PM	01:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	7069198	OT ROUTINE	06/30/2017	06/30/2017	01:25 PM	01:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28325	6869106	OT ROUTINE	06/30/2017	06/30/2017	01:35 PM	02:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
28331	7069200	OT ROUTINE	06/30/2017	06/30/2017	02:00 PM	02:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
28331	7069202	OT ROUTINE	06/30/2017	06/30/2017	03:30 PM	04:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

Month: Service Date Totals:

91.05 9% 164 9% \$34,189.080 9%

2017/07 Jul

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
29372	7069204	OT ROUTINE	07/03/2017	07/03/2017	08:25 AM	08:55 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069206	OT ROUTINE	07/03/2017	07/03/2017	09:00 AM	09:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069208	OT ROUTINE	07/03/2017	07/03/2017	09:40 AM	10:10 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069210	OT ROUTINE	07/03/2017	07/03/2017	10:35 AM	11:10 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069212	OT ROUTINE	07/03/2017	07/03/2017	11:50 AM	12:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069214	OT ROUTINE	07/03/2017	07/03/2017	12:25 PM	01:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069216	OT ROUTINE	07/03/2017	07/03/2017	01:10 PM	01:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069218	OT ROUTINE	07/03/2017	07/03/2017	01:55 PM	02:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069220	OT ROUTINE	07/03/2017	07/03/2017	02:35 PM	03:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069222	OT ROUTINE	07/03/2017	07/03/2017	03:10 PM	03:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29536	4769308	OT ROUTINE	07/03/2017	07/03/2017	03:50 PM	04:15 PM	Y	N	0.42	0%	1	0%	\$208.470	0%
29372	7069226	OT ROUTINE	07/03/2017	07/03/2017	04:50 PM	05:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069228	OT ROUTINE	07/05/2017	07/05/2017	10:00 AM	10:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069244	OT ROUTINE	07/05/2017	07/05/2017	11:00 AM	11:40 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
29372	7069230	OT ROUTINE	07/05/2017	07/05/2017	12:20 PM	12:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069232	OT ROUTINE	07/05/2017	07/05/2017	12:55 PM	01:35 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29394	6869152	OT ROUTINE	07/05/2017	07/05/2017	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069238	OT ROUTINE	07/06/2017	07/06/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069240	OT ROUTINE	07/06/2017	07/06/2017	12:00 AM	12:00 AM	Y	N	1.58	0%	1	0%	\$208.470	0%
29372	7069234	OT ROUTINE	07/06/2017	07/06/2017	08:55 AM	09:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069236	OT ROUTINE	07/06/2017	07/06/2017	09:45 AM	10:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069242	OT ROUTINE	07/06/2017	07/06/2017	12:20 PM	12:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29372	7069246	OT ROUTINE	07/06/2017	07/06/2017	03:45 PM	04:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069248	OT ROUTINE	07/07/2017	07/07/2017	08:10 AM	08:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069250	OT ROUTINE	07/07/2017	07/07/2017	09:00 AM	09:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069252	OT ROUTINE	07/07/2017	07/07/2017	10:05 AM	10:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29394	6869130	OT ROUTINE	07/07/2017	07/07/2017	10:50 AM	11:20 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069254	OT ROUTINE	07/07/2017	07/07/2017	11:20 AM	11:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29394	6869132	OT ROUTINE	07/07/2017	07/07/2017	11:45 AM	12:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069256	OT ROUTINE	07/07/2017	07/07/2017	12:00 PM	12:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069258	OT ROUTINE	07/07/2017	07/07/2017	12:45 PM	01:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29536	4769309	OT ROUTINE	07/07/2017	07/07/2017	01:25 PM	02:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069262	OT ROUTINE	07/07/2017	07/07/2017	02:05 PM	02:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29540	3769282	OT ROUTINE	07/07/2017	07/07/2017	02:10 PM	02:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069264	OT ROUTINE	07/07/2017	07/07/2017	02:45 PM	03:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29394	6869136	OT ROUTINE	07/07/2017	07/07/2017	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069266	OT ROUTINE	07/07/2017	07/07/2017	03:45 PM	04:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069268	OT ROUTINE	07/10/2017	07/10/2017	08:25 AM	09:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069270	OT ROUTINE	07/10/2017	07/10/2017	09:10 AM	09:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069272	OT ROUTINE	07/10/2017	07/10/2017	10:30 AM	11:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069274	OT ROUTINE	07/10/2017	07/10/2017	11:40 AM	12:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069276	OT ROUTINE	07/10/2017	07/10/2017	12:30 PM	01:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069278	OT ROUTINE	07/10/2017	07/10/2017	01:30 PM	02:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069280	OT ROUTINE	07/10/2017	07/10/2017	02:35 PM	03:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069282	OT ROUTINE	07/10/2017	07/10/2017	04:00 PM	04:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069284	OT ROUTINE	07/11/2017	07/11/2017	08:55 AM	09:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069286	OT ROUTINE	07/11/2017	07/11/2017	09:45 AM	10:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069288	OT ROUTINE	07/11/2017	07/11/2017	10:20 AM	10:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069290	OT ROUTINE	07/11/2017	07/11/2017	11:10 AM	11:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069292	OT ROUTINE	07/11/2017	07/11/2017	12:15 PM	12:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069294	OT ROUTINE	07/11/2017	07/11/2017	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29394	6869140	OT ROUTINE	07/11/2017	07/11/2017	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29394	6869138	OT ROUTINE	07/11/2017	07/11/2017	02:20 PM	02:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069296	OT ROUTINE	07/11/2017	07/11/2017	02:40 PM	03:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069298	OT ROUTINE	07/11/2017	07/11/2017	03:25 PM	04:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29394	6869134	OT ROUTINE	07/12/2017	07/12/2017	10:45 AM	11:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069300	OT ROUTINE	07/13/2017	07/13/2017	09:00 AM	09:25 AM	Y	N	0.42	0%	1	0%	\$208.470	0%
29372	7069302	OT ROUTINE	07/13/2017	07/13/2017	09:45 AM	10:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069304	OT ROUTINE	07/13/2017	07/13/2017	10:25 AM	11:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29394	6869142	OT ROUTINE	07/13/2017	07/13/2017	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29394	6869144	OT ROUTINE	07/13/2017	07/13/2017	11:05 AM	11:35 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069306	OT ROUTINE	07/13/2017	07/13/2017	11:30 AM	12:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29394	6869146	OT ROUTINE	07/13/2017	07/13/2017	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069308	OT ROUTINE	07/13/2017	07/13/2017	01:05 PM	01:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29394	6869148	OT ROUTINE	07/13/2017	07/13/2017	01:10 PM	01:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069310	OT ROUTINE	07/13/2017	07/13/2017	01:55 PM	02:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29394	6869150	OT ROUTINE	07/13/2017	07/13/2017	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069314	OT ROUTINE	07/14/2017	07/14/2017	12:00 AM	12:00 AM	Y	N	1.50	0%	1	0%	\$208.470	0%
29372	7069316	OT ROUTINE	07/14/2017	07/14/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069312	OT ROUTINE	07/14/2017	07/14/2017	08:30 AM	09:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069320	OT ROUTINE	07/14/2017	07/14/2017	11:40 AM	11:55 AM	Y	N	0.25	0%	1	0%	\$208.470	0%
29372	7069318	OT ROUTINE	07/14/2017	07/14/2017	12:15 PM	12:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29394	6869154	OT ROUTINE	07/14/2017	07/14/2017	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069322	OT ROUTINE	07/14/2017	07/14/2017	01:05 PM	01:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29536	4769310	OT ROUTINE	07/14/2017	07/14/2017	01:50 PM	02:05 PM	Y	N	0.25	0%	1	0%	\$208.470	0%
29372	7069326	OT ROUTINE	07/14/2017	07/14/2017	02:25 PM	03:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29394	6869156	OT ROUTINE	07/14/2017	07/14/2017	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069328	OT ROUTINE	07/17/2017	07/17/2017	08:45 AM	09:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069330	OT ROUTINE	07/17/2017	07/17/2017	10:10 AM	10:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069332	OT ROUTINE	07/17/2017	07/17/2017	11:15 AM	11:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069334	OT ROUTINE	07/17/2017	07/17/2017	12:15 PM	12:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069336	OT ROUTINE	07/17/2017	07/17/2017	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29536	4769311	OT ROUTINE	07/17/2017	07/17/2017	01:35 PM	02:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069340	OT ROUTINE	07/17/2017	07/17/2017	02:20 PM	02:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069342	OT ROUTINE	07/17/2017	07/17/2017	03:10 PM	03:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069344	OT ROUTINE	07/17/2017	07/17/2017	03:50 PM	04:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29506	771228	OT ROUTINE	07/18/2017	07/18/2017	12:00 AM	12:00 AM	Y	N	30.00	3%	1	0%	\$208.470	0%
29372	7069346	OT ROUTINE	07/18/2017	07/18/2017	08:55 AM	09:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069348	OT ROUTINE	07/18/2017	07/18/2017	09:50 AM	10:20 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069350	OT ROUTINE	07/18/2017	07/18/2017	10:25 AM	10:55 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069352	OT ROUTINE	07/18/2017	07/18/2017	11:45 AM	12:25 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29372	7069354	OT ROUTINE	07/18/2017	07/18/2017	12:45 PM	01:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29394	6869164	OT ROUTINE	07/18/2017	07/18/2017	12:55 PM	01:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069356	OT ROUTINE	07/18/2017	07/18/2017	02:20 PM	02:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29394	6869166	OT ROUTINE	07/18/2017	07/18/2017	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29394	6869168	OT ROUTINE	07/18/2017	07/18/2017	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29394	6869170	OT ROUTINE	07/19/2017	07/19/2017	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29540	3769283	OT ROUTINE	07/19/2017	07/19/2017	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069358	OT ROUTINE	07/20/2017	07/20/2017	08:25 AM	09:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069360	OT ROUTINE	07/20/2017	07/20/2017	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069362	OT ROUTINE	07/20/2017	07/20/2017	10:40 AM	11:10 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069364	OT ROUTINE	07/20/2017	07/20/2017	11:30 AM	12:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29394	6869174	OT ROUTINE	07/20/2017	07/20/2017	11:35 AM	12:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069366	OT ROUTINE	07/20/2017	07/20/2017	12:40 PM	01:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29394	6869176	OT ROUTINE	07/20/2017	07/20/2017	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069368	OT ROUTINE	07/20/2017	07/20/2017	01:55 PM	02:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29394	6869178	OT ROUTINE	07/20/2017	07/20/2017	02:20 PM	02:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29394	6869180	OT ROUTINE	07/20/2017	07/20/2017	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069370	OT ROUTINE	07/21/2017	07/21/2017	08:15 AM	08:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069372	OT ROUTINE	07/21/2017	07/21/2017	09:00 AM	09:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069374	OT ROUTINE	07/21/2017	07/21/2017	10:00 AM	10:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069376	OT ROUTINE	07/21/2017	07/21/2017	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069378	OT ROUTINE	07/21/2017	07/21/2017	12:20 PM	12:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069380	OT ROUTINE	07/21/2017	07/21/2017	01:25 PM	02:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29394	6869182	OT ROUTINE	07/21/2017	07/21/2017	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29536	4769312	OT ROUTINE	07/21/2017	07/21/2017	02:10 PM	02:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069384	OT ROUTINE	07/21/2017	07/21/2017	03:00 PM	03:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069386	OT ROUTINE	07/21/2017	07/21/2017	04:20 PM	04:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069388	OT ROUTINE	07/24/2017	07/24/2017	10:20 AM	10:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069390	OT ROUTINE	07/24/2017	07/24/2017	11:30 AM	12:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069392	OT ROUTINE	07/24/2017	07/24/2017	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069394	OT ROUTINE	07/24/2017	07/24/2017	01:15 PM	01:40 PM	Y	N	0.42	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29372	7069396	OT ROUTINE	07/24/2017	07/24/2017	02:00 PM	02:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069398	OT ROUTINE	07/24/2017	07/24/2017	03:00 PM	03:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069400	OT ROUTINE	07/24/2017	07/24/2017	03:40 PM	04:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069402	OT ROUTINE	07/25/2017	07/25/2017	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069404	OT ROUTINE	07/25/2017	07/25/2017	10:45 AM	11:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069406	OT ROUTINE	07/25/2017	07/25/2017	11:30 AM	12:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069408	OT ROUTINE	07/25/2017	07/25/2017	12:25 PM	01:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29394	6869184	OT ROUTINE	07/25/2017	07/25/2017	12:50 PM	01:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069410	OT ROUTINE	07/25/2017	07/25/2017	01:10 PM	01:50 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29394	6869186	OT ROUTINE	07/25/2017	07/25/2017	01:40 PM	02:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29394	6869188	OT ROUTINE	07/25/2017	07/25/2017	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069412	OT ROUTINE	07/25/2017	07/25/2017	02:15 PM	03:00 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
29394	6869190	OT ROUTINE	07/25/2017	07/25/2017	03:20 PM	03:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29394	6869192	OT ROUTINE	07/26/2017	07/26/2017	10:40 AM	11:10 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069414	OT ROUTINE	07/27/2017	07/27/2017	09:10 AM	09:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069416	OT ROUTINE	07/27/2017	07/27/2017	10:15 AM	10:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069418	OT ROUTINE	07/27/2017	07/27/2017	10:50 AM	11:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069420	OT ROUTINE	07/27/2017	07/27/2017	11:30 AM	11:55 AM	Y	N	0.42	0%	1	0%	\$208.470	0%
29372	7069422	OT ROUTINE	07/27/2017	07/27/2017	12:20 PM	12:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29394	6869194	OT ROUTINE	07/27/2017	07/27/2017	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069424	OT ROUTINE	07/27/2017	07/27/2017	01:05 PM	01:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29394	6869196	OT ROUTINE	07/27/2017	07/27/2017	02:10 PM	02:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069426	OT ROUTINE	07/27/2017	07/27/2017	02:10 PM	02:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29394	6869198	OT ROUTINE	07/27/2017	07/27/2017	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29394	6869200	OT ROUTINE	07/27/2017	07/27/2017	03:25 PM	03:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29535	4769281	OT ROUTINE	07/27/2017	07/27/2017	04:10 PM	04:35 PM	Y	N	0.42	0%	1	0%	\$208.470	0%
29372	7069428	OT ROUTINE	07/28/2017	07/28/2017	10:00 AM	10:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069430	OT ROUTINE	07/28/2017	07/28/2017	11:20 AM	11:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069432	OT ROUTINE	07/28/2017	07/28/2017	12:10 PM	12:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069434	OT ROUTINE	07/28/2017	07/28/2017	01:05 PM	01:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069436	OT ROUTINE	07/28/2017	07/28/2017	01:55 PM	02:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29394	6869204	OT ROUTINE	07/28/2017	07/28/2017	02:10 PM	02:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069438	OT ROUTINE	07/28/2017	07/28/2017	03:00 PM	03:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069440	OT ROUTINE	07/31/2017	07/31/2017	12:30 PM	01:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069442	OT ROUTINE	07/31/2017	07/31/2017	01:20 PM	01:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29372	7069444	OT ROUTINE	07/31/2017	07/31/2017	02:00 PM	02:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069446	OT ROUTINE	07/31/2017	07/31/2017	03:05 PM	03:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29372	7069448	OT ROUTINE	07/31/2017	07/31/2017	04:25 PM	04:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

Month: Service Date Totals:

118.81 11% 160 9% \$33,355.200 9%

2017/08 Aug

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
29418	7069450	OT ROUTINE	08/01/2017	08/01/2017	09:05 AM	09:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069452	OT ROUTINE	08/01/2017	08/01/2017	10:15 AM	10:35 AM	Y	N	0.33	0%	1	0%	\$208.470	0%
29418	7069454	OT ROUTINE	08/01/2017	08/01/2017	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069456	OT ROUTINE	08/01/2017	08/01/2017	11:50 AM	12:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29420	6869206	OT ROUTINE	08/01/2017	08/01/2017	12:35 PM	01:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29418	7069458	OT ROUTINE	08/01/2017	08/01/2017	01:15 PM	01:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29420	6869208	OT ROUTINE	08/01/2017	08/01/2017	02:05 PM	02:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29418	7069460	OT ROUTINE	08/01/2017	08/01/2017	02:30 PM	02:55 PM	Y	N	0.42	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29420	6869210	OT ROUTINE	08/01/2017	08/01/2017	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29420	6869222	OT ROUTINE	08/01/2017	08/01/2017	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29420	6869212	OT ROUTINE	08/02/2017	08/02/2017	10:45 AM	11:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29540	3769284	OT ROUTINE	08/03/2017	08/03/2017	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29420	6869226	OT ROUTINE	08/03/2017	08/03/2017	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29420	6869230	OT ROUTINE	08/03/2017	08/03/2017	02:10 PM	02:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29420	6869218	OT ROUTINE	08/03/2017	08/03/2017	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29420	6869216	OT ROUTINE	08/04/2017	08/04/2017	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29420	6869214	OT ROUTINE	08/07/2017	08/07/2017	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29420	6869246	OT ROUTINE	08/08/2017	08/08/2017	11:45 AM	12:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29420	6869220	OT ROUTINE	08/08/2017	08/08/2017	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29420	6869224	OT ROUTINE	08/08/2017	08/08/2017	02:05 PM	02:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29420	6869236	OT ROUTINE	08/08/2017	08/08/2017	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29420	6869228	OT ROUTINE	08/08/2017	08/08/2017	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29420	6869232	OT ROUTINE	08/09/2017	08/09/2017	10:40 AM	11:10 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29418	7069462	OT ROUTINE	08/09/2017	08/09/2017	11:50 AM	12:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069464	OT ROUTINE	08/09/2017	08/09/2017	01:05 PM	01:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069466	OT ROUTINE	08/09/2017	08/09/2017	02:45 PM	03:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069468	OT ROUTINE	08/09/2017	08/09/2017	03:45 PM	04:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069470	OT ROUTINE	08/10/2017	08/10/2017	08:55 AM	09:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069472	OT ROUTINE	08/10/2017	08/10/2017	10:40 AM	11:15 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069474	OT ROUTINE	08/10/2017	08/10/2017	11:50 AM	12:30 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29420	6869238	OT ROUTINE	08/10/2017	08/10/2017	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29418	7069476	OT ROUTINE	08/10/2017	08/10/2017	01:15 PM	01:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069478	OT ROUTINE	08/10/2017	08/10/2017	01:55 PM	02:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29420	6869240	OT ROUTINE	08/10/2017	08/10/2017	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29420	6869244	OT ROUTINE	08/10/2017	08/10/2017	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29418	7069494	OT ROUTINE	08/10/2017	08/10/2017	03:45 PM	04:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069482	OT ROUTINE	08/11/2017	08/11/2017	10:10 AM	10:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069484	OT ROUTINE	08/11/2017	08/11/2017	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069486	OT ROUTINE	08/11/2017	08/11/2017	11:40 AM	12:30 PM	Y	N	0.83	0%	1	0%	\$208.470	0%
29418	7069488	OT ROUTINE	08/11/2017	08/11/2017	12:50 PM	01:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069490	OT ROUTINE	08/11/2017	08/11/2017	02:05 PM	02:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069492	OT ROUTINE	08/11/2017	08/11/2017	03:15 PM	03:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29539	3769247	OT ROUTINE	08/14/2017	08/14/2017	12:25 PM	01:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069498	OT ROUTINE	08/14/2017	08/14/2017	01:15 PM	01:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29418	7069500	OT ROUTINE	08/14/2017	08/14/2017	02:05 PM	02:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069502	OT ROUTINE	08/14/2017	08/14/2017	03:05 PM	03:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069504	OT ROUTINE	08/14/2017	08/14/2017	03:50 PM	04:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069506	OT ROUTINE	08/15/2017	08/15/2017	09:00 AM	09:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069508	OT ROUTINE	08/15/2017	08/15/2017	10:05 AM	10:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069510	OT ROUTINE	08/15/2017	08/15/2017	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29418	7069512	OT ROUTINE	08/15/2017	08/15/2017	11:55 AM	12:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29420	6869242	OT ROUTINE	08/15/2017	08/15/2017	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29418	7069514	OT ROUTINE	08/15/2017	08/15/2017	01:10 PM	01:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29420	6869248	OT ROUTINE	08/15/2017	08/15/2017	01:40 PM	02:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29420	6869250	OT ROUTINE	08/15/2017	08/15/2017	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29418	7069516	OT ROUTINE	08/15/2017	08/15/2017	02:20 PM	02:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29420	6869252	OT ROUTINE	08/15/2017	08/15/2017	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29418	7069518	OT ROUTINE	08/15/2017	08/15/2017	03:15 PM	03:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29418	7069520	OT ROUTINE	08/15/2017	08/15/2017	03:55 PM	04:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29420	6869256	OT ROUTINE	08/17/2017	08/17/2017	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29420	6869262	OT ROUTINE	08/17/2017	08/17/2017	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29539	3769248	OT ROUTINE	08/17/2017	08/17/2017	01:35 PM	02:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29420	6869258	OT ROUTINE	08/17/2017	08/17/2017	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29418	7069524	OT ROUTINE	08/17/2017	08/17/2017	02:15 PM	02:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29420	6869266	OT ROUTINE	08/17/2017	08/17/2017	02:25 PM	02:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29418	7069526	OT ROUTINE	08/17/2017	08/17/2017	02:55 PM	03:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29420	6869264	OT ROUTINE	08/17/2017	08/17/2017	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29420	6869260	OT ROUTINE	08/17/2017	08/17/2017	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29418	7069528	OT ROUTINE	08/17/2017	08/17/2017	04:00 PM	04:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069530	OT ROUTINE	08/18/2017	08/18/2017	10:20 AM	10:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069532	OT ROUTINE	08/18/2017	08/18/2017	11:25 AM	12:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069534	OT ROUTINE	08/18/2017	08/18/2017	01:05 PM	01:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069536	OT ROUTINE	08/18/2017	08/18/2017	01:50 PM	02:30 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29420	6869268	OT ROUTINE	08/18/2017	08/18/2017	04:05 PM	04:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29418	7069538	OT ROUTINE	08/21/2017	08/21/2017	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069540	OT ROUTINE	08/21/2017	08/21/2017	12:55 PM	01:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29420	6869270	OT ROUTINE	08/21/2017	08/21/2017	01:15 PM	01:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29418	7069542	OT ROUTINE	08/21/2017	08/21/2017	01:55 PM	02:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069544	OT ROUTINE	08/21/2017	08/21/2017	03:30 PM	04:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29539	3769249	OT ROUTINE	08/21/2017	08/21/2017	04:25 PM	05:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069548	OT ROUTINE	08/22/2017	08/22/2017	11:55 AM	12:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069550	OT ROUTINE	08/22/2017	08/22/2017	01:15 PM	01:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29420	6869272	OT ROUTINE	08/22/2017	08/22/2017	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29420	6869274	OT ROUTINE	08/22/2017	08/22/2017	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29418	7069552	OT ROUTINE	08/22/2017	08/22/2017	03:10 PM	03:50 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29420	6869276	OT ROUTINE	08/22/2017	08/22/2017	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29420	6869278	OT ROUTINE	08/22/2017	08/22/2017	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29420	6869280	OT ROUTINE	08/23/2017	08/23/2017	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29420	6869282	OT ROUTINE	08/23/2017	08/23/2017	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29420	6869284	OT ROUTINE	08/24/2017	08/24/2017	11:55 AM	12:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29420	6869286	OT ROUTINE	08/24/2017	08/24/2017	01:35 PM	02:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29420	6869290	OT ROUTINE	08/24/2017	08/24/2017	03:40 PM	04:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29420	6869288	OT ROUTINE	08/24/2017	08/24/2017	04:20 PM	04:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29418	7069554	OT ROUTINE	08/25/2017	08/25/2017	09:10 AM	09:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069556	OT ROUTINE	08/25/2017	08/25/2017	11:05 AM	11:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069558	OT ROUTINE	08/25/2017	08/25/2017	12:30 PM	01:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29539	3769250	OT ROUTINE	08/25/2017	08/25/2017	01:20 PM	02:00 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29418	7069564	OT ROUTINE	08/25/2017	08/25/2017	02:20 PM	02:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069560	OT ROUTINE	08/25/2017	08/25/2017	03:45 PM	04:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29420	6869294	OT ROUTINE	08/26/2017	08/26/2017	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29420	6869292	OT ROUTINE	08/26/2017	08/26/2017	10:45 PM	11:30 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
29420	6869296	OT ROUTINE	08/27/2017	08/27/2017	02:45 PM	03:30 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
29418	7069566	OT ROUTINE	08/28/2017	08/28/2017	08:00 AM	08:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069568	OT ROUTINE	08/28/2017	08/28/2017	09:15 AM	09:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069570	OT ROUTINE	08/28/2017	08/28/2017	10:00 AM	10:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069572	OT ROUTINE	08/28/2017	08/28/2017	11:15 AM	11:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069574	OT ROUTINE	08/28/2017	08/28/2017	12:50 PM	01:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29420	6869298	OT ROUTINE	08/28/2017	08/28/2017	01:40 PM	02:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29418	7069576	OT ROUTINE	08/28/2017	08/28/2017	02:15 PM	02:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29420	6869300	OT ROUTINE	08/28/2017	08/28/2017	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29539	3769251	OT ROUTINE	08/28/2017	08/28/2017	03:15 PM	03:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29420	6869302	OT ROUTINE	08/28/2017	08/28/2017	03:20 PM	03:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29420	6869304	OT ROUTINE	08/28/2017	08/28/2017	03:55 PM	04:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29418	7069580	OT ROUTINE	08/28/2017	08/28/2017	04:00 PM	04:40 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29420	6869306	OT ROUTINE	08/28/2017	08/28/2017	05:35 PM	06:06 PM	Y	N	0.52	0%	1	0%	\$208.470	0%
29418	7069582	OT ROUTINE	08/31/2017	08/31/2017	07:55 AM	08:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069584	OT ROUTINE	08/31/2017	08/31/2017	09:15 AM	09:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069586	OT ROUTINE	08/31/2017	08/31/2017	10:00 AM	10:40 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
29418	7069588	OT ROUTINE	08/31/2017	08/31/2017	11:20 AM	11:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29418	7069590	OT ROUTINE	08/31/2017	08/31/2017	01:15 PM	01:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29539	3769252	OT ROUTINE	08/31/2017	08/31/2017	02:45 PM	03:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

Month: Service Date Totals:

66.84 6% 121 7% \$25,224.870 7%

2017/09 Sep

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
29492	7069594	OT ROUTINE	09/01/2017	09/01/2017	10:00 AM	10:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069596	OT ROUTINE	09/01/2017	09/01/2017	10:40 AM	11:15 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069598	OT ROUTINE	09/01/2017	09/01/2017	12:40 PM	01:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069600	OT ROUTINE	09/04/2017	09/04/2017	07:55 AM	08:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069602	OT ROUTINE	09/04/2017	09/04/2017	09:20 AM	09:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069604	OT ROUTINE	09/04/2017	09/04/2017	10:05 AM	10:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069606	OT ROUTINE	09/04/2017	09/04/2017	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069608	OT ROUTINE	09/05/2017	09/05/2017	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29504	6869308	OT ROUTINE	09/05/2017	09/05/2017	12:00 PM	12:45 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
29492	7069610	OT ROUTINE	09/05/2017	09/05/2017	01:20 PM	01:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069612	OT ROUTINE	09/05/2017	09/05/2017	01:55 PM	02:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29504	6869314	OT ROUTINE	09/06/2017	09/06/2017	01:45 PM	02:30 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
29492	7069614	OT ROUTINE	09/06/2017	09/06/2017	03:55 PM	04:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069616	OT ROUTINE	09/07/2017	09/07/2017	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069618	OT ROUTINE	09/07/2017	09/07/2017	01:10 PM	01:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29504	6869316	OT ROUTINE	09/07/2017	09/07/2017	01:25 PM	01:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29492	7069620	OT ROUTINE	09/07/2017	09/07/2017	03:05 PM	03:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069624	OT ROUTINE	09/08/2017	09/08/2017	12:00 AM	12:00 AM	Y	N	1.58	0%	1	0%	\$208.470	0%
29492	7069626	OT ROUTINE	09/08/2017	09/08/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069628	OT ROUTINE	09/08/2017	09/08/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069630	OT ROUTINE	09/08/2017	09/08/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069622	OT ROUTINE	09/08/2017	09/08/2017	08:15 AM	09:50 AM	Y	N	1.58	0%	1	0%	\$208.470	0%
29504	6869318	OT ROUTINE	09/08/2017	09/08/2017	02:15 PM	03:00 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
29504	6869320	OT ROUTINE	09/08/2017	09/08/2017	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29504	6869322	OT ROUTINE	09/08/2017	09/08/2017	04:20 PM	04:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29492	7069632	OT ROUTINE	09/11/2017	09/11/2017	08:05 AM	08:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069634	OT ROUTINE	09/11/2017	09/11/2017	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069636	OT ROUTINE	09/11/2017	09/11/2017	01:45 PM	02:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069638	OT ROUTINE	09/12/2017	09/12/2017	10:00 AM	10:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29504	6869310	OT ROUTINE	09/12/2017	09/12/2017	10:10 AM	10:40 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29492	7069640	OT ROUTINE	09/12/2017	09/12/2017	11:25 AM	12:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29504	6869324	OT ROUTINE	09/12/2017	09/12/2017	01:25 PM	01:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29492	7069642	OT ROUTINE	09/12/2017	09/12/2017	01:55 PM	02:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29504	6869312	OT ROUTINE	09/12/2017	09/12/2017	02:10 PM	02:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29492	7069644	OT ROUTINE	09/12/2017	09/12/2017	02:45 PM	03:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069646	OT ROUTINE	09/13/2017	09/13/2017	08:10 AM	08:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069648	OT ROUTINE	09/13/2017	09/13/2017	12:05 PM	12:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29504	6869326	OT ROUTINE	09/13/2017	09/13/2017	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29492	7069650	OT ROUTINE	09/14/2017	09/14/2017	10:45 AM	11:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29504	6869328	OT ROUTINE	09/14/2017	09/14/2017	11:25 AM	11:55 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29504	6869330	OT ROUTINE	09/14/2017	09/14/2017	12:10 PM	12:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29492	7069652	OT ROUTINE	09/14/2017	09/14/2017	12:50 PM	01:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069658	OT ROUTINE	09/14/2017	09/14/2017	01:55 PM	02:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069654	OT ROUTINE	09/14/2017	09/14/2017	02:45 PM	03:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069656	OT ROUTINE	09/14/2017	09/14/2017	04:20 PM	04:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29692	3769375	OT ROUTINE	09/15/2017	09/15/2017	09:05 AM	09:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069662	OT ROUTINE	09/15/2017	09/15/2017	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069664	OT ROUTINE	09/15/2017	09/15/2017	11:10 AM	11:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29523	8069177	OT ROUTINE	09/15/2017	09/15/2017	02:10 PM	02:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069666	OT ROUTINE	09/18/2017	09/18/2017	08:15 AM	08:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29692	3769377	OT ROUTINE	09/18/2017	09/18/2017	09:05 AM	09:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069670	OT ROUTINE	09/18/2017	09/18/2017	09:55 AM	10:25 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29492	7069672	OT ROUTINE	09/18/2017	09/18/2017	12:30 PM	01:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29523	8069179	OT ROUTINE	09/18/2017	09/18/2017	01:25 PM	02:02 PM	Y	N	0.62	0%	1	0%	\$208.470	0%
29504	6869332	OT ROUTINE	09/18/2017	09/18/2017	03:20 PM	03:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29492	7069674	OT ROUTINE	09/18/2017	09/18/2017	03:35 PM	04:20 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
29492	7069676	OT ROUTINE	09/19/2017	09/19/2017	11:50 AM	12:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069678	OT ROUTINE	09/19/2017	09/19/2017	12:45 PM	01:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29523	8069181	OT ROUTINE	09/19/2017	09/19/2017	01:15 PM	01:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069680	OT ROUTINE	09/19/2017	09/19/2017	01:20 PM	01:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29504	6869336	OT ROUTINE	09/19/2017	09/19/2017	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29492	7069682	OT ROUTINE	09/19/2017	09/19/2017	02:55 PM	03:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29504	6869338	OT ROUTINE	09/19/2017	09/19/2017	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29492	7069684	OT ROUTINE	09/19/2017	09/19/2017	03:35 PM	04:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29492	7069686	OT ROUTINE	09/20/2017	09/20/2017	08:10 AM	08:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29692	3769379	OT ROUTINE	09/20/2017	09/20/2017	09:10 AM	09:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29523	8069183	OT ROUTINE	09/20/2017	09/20/2017	09:25 AM	09:50 AM	Y	N	0.42	0%	1	0%	\$208.470	0%
29492	7069690	OT ROUTINE	09/20/2017	09/20/2017	10:05 AM	10:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069692	OT ROUTINE	09/20/2017	09/20/2017	12:20 PM	01:00 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29492	7069694	OT ROUTINE	09/20/2017	09/20/2017	01:25 PM	02:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29523	8069185	OT ROUTINE	09/20/2017	09/20/2017	03:34 PM	04:10 PM	Y	N	0.60	0%	1	0%	\$208.470	0%
29523	8069187	OT ROUTINE	09/21/2017	09/21/2017	09:49 AM	10:25 AM	Y	N	0.60	0%	1	0%	\$208.470	0%
29492	7069696	OT ROUTINE	09/21/2017	09/21/2017	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069698	OT ROUTINE	09/21/2017	09/21/2017	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29523	8069189	OT ROUTINE	09/21/2017	09/21/2017	01:09 PM	01:43 PM	Y	N	0.57	0%	1	0%	\$208.470	0%
29504	6869340	OT ROUTINE	09/21/2017	09/21/2017	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29492	7069700	OT ROUTINE	09/21/2017	09/21/2017	01:50 PM	02:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29492	7069702	OT ROUTINE	09/21/2017	09/21/2017	02:30 PM	03:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29504	6869342	OT ROUTINE	09/22/2017	09/22/2017	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29492	7069704	OT ROUTINE	09/25/2017	09/25/2017	08:15 AM	08:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29692	3769382	OT ROUTINE	09/25/2017	09/25/2017	09:10 AM	09:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069708	OT ROUTINE	09/25/2017	09/25/2017	10:00 AM	10:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069710	OT ROUTINE	09/25/2017	09/25/2017	12:10 PM	12:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29523	8069191	OT ROUTINE	09/25/2017	09/25/2017	12:40 PM	01:20 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29492	7069712	OT ROUTINE	09/25/2017	09/25/2017	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29912	3769529	OT ROUTINE	09/25/2017	09/25/2017	01:50 PM	02:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069716	OT ROUTINE	09/25/2017	09/25/2017	03:25 PM	04:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29504	6869344	OT ROUTINE	09/25/2017	09/25/2017	03:45 PM	04:30 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
29504	6869346	OT ROUTINE	09/26/2017	09/26/2017	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29523	8069193	OT ROUTINE	09/26/2017	09/26/2017	01:15 PM	02:00 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
29492	7069718	OT ROUTINE	09/26/2017	09/26/2017	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29523	8069195	OT ROUTINE	09/27/2017	09/27/2017	01:20 PM	02:00 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29492	7069720	OT ROUTINE	09/28/2017	09/28/2017	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29504	6869348	OT ROUTINE	09/28/2017	09/28/2017	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29492	7069722	OT ROUTINE	09/28/2017	09/28/2017	01:50 PM	02:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069724	OT ROUTINE	09/28/2017	09/28/2017	02:35 PM	03:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069726	OT ROUTINE	09/29/2017	09/29/2017	08:15 AM	08:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29692	3769386	OT ROUTINE	09/29/2017	09/29/2017	09:15 AM	09:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29492	7069728	OT ROUTINE	09/29/2017	09/29/2017	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29492	7069732	OT ROUTINE	09/29/2017	09/29/2017	12:15 PM	12:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29523	8069197	OT ROUTINE	09/29/2017	09/29/2017	01:02 PM	01:43 PM	Y	N	0.68	0%	1	0%	\$208.470	0%
29504	6869350	OT ROUTINE	09/29/2017	09/29/2017	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

Month: Service Date Totals:

60.70 6% 102 6% \$21,263.940 6%

2017/10 Oct

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
29552	8069199	OT ROUTINE	10/02/2017	10/02/2017	12:15 PM	01:05 PM	Y	N	0.83	0%	1	0%	\$208.470	0%
29571	7369164	OT ROUTINE	10/02/2017	10/02/2017	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29561	7069734	OT ROUTINE	10/03/2017	10/03/2017	01:15 PM	01:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29561	7069736	OT ROUTINE	10/03/2017	10/03/2017	02:30 PM	03:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29552	8069201	OT ROUTINE	10/03/2017	10/03/2017	03:00 PM	03:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29552	8069203	OT ROUTINE	10/03/2017	10/03/2017	03:54 PM	04:30 PM	Y	N	0.60	0%	1	0%	\$208.470	0%
29561	7069738	OT ROUTINE	10/04/2017	10/04/2017	09:30 AM	10:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29692	3769390	OT ROUTINE	10/04/2017	10/04/2017	10:20 AM	10:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29561	7069742	OT ROUTINE	10/04/2017	10/04/2017	12:05 PM	12:45 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29912	3769534	OT ROUTINE	10/04/2017	10/04/2017	02:20 PM	02:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29552	8069205	OT ROUTINE	10/04/2017	10/04/2017	03:00 PM	03:48 PM	Y	N	0.80	0%	1	0%	\$208.470	0%
29571	7369166	OT ROUTINE	10/04/2017	10/04/2017	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29552	8069207	OT ROUTINE	10/05/2017	10/05/2017	09:38 AM	10:12 AM	Y	N	0.57	0%	1	0%	\$208.470	0%
29552	8069209	OT ROUTINE	10/05/2017	10/05/2017	10:42 AM	11:22 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
29552	8069211	OT ROUTINE	10/05/2017	10/05/2017	01:12 PM	01:58 PM	Y	N	0.77	0%	1	0%	\$208.470	0%
29552	8069213	OT ROUTINE	10/05/2017	10/05/2017	02:20 PM	02:56 PM	Y	N	0.60	0%	1	0%	\$208.470	0%
29571	7369168	OT ROUTINE	10/05/2017	10/05/2017	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29692	3769393	OT ROUTINE	10/06/2017	10/06/2017	08:55 AM	09:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29561	7069748	OT ROUTINE	10/06/2017	10/06/2017	09:45 AM	10:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29571	7369170	OT ROUTINE	10/06/2017	10/06/2017	10:40 AM	11:10 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29561	7069750	OT ROUTINE	10/06/2017	10/06/2017	10:45 AM	11:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29561	7069752	OT ROUTINE	10/06/2017	10/06/2017	12:10 PM	12:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29561	7069754	OT ROUTINE	10/06/2017	10/06/2017	12:50 PM	01:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29561	7069756	OT ROUTINE	10/06/2017	10/06/2017	02:10 PM	02:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29912	3769536	OT ROUTINE	10/06/2017	10/06/2017	03:45 PM	04:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29552	8069215	OT ROUTINE	10/09/2017	10/09/2017	08:55 AM	09:40 AM	Y	N	0.75	0%	1	0%	\$208.470	0%
29552	8069217	OT ROUTINE	10/09/2017	10/09/2017	09:55 AM	10:28 AM	Y	N	0.55	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29552	8069219	OT ROUTINE	10/09/2017	10/09/2017	01:10 PM	01:52 PM	Y	N	0.70	0%	1	0%	\$208.470	0%
29552	8069221	OT ROUTINE	10/09/2017	10/09/2017	02:00 PM	02:40 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29561	7069766	OT ROUTINE	10/10/2017	10/10/2017	12:00 AM	12:00 AM	Y	N	1.58	0%	1	0%	\$208.470	0%
29561	7069768	OT ROUTINE	10/10/2017	10/10/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29692	3769394	OT ROUTINE	10/10/2017	10/10/2017	09:00 AM	09:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29552	8069223	OT ROUTINE	10/10/2017	10/10/2017	09:00 AM	09:37 AM	Y	N	0.62	0%	1	0%	\$208.470	0%
29561	7069762	OT ROUTINE	10/10/2017	10/10/2017	09:45 AM	10:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29552	8069225	OT ROUTINE	10/10/2017	10/10/2017	09:53 AM	10:23 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29561	7069764	OT ROUTINE	10/10/2017	10/10/2017	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29552	8069227	OT ROUTINE	10/10/2017	10/10/2017	12:50 PM	01:22 PM	Y	N	0.53	0%	1	0%	\$208.470	0%
29571	7369172	OT ROUTINE	10/10/2017	10/10/2017	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29552	8069229	OT ROUTINE	10/10/2017	10/10/2017	03:24 PM	03:55 PM	Y	N	0.52	0%	1	0%	\$208.470	0%
29552	8069231	OT ROUTINE	10/11/2017	10/11/2017	02:50 PM	03:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29571	7369174	OT ROUTINE	10/11/2017	10/11/2017	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29692	3769397	OT ROUTINE	10/12/2017	10/12/2017	09:00 AM	09:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29561	7069776	OT ROUTINE	10/12/2017	10/12/2017	09:50 AM	10:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29571	7369178	OT ROUTINE	10/12/2017	10/12/2017	10:45 AM	11:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29571	7369180	OT ROUTINE	10/12/2017	10/12/2017	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29561	7069780	OT ROUTINE	10/12/2017	10/12/2017	02:00 PM	02:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29912	3769539	OT ROUTINE	10/12/2017	10/12/2017	03:00 PM	03:40 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29571	7369182	OT ROUTINE	10/12/2017	10/12/2017	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29912	3769540	OT ROUTINE	10/13/2017	10/13/2017	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29561	7069774	OT ROUTINE	10/13/2017	10/13/2017	12:35 PM	01:00 PM	Y	N	0.42	0%	1	0%	\$208.470	0%
29571	7369184	OT ROUTINE	10/13/2017	10/13/2017	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29571	7369176	OT ROUTINE	10/13/2017	10/13/2017	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29552	8069233	OT ROUTINE	10/16/2017	10/16/2017	08:57 AM	09:35 AM	Y	N	0.63	0%	1	0%	\$208.470	0%
29552	8069235	OT ROUTINE	10/16/2017	10/16/2017	09:42 AM	10:13 AM	Y	N	0.52	0%	1	0%	\$208.470	0%
29552	8069237	OT ROUTINE	10/16/2017	10/16/2017	12:15 PM	12:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29552	8069239	OT ROUTINE	10/16/2017	10/16/2017	01:15 PM	01:52 PM	Y	N	0.62	0%	1	0%	\$208.470	0%
29561	7069778	OT ROUTINE	10/16/2017	10/16/2017	03:30 PM	04:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29571	7369186	OT ROUTINE	10/16/2017	10/16/2017	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29571	7369188	OT ROUTINE	10/16/2017	10/16/2017	04:10 PM	04:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29561	7069782	OT ROUTINE	10/16/2017	10/16/2017	04:55 PM	05:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29692	3769402	OT ROUTINE	10/17/2017	10/17/2017	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29571	7369190	OT ROUTINE	10/17/2017	10/17/2017	10:45 AM	11:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29561	7069788	OT ROUTINE	10/17/2017	10/17/2017	11:15 AM	11:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29571	7369192	OT ROUTINE	10/17/2017	10/17/2017	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29552	8069241	OT ROUTINE	10/17/2017	10/17/2017	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29561	7069790	OT ROUTINE	10/18/2017	10/18/2017	09:30 AM	10:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29561	7069792	OT ROUTINE	10/18/2017	10/18/2017	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29912	3769542	OT ROUTINE	10/18/2017	10/18/2017	12:45 PM	01:05 PM	Y	N	0.33	0%	1	0%	\$208.470	0%
29571	7369194	OT ROUTINE	10/18/2017	10/18/2017	03:35 PM	04:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29552	8069243	OT ROUTINE	10/19/2017	10/19/2017	08:30 AM	09:03 AM	Y	N	0.55	0%	1	0%	\$208.470	0%
29692	3769404	OT ROUTINE	10/19/2017	10/19/2017	09:05 AM	09:40 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29552	8069245	OT ROUTINE	10/19/2017	10/19/2017	09:15 AM	09:53 AM	Y	N	0.63	0%	1	0%	\$208.470	0%
29571	7369196	OT ROUTINE	10/19/2017	10/19/2017	09:45 AM	10:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29561	7069798	OT ROUTINE	10/19/2017	10/19/2017	10:20 AM	10:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29561	7069800	OT ROUTINE	10/19/2017	10/19/2017	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29561	7069802	OT ROUTINE	10/19/2017	10/19/2017	12:20 PM	12:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29552	8069247	OT ROUTINE	10/19/2017	10/19/2017	12:55 PM	01:40 PM	Y	N	0.75	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29571	7369198	OT ROUTINE	10/19/2017	10/19/2017	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29912	3769544	OT ROUTINE	10/19/2017	10/19/2017	02:30 PM	03:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29571	7369200	OT ROUTINE	10/19/2017	10/19/2017	04:05 PM	04:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29552	8069249	OT ROUTINE	10/23/2017	10/23/2017	10:26 AM	11:00 AM	Y	N	0.57	0%	1	0%	\$208.470	0%
29552	8069251	OT ROUTINE	10/23/2017	10/23/2017	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29571	6669178	OT ROUTINE	10/23/2017	10/23/2017	03:40 PM	04:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29692	3769408	OT ROUTINE	10/24/2017	10/24/2017	08:55 AM	09:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29561	7069808	OT ROUTINE	10/24/2017	10/24/2017	09:45 AM	10:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29561	6869352	OT ROUTINE	10/24/2017	10/24/2017	12:20 PM	01:55 PM	Y	N	1.58	0%	1	0%	\$208.470	0%
29552	8069253	OT ROUTINE	10/24/2017	10/24/2017	01:25 PM	02:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29552	8069255	OT ROUTINE	10/24/2017	10/24/2017	02:20 PM	02:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29912	3769546	OT ROUTINE	10/24/2017	10/24/2017	03:15 PM	03:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29571	6669180	OT ROUTINE	10/24/2017	10/24/2017	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29571	6669176	OT ROUTINE	10/24/2017	10/24/2017	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29552	8069257	OT ROUTINE	10/25/2017	10/25/2017	09:30 AM	10:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29552	8069261	OT ROUTINE	10/25/2017	10/25/2017	10:15 AM	10:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29552	8069259	OT ROUTINE	10/25/2017	10/25/2017	12:00 PM	12:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29571	6669184	OT ROUTINE	10/25/2017	10/25/2017	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29552	8069263	OT ROUTINE	10/25/2017	10/25/2017	04:10 PM	04:55 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
29571	6669192	OT ROUTINE	10/25/2017	10/25/2017	04:35 PM	05:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29561	6869356	OT ROUTINE	10/26/2017	10/26/2017	09:50 AM	10:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29552	8069265	OT ROUTINE	10/26/2017	10/26/2017	11:33 AM	12:13 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29561	6869358	OT ROUTINE	10/26/2017	10/26/2017	11:55 AM	12:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29552	8069267	OT ROUTINE	10/26/2017	10/26/2017	01:15 PM	01:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29561	6869360	OT ROUTINE	10/26/2017	10/26/2017	01:20 PM	01:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29571	6669194	OT ROUTINE	10/26/2017	10/26/2017	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29571	6669182	OT ROUTINE	10/26/2017	10/26/2017	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29912	3769548	OT ROUTINE	10/26/2017	10/26/2017	03:25 PM	04:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29571	6669196	OT ROUTINE	10/26/2017	10/26/2017	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29552	8069269	OT ROUTINE	10/27/2017	10/27/2017	09:40 AM	10:10 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29561	6869364	OT ROUTINE	10/27/2017	10/27/2017	11:25 AM	12:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29561	6869366	OT ROUTINE	10/27/2017	10/27/2017	12:05 PM	12:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29552	8069271	OT ROUTINE	10/30/2017	10/30/2017	10:50 AM	11:20 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29571	6669186	OT ROUTINE	10/30/2017	10/30/2017	12:10 PM	12:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29552	8069273	OT ROUTINE	10/30/2017	10/30/2017	01:10 PM	01:49 PM	Y	N	0.65	0%	1	0%	\$208.470	0%
29571	6669198	OT ROUTINE	10/30/2017	10/30/2017	01:15 PM	01:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29571	6669188	OT ROUTINE	10/30/2017	10/30/2017	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29571	6669200	OT ROUTINE	10/30/2017	10/30/2017	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29552	8069275	OT ROUTINE	10/30/2017	10/30/2017	04:35 PM	05:15 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29552	8069277	OT ROUTINE	10/31/2017	10/31/2017	08:45 AM	09:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29561	6869368	OT ROUTINE	10/31/2017	10/31/2017	09:15 AM	09:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29561	6869370	OT ROUTINE	10/31/2017	10/31/2017	10:10 AM	10:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29561	6869372	OT ROUTINE	10/31/2017	10/31/2017	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29561	6869374	OT ROUTINE	10/31/2017	10/31/2017	12:05 PM	12:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29561	6869376	OT ROUTINE	10/31/2017	10/31/2017	01:15 PM	01:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29912	3769552	OT ROUTINE	10/31/2017	10/31/2017	02:45 PM	03:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29571	6669190	OT ROUTINE	10/31/2017	10/31/2017	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29561	6869380	OT ROUTINE	10/31/2017	10/31/2017	03:30 PM	04:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

Month: Service Date Totals:

72.28 7% 125 7% \$26,058.750 7%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 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	%
29601	6669202	OT ROUTINE	11/01/2017	11/01/2017	04:20 PM	04:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29604	6869382	OT ROUTINE	11/02/2017	11/02/2017	09:30 AM	10:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29603	8069279	OT ROUTINE	11/02/2017	11/02/2017	09:30 AM	10:05 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29604	6869384	OT ROUTINE	11/02/2017	11/02/2017	10:25 AM	11:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29601	6669204	OT ROUTINE	11/02/2017	11/02/2017	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29604	6869386	OT ROUTINE	11/02/2017	11/02/2017	11:45 AM	12:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29603	8069281	OT ROUTINE	11/02/2017	11/02/2017	12:10 PM	12:43 PM	Y	N	0.55	0%	1	0%	\$208.470	0%
29604	6869388	OT ROUTINE	11/02/2017	11/02/2017	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669206	OT ROUTINE	11/02/2017	11/02/2017	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29603	8069283	OT ROUTINE	11/02/2017	11/02/2017	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669208	OT ROUTINE	11/02/2017	11/02/2017	02:30 PM	03:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29912	3769554	OT ROUTINE	11/02/2017	11/02/2017	03:05 PM	03:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29601	6669210	OT ROUTINE	11/02/2017	11/02/2017	03:10 PM	03:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669212	OT ROUTINE	11/02/2017	11/02/2017	03:50 PM	04:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669214	OT ROUTINE	11/02/2017	11/02/2017	04:45 PM	05:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29603	8069285	OT ROUTINE	11/03/2017	11/03/2017	08:45 AM	09:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29604	6869392	OT ROUTINE	11/03/2017	11/03/2017	09:45 AM	10:55 AM	Y	N	1.17	0%	1	0%	\$208.470	0%
29603	8069287	OT ROUTINE	11/03/2017	11/03/2017	12:55 PM	01:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29601	6669218	OT ROUTINE	11/03/2017	11/03/2017	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669216	OT ROUTINE	11/03/2017	11/03/2017	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669220	OT ROUTINE	11/06/2017	11/06/2017	09:45 AM	10:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29603	8069289	OT ROUTINE	11/06/2017	11/06/2017	01:15 PM	01:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669222	OT ROUTINE	11/06/2017	11/06/2017	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669224	OT ROUTINE	11/06/2017	11/06/2017	04:05 PM	04:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29603	8069291	OT ROUTINE	11/06/2017	11/06/2017	04:40 PM	05:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29604	6869394	OT ROUTINE	11/07/2017	11/07/2017	09:15 AM	09:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29604	6869396	OT ROUTINE	11/07/2017	11/07/2017	10:25 AM	11:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29601	6669228	OT ROUTINE	11/07/2017	11/07/2017	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29604	6869398	OT ROUTINE	11/07/2017	11/07/2017	11:30 AM	12:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29604	6869400	OT ROUTINE	11/07/2017	11/07/2017	01:30 PM	02:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29603	8069293	OT ROUTINE	11/07/2017	11/07/2017	01:35 PM	02:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29603	8069295	OT ROUTINE	11/07/2017	11/07/2017	02:25 PM	02:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29912	3769556	OT ROUTINE	11/07/2017	11/07/2017	03:05 PM	03:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29603	8069297	OT ROUTINE	11/07/2017	11/07/2017	03:20 PM	03:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29601	6669238	OT ROUTINE	11/08/2017	11/08/2017	09:30 AM	10:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669226	OT ROUTINE	11/08/2017	11/08/2017	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669230	OT ROUTINE	11/08/2017	11/08/2017	03:50 PM	04:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29603	8069299	OT ROUTINE	11/09/2017	11/09/2017	08:35 AM	09:05 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29604	6869404	OT ROUTINE	11/09/2017	11/09/2017	09:50 AM	10:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29601	6669240	OT ROUTINE	11/09/2017	11/09/2017	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669232	OT ROUTINE	11/09/2017	11/09/2017	01:10 PM	01:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29603	8069301	OT ROUTINE	11/09/2017	11/09/2017	01:10 PM	01:50 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29601	6669242	OT ROUTINE	11/09/2017	11/09/2017	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669234	OT ROUTINE	11/09/2017	11/09/2017	02:20 PM	02:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29603	8069303	OT ROUTINE	11/09/2017	11/09/2017	02:40 PM	03:40 PM	Y	N	1.00	0%	1	0%	\$208.470	0%
29601	6669236	OT ROUTINE	11/09/2017	11/09/2017	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29912	3769558	OT ROUTINE	11/09/2017	11/09/2017	03:20 PM	03:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29601	6669244	OT ROUTINE	11/09/2017	11/09/2017	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29603	8069305	OT ROUTINE	11/10/2017	11/10/2017	09:25 AM	10:05 AM	Y	N	0.67	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29603	8069307	OT ROUTINE	11/13/2017	11/13/2017	01:15 PM	01:48 PM	Y	N	0.55	0%	1	0%	\$208.470	0%
29601	6669246	OT ROUTINE	11/13/2017	11/13/2017	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669248	OT ROUTINE	11/13/2017	11/13/2017	03:35 PM	04:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669258	OT ROUTINE	11/13/2017	11/13/2017	04:10 PM	04:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669250	OT ROUTINE	11/14/2017	11/14/2017	10:40 AM	11:10 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669252	OT ROUTINE	11/14/2017	11/14/2017	11:20 AM	11:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669254	OT ROUTINE	11/14/2017	11/14/2017	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669256	OT ROUTINE	11/14/2017	11/14/2017	01:40 PM	02:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29603	8069309	OT ROUTINE	11/14/2017	11/14/2017	02:05 PM	02:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29601	6669260	OT ROUTINE	11/14/2017	11/14/2017	02:20 PM	02:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29912	3769560	OT ROUTINE	11/14/2017	11/14/2017	02:50 PM	03:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29603	8069313	OT ROUTINE	11/14/2017	11/14/2017	03:05 PM	03:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669262	OT ROUTINE	11/14/2017	11/14/2017	03:20 PM	03:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29603	8069311	OT ROUTINE	11/14/2017	11/14/2017	04:05 PM	04:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29601	6669264	OT ROUTINE	11/15/2017	11/15/2017	09:00 AM	09:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29603	8069315	OT ROUTINE	11/15/2017	11/15/2017	02:30 PM	03:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29603	8069319	OT ROUTINE	11/15/2017	11/15/2017	03:23 PM	04:05 PM	Y	N	0.70	0%	1	0%	\$208.470	0%
29603	8069317	OT ROUTINE	11/15/2017	11/15/2017	04:40 PM	05:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29603	8069321	OT ROUTINE	11/16/2017	11/16/2017	10:20 AM	10:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669266	OT ROUTINE	11/16/2017	11/16/2017	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29604	6869412	OT ROUTINE	11/16/2017	11/16/2017	11:00 AM	12:00 PM	Y	N	1.00	0%	1	0%	\$208.470	0%
29603	8069323	OT ROUTINE	11/16/2017	11/16/2017	11:20 AM	11:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669268	OT ROUTINE	11/16/2017	11/16/2017	11:45 AM	12:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669272	OT ROUTINE	11/16/2017	11/16/2017	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29603	8069325	OT ROUTINE	11/16/2017	11/16/2017	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29912	3769562	OT ROUTINE	11/16/2017	11/16/2017	02:45 PM	03:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29601	6669278	OT ROUTINE	11/16/2017	11/16/2017	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29604	6869414	OT ROUTINE	11/17/2017	11/17/2017	10:45 AM	11:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29601	6669270	OT ROUTINE	11/17/2017	11/17/2017	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669280	OT ROUTINE	11/17/2017	11/17/2017	03:40 PM	04:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669282	OT ROUTINE	11/17/2017	11/17/2017	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29604	6869416	OT ROUTINE	11/20/2017	11/20/2017	12:20 PM	12:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29604	6869418	OT ROUTINE	11/20/2017	11/20/2017	01:10 PM	01:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29603	8069327	OT ROUTINE	11/20/2017	11/20/2017	01:30 PM	02:12 PM	Y	N	0.70	0%	1	0%	\$208.470	0%
29604	6869420	OT ROUTINE	11/20/2017	11/20/2017	02:15 PM	02:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29603	8069329	OT ROUTINE	11/20/2017	11/20/2017	02:30 PM	03:10 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29603	8069331	OT ROUTINE	11/20/2017	11/20/2017	03:30 PM	04:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29601	6669284	OT ROUTINE	11/21/2017	11/21/2017	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29604	6869422	OT ROUTINE	11/21/2017	11/21/2017	11:10 AM	11:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29601	6669286	OT ROUTINE	11/21/2017	11/21/2017	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29604	6869424	OT ROUTINE	11/21/2017	11/21/2017	12:05 PM	12:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29603	8069333	OT ROUTINE	11/21/2017	11/21/2017	01:25 PM	02:05 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29601	6669288	OT ROUTINE	11/21/2017	11/21/2017	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29603	8069335	OT ROUTINE	11/21/2017	11/21/2017	02:40 PM	03:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29601	6669274	OT ROUTINE	11/21/2017	11/21/2017	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669276	OT ROUTINE	11/22/2017	11/22/2017	09:15 AM	09:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669290	OT ROUTINE	11/22/2017	11/22/2017	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669292	OT ROUTINE	11/22/2017	11/22/2017	10:35 AM	11:05 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29603	8069337	OT ROUTINE	11/22/2017	11/22/2017	11:40 AM	12:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29603	8069339	OT ROUTINE	11/22/2017	11/22/2017	12:30 PM	01:15 PM	Y	N	0.75	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29601	6669294	OT ROUTINE	11/22/2017	11/22/2017	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669298	OT ROUTINE	11/22/2017	11/22/2017	02:35 PM	03:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669296	OT ROUTINE	11/22/2017	11/22/2017	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29603	8069341	OT ROUTINE	11/24/2017	11/24/2017	12:00 PM	12:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29603	8069343	OT ROUTINE	11/24/2017	11/24/2017	01:50 PM	02:25 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29603	8069345	OT ROUTINE	11/27/2017	11/27/2017	09:40 AM	10:20 AM	Y	N	0.67	0%	1	0%	\$208.470	0%
29603	8069347	OT ROUTINE	11/27/2017	11/27/2017	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29603	8069349	OT ROUTINE	11/27/2017	11/27/2017	01:15 PM	01:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29603	8069351	OT ROUTINE	11/27/2017	11/27/2017	02:00 PM	02:40 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29601	6669300	OT ROUTINE	11/27/2017	11/27/2017	04:10 PM	04:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669302	OT ROUTINE	11/28/2017	11/28/2017	10:40 AM	11:10 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669304	OT ROUTINE	11/28/2017	11/28/2017	11:15 AM	11:40 AM	Y	N	0.42	0%	1	0%	\$208.470	0%
29604	6869426	OT ROUTINE	11/28/2017	11/28/2017	11:15 AM	11:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29601	6669306	OT ROUTINE	11/28/2017	11/28/2017	11:45 AM	12:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29604	6869428	OT ROUTINE	11/28/2017	11/28/2017	12:00 PM	12:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29601	6669308	OT ROUTINE	11/28/2017	11/28/2017	12:20 PM	12:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669310	OT ROUTINE	11/28/2017	11/28/2017	12:55 PM	01:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29604	6869430	OT ROUTINE	11/28/2017	11/28/2017	02:00 PM	02:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29601	6669312	OT ROUTINE	11/28/2017	11/28/2017	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29603	8069353	OT ROUTINE	11/28/2017	11/28/2017	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669314	OT ROUTINE	11/28/2017	11/28/2017	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29603	8069355	OT ROUTINE	11/28/2017	11/28/2017	03:50 PM	04:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29604	6869432	OT ROUTINE	11/29/2017	11/29/2017	01:40 PM	02:20 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29601	6669316	OT ROUTINE	11/29/2017	11/29/2017	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669318	OT ROUTINE	11/29/2017	11/29/2017	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29603	8069357	OT ROUTINE	11/30/2017	11/30/2017	09:15 AM	09:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29603	8069359	OT ROUTINE	11/30/2017	11/30/2017	10:45 AM	11:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29604	6869434	OT ROUTINE	11/30/2017	11/30/2017	11:10 AM	11:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29601	6669320	OT ROUTINE	11/30/2017	11/30/2017	11:25 AM	11:55 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669322	OT ROUTINE	11/30/2017	11/30/2017	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29604	6869436	OT ROUTINE	11/30/2017	11/30/2017	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29603	8069361	OT ROUTINE	11/30/2017	11/30/2017	01:10 PM	01:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29601	6669324	OT ROUTINE	11/30/2017	11/30/2017	01:20 PM	01:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29601	6669326	OT ROUTINE	11/30/2017	11/30/2017	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29603	8069363	OT ROUTINE	11/30/2017	11/30/2017	02:15 PM	02:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29603	8069365	OT ROUTINE	11/30/2017	11/30/2017	03:10 PM	03:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29603	8069367	OT ROUTINE	11/30/2017	11/30/2017	03:55 PM	04:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

Month: Service Date Totals:

74.81 7% 136 8% \$28,351.920 8%

2017/12 Dec

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
29626	8069369	OT ROUTINE	12/01/2017	12/01/2017	10:15 AM	10:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29626	8069371	OT ROUTINE	12/01/2017	12/01/2017	11:20 AM	11:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869438	OT ROUTINE	12/01/2017	12/01/2017	12:55 PM	01:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29639	6669328	OT ROUTINE	12/01/2017	12/01/2017	01:20 PM	01:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669330	OT ROUTINE	12/01/2017	12/01/2017	02:10 PM	02:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29626	8069373	OT ROUTINE	12/04/2017	12/04/2017	09:00 AM	09:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29626	8069375	OT ROUTINE	12/04/2017	12/04/2017	10:30 AM	11:00 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29626	8069377	OT ROUTINE	12/04/2017	12/04/2017	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29626	8069379	OT ROUTINE	12/04/2017	12/04/2017	01:10 PM	01:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29627	6869440	OT ROUTINE	12/04/2017	12/04/2017	01:30 PM	02:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29627	6869442	OT ROUTINE	12/04/2017	12/04/2017	02:15 PM	02:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29639	6669346	OT ROUTINE	12/04/2017	12/04/2017	03:35 PM	04:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669348	OT ROUTINE	12/04/2017	12/04/2017	04:10 PM	04:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669334	OT ROUTINE	12/05/2017	12/05/2017	10:20 AM	10:50 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669332	OT ROUTINE	12/05/2017	12/05/2017	10:55 AM	11:25 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869444	OT ROUTINE	12/05/2017	12/05/2017	11:25 AM	12:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29639	6669336	OT ROUTINE	12/05/2017	12/05/2017	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869446	OT ROUTINE	12/05/2017	12/05/2017	12:15 PM	12:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29639	6669338	OT ROUTINE	12/05/2017	12/05/2017	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669344	OT ROUTINE	12/05/2017	12/05/2017	01:35 PM	02:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669350	OT ROUTINE	12/05/2017	12/05/2017	02:10 PM	02:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869448	OT ROUTINE	12/05/2017	12/05/2017	02:30 PM	03:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29639	6669360	OT ROUTINE	12/05/2017	12/05/2017	02:50 PM	03:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669352	OT ROUTINE	12/05/2017	12/05/2017	03:40 PM	04:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669354	OT ROUTINE	12/05/2017	12/05/2017	04:20 PM	04:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869450	OT ROUTINE	12/06/2017	12/06/2017	11:20 AM	12:00 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29627	6869452	OT ROUTINE	12/06/2017	12/06/2017	01:20 PM	01:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29627	6869454	OT ROUTINE	12/06/2017	12/06/2017	02:10 PM	02:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29626	8069381	OT ROUTINE	12/06/2017	12/06/2017	03:15 PM	03:50 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29639	6669340	OT ROUTINE	12/06/2017	12/06/2017	03:25 PM	03:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669342	OT ROUTINE	12/06/2017	12/06/2017	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29626	8069385	OT ROUTINE	12/07/2017	12/07/2017	09:15 AM	09:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669362	OT ROUTINE	12/07/2017	12/07/2017	09:25 AM	09:55 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29626	8069387	OT ROUTINE	12/07/2017	12/07/2017	09:55 AM	10:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29639	6669356	OT ROUTINE	12/07/2017	12/07/2017	10:55 AM	11:25 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669358	OT ROUTINE	12/07/2017	12/07/2017	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29626	8069383	OT ROUTINE	12/07/2017	12/07/2017	11:30 AM	12:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29627	6869456	OT ROUTINE	12/07/2017	12/07/2017	12:00 PM	12:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29627	6869458	OT ROUTINE	12/07/2017	12/07/2017	12:40 PM	01:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29639	6669364	OT ROUTINE	12/07/2017	12/07/2017	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669366	OT ROUTINE	12/07/2017	12/07/2017	01:35 PM	02:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29626	8069389	OT ROUTINE	12/07/2017	12/07/2017	01:50 PM	02:30 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29639	6669368	OT ROUTINE	12/07/2017	12/07/2017	02:20 PM	03:00 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29639	6669370	OT ROUTINE	12/07/2017	12/07/2017	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669372	OT ROUTINE	12/07/2017	12/07/2017	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29626	8069391	OT ROUTINE	12/11/2017	12/11/2017	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869460	OT ROUTINE	12/11/2017	12/11/2017	11:55 AM	12:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29627	6869462	OT ROUTINE	12/11/2017	12/11/2017	12:45 PM	01:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29626	8069393	OT ROUTINE	12/11/2017	12/11/2017	12:45 PM	01:30 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
29627	6869464	OT ROUTINE	12/11/2017	12/11/2017	01:25 PM	02:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29627	6869466	OT ROUTINE	12/11/2017	12/11/2017	02:30 PM	03:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29639	6669374	OT ROUTINE	12/11/2017	12/11/2017	03:50 PM	04:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669376	OT ROUTINE	12/11/2017	12/11/2017	04:25 PM	04:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869468	OT ROUTINE	12/12/2017	12/12/2017	11:00 AM	11:35 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29626	8069397	OT ROUTINE	12/12/2017	12/12/2017	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29626	8069395	OT ROUTINE	12/12/2017	12/12/2017	11:35 AM	12:05 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869470	OT ROUTINE	12/12/2017	12/12/2017	11:55 AM	12:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29626	8069401	OT ROUTINE	12/12/2017	12/12/2017	12:20 PM	12:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29626	8069399	OT ROUTINE	12/12/2017	12/12/2017	01:35 PM	02:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29626	8069403	OT ROUTINE	12/12/2017	12/12/2017	03:25 PM	04:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29626	8069405	OT ROUTINE	12/13/2017	12/13/2017	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869472	OT ROUTINE	12/13/2017	12/13/2017	11:55 AM	12:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29627	6869474	OT ROUTINE	12/13/2017	12/13/2017	12:45 PM	01:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29626	8069407	OT ROUTINE	12/13/2017	12/13/2017	01:10 PM	01:50 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29627	6869476	OT ROUTINE	12/13/2017	12/13/2017	01:45 PM	02:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29626	8069409	OT ROUTINE	12/13/2017	12/13/2017	01:55 PM	02:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29626	8069411	OT ROUTINE	12/13/2017	12/13/2017	02:40 PM	03:20 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29639	6669378	OT ROUTINE	12/13/2017	12/13/2017	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669380	OT ROUTINE	12/13/2017	12/13/2017	03:50 PM	04:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869478	OT ROUTINE	12/14/2017	12/14/2017	12:00 AM	12:00 AM	Y	N	1.58	0%	1	0%	\$208.470	0%
29627	6869480	OT ROUTINE	12/14/2017	12/14/2017	12:00 AM	12:00 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29627	6869482	OT ROUTINE	12/14/2017	12/14/2017	01:10 PM	01:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29639	6669386	OT ROUTINE	12/14/2017	12/14/2017	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669388	OT ROUTINE	12/14/2017	12/14/2017	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669390	OT ROUTINE	12/14/2017	12/14/2017	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669392	OT ROUTINE	12/14/2017	12/14/2017	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869484	OT ROUTINE	12/15/2017	12/15/2017	10:10 AM	10:45 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29627	6869486	OT ROUTINE	12/15/2017	12/15/2017	12:40 PM	01:14 PM	Y	N	0.57	0%	1	0%	\$208.470	0%
29639	6669396	OT ROUTINE	12/15/2017	12/15/2017	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669398	OT ROUTINE	12/15/2017	12/15/2017	03:25 PM	03:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669400	OT ROUTINE	12/15/2017	12/15/2017	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669402	OT ROUTINE	12/15/2017	12/15/2017	04:45 PM	05:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869488	OT ROUTINE	12/16/2017	12/16/2017	10:20 AM	10:55 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29660	8069413	OT ROUTINE	12/18/2017	12/18/2017	10:50 AM	11:25 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29627	6869490	OT ROUTINE	12/18/2017	12/18/2017	11:55 AM	12:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29660	8069417	OT ROUTINE	12/18/2017	12/18/2017	12:50 PM	01:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869492	OT ROUTINE	12/18/2017	12/18/2017	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29627	6869494	OT ROUTINE	12/18/2017	12/18/2017	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869496	OT ROUTINE	12/18/2017	12/18/2017	02:55 PM	03:30 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29639	6669382	OT ROUTINE	12/18/2017	12/18/2017	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29660	8069415	OT ROUTINE	12/18/2017	12/18/2017	04:10 PM	04:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869498	OT ROUTINE	12/18/2017	12/18/2017	04:30 PM	05:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29639	6669406	OT ROUTINE	12/18/2017	12/18/2017	04:45 PM	05:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669394	OT ROUTINE	12/19/2017	12/19/2017	10:15 AM	10:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669404	OT ROUTINE	12/19/2017	12/19/2017	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869500	OT ROUTINE	12/19/2017	12/19/2017	11:15 AM	11:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29627	6869502	OT ROUTINE	12/19/2017	12/19/2017	12:20 PM	12:55 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29639	6669408	OT ROUTINE	12/19/2017	12/19/2017	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869504	OT ROUTINE	12/19/2017	12/19/2017	02:20 PM	03:05 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
29627	6869506	OT ROUTINE	12/20/2017	12/20/2017	11:45 AM	12:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29660	8069421	OT ROUTINE	12/20/2017	12/20/2017	12:20 PM	12:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869508	OT ROUTINE	12/20/2017	12/20/2017	12:45 PM	01:20 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29660	8069419	OT ROUTINE	12/20/2017	12/20/2017	02:00 PM	02:40 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29627	6869510	OT ROUTINE	12/20/2017	12/20/2017	02:10 PM	02:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29639	6669384	OT ROUTINE	12/20/2017	12/20/2017	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869512	OT ROUTINE	12/20/2017	12/20/2017	04:45 PM	05:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669410	OT ROUTINE	12/21/2017	12/21/2017	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669418	OT ROUTINE	12/21/2017	12/21/2017	01:15 PM	01:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669436	OT ROUTINE	12/21/2017	12/21/2017	03:15 PM	04:00 PM	Y	N	0.75	0%	1	0%	\$208.470	0%

10:29 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

29639	6669422	OT ROUTINE	12/21/2017	12/21/2017	04:05 PM	04:35 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669438	OT ROUTINE	12/21/2017	12/21/2017	04:40 PM	05:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29660	8069423	OT ROUTINE	12/22/2017	12/22/2017	10:40 AM	11:10 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29660	8069425	OT ROUTINE	12/22/2017	12/22/2017	12:10 PM	12:40 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29660	8069427	OT ROUTINE	12/22/2017	12/22/2017	12:50 PM	01:30 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29660	8069429	OT ROUTINE	12/26/2017	12/26/2017	10:45 AM	11:20 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29660	8069431	OT ROUTINE	12/26/2017	12/26/2017	11:40 AM	12:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29660	8069433	OT ROUTINE	12/26/2017	12/26/2017	04:15 PM	05:00 PM	Y	N	0.75	0%	1	0%	\$208.470	0%
29660	8069435	OT ROUTINE	12/27/2017	12/27/2017	10:30 AM	11:15 AM	Y	N	0.75	0%	1	0%	\$208.470	0%
29639	6669412	OT ROUTINE	12/27/2017	12/27/2017	11:45 AM	12:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29660	8069437	OT ROUTINE	12/27/2017	12/27/2017	12:10 PM	12:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29627	6869514	OT ROUTINE	12/27/2017	12/27/2017	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669414	OT ROUTINE	12/27/2017	12/27/2017	12:30 PM	01:10 PM	Y	N	0.67	0%	1	0%	\$208.470	0%
29660	8069439	OT ROUTINE	12/27/2017	12/27/2017	12:50 PM	01:45 PM	Y	N	0.92	0%	1	0%	\$208.470	0%
29627	6869516	OT ROUTINE	12/27/2017	12/27/2017	01:10 PM	01:45 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29639	6669416	OT ROUTINE	12/27/2017	12/27/2017	01:25 PM	01:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669420	OT ROUTINE	12/27/2017	12/27/2017	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869518	OT ROUTINE	12/27/2017	12/27/2017	02:05 PM	02:40 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29639	6669440	OT ROUTINE	12/27/2017	12/27/2017	02:50 PM	03:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669424	OT ROUTINE	12/27/2017	12/27/2017	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869520	OT ROUTINE	12/27/2017	12/27/2017	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669426	OT ROUTINE	12/27/2017	12/27/2017	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669442	OT ROUTINE	12/27/2017	12/27/2017	04:40 PM	05:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29660	8069441	OT ROUTINE	12/28/2017	12/28/2017	09:15 AM	09:50 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29660	8069443	OT ROUTINE	12/28/2017	12/28/2017	10:15 AM	10:45 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869522	OT ROUTINE	12/28/2017	12/28/2017	10:55 AM	11:30 AM	Y	N	0.58	0%	1	0%	\$208.470	0%
29660	8069445	OT ROUTINE	12/28/2017	12/28/2017	11:10 AM	11:40 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669428	OT ROUTINE	12/28/2017	12/28/2017	11:40 AM	12:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869524	OT ROUTINE	12/28/2017	12/28/2017	11:40 AM	12:15 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29627	6869526	OT ROUTINE	12/28/2017	12/28/2017	12:30 PM	01:05 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29639	6669430	OT ROUTINE	12/28/2017	12/28/2017	01:25 PM	01:55 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869528	OT ROUTINE	12/28/2017	12/28/2017	01:35 PM	02:10 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29639	6669444	OT ROUTINE	12/28/2017	12/28/2017	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29660	8069447	OT ROUTINE	12/28/2017	12/28/2017	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869530	OT ROUTINE	12/28/2017	12/28/2017	03:25 PM	04:00 PM	Y	N	0.58	0%	1	0%	\$208.470	0%
29627	6869532	OT ROUTINE	12/29/2017	12/29/2017	10:10 AM	10:40 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869534	OT ROUTINE	12/29/2017	12/29/2017	10:45 AM	11:15 AM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869536	OT ROUTINE	12/29/2017	12/29/2017	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669446	OT ROUTINE	12/29/2017	12/29/2017	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669432	OT ROUTINE	12/29/2017	12/29/2017	12:40 PM	01:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869538	OT ROUTINE	12/29/2017	12/29/2017	12:55 PM	01:25 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669448	OT ROUTINE	12/29/2017	12/29/2017	01:15 PM	01:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869540	OT ROUTINE	12/29/2017	12/29/2017	01:40 PM	02:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669434	OT ROUTINE	12/29/2017	12/29/2017	01:50 PM	02:20 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869542	OT ROUTINE	12/29/2017	12/29/2017	02:20 PM	02:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669450	OT ROUTINE	12/29/2017	12/29/2017	02:40 PM	03:10 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29627	6869544	OT ROUTINE	12/29/2017	12/29/2017	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$208.470	0%
29639	6669452	OT ROUTINE	12/29/2017	12/29/2017	03:20 PM	03:50 PM	Y	N	0.50	0%	1	0%	\$208.470	0%

Month: Service Date Totals:

86.76 8% 157 9% \$32,729.790 9%

Organization Totals:

1,035.41 100% 1,752 100% \$365,239.440 100%

Date: 11/2/2020
10:29 AM

SULLIVAN COUNTY PHS

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization
Month: Service Date

	<u>Service Units</u>		<u>Visits</u>		<u>Cost</u>	
Grand Totals:	1,035.41	100%	1,752	100%	\$365,239.440	100%