

Report Range Definition

Groups: By Organization, By Month: Service Date

Begin date: 01/01/2020 Stop date: 09/30/2020
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

10:38 AM

Service Report

Services: 01/01/2020 - 09/30/2020 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

SCPHS/CHHA/{ ALL }/{ ALL }

2020/01 Jan

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30840	10969577	OT ROUTINE	01/02/2020	01/02/2020	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30840	10969579	OT 30 DAY	01/07/2020	01/07/2020	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$126.000	0%
30840	10969582	OT ROUTINE	01/07/2020	01/07/2020	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30840	10969580	OT ADMIT	01/08/2020	01/08/2020	12:10 PM	12:40 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30840	10969586	OT ADMIT	01/09/2020	01/09/2020	12:10 PM	12:40 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30840	10969584	OT ROUTINE	01/13/2020	01/13/2020	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30840	10969588	OT ROUTINE	01/15/2020	01/15/2020	10:50 AM	11:20 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30840	10969590	OT ROUTINE	01/21/2020	01/21/2020	10:50 AM	11:20 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30840	10969592	OT ADMIT	01/21/2020	01/21/2020	11:40 AM	12:10 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30840	10969594	OT ROUTINE	01/24/2020	01/24/2020	03:20 PM	03:50 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30840	10969598	OT ROUTINE	01/27/2020	01/27/2020	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30840	10969596	OT ROUTINE	01/28/2020	01/28/2020	12:50 PM	01:20 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30840	10969600	OT ROUTINE	01/29/2020	01/29/2020	10:15 AM	10:45 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
Month: Service Date Totals:									6.50	2%	13	3%	\$2,639.640	3%

2020/02 Feb

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30912	10969602	OT ADMIT	02/03/2020	02/03/2020	12:50 PM	01:20 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30912	10969604	OT ROUTINE	02/04/2020	02/04/2020	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30912	10969606	OT ROUTINE	02/05/2020	02/05/2020	10:10 AM	10:40 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30908	10170017	OT ADMIT	02/10/2020	02/10/2020	12:50 PM	02:15 PM	Y	N	1.42	0%	1	0%	\$209.470	0%
30908	10170019	OT ADMIT	02/11/2020	02/11/2020	09:00 AM	10:05 AM	Y	N	1.08	0%	1	0%	\$209.470	0%
30912	10969608	OT ROUTINE	02/11/2020	02/11/2020	02:00 PM	02:30 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30908	10170021	OT ADMIT	02/11/2020	02/11/2020	02:05 PM	02:55 PM	Y	N	0.83	0%	1	0%	\$209.470	0%
30912	10969610	OT 30 DAY	02/12/2020	02/12/2020	09:40 AM	10:10 AM	Y	N	0.50	0%	1	0%	\$126.000	0%
30908	10170025	OT ROUTINE	02/13/2020	02/13/2020	08:50 AM	09:50 AM	Y	N	1.00	0%	1	0%	\$209.470	0%
30908	10170027	OT ADMIT	02/13/2020	02/13/2020	11:00 AM	12:20 PM	Y	N	1.33	0%	1	0%	\$209.470	0%
30908	10170023	OT ADMIT	02/13/2020	02/13/2020	01:20 PM	01:50 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30908	10170029	OT ROUTINE	02/14/2020	02/14/2020	09:30 AM	10:05 AM	Y	N	0.58	0%	1	0%	\$209.470	0%
30912	10969611	OT ROUTINE	02/14/2020	02/14/2020	10:00 AM	10:30 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30908	10170031	OT ADMIT	02/14/2020	02/14/2020	10:30 AM	11:15 AM	Y	N	0.75	0%	1	0%	\$209.470	0%
30912	10969613	OT ROUTINE	02/17/2020	02/17/2020	09:15 AM	09:45 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30912	10969615	OT ROUTINE	02/17/2020	02/17/2020	10:50 AM	11:20 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30908	10170033	OT ROUTINE	02/18/2020	02/18/2020	09:00 AM	09:45 AM	Y	N	0.75	0%	1	0%	\$209.470	0%
30908	10170037	OT ROUTINE	02/18/2020	02/18/2020	10:40 AM	11:45 AM	Y	N	1.08	0%	1	0%	\$209.470	0%
30908	10170039	OT ADMIT	02/18/2020	02/18/2020	01:05 PM	01:50 PM	Y	N	0.75	0%	1	0%	\$209.470	0%
30908	10170035	OT ADMIT	02/18/2020	02/18/2020	01:50 PM	02:15 PM	Y	N	0.42	0%	1	0%	\$209.470	0%
30908	10170047	OT ADMIT	02/19/2020	02/19/2020	10:00 AM	11:20 AM	Y	N	1.33	0%	1	0%	\$209.470	0%
30908	10170045	OT ADMIT	02/19/2020	02/19/2020	12:05 PM	01:00 PM	Y	N	0.92	0%	1	0%	\$209.470	0%
30908	10170043	OT ADMIT	02/19/2020	02/19/2020	02:20 PM	03:30 PM	Y	N	1.17	0%	1	0%	\$209.470	0%
30908	10170041	OT ROUTINE	02/19/2020	02/19/2020	04:05 PM	04:40 PM	Y	N	0.58	0%	1	0%	\$209.470	0%
30908	10170051	OT ROUTINE	02/20/2020	02/20/2020	09:05 AM	10:10 AM	Y	N	1.08	0%	1	0%	\$209.470	0%
30908	10170053	OT ADMIT	02/20/2020	02/20/2020	10:40 AM	11:55 AM	Y	N	1.25	0%	1	0%	\$209.470	0%
30908	10170049	OT ADMIT	02/20/2020	02/20/2020	12:55 PM	02:15 PM	Y	N	1.33	0%	1	0%	\$209.470	0%
30908	10170055	OT ROUTINE	02/21/2020	02/21/2020	08:55 AM	10:10 AM	Y	N	1.25	0%	1	0%	\$209.470	0%
30908	10170059	OT ADMIT	02/21/2020	02/21/2020	10:50 AM	11:35 AM	Y	N	0.75	0%	1	0%	\$209.470	0%
30908	10170057	OT ROUTINE	02/21/2020	02/21/2020	12:35 PM	01:10 PM	Y	N	0.58	0%	1	0%	\$209.470	0%

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Service Report

Services: 01/01/2020 - 09/30/2020 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

30912	10969617	OT ROUTINE	02/21/2020	02/21/2020	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30908	10170061	OT ADMIT	02/24/2020	02/24/2020	11:50 AM	12:35 PM	Y	N	0.75	0%	1	0%	\$209.470	0%
30908	10170065	OT ADMIT	02/24/2020	02/24/2020	01:35 PM	02:45 PM	Y	N	1.17	0%	1	0%	\$209.470	0%
30908	10170063	OT ADMIT	02/24/2020	02/24/2020	03:00 PM	04:10 PM	Y	N	1.17	0%	1	0%	\$209.470	0%
30908	10170067	OT ROUTINE	02/25/2020	02/25/2020	08:50 AM	09:45 AM	Y	N	0.92	0%	1	0%	\$209.470	0%
30908	10170071	OT ROUTINE	02/25/2020	02/25/2020	10:10 AM	11:00 AM	Y	N	0.83	0%	1	0%	\$209.470	0%
30908	10170069	OT ROUTINE	02/25/2020	02/25/2020	12:35 PM	01:40 PM	Y	N	1.08	0%	1	0%	\$209.470	0%
30908	10170073	OT ADMIT	02/25/2020	02/25/2020	02:15 PM	02:55 PM	Y	N	0.67	0%	1	0%	\$209.470	0%
30908	10170075	OT ADMIT	02/26/2020	02/26/2020	08:30 AM	09:35 AM	Y	N	1.08	0%	1	0%	\$209.470	0%
30908	10170079	OT ADMIT	02/26/2020	02/26/2020	10:40 AM	11:20 AM	Y	N	0.67	0%	1	0%	\$209.470	0%
30908	10170077	OT ROUTINE	02/26/2020	02/26/2020	12:20 PM	01:00 PM	Y	N	0.67	0%	1	0%	\$209.470	0%
30908	10170081	OT ROUTINE	02/26/2020	02/26/2020	02:20 PM	03:30 PM	Y	N	1.17	0%	1	0%	\$209.470	0%
30908	10170085	OT ROUTINE	02/27/2020	02/27/2020	01:50 PM	02:45 PM	Y	N	0.92	0%	1	0%	\$209.470	0%
30908	10170083	OT ADMIT	02/27/2020	02/27/2020	03:05 PM	04:15 PM	Y	N	1.17	0%	1	0%	\$209.470	0%
30908	10170087	OT ROUTINE	02/28/2020	02/28/2020	09:25 AM	10:20 AM	Y	N	0.92	0%	1	0%	\$209.470	0%
30908	10170093	OT ROUTINE	02/28/2020	02/28/2020	10:50 AM	11:35 AM	Y	N	0.75	0%	1	0%	\$209.470	0%
30908	10170091	OT ROUTINE	02/28/2020	02/28/2020	12:35 PM	01:05 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30908	10170089	OT ROUTINE	02/28/2020	02/28/2020	01:35 PM	02:55 PM	Y	N	1.33	0%	1	0%	\$209.470	0%

Month: Service Date Totals:

41.00 12% 48 12% \$9,971.090 12%

2020/03 Mar

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30943	10170097	OT ROUTINE	03/02/2020	03/02/2020	08:55 AM	10:10 AM	Y	N	1.25	0%	1	0%	\$209.470	0%
30943	10170101	OT ADMIT	03/02/2020	03/02/2020	10:25 AM	11:10 AM	Y	N	0.75	0%	1	0%	\$209.970	0%
30943	10170095	OT ADMIT	03/02/2020	03/02/2020	11:40 AM	12:30 PM	Y	N	0.83	0%	1	0%	\$209.970	0%
30943	10170099	OT ROUTINE	03/02/2020	03/02/2020	03:10 PM	03:50 PM	Y	N	0.67	0%	1	0%	\$209.470	0%
30943	10170105	OT ADMIT	03/03/2020	03/03/2020	08:55 AM	09:45 AM	Y	N	0.83	0%	1	0%	\$209.970	0%
30943	10170103	OT ADMIT	03/03/2020	03/03/2020	10:00 AM	10:40 AM	Y	N	0.67	0%	1	0%	\$209.970	0%
30943	10170109	OT ADMIT	03/03/2020	03/03/2020	01:00 PM	02:00 PM	Y	N	1.00	0%	1	0%	\$209.970	0%
30943	10170107	OT ROUTINE	03/03/2020	03/03/2020	02:40 PM	03:25 PM	Y	N	0.75	0%	1	0%	\$209.470	0%
30943	10170111	OT ROUTINE	03/04/2020	03/04/2020	09:30 AM	10:00 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30943	10170115	OT ADMIT	03/04/2020	03/04/2020	10:45 AM	11:20 AM	Y	N	0.58	0%	1	0%	\$209.970	0%
30943	10170117	OT ADMIT	03/04/2020	03/04/2020	01:00 PM	01:40 PM	Y	N	0.67	0%	1	0%	\$209.970	0%
30943	10170113	OT ROUTINE	03/04/2020	03/04/2020	01:50 PM	03:10 PM	Y	N	1.33	0%	1	0%	\$209.470	0%
30943	10170119	OT ROUTINE	03/05/2020	03/05/2020	09:05 AM	10:15 AM	Y	N	1.17	0%	1	0%	\$209.470	0%
30943	10170123	OT ROUTINE	03/05/2020	03/05/2020	10:40 AM	11:45 AM	Y	N	1.08	0%	1	0%	\$209.470	0%
30943	10170121	OT ADMIT	03/05/2020	03/05/2020	01:20 PM	02:05 PM	Y	N	0.75	0%	1	0%	\$209.970	0%
30943	10170127	OT 30 DAY	03/06/2020	03/06/2020	09:30 AM	10:35 AM	Y	N	1.08	0%	1	0%	\$126.500	0%
30943	10170125	OT ROUTINE	03/06/2020	03/06/2020	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$209.470	0%
30943	10170128	OT ROUTINE	03/06/2020	03/06/2020	02:50 PM	04:00 PM	Y	N	1.17	0%	1	0%	\$209.470	0%
30964	10969619	OT 30 DAY	03/07/2020	03/07/2020	12:00 PM	12:30 PM	Y	N	0.50	0%	1	0%	\$126.500	0%
30943	10170132	OT ROUTINE	03/09/2020	03/09/2020	11:00 AM	11:15 AM	Y	N	0.25	0%	1	0%	\$209.470	0%
30943	10170134	OT ROUTINE	03/09/2020	03/09/2020	11:30 AM	12:00 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30943	10170136	OT ROUTINE	03/09/2020	03/09/2020	01:00 PM	01:50 PM	Y	N	0.83	0%	1	0%	\$209.470	0%
30943	10170130	OT ADMIT	03/09/2020	03/09/2020	02:25 PM	03:30 PM	Y	N	1.08	0%	1	0%	\$209.970	0%
30943	10170138	OT ROUTINE	03/10/2020	03/10/2020	09:00 AM	09:55 AM	Y	N	0.92	0%	1	0%	\$209.470	0%
30943	10170144	OT ADMIT	03/10/2020	03/10/2020	10:25 AM	10:55 AM	Y	N	0.50	0%	1	0%	\$209.970	0%
30943	10170142	OT ROUTINE	03/10/2020	03/10/2020	11:30 AM	12:30 PM	Y	N	1.00	0%	1	0%	\$209.470	0%
30943	10170140	OT ADMIT	03/10/2020	03/10/2020	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$209.970	0%
30943	10170146	OT ROUTINE	03/11/2020	03/11/2020	09:30 AM	10:25 AM	Y	N	0.92	0%	1	0%	\$209.470	0%

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Service Report

Services: 01/01/2020 - 09/30/2020 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

30943	10170148	OT ADMIT	03/11/2020	03/11/2020	10:45 AM	11:40 AM	Y	N	0.92	0%	1	0%	\$209.970	0%
30943	10170150	OT ADMIT	03/11/2020	03/11/2020	11:55 AM	12:40 PM	Y	N	0.75	0%	1	0%	\$209.970	0%
30964	10969620	OT ROUTINE	03/11/2020	03/11/2020	04:30 PM	05:00 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30943	10170156	OT ADMIT	03/12/2020	03/12/2020	08:55 AM	10:05 AM	Y	N	1.17	0%	1	0%	\$209.970	0%
30943	10170154	OT ROUTINE	03/12/2020	03/12/2020	10:40 AM	11:35 AM	Y	N	0.92	0%	1	0%	\$209.470	0%
30943	10170158	OT ROUTINE	03/12/2020	03/12/2020	11:55 AM	12:25 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30943	10170152	OT ADMIT	03/12/2020	03/12/2020	01:25 PM	02:35 PM	Y	N	1.17	0%	1	0%	\$209.970	0%
30943	10170162	OT ROUTINE	03/13/2020	03/13/2020	08:45 AM	09:40 AM	Y	N	0.92	0%	1	0%	\$209.470	0%
30943	10170164	OT ADMIT	03/13/2020	03/13/2020	10:00 AM	11:30 AM	Y	N	1.50	0%	1	0%	\$209.970	0%
30943	10170160	OT ROUTINE	03/13/2020	03/13/2020	01:00 PM	01:45 PM	Y	N	0.75	0%	1	0%	\$209.470	0%
30943	10170166	OT ROUTINE	03/16/2020	03/16/2020	09:10 AM	10:00 AM	Y	N	0.83	0%	1	0%	\$209.470	0%
30943	10170168	OT ROUTINE	03/16/2020	03/16/2020	10:55 AM	11:45 AM	Y	N	0.83	0%	1	0%	\$209.470	0%
30943	10170172	OT ROUTINE	03/16/2020	03/16/2020	11:50 AM	12:20 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30943	10170174	OT ROUTINE	03/16/2020	03/16/2020	01:20 PM	02:20 PM	Y	N	1.00	0%	1	0%	\$209.470	0%
30943	10170170	OT ROUTINE	03/16/2020	03/16/2020	03:45 PM	04:35 PM	Y	N	0.83	0%	1	0%	\$209.470	0%
30943	10170178	OT ROUTINE	03/17/2020	03/17/2020	09:20 AM	10:25 AM	Y	N	1.08	0%	1	0%	\$209.470	0%
30943	10170180	OT ADMIT	03/17/2020	03/17/2020	10:45 AM	11:55 AM	Y	N	1.17	0%	1	0%	\$209.970	0%
30964	10969622	OT ROUTINE	03/17/2020	03/17/2020	11:50 AM	12:20 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30943	10170176	OT ADMIT	03/17/2020	03/17/2020	02:00 PM	03:10 PM	Y	N	1.17	0%	1	0%	\$209.970	0%
30943	10170182	OT ROUTINE	03/20/2020	03/20/2020	08:30 AM	09:10 AM	Y	N	0.67	0%	1	0%	\$209.470	0%
30943	10170186	OT ADMIT	03/20/2020	03/20/2020	10:15 AM	11:25 AM	Y	N	1.17	0%	1	0%	\$209.970	0%
30943	10170184	OT ADMIT	03/20/2020	03/20/2020	12:30 PM	01:30 PM	Y	N	1.00	0%	1	0%	\$209.970	0%
30943	10170188	OT ADMIT	03/20/2020	03/20/2020	02:05 PM	02:50 PM	Y	N	0.75	0%	1	0%	\$209.970	0%
30943	10170190	OT ROUTINE	03/23/2020	03/23/2020	08:25 AM	09:10 AM	Y	N	0.75	0%	1	0%	\$209.470	0%
30943	10170194	OT ADMIT	03/23/2020	03/23/2020	09:55 AM	11:15 AM	Y	N	1.33	0%	1	0%	\$209.970	0%
30943	10170192	OT ADMIT	03/23/2020	03/23/2020	01:10 PM	01:55 PM	Y	N	0.75	0%	1	0%	\$209.970	0%
30943	10170200	OT ADMIT	03/25/2020	03/25/2020	09:00 AM	10:05 AM	Y	N	1.08	0%	1	0%	\$209.970	0%
30943	10170198	OT ADMIT	03/25/2020	03/25/2020	10:45 AM	11:35 AM	Y	N	0.83	0%	1	0%	\$209.970	0%
30943	10170196	OT ADMIT	03/25/2020	03/25/2020	01:30 PM	02:50 PM	Y	N	1.33	0%	1	0%	\$209.970	0%
30943	10170202	OT ROUTINE	03/26/2020	03/26/2020	09:25 AM	10:25 AM	Y	N	1.00	0%	1	0%	\$209.470	0%
30943	10170204	OT ADMIT	03/26/2020	03/26/2020	11:30 AM	12:25 PM	Y	N	0.92	0%	1	0%	\$209.970	0%
30943	10170206	OT ADMIT	03/26/2020	03/26/2020	01:25 PM	02:35 PM	Y	N	1.17	0%	1	0%	\$209.970	0%
30943	10170208	OT ADMIT	03/26/2020	03/26/2020	03:05 PM	04:00 PM	Y	N	0.92	0%	1	0%	\$209.970	0%
30943	10170216	OT ADMIT	03/30/2020	03/30/2020	10:25 AM	11:35 AM	Y	N	1.17	0%	1	0%	\$209.970	0%
30943	10170210	OT ROUTINE	03/30/2020	03/30/2020	11:55 AM	01:10 PM	Y	N	1.25	0%	1	0%	\$209.470	0%
30943	10170212	OT ROUTINE	03/30/2020	03/30/2020	02:10 PM	02:55 PM	Y	N	0.75	0%	1	0%	\$209.470	0%
30943	10170214	OT ROUTINE	03/30/2020	03/30/2020	03:45 PM	04:35 PM	Y	N	0.83	0%	1	0%	\$209.470	0%
30943	10170218	OT ROUTINE	03/31/2020	03/31/2020	08:55 AM	10:10 AM	Y	N	1.25	0%	1	0%	\$209.470	0%
30943	10170224	OT ADMIT	03/31/2020	03/31/2020	10:20 AM	11:20 AM	Y	N	1.00	0%	1	0%	\$209.970	0%
30943	10170220	OT ROUTINE	03/31/2020	03/31/2020	12:45 PM	01:30 PM	Y	N	0.75	0%	1	0%	\$209.470	0%
30943	10170222	OT ADMIT	03/31/2020	03/31/2020	02:00 PM	02:50 PM	Y	N	0.83	0%	1	0%	\$209.970	0%

Month: Service Date Totals:

61.09 18% 69 18% \$14,303.490 18%

2020/04 Apr

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30980	10170232	OT ADMIT	04/01/2020	04/01/2020	09:35 AM	10:20 AM	Y	N	0.75	0%	1	0%	\$209.970	0%
30980	10170228	OT ROUTINE	04/01/2020	04/01/2020	11:15 AM	12:00 PM	Y	N	0.75	0%	1	0%	\$209.470	0%
30980	10170230	OT ROUTINE	04/01/2020	04/01/2020	01:00 PM	01:55 PM	Y	N	0.92	0%	1	0%	\$209.470	0%
30980	10170226	OT ROUTINE	04/01/2020	04/01/2020	02:25 PM	02:55 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30980	10170238	OT ADMIT	04/02/2020	04/02/2020	09:25 AM	10:10 AM	Y	N	0.75	0%	1	0%	\$209.970	0%

10:38 AM

Service Report

Services: 01/01/2020 - 09/30/2020 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

30980	10170234	OT ROUTINE	04/02/2020	04/02/2020	10:50 AM	11:55 AM	Y	N	1.08	0%	1	0%	\$209.470	0%
30980	10170236	OT ROUTINE	04/02/2020	04/02/2020	12:10 PM	12:50 PM	Y	N	0.67	0%	1	0%	\$209.470	0%
30980	10170240	OT ADMIT	04/02/2020	04/02/2020	02:10 PM	03:30 PM	Y	N	1.33	0%	1	0%	\$209.970	0%
30980	10170242	OT ROUTINE	04/03/2020	04/03/2020	09:30 AM	10:30 AM	Y	N	1.00	0%	1	0%	\$209.470	0%
30980	10170248	OT ROUTINE	04/03/2020	04/03/2020	10:35 AM	11:50 AM	Y	N	1.25	0%	1	0%	\$209.470	0%
30980	10170246	OT ROUTINE	04/03/2020	04/03/2020	01:00 PM	02:20 PM	Y	N	1.33	0%	1	0%	\$209.470	0%
30980	10170244	OT ADMIT	04/03/2020	04/03/2020	02:45 PM	03:15 PM	Y	N	0.50	0%	1	0%	\$209.970	0%
30980	10170257	OT ROUTINE	04/07/2020	04/07/2020	09:10 AM	10:00 AM	Y	N	0.83	0%	1	0%	\$209.470	0%
30980	10170250	OT ROUTINE	04/07/2020	04/07/2020	10:10 AM	11:05 AM	Y	N	0.92	0%	1	0%	\$209.470	0%
30980	10170252	OT ROUTINE	04/07/2020	04/07/2020	11:40 AM	12:25 PM	Y	N	0.75	0%	1	0%	\$209.470	0%
30980	10170254	OT 30 DAY	04/07/2020	04/07/2020	01:25 PM	02:15 PM	Y	N	0.83	0%	1	0%	\$126.500	0%
30980	10170259	OT ROUTINE	04/07/2020	04/07/2020	02:25 PM	03:15 PM	Y	N	0.83	0%	1	0%	\$209.470	0%
30980	10170255	OT ROUTINE	04/07/2020	04/07/2020	03:35 PM	04:15 PM	Y	N	0.67	0%	1	0%	\$209.470	0%
30980	10170267	OT ADMIT	04/08/2020	04/08/2020	09:35 AM	10:40 AM	Y	N	1.08	0%	1	0%	\$209.970	0%
30980	10170261	OT ROUTINE	04/08/2020	04/08/2020	11:25 AM	12:15 PM	Y	N	0.83	0%	1	0%	\$209.470	0%
30980	10170263	OT ROUTINE	04/08/2020	04/08/2020	12:30 PM	01:15 PM	Y	N	0.75	0%	1	0%	\$209.470	0%
30980	10170265	OT ROUTINE	04/08/2020	04/08/2020	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
30980	10170271	OT ROUTINE	04/09/2020	04/09/2020	09:10 AM	10:00 AM	Y	N	0.83	0%	1	0%	\$209.470	0%
30980	10170269	OT ROUTINE	04/09/2020	04/09/2020	10:20 AM	11:10 AM	Y	N	0.83	0%	1	0%	\$209.470	0%
30980	10170273	OT ROUTINE	04/09/2020	04/09/2020	12:20 PM	01:20 PM	Y	N	1.00	0%	1	0%	\$209.470	0%
30980	10170275	OT ADMIT	04/09/2020	04/09/2020	01:40 PM	02:35 PM	Y	N	0.92	0%	1	0%	\$209.970	0%
30980	10170279	OT ADMIT	04/10/2020	04/10/2020	09:30 AM	10:40 AM	Y	N	1.17	0%	1	0%	\$209.970	0%
30980	10170277	OT ROUTINE	04/10/2020	04/10/2020	12:10 PM	01:10 PM	Y	N	1.00	0%	1	0%	\$209.470	0%
30980	10170289	OT ADMIT	04/13/2020	04/13/2020	08:55 AM	10:20 AM	Y	N	1.42	0%	1	0%	\$209.970	0%
30980	10170281	OT ROUTINE	04/13/2020	04/13/2020	11:05 AM	11:45 AM	Y	N	0.67	0%	1	0%	\$209.470	0%
30980	10170287	OT ROUTINE	04/13/2020	04/13/2020	12:15 PM	12:55 PM	Y	N	0.67	0%	1	0%	\$209.470	0%
30980	10170285	OT ROUTINE	04/13/2020	04/13/2020	02:00 PM	02:35 PM	Y	N	0.58	0%	1	0%	\$209.470	0%
30980	10170283	OT ROUTINE	04/13/2020	04/13/2020	03:00 PM	03:40 PM	Y	N	0.67	0%	1	0%	\$209.470	0%
30980	10170297	OT ADMIT	04/14/2020	04/14/2020	09:15 AM	09:55 AM	Y	N	0.67	0%	1	0%	\$209.970	0%
30980	10170291	OT ROUTINE	04/14/2020	04/14/2020	12:30 PM	01:10 PM	Y	N	0.67	0%	1	0%	\$209.470	0%
30980	10170295	OT ADMIT	04/14/2020	04/14/2020	01:35 PM	02:25 PM	Y	N	0.83	0%	1	0%	\$209.970	0%
30980	10170293	OT ROUTINE	04/14/2020	04/14/2020	02:50 PM	03:40 PM	Y	N	0.83	0%	1	0%	\$209.470	0%
30980	10170301	OT ADMIT	04/15/2020	04/15/2020	09:20 AM	10:40 AM	Y	N	1.33	0%	1	0%	\$209.970	0%
30980	10170303	OT ROUTINE	04/15/2020	04/15/2020	11:15 AM	11:55 AM	Y	N	0.67	0%	1	0%	\$209.470	0%
30980	10170299	OT ROUTINE	04/15/2020	04/15/2020	01:00 PM	01:55 PM	Y	N	0.92	0%	1	0%	\$209.470	0%
30980	10170311	OT ADMIT	04/16/2020	04/16/2020	09:20 AM	10:05 AM	Y	N	0.75	0%	1	0%	\$209.970	0%
30980	10170305	OT ROUTINE	04/16/2020	04/16/2020	10:40 AM	11:35 AM	Y	N	0.92	0%	1	0%	\$209.470	0%
30980	10170309	OT ADMIT	04/16/2020	04/16/2020	12:35 PM	01:10 PM	Y	N	0.58	0%	1	0%	\$209.970	0%
30980	10170307	OT ROUTINE	04/16/2020	04/16/2020	01:45 PM	02:40 PM	Y	N	0.92	0%	1	0%	\$209.470	0%
30980	10170319	OT ADMIT	04/17/2020	04/17/2020	09:30 AM	10:15 AM	Y	N	0.75	0%	1	0%	\$209.970	0%
30980	10170313	OT ROUTINE	04/17/2020	04/17/2020	10:45 AM	11:40 AM	Y	N	0.92	0%	1	0%	\$209.470	0%
30980	10170315	OT ROUTINE	04/17/2020	04/17/2020	12:50 PM	01:45 PM	Y	N	0.92	0%	1	0%	\$209.470	0%
30980	10170317	OT ROUTINE	04/17/2020	04/17/2020	02:20 PM	03:05 PM	Y	N	0.75	0%	1	0%	\$209.470	0%
30980	10170321	OT ADMIT	04/20/2020	04/20/2020	01:10 PM	01:50 PM	Y	N	0.67	0%	1	0%	\$209.970	0%
30980	10170323	OT ADMIT	04/20/2020	04/20/2020	02:15 PM	03:00 PM	Y	N	0.75	0%	1	0%	\$209.970	0%
30980	10170325	OT ROUTINE	04/24/2020	04/24/2020	09:10 AM	09:55 AM	Y	N	0.75	0%	1	0%	\$209.470	0%
30980	10170331	OT ROUTINE	04/24/2020	04/24/2020	10:55 AM	12:00 PM	Y	N	1.08	0%	1	0%	\$209.470	0%
30980	10170327	OT ROUTINE	04/24/2020	04/24/2020	02:15 PM	03:05 PM	Y	N	0.83	0%	1	0%	\$209.470	0%
30980	10170329	OT ROUTINE	04/24/2020	04/24/2020	03:40 PM	04:20 PM	Y	N	0.67	0%	1	0%	\$209.470	0%
30980	10170337	OT ADMIT	04/27/2020	04/27/2020	10:10 AM	10:45 AM	Y	N	0.58	0%	1	0%	\$209.970	0%

10:38 AM

Service Report

Services: 01/01/2020 - 09/30/2020 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

30980	10170333	OT ROUTINE	04/27/2020	04/27/2020	01:20 PM	01:55 PM	Y	N	0.58	0%	1	0%	\$209.470	0%
30980	10170335	OT ROUTINE	04/27/2020	04/27/2020	02:30 PM	03:15 PM	Y	N	0.75	0%	1	0%	\$209.470	0%
30980	10170339	OT ROUTINE	04/28/2020	04/28/2020	09:30 AM	10:15 AM	Y	N	0.75	0%	1	0%	\$209.470	0%
30980	10170341	OT 30 DAY	04/28/2020	04/28/2020	10:25 AM	11:55 AM	Y	N	1.50	0%	1	0%	\$126.500	0%
31112	1770571	OT ADMIT	04/28/2020	04/28/2020	12:30 PM	01:40 PM	Y	N	1.17	0%	1	0%	\$209.970	0%
30980	10170344	OT ROUTINE	04/28/2020	04/28/2020	01:50 PM	02:50 PM	Y	N	1.00	0%	1	0%	\$209.470	0%
30980	10170350	OT ADMIT	04/29/2020	04/29/2020	08:50 AM	09:45 AM	Y	N	0.92	0%	1	0%	\$209.970	0%
30980	10170346	OT ROUTINE	04/29/2020	04/29/2020	10:10 AM	11:10 AM	Y	N	1.00	0%	1	0%	\$209.470	0%
30980	10170348	OT ADMIT	04/29/2020	04/29/2020	01:30 PM	02:00 PM	Y	N	0.50	0%	1	0%	\$209.970	0%
30980	10170354	OT ADMIT	04/30/2020	04/30/2020	09:20 AM	10:00 AM	Y	N	0.67	0%	1	0%	\$209.970	0%
30980	10170352	OT ADMIT	04/30/2020	04/30/2020	10:50 AM	12:00 PM	Y	N	1.17	0%	1	0%	\$209.970	0%

Month: Service Date Totals: 56.35 17% 66 17% \$13,670.080 17%

2020/05 May

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
31017	10170356	OT 30 DAY	05/01/2020	05/01/2020	09:15 AM	10:00 AM	Y	N	0.75	0%	1	0%	\$126.500	0%
31017	10170357	OT ROUTINE	05/01/2020	05/01/2020	10:20 AM	11:30 AM	Y	N	1.17	0%	1	0%	\$209.470	0%
31017	10170359	OT ROUTINE	05/01/2020	05/01/2020	12:45 PM	02:05 PM	Y	N	1.33	0%	1	0%	\$209.470	0%
31017	10170361	OT ADMIT	05/01/2020	05/01/2020	03:25 PM	04:00 PM	Y	N	0.58	0%	1	0%	\$209.970	0%
31017	10170365	OT ROUTINE	05/04/2020	05/04/2020	11:30 AM	12:10 PM	Y	N	0.67	0%	1	0%	\$209.470	0%
31017	10170363	OT ROUTINE	05/04/2020	05/04/2020	01:12 PM	02:05 PM	Y	N	0.88	0%	1	0%	\$209.470	0%
31017	10170367	OT ROUTINE	05/04/2020	05/04/2020	03:10 PM	04:00 PM	Y	N	0.83	0%	1	0%	\$209.470	0%
31017	10170369	OT ROUTINE	05/05/2020	05/05/2020	08:55 AM	10:05 AM	Y	N	1.17	0%	1	0%	\$209.470	0%
31017	10170373	OT ADMIT	05/05/2020	05/05/2020	11:00 AM	12:05 PM	Y	N	1.08	0%	1	0%	\$209.970	0%
31017	10170371	OT ADMIT	05/05/2020	05/05/2020	02:35 PM	03:30 PM	Y	N	0.92	0%	1	0%	\$209.970	0%
31017	10170381	OT ADMIT	05/06/2020	05/06/2020	09:00 AM	10:00 AM	Y	N	1.00	0%	1	0%	\$209.970	0%
31017	10170375	OT ROUTINE	05/06/2020	05/06/2020	10:55 AM	12:25 PM	Y	N	1.50	0%	1	0%	\$209.470	0%
31017	10170377	OT ROUTINE	05/06/2020	05/06/2020	01:25 PM	02:05 PM	Y	N	0.67	0%	1	0%	\$209.470	0%
31017	10170379	OT ADMIT	05/06/2020	05/06/2020	02:20 PM	03:25 PM	Y	N	1.08	0%	1	0%	\$209.970	0%
31017	10170389	OT ADMIT	05/07/2020	05/07/2020	09:30 AM	10:15 AM	Y	N	0.75	0%	1	0%	\$209.970	0%
31017	10170383	OT ROUTINE	05/07/2020	05/07/2020	11:45 AM	12:30 PM	Y	N	0.75	0%	1	0%	\$209.470	0%
31017	10170385	OT ROUTINE	05/07/2020	05/07/2020	01:30 PM	02:20 PM	Y	N	0.83	0%	1	0%	\$209.470	0%
31017	10170387	OT ADMIT	05/07/2020	05/07/2020	03:15 PM	03:55 PM	Y	N	0.67	0%	1	0%	\$209.970	0%
31017	10170393	OT DC	05/08/2020	05/08/2020	09:10 AM	09:50 AM	Y	N	0.67	0%	1	0%	\$209.470	0%
31017	10170391	OT ROUTINE	05/08/2020	05/08/2020	10:25 AM	11:30 AM	Y	N	1.08	0%	1	0%	\$209.470	0%
31017	10170395	OT ROUTINE	05/08/2020	05/08/2020	02:30 PM	03:25 PM	Y	N	0.92	0%	1	0%	\$209.470	0%
31017	10170397	OT ADMIT	05/11/2020	05/11/2020	09:05 AM	10:05 AM	Y	N	1.00	0%	1	0%	\$209.970	0%
31017	10170403	OT ADMIT	05/11/2020	05/11/2020	12:30 PM	01:15 PM	Y	N	0.75	0%	1	0%	\$209.970	0%
31017	10170399	OT ROUTINE	05/11/2020	05/11/2020	01:45 PM	02:30 PM	Y	N	0.75	0%	1	0%	\$209.470	0%
31017	10170401	OT ROUTINE	05/11/2020	05/11/2020	03:05 PM	03:50 PM	Y	N	0.75	0%	1	0%	\$209.470	0%
31017	10170407	OT ROUTINE	05/12/2020	05/12/2020	09:30 AM	10:35 AM	Y	N	1.08	0%	1	0%	\$209.470	0%
31017	10170410	OT ADMIT	05/12/2020	05/12/2020	11:10 AM	11:50 AM	Y	N	0.67	0%	1	0%	\$209.970	0%
31017	10170412	OT ADMIT	05/12/2020	05/12/2020	11:50 AM	12:30 PM	Y	N	0.67	0%	1	0%	\$209.970	0%
31070	3770528	OT DC	05/12/2020	05/12/2020	01:40 PM	01:50 PM	Y	N	1.00	0%	1	0%	\$209.470	0%
31017	10170405	OT ROUTINE	05/12/2020	05/12/2020	02:50 PM	03:35 PM	Y	N	0.75	0%	1	0%	\$209.470	0%
31017	10170416	OT ROUTINE	05/13/2020	05/13/2020	08:20 AM	09:20 AM	Y	N	1.00	0%	1	0%	\$209.470	0%
31017	10170414	OT ROUTINE	05/13/2020	05/13/2020	10:40 AM	11:35 AM	Y	N	0.92	0%	1	0%	\$209.470	0%
31017	10170418	OT ROUTINE	05/13/2020	05/13/2020	01:00 PM	01:55 PM	Y	N	0.92	0%	1	0%	\$209.470	0%
31121	4770606	OT ADMIT	05/13/2020	05/13/2020	02:40 PM	03:50 PM	Y	N	1.17	0%	1	0%	\$209.970	0%
31017	10170424	OT ROUTINE	05/14/2020	05/14/2020	09:20 AM	10:35 AM	Y	N	1.25	0%	1	0%	\$209.470	0%

10:38 AM

Service Report

Services: 01/01/2020 - 09/30/2020 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

31017	10170428	OT ADMIT	05/14/2020	05/14/2020	11:10 AM	12:25 PM	Y	N	1.25	0%	1	0%	\$209.970	0%
31017	10170422	OT ROUTINE	05/14/2020	05/14/2020	01:30 PM	02:30 PM	Y	N	1.00	0%	1	0%	\$209.470	0%
31017	10170426	OT ADMIT	05/14/2020	05/14/2020	02:50 PM	03:30 PM	Y	N	0.67	0%	1	0%	\$209.970	0%
31017	10170430	OT ROUTINE	05/15/2020	05/15/2020	09:15 AM	10:10 AM	Y	N	0.92	0%	1	0%	\$209.470	0%
31017	10170434	OT ADMIT	05/15/2020	05/15/2020	10:55 AM	11:45 AM	Y	N	0.83	0%	1	0%	\$209.970	0%
31017	10170432	OT ROUTINE	05/15/2020	05/15/2020	01:00 PM	01:50 PM	Y	N	0.83	0%	1	0%	\$209.470	0%
31017	10170436	OT ROUTINE	05/18/2020	05/18/2020	11:05 AM	11:45 AM	Y	N	0.67	0%	1	0%	\$209.470	0%
31017	10170440	OT ADMIT	05/18/2020	05/18/2020	01:00 PM	02:00 PM	Y	N	1.00	0%	1	0%	\$209.970	0%
31017	10170438	OT ROUTINE	05/18/2020	05/18/2020	02:10 PM	02:50 PM	Y	N	0.67	0%	1	0%	\$209.470	0%
31017	10170442	OT ROUTINE	05/19/2020	05/19/2020	09:25 AM	10:20 AM	Y	N	0.92	0%	1	0%	\$209.470	0%
31017	10170444	OT ROUTINE	05/19/2020	05/19/2020	10:50 AM	11:35 AM	Y	N	0.75	0%	1	0%	\$209.470	0%
31017	10170448	OT ROUTINE	05/19/2020	05/19/2020	12:35 PM	01:00 PM	Y	N	0.42	0%	1	0%	\$209.470	0%
31017	10170446	OT ROUTINE	05/19/2020	05/19/2020	01:55 PM	03:05 PM	Y	N	1.17	0%	1	0%	\$209.470	0%
31017	10170450	OT ROUTINE	05/20/2020	05/20/2020	09:00 AM	10:05 AM	Y	N	1.08	0%	1	0%	\$209.470	0%
31017	10170452	OT ROUTINE	05/20/2020	05/20/2020	11:20 AM	12:25 PM	Y	N	1.08	0%	1	0%	\$209.470	0%
31017	10170454	OT ADMIT	05/20/2020	05/20/2020	12:35 PM	01:30 PM	Y	N	0.92	0%	1	0%	\$209.970	0%
31017	10170456	OT ADMIT	05/20/2020	05/20/2020	02:30 PM	03:40 PM	Y	N	1.17	0%	1	0%	\$209.970	0%
31017	10170460	OT ROUTINE	05/21/2020	05/21/2020	09:20 AM	10:00 AM	Y	N	0.67	0%	1	0%	\$209.470	0%
31071	4770522	OT ADMIT	05/21/2020	05/21/2020	10:55 AM	12:00 PM	Y	N	1.08	0%	1	0%	\$209.970	0%
31017	10170458	OT ROUTINE	05/21/2020	05/21/2020	01:00 PM	01:55 PM	Y	N	0.92	0%	1	0%	\$209.470	0%
31017	10170466	OT ADMIT	05/21/2020	05/21/2020	02:15 PM	03:10 PM	Y	N	0.92	0%	1	0%	\$209.970	0%
31017	10170462	OT ROUTINE	05/21/2020	05/21/2020	03:20 PM	04:00 PM	Y	N	0.67	0%	1	0%	\$209.470	0%
31017	10170468	OT ROUTINE	05/26/2020	05/26/2020	11:05 AM	11:50 AM	Y	N	0.75	0%	1	0%	\$209.470	0%
31017	10170472	OT ADMIT	05/26/2020	05/26/2020	01:00 PM	01:40 PM	Y	N	0.67	0%	1	0%	\$209.970	0%
31017	10170470	OT ROUTINE	05/26/2020	05/26/2020	02:05 PM	02:35 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
31017	10170476	OT ROUTINE	05/27/2020	05/27/2020	10:10 AM	11:35 AM	Y	N	1.42	0%	1	0%	\$209.470	0%
31017	10170474	OT ROUTINE	05/27/2020	05/27/2020	12:45 PM	01:25 PM	Y	N	0.67	0%	1	0%	\$209.470	0%
31017	10170478	OT ROUTINE	05/27/2020	05/27/2020	02:30 PM	03:25 PM	Y	N	0.92	0%	1	0%	\$209.470	0%
31017	10170480	OT ROUTINE	05/27/2020	05/27/2020	03:35 PM	04:10 PM	Y	N	0.58	0%	1	0%	\$209.470	0%
31017	10170482	OT ROUTINE	05/28/2020	05/28/2020	09:30 AM	10:20 AM	Y	N	0.83	0%	1	0%	\$209.470	0%
31017	10170486	OT ADMIT	05/28/2020	05/28/2020	11:00 AM	12:00 PM	Y	N	1.00	0%	1	0%	\$209.970	0%
31017	10170484	OT ADMIT	05/28/2020	05/28/2020	01:25 PM	02:30 PM	Y	N	1.08	0%	1	0%	\$209.970	0%
31017	10170488	OT ADMIT	05/28/2020	05/28/2020	02:50 PM	03:30 PM	Y	N	0.67	0%	1	0%	\$209.970	0%
31072	4770523	OT 30 DAY	05/29/2020	05/29/2020	08:50 AM	10:00 AM	Y	N	1.17	0%	1	0%	\$126.500	0%
31017	10170491	OT ROUTINE	05/29/2020	05/29/2020	01:55 PM	02:35 PM	Y	N	0.67	0%	1	0%	\$209.470	0%

Month: Service Date Totals:

62.52 19% 70 18% \$14,508.960 18%

2020/06 Jun

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
31057	10170496	OT ROUTINE	06/01/2020	06/01/2020	09:20 AM	10:10 AM	Y	N	0.83	0%	1	0%	\$209.470	0%
31057	10170494	OT ROUTINE	06/01/2020	06/01/2020	11:00 AM	11:50 AM	Y	N	0.83	0%	1	0%	\$209.470	0%
31057	10170498	OT ROUTINE	06/01/2020	06/01/2020	01:40 PM	02:45 PM	Y	N	1.08	0%	1	0%	\$209.470	0%
31057	10170493	OT 30 DAY	06/01/2020	06/01/2020	03:15 PM	04:10 PM	Y	N	0.92	0%	1	0%	\$126.500	0%
31057	10170502	OT ADMIT	06/02/2020	06/02/2020	09:00 AM	10:10 AM	Y	N	1.17	0%	1	0%	\$209.970	0%
31057	10170500	OT ROUTINE	06/02/2020	06/02/2020	10:45 AM	12:05 PM	Y	N	1.33	0%	1	0%	\$209.470	0%
31057	10170504	OT ROUTINE	06/02/2020	06/02/2020	12:30 PM	01:25 PM	Y	N	0.92	0%	1	0%	\$209.470	0%
31057	10170508	OT ROUTINE	06/03/2020	06/03/2020	09:30 AM	10:25 AM	Y	N	0.92	0%	1	0%	\$209.470	0%
31057	10170510	OT ROUTINE	06/03/2020	06/03/2020	11:00 AM	12:05 PM	Y	N	1.08	0%	1	0%	\$209.470	0%
31057	10170506	OT ADMIT	06/03/2020	06/03/2020	01:30 PM	02:30 PM	Y	N	1.00	0%	1	0%	\$209.970	0%
31057	10170512	OT ROUTINE	06/04/2020	06/04/2020	09:20 AM	10:05 AM	Y	N	0.75	0%	1	0%	\$209.470	0%

10:38 AM

Service Report

Services: 01/01/2020 - 09/30/2020 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

31057	10170514	OT ROUTINE	06/04/2020	06/04/2020	10:20 AM	11:05 AM	Y	N	0.75	0%	1	0%	\$209.470	0%
31057	10170516	OT ROUTINE	06/04/2020	06/04/2020	11:30 AM	12:20 PM	Y	N	0.83	0%	1	0%	\$209.470	0%
31057	10170518	OT ROUTINE	06/04/2020	06/04/2020	01:30 PM	02:40 PM	Y	N	1.17	0%	1	0%	\$209.470	0%
31057	10170520	OT ROUTINE	06/05/2020	06/05/2020	09:05 AM	09:55 AM	Y	N	0.83	0%	1	0%	\$209.470	0%
31122	2770581	OT ROUTINE	06/05/2020	06/05/2020	11:00 AM	12:40 PM	Y	N	1.00	0%	1	0%	\$209.470	0%
31057	10170524	OT ADMIT	06/05/2020	06/05/2020	03:30 PM	04:10 PM	Y	N	0.67	0%	1	0%	\$209.970	0%
31057	10170526	OT ROUTINE	06/09/2020	06/09/2020	09:30 AM	10:10 AM	Y	N	0.67	0%	1	0%	\$209.470	0%
31057	10170528	OT ROUTINE	06/09/2020	06/09/2020	10:50 AM	11:30 AM	Y	N	0.67	0%	1	0%	\$209.470	0%
31057	10170532	OT ADMIT	06/09/2020	06/09/2020	12:45 PM	01:55 PM	Y	N	1.17	0%	1	0%	\$209.970	0%
31057	10170530	OT ROUTINE	06/09/2020	06/09/2020	02:05 PM	03:05 PM	Y	N	1.00	0%	1	0%	\$209.470	0%
31057	10170539	OT ROUTINE	06/10/2020	06/10/2020	08:55 AM	09:35 AM	Y	N	0.67	0%	1	0%	\$209.470	0%
31057	10170536	OT ROUTINE	06/10/2020	06/10/2020	10:35 AM	11:50 AM	Y	N	1.25	0%	1	0%	\$209.470	0%
31057	10170534	OT ADMIT	06/10/2020	06/10/2020	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$209.970	0%
31057	10170538	OT 30 DAY	06/10/2020	06/10/2020	02:10 PM	02:40 PM	Y	N	0.50	0%	1	0%	\$126.500	0%
31057	10170543	OT ADMIT	06/11/2020	06/11/2020	09:30 AM	10:35 AM	Y	N	1.08	0%	1	0%	\$209.970	0%
31057	10170541	OT ROUTINE	06/11/2020	06/11/2020	11:15 AM	12:00 PM	Y	N	0.75	0%	1	0%	\$209.470	0%
31057	10170547	OT ROUTINE	06/11/2020	06/11/2020	01:00 PM	02:15 PM	Y	N	1.25	0%	1	0%	\$209.470	0%
31057	10170545	OT ROUTINE	06/11/2020	06/11/2020	02:45 PM	03:45 PM	Y	N	1.00	0%	1	0%	\$209.470	0%
31057	10170549	OT ROUTINE	06/12/2020	06/12/2020	09:00 AM	10:00 AM	Y	N	1.00	0%	1	0%	\$209.470	0%
31057	10170551	OT ROUTINE	06/12/2020	06/12/2020	11:00 AM	11:50 AM	Y	N	0.83	0%	1	0%	\$209.470	0%
31057	10170553	OT ROUTINE	06/12/2020	06/12/2020	01:10 PM	02:00 PM	Y	N	0.83	0%	1	0%	\$209.470	0%
31057	10170555	OT ADMIT	06/12/2020	06/12/2020	02:15 PM	03:05 PM	Y	N	0.83	0%	1	0%	\$209.970	0%
31057	10170561	OT ADMIT	06/15/2020	06/15/2020	09:00 AM	09:55 AM	Y	N	0.92	0%	1	0%	\$209.970	0%
31057	10170557	OT ROUTINE	06/15/2020	06/15/2020	10:50 AM	11:40 AM	Y	N	0.83	0%	1	0%	\$209.470	0%
31057	10170559	OT ROUTINE	06/15/2020	06/15/2020	11:50 AM	12:45 PM	Y	N	0.92	0%	1	0%	\$209.470	0%
31057	10170563	OT ADMIT	06/15/2020	06/15/2020	01:45 PM	02:55 PM	Y	N	1.17	0%	1	0%	\$209.970	0%
31057	10170571	OT ROUTINE	06/16/2020	06/16/2020	08:50 AM	09:45 AM	Y	N	0.92	0%	1	0%	\$209.470	0%
31057	10170565	OT ROUTINE	06/16/2020	06/16/2020	10:30 AM	11:30 AM	Y	N	1.00	0%	1	0%	\$209.470	0%
31057	10170567	OT ROUTINE	06/16/2020	06/16/2020	01:00 PM	01:45 PM	Y	N	0.75	0%	1	0%	\$209.470	0%
31057	10170569	OT ROUTINE	06/16/2020	06/16/2020	01:55 PM	03:00 PM	Y	N	1.08	0%	1	0%	\$209.470	0%
31057	10170573	OT ADMIT	06/17/2020	06/17/2020	12:40 PM	01:25 PM	Y	N	0.75	0%	1	0%	\$209.970	0%
31057	10170575	OT ADMIT	06/17/2020	06/17/2020	02:10 PM	02:50 PM	Y	N	0.67	0%	1	0%	\$209.970	0%
31057	10170581	OT ADMIT	06/18/2020	06/18/2020	09:30 AM	10:20 AM	Y	N	0.83	0%	1	0%	\$209.970	0%
31057	10170577	OT ROUTINE	06/18/2020	06/18/2020	10:55 AM	11:50 AM	Y	N	0.92	0%	1	0%	\$209.470	0%
31057	10170583	OT ROUTINE	06/18/2020	06/18/2020	01:00 PM	01:45 PM	Y	N	0.75	0%	1	0%	\$209.470	0%
31057	10170579	OT ROUTINE	06/18/2020	06/18/2020	01:55 PM	03:05 PM	Y	N	1.17	0%	1	0%	\$209.470	0%
31057	10170587	OT ROUTINE	06/19/2020	06/19/2020	10:30 AM	11:15 AM	Y	N	0.75	0%	1	0%	\$209.470	0%
31057	10170589	OT ROUTINE	06/19/2020	06/19/2020	11:20 AM	12:10 PM	Y	N	0.83	0%	1	0%	\$209.470	0%
31057	10170591	OT ADMIT	06/19/2020	06/19/2020	01:10 PM	02:10 PM	Y	N	1.00	0%	1	0%	\$209.970	0%
31057	10170585	OT ROUTINE	06/19/2020	06/19/2020	02:25 PM	02:55 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
31057	10170593	OT ADMIT	06/22/2020	06/22/2020	09:20 AM	10:15 AM	Y	N	0.92	0%	1	0%	\$209.970	0%
31057	10170595	OT ROUTINE	06/22/2020	06/22/2020	01:00 PM	01:50 PM	Y	N	0.83	0%	1	0%	\$209.470	0%
31057	10170597	OT ROUTINE	06/22/2020	06/22/2020	02:35 PM	03:40 PM	Y	N	1.08	0%	1	0%	\$209.470	0%
31057	10170601	OT ROUTINE	06/23/2020	06/23/2020	10:50 AM	12:00 PM	Y	N	1.17	0%	1	0%	\$209.470	0%
31057	10170599	OT ROUTINE	06/23/2020	06/23/2020	01:10 PM	02:05 PM	Y	N	0.92	0%	1	0%	\$209.470	0%
31057	10170603	OT ADMIT	06/23/2020	06/23/2020	02:20 PM	03:10 PM	Y	N	0.83	0%	1	0%	\$209.970	0%
31057	10170605	OT ADMIT	06/24/2020	06/24/2020	09:40 AM	10:15 AM	Y	N	0.58	0%	1	0%	\$209.970	0%
31057	10170607	OT ADMIT	06/24/2020	06/24/2020	11:00 AM	12:00 PM	Y	N	1.00	0%	1	0%	\$209.970	0%
31057	10170609	OT ADMIT	06/24/2020	06/24/2020	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$209.970	0%
31057	10170611	OT ROUTINE	06/25/2020	06/25/2020	09:00 AM	09:30 AM	Y	N	0.50	0%	1	0%	\$209.470	0%

10:38 AM

Service Report

Services: 01/01/2020 - 09/30/2020 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

31057	10170616	OT ROUTINE	06/25/2020	06/25/2020	11:00 AM	11:50 AM	Y	N	0.83	0%	1	0%	\$209.470	0%
31057	10170614	OT ROUTINE	06/25/2020	06/25/2020	12:47 PM	01:40 PM	Y	N	0.88	0%	1	0%	\$209.470	0%
31124	2770597	OT DC	06/25/2020	06/25/2020	01:51 PM	03:00 PM	Y	N	1.15	0%	1	0%	\$209.470	0%
31057	10170618	OT ROUTINE	06/26/2020	06/26/2020	11:00 AM	11:50 AM	Y	N	0.83	0%	1	0%	\$209.470	0%
31057	10170622	OT ADMIT	06/26/2020	06/26/2020	01:00 PM	02:15 PM	Y	N	1.25	0%	1	0%	\$209.970	0%
31057	10170620	OT ROUTINE	06/26/2020	06/26/2020	02:30 PM	03:05 PM	Y	N	0.58	0%	1	0%	\$209.470	0%
31057	10170624	OT ROUTINE	06/29/2020	06/29/2020	10:50 AM	11:50 AM	Y	N	1.00	0%	1	0%	\$209.470	0%
31057	10170626	OT DC	06/29/2020	06/29/2020	01:20 PM	02:10 PM	Y	N	0.83	0%	1	0%	\$209.470	0%
31057	10170627	OT ROUTINE	06/30/2020	06/30/2020	09:00 AM	10:05 AM	Y	N	1.08	0%	1	0%	\$209.470	0%
31057	10170629	OT ROUTINE	06/30/2020	06/30/2020	10:55 AM	11:50 AM	Y	N	0.92	0%	1	0%	\$209.470	0%
31057	10170631	OT ROUTINE	06/30/2020	06/30/2020	11:55 AM	12:25 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
31057	10170633	OT ADMIT	06/30/2020	06/30/2020	01:25 PM	02:20 PM	Y	N	0.92	0%	1	0%	\$209.970	0%

Month: Service Date Totals: 65.10 19% 73 19% \$15,135.370 19%

2020/07 Jul

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
31096	10170637	OT ADMIT	07/01/2020	07/01/2020	09:30 AM	10:55 AM	Y	N	1.42	0%	1	0%	\$209.970	0%
31096	10170635	OT ROUTINE	07/01/2020	07/01/2020	11:15 AM	12:00 PM	Y	N	0.75	0%	1	0%	\$209.470	0%
31096	10170639	OT ROUTINE	07/01/2020	07/01/2020	01:26 PM	02:05 PM	Y	N	0.65	0%	1	0%	\$209.470	0%
31096	10170641	OT ROUTINE	07/02/2020	07/02/2020	09:00 AM	10:35 AM	Y	N	1.58	0%	1	0%	\$209.470	0%
31096	10170644	OT ROUTINE	07/06/2020	07/06/2020	10:50 AM	11:45 AM	Y	N	0.92	0%	1	0%	\$209.470	0%
31096	10170646	OT ROUTINE	07/06/2020	07/06/2020	12:15 PM	01:20 PM	Y	N	1.08	0%	1	0%	\$209.470	0%
31096	10170643	OT DC	07/06/2020	07/06/2020	02:20 PM	03:05 PM	Y	N	0.75	0%	1	0%	\$209.470	0%
31096	10170650	OT ROUTINE	07/07/2020	07/07/2020	09:25 AM	10:25 AM	Y	N	1.00	0%	1	0%	\$209.470	0%
31096	10170648	OT ROUTINE	07/07/2020	07/07/2020	10:45 AM	11:05 AM	Y	N	0.33	0%	1	0%	\$209.470	0%
31096	10170652	OT ROUTINE	07/08/2020	07/08/2020	09:30 AM	10:40 AM	Y	N	1.17	0%	1	0%	\$209.470	0%
31096	10170654	OT ROUTINE	07/08/2020	07/08/2020	11:15 AM	12:20 PM	Y	N	1.08	0%	1	0%	\$209.470	0%
31096	10170656	OT ROUTINE	07/13/2020	07/13/2020	10:35 AM	11:40 AM	Y	N	1.08	0%	1	0%	\$209.470	0%
31096	10170658	OT ADMIT	07/13/2020	07/13/2020	01:00 PM	01:35 PM	Y	N	0.58	0%	1	0%	\$209.970	0%
31096	10170660	OT DC	07/14/2020	07/14/2020	09:45 AM	10:55 AM	Y	N	1.17	0%	1	0%	\$209.470	0%
31096	10170661	OT ROUTINE	07/14/2020	07/14/2020	11:30 AM	12:30 PM	Y	N	1.00	0%	1	0%	\$209.470	0%
31096	10170663	OT ROUTINE	07/15/2020	07/15/2020	10:45 AM	11:30 AM	Y	N	0.75	0%	1	0%	\$209.470	0%

Month: Service Date Totals: 15.31 5% 16 4% \$3,352.520 4%

2020/09 Sep

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
31182	11070071	OT ADMIT	09/14/2020	09/14/2020	08:50 AM	10:05 AM	Y	N	1.25	0%	1	0%	\$209.970	0%
31182	11070073	OT ADMIT	09/15/2020	09/15/2020	09:55 AM	11:05 AM	Y	N	1.17	0%	1	0%	\$209.970	0%
31182	11070075	OT ADMIT	09/15/2020	09/15/2020	12:00 PM	12:35 PM	Y	N	0.58	0%	1	0%	\$209.970	0%
31182	11070077	OT ROUTINE	09/16/2020	09/16/2020	09:00 AM	09:55 AM	Y	N	0.92	0%	1	0%	\$209.470	0%
31182	11070079	OT EVAL	09/16/2020	09/16/2020	10:10 AM	11:20 AM	Y	N	1.17	0%	1	0%	\$125.000	0%
31182	11070080	OT EVAL	09/16/2020	09/16/2020	11:35 AM	12:25 PM	Y	N	0.83	0%	1	0%	\$125.000	0%
31182	11070081	OT EVAL	09/17/2020	09/17/2020	11:45 AM	01:10 PM	Y	N	1.42	0%	1	0%	\$125.000	0%
31182	11070082	OT ROUTINE	09/18/2020	09/18/2020	08:00 AM	08:40 AM	Y	N	0.67	0%	1	0%	\$209.470	0%
31182	11070084	OT ROUTINE	09/18/2020	09/18/2020	08:55 AM	09:50 AM	Y	N	0.92	0%	1	0%	\$209.470	0%
31182	11070086	OT ROUTINE	09/18/2020	09/18/2020	10:05 AM	10:55 AM	Y	N	0.83	0%	1	0%	\$209.470	0%
31182	11070088	OT ROUTINE	09/18/2020	09/18/2020	11:35 AM	12:15 PM	Y	N	0.67	0%	1	0%	\$209.470	0%
31182	11070090	OT ROUTINE	09/21/2020	09/21/2020	08:00 AM	08:40 AM	Y	N	0.67	0%	1	0%	\$209.470	0%
31182	11070092	OT ROUTINE	09/21/2020	09/21/2020	09:00 AM	09:45 AM	Y	N	0.75	0%	1	0%	\$209.470	0%
31182	11070095	OT EVAL	09/21/2020	09/21/2020	10:40 AM	11:45 AM	Y	N	1.08	0%	1	0%	\$125.000	0%
31182	11070094	OT EVAL	09/21/2020	09/21/2020	12:45 PM	01:40 PM	Y	N	0.92	0%	1	0%	\$125.000	0%

10:38 AM

Service Report

Services: 01/01/2020 - 09/30/2020 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

31182	11070096	OT EVAL	09/22/2020	09/22/2020	09:15 AM	09:45 AM	Y	N	0.50	0%	1	0%	\$125.000	0%
31182	11070097	OT ROUTINE	09/22/2020	09/22/2020	10:25 AM	11:20 AM	Y	N	0.92	0%	1	0%	\$209.470	0%
31182	11070099	OT EVAL	09/22/2020	09/22/2020	11:35 AM	12:20 PM	Y	N	0.75	0%	1	0%	\$125.000	0%
31182	11070100	OT EVAL	09/22/2020	09/22/2020	01:20 PM	01:50 PM	Y	N	0.50	0%	1	0%	\$125.000	0%
31182	11070106	OT EVAL	09/23/2020	09/23/2020	09:00 AM	10:00 AM	Y	N	1.00	0%	1	0%	\$125.000	0%
31182	11070102	OT ROUTINE	09/23/2020	09/23/2020	10:30 AM	11:15 AM	Y	N	0.75	0%	1	0%	\$209.470	0%
31182	11070104	OT ROUTINE	09/23/2020	09/23/2020	11:25 AM	12:35 PM	Y	N	1.17	0%	1	0%	\$209.470	0%
31182	11070101	OT DC	09/23/2020	09/23/2020	01:20 PM	02:05 PM	Y	N	0.75	0%	1	0%	\$209.470	0%
31182	11070112	OT ROUTINE	09/28/2020	09/28/2020	08:00 AM	08:40 AM	Y	N	0.67	0%	1	0%	\$209.470	0%
31182	11070109	OT EVAL	09/28/2020	09/28/2020	09:00 AM	10:00 AM	Y	N	1.00	0%	1	0%	\$125.000	0%
31182	11070107	OT ROUTINE	09/28/2020	09/28/2020	10:30 AM	11:15 AM	Y	N	0.75	0%	1	0%	\$209.470	0%
31182	11070110	OT ROUTINE	09/28/2020	09/28/2020	12:25 PM	01:00 PM	Y	N	0.58	0%	1	0%	\$209.470	0%
31182	11070114	OT EVAL	09/29/2020	09/29/2020	09:00 AM	09:45 AM	Y	N	0.75	0%	1	0%	\$125.000	0%
31182	11070115	OT ROUTINE	09/29/2020	09/29/2020	10:20 AM	11:10 AM	Y	N	0.83	0%	1	0%	\$209.470	0%
31182	11070117	OT ROUTINE	09/29/2020	09/29/2020	11:15 AM	11:50 AM	Y	N	0.58	0%	1	0%	\$209.470	0%
31182	11070119	OT ROUTINE	09/29/2020	09/29/2020	12:20 PM	12:50 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
31182	11070124	OT EVAL	09/30/2020	09/30/2020	08:00 AM	08:40 AM	Y	N	0.67	0%	1	0%	\$125.000	0%
31182	11070126	OT ROUTINE	09/30/2020	09/30/2020	09:20 AM	09:55 AM	Y	N	0.58	0%	1	0%	\$209.470	0%
31182	11070125	OT EVAL	09/30/2020	09/30/2020	10:45 AM	11:45 AM	Y	N	1.00	0%	1	0%	\$125.000	0%
31182	11070122	OT ROUTINE	09/30/2020	09/30/2020	12:10 PM	12:40 PM	Y	N	0.50	0%	1	0%	\$209.470	0%
31182	11070121	OT EVAL	09/30/2020	09/30/2020	01:10 PM	01:50 PM	Y	N	0.67	0%	1	0%	\$125.000	0%

Month: Service Date Totals:	29.27	9%	36	9%	\$6,359.840	8%
Organization Totals:	337.14	100%	391	100%	\$79,940.990	100%

	<u>Service Units</u>		<u>Visits</u>		<u>Cost</u>	
Grand Totals:	337.14	100%	391	100%	\$79,940.990	100%