

Report Range Definition

Groups: By Organization, By Month: Service Date

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

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

Customers: All Customers were selected

Organizations: SCPHS / CHHA / MCH

Employees: All Employees were selected

Services: MS EVL/ADM - MS EVAL/ADMIT VISIT
MS NO BILL - MS NON-BILLABLE VISIT
MS ROUTINE - MS ROUTINE 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

10:45 AM

Service Report

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

Organization

Month: Service Date

SCPHS/CHHA/{ ALL }/{ ALL }

2018/01 Jan

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
29671	7969517	MS ROUTINE	01/02/2018	01/02/2018	09:05 AM	09:35 AM	Y	N	0.50	0%	1	0%	\$176.630	0%
29671	7969519	MS ROUTINE	01/02/2018	01/02/2018	02:30 PM	03:30 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29671	7969522	MS EVL/ADM	01/03/2018	01/03/2018	12:20 PM	01:00 PM	Y	N	0.67	0%	1	0%	\$125.000	0%
29671	7969524	MS ROUTINE	01/03/2018	01/03/2018	01:30 PM	03:00 PM	Y	N	1.50	0%	1	0%	\$176.630	0%
29671	7969526	MS ROUTINE	01/03/2018	01/03/2018	03:25 PM	04:50 PM	Y	N	1.42	0%	1	0%	\$176.630	0%
29671	7969528	MS ROUTINE	01/05/2018	01/05/2018	09:05 AM	10:05 AM	Y	N	1.00	0%	1	0%	\$176.630	0%
30528	1770066	MS ROUTINE	01/05/2018	01/05/2018	01:30 PM	02:40 PM	Y	N	1.17	0%	1	0%	\$176.630	0%
29671	10269104	MS EVL/ADM	01/05/2018	01/05/2018	03:10 PM	04:10 PM	Y	N	1.00	0%	1	0%	\$125.000	0%
29699	773715	MS ROUTINE	01/07/2018	01/07/2018	12:00 AM	12:00 AM	Y	N	1.25	0%	1	0%	\$176.630	0%
29671	10269108	MS ROUTINE	01/09/2018	01/09/2018	12:45 PM	01:40 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
29671	10269121	MS ROUTINE	01/09/2018	01/09/2018	02:00 PM	03:05 PM	Y	N	1.08	0%	1	0%	\$176.630	0%
29671	10269110	MS EVL/ADM	01/09/2018	01/09/2018	03:25 PM	04:30 PM	Y	N	1.08	0%	1	0%	\$125.000	0%
29671	10269106	MS ROUTINE	01/10/2018	01/10/2018	11:25 AM	12:55 PM	Y	N	1.50	0%	1	0%	\$176.630	0%
29671	10269115	MS ROUTINE	01/10/2018	01/10/2018	03:30 PM	04:30 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29671	10269117	MS EVL/ADM	01/11/2018	01/11/2018	11:15 AM	12:45 PM	Y	N	1.50	0%	1	0%	\$125.000	0%
29671	10269112	MS ROUTINE	01/12/2018	01/12/2018	09:00 AM	10:00 AM	Y	N	1.00	0%	1	0%	\$176.630	0%
29671	10269133	MS ROUTINE	01/16/2018	01/16/2018	02:45 PM	03:35 PM	Y	N	0.83	0%	1	0%	\$176.630	0%
29671	10269123	MS ROUTINE	01/17/2018	01/17/2018	11:05 AM	11:55 AM	Y	N	0.83	0%	1	0%	\$176.630	0%
29671	10269125	MS ROUTINE	01/17/2018	01/17/2018	12:30 PM	01:40 PM	Y	N	1.17	0%	1	0%	\$176.630	0%
29671	10269135	MS ROUTINE	01/18/2018	01/18/2018	09:05 AM	09:35 AM	Y	N	0.50	0%	1	0%	\$176.630	0%
29671	10269127	MS ROUTINE	01/18/2018	01/18/2018	11:15 AM	11:55 AM	Y	N	0.67	0%	1	0%	\$176.630	0%
29671	10269129	MS ROUTINE	01/18/2018	01/18/2018	01:15 PM	02:50 PM	Y	N	1.58	0%	1	0%	\$176.630	0%
29671	10269131	MS ROUTINE	01/19/2018	01/19/2018	11:05 AM	11:50 AM	Y	N	0.75	0%	1	0%	\$176.630	0%
30530	1770068	MS EVL/ADM	01/22/2018	01/22/2018	12:40 PM	01:55 PM	Y	N	1.25	0%	1	0%	\$125.000	0%
29671	10269146	MS EVL/ADM	01/23/2018	01/23/2018	11:55 AM	01:30 PM	Y	N	1.58	0%	1	0%	\$125.000	0%
29671	10269148	MS ROUTINE	01/23/2018	01/23/2018	02:10 PM	03:45 PM	Y	N	1.58	0%	1	0%	\$176.630	0%
29671	10269139	MS ROUTINE	01/25/2018	01/25/2018	09:00 AM	09:50 AM	Y	N	0.83	0%	1	0%	\$176.630	0%
29671	10269141	MS ROUTINE	01/25/2018	01/25/2018	12:50 PM	01:35 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
29671	10269150	MS EVL/ADM	01/26/2018	01/26/2018	10:25 AM	11:45 AM	Y	N	1.33	0%	1	0%	\$125.000	0%
29699	774216	MS ROUTINE	01/27/2018	01/27/2018	12:00 AM	12:00 AM	Y	N	1.50	0%	1	0%	\$176.630	0%
30530	1770069	MS ROUTINE	01/30/2018	01/30/2018	01:35 PM	03:05 PM	Y	N	1.50	0%	1	0%	\$176.630	0%
29671	10269155	MS ROUTINE	01/31/2018	01/31/2018	12:35 PM	01:35 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29671	10269157	MS ROUTINE	01/31/2018	01/31/2018	01:55 PM	03:25 PM	Y	N	1.50	0%	1	0%	\$176.630	0%
Month: Service Date Totals:									36.74	9%	33	9%	\$5,467.380	9%

2018/02 Feb

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
29731	10269161	MS ROUTINE	02/01/2018	02/01/2018	02:40 PM	03:40 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29731	10269159	MS ROUTINE	02/01/2018	02/01/2018	04:20 PM	04:55 PM	Y	N	0.58	0%	1	0%	\$176.630	0%
29752	774286	MS ROUTINE	02/08/2018	02/08/2018	12:00 AM	12:00 AM	Y	N	1.25	0%	1	0%	\$176.630	0%
29731	10269165	MS ROUTINE	02/08/2018	02/08/2018	02:10 PM	03:50 PM	Y	N	1.67	0%	1	0%	\$176.630	0%
29752	774287	MS ROUTINE	02/15/2018	02/15/2018	12:00 AM	12:00 AM	Y	N	1.00	0%	1	0%	\$176.630	0%
29731	10269170	MS ROUTINE	02/21/2018	02/21/2018	02:00 PM	03:35 PM	Y	N	1.58	0%	1	0%	\$176.630	0%
29731	10269172	MS ROUTINE	02/22/2018	02/22/2018	11:40 AM	01:15 PM	Y	N	1.58	0%	1	0%	\$176.630	0%
29731	10269175	MS ROUTINE	02/23/2018	02/23/2018	11:10 AM	12:10 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29789	10269177	MS ROUTINE	02/27/2018	02/27/2018	12:20 PM	01:15 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
29789	10269179	MS EVL/ADM	02/27/2018	02/27/2018	01:45 PM	02:30 PM	Y	N	0.75	0%	1	0%	\$125.000	0%

10:45 AM

Service Report

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

Organization

Month: Service Date

Month: Service Date Totals: 11.33 3% 10 3% \$1,714.670 3%

2018/03 Mar

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
29828	775270	MS ROUTINE	03/04/2018	03/04/2018	12:00 AM	12:00 AM	Y	N	2.17	1%	1	0%	\$176.630	0%
29828	775271	MS ROUTINE	03/11/2018	03/11/2018	12:00 AM	12:00 AM	Y	N	1.42	0%	1	0%	\$176.630	0%
29792	10269182	MS ROUTINE	03/12/2018	03/12/2018	02:10 PM	03:25 PM	Y	N	1.25	0%	1	0%	\$176.630	0%
29792	10269184	MS ROUTINE	03/12/2018	03/12/2018	03:50 PM	05:35 PM	Y	N	1.75	0%	1	0%	\$176.630	0%
29792	10269189	MS ROUTINE	03/14/2018	03/14/2018	02:10 PM	03:45 PM	Y	N	1.58	0%	1	0%	\$176.630	0%
29792	10269192	MS EVL/ADM	03/15/2018	03/15/2018	02:15 PM	03:35 PM	Y	N	1.33	0%	1	0%	\$125.000	0%
29792	10269194	MS ROUTINE	03/20/2018	03/20/2018	02:15 PM	03:45 PM	Y	N	1.50	0%	1	0%	\$176.630	0%
29792	10269199	MS ROUTINE	03/21/2018	03/21/2018	12:00 PM	01:45 PM	Y	N	1.75	0%	1	0%	\$176.630	0%
29792	10269196	MS EVL/ADM	03/21/2018	03/21/2018	02:30 PM	04:10 PM	Y	N	1.67	0%	1	0%	\$125.000	0%
29792	10269201	MS EVL/ADM	03/21/2018	03/21/2018	04:55 PM	05:55 PM	Y	N	1.00	0%	1	0%	\$125.000	0%
29792	10269203	MS ROUTINE	03/26/2018	03/26/2018	09:00 AM	10:15 AM	Y	N	1.25	0%	1	0%	\$176.630	0%
29792	10269208	MS ROUTINE	03/27/2018	03/27/2018	01:40 PM	02:45 PM	Y	N	1.08	0%	1	0%	\$176.630	0%
29792	10269206	MS ROUTINE	03/27/2018	03/27/2018	03:20 PM	04:15 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
29792	10269212	MS EVL/ADM	03/28/2018	03/28/2018	10:55 AM	12:15 PM	Y	N	1.33	0%	1	0%	\$125.000	0%
29792	10269210	MS ROUTINE	03/28/2018	03/28/2018	01:15 PM	02:05 PM	Y	N	0.83	0%	1	0%	\$176.630	0%
29792	10269214	MS ROUTINE	03/28/2018	03/28/2018	02:35 PM	04:00 PM	Y	N	1.42	0%	1	0%	\$176.630	0%

Month: Service Date Totals: 22.25 6% 16 4% \$2,619.560 4%

2018/04 Apr

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
29823	10269217	MS ROUTINE	04/04/2018	04/04/2018	04:00 PM	05:15 PM	Y	N	1.25	0%	1	0%	\$176.630	0%
29823	10269219	MS EVL/ADM	04/05/2018	04/05/2018	11:55 AM	01:55 PM	Y	N	2.00	0%	1	0%	\$125.000	0%
29823	10269221	MS EVL/ADM	04/06/2018	04/06/2018	02:35 PM	03:35 PM	Y	N	1.00	0%	1	0%	\$125.000	0%
29823	10269223	MS ROUTINE	04/06/2018	04/06/2018	04:05 PM	05:05 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29823	10269227	MS EVL/ADM	04/09/2018	04/09/2018	12:05 PM	01:50 PM	Y	N	1.75	0%	1	0%	\$125.000	0%
29823	10269225	MS ROUTINE	04/09/2018	04/09/2018	03:15 PM	04:50 PM	Y	N	1.58	0%	1	0%	\$176.630	0%
29823	10269230	MS ROUTINE	04/11/2018	04/11/2018	01:45 PM	03:00 PM	Y	N	1.25	0%	1	0%	\$176.630	0%
29823	10269234	MS ROUTINE	04/13/2018	04/13/2018	11:10 AM	12:05 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
29823	10269236	MS ROUTINE	04/16/2018	04/16/2018	01:35 PM	02:55 PM	Y	N	1.33	0%	1	0%	\$176.630	0%
30516	3770077	MS ROUTINE	04/17/2018	04/17/2018	01:30 PM	02:30 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29823	10269240	MS EVL/ADM	04/17/2018	04/17/2018	03:10 PM	04:15 PM	Y	N	1.08	0%	1	0%	\$125.000	0%
29823	10269244	MS EVL/ADM	04/19/2018	04/19/2018	11:05 AM	12:15 PM	Y	N	1.17	0%	1	0%	\$125.000	0%
30519	3770086	MS EVL/ADM	04/19/2018	04/19/2018	03:20 PM	04:30 PM	Y	N	1.17	0%	1	0%	\$125.000	0%
29823	10269248	MS ROUTINE	04/20/2018	04/20/2018	04:00 PM	05:05 PM	Y	N	1.08	0%	1	0%	\$176.630	0%
29823	10269258	MS ROUTINE	04/23/2018	04/23/2018	03:30 AM	04:45 AM	Y	N	1.25	0%	1	0%	\$176.630	0%
30519	3770087	MS ROUTINE	04/24/2018	04/24/2018	02:10 PM	02:55 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
30516	3770078	MS ROUTINE	04/25/2018	04/25/2018	12:10 PM	01:20 PM	Y	N	1.17	0%	1	0%	\$176.630	0%

Month: Service Date Totals: 20.75 5% 17 4% \$2,692.930 4%

2018/05 May

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
29888	10269262	MS ROUTINE	05/02/2018	05/02/2018	01:35 PM	02:45 PM	Y	N	1.17	0%	1	0%	\$176.630	0%
30530	1770070	MS ROUTINE	05/02/2018	05/02/2018	02:55 PM	04:05 PM	Y	N	1.17	0%	1	0%	\$176.630	0%
29888	10269270	MS EVL/ADM	05/02/2018	05/02/2018	04:25 PM	05:55 PM	Y	N	1.50	0%	1	0%	\$125.000	0%
29888	10269264	MS ROUTINE	05/03/2018	05/03/2018	11:50 AM	01:00 PM	Y	N	1.17	0%	1	0%	\$176.630	0%
30516	3770079	MS ROUTINE	05/03/2018	05/03/2018	01:50 PM	02:40 PM	Y	N	0.83	0%	1	0%	\$176.630	0%
29888	10269268	MS EVL/ADM	05/03/2018	05/03/2018	02:55 PM	04:15 PM	Y	N	1.33	0%	1	0%	\$125.000	0%
29888	10269272	MS EVL/ADM	05/04/2018	05/04/2018	03:10 PM	05:15 PM	Y	N	2.08	1%	1	0%	\$125.000	0%

10:45 AM

Service Report

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

Organization

Month: Service Date

29888	10269276	MS ROUTINE	05/07/2018	05/07/2018	12:45 PM	01:55 PM	Y	N	1.17	0%	1	0%	\$176.630	0%
30519	3770088	MS ROUTINE	05/07/2018	05/07/2018	02:05 PM	02:35 PM	Y	N	0.50	0%	1	0%	\$176.630	0%
29888	10269282	MS ROUTINE	05/08/2018	05/08/2018	12:45 PM	01:55 PM	Y	N	1.17	0%	1	0%	\$176.630	0%
30516	3770080	MS ROUTINE	05/08/2018	05/08/2018	02:15 PM	03:15 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29888	10269285	MS ROUTINE	05/09/2018	05/09/2018	01:30 PM	02:55 PM	Y	N	1.42	0%	1	0%	\$176.630	0%
30540	1770106	MS EVL/ADM	05/09/2018	05/09/2018	03:15 PM	04:40 PM	Y	N	1.42	0%	1	0%	\$125.000	0%
29888	10269291	MS ROUTINE	05/10/2018	05/10/2018	04:00 PM	05:05 PM	Y	N	1.08	0%	1	0%	\$176.630	0%
29888	10269293	MS ROUTINE	05/11/2018	05/11/2018	01:30 PM	03:00 PM	Y	N	1.50	0%	1	0%	\$176.630	0%
29888	10269295	MS ROUTINE	05/15/2018	05/15/2018	10:35 AM	11:35 AM	Y	N	1.00	0%	1	0%	\$176.630	0%
30519	3770089	MS ROUTINE	05/15/2018	05/15/2018	12:05 PM	12:50 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
29888	10269299	MS ROUTINE	05/15/2018	05/15/2018	01:30 PM	02:15 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
29888	10269302	MS EVL/ADM	05/16/2018	05/16/2018	02:50 PM	04:15 PM	Y	N	1.42	0%	1	0%	\$125.000	0%
29888	10269304	MS EVL/ADM	05/16/2018	05/16/2018	04:30 PM	06:00 PM	Y	N	1.50	0%	1	0%	\$125.000	0%
29888	10269306	MS EVL/ADM	05/17/2018	05/17/2018	01:20 PM	02:30 PM	Y	N	1.17	0%	1	0%	\$125.000	0%
29888	10269308	MS ROUTINE	05/17/2018	05/17/2018	03:00 PM	03:45 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
29888	10269310	MS EVL/ADM	05/17/2018	05/17/2018	04:30 PM	05:30 PM	Y	N	1.00	0%	1	0%	\$125.000	0%
30516	3770081	MS ROUTINE	05/18/2018	05/18/2018	03:00 PM	04:00 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29888	10269314	MS EVL/ADM	05/18/2018	05/18/2018	04:20 PM	05:30 PM	Y	N	1.17	0%	1	0%	\$125.000	0%
30519	3770090	MS ROUTINE	05/21/2018	05/21/2018	03:30 PM	04:10 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
29888	10269321	MS ROUTINE	05/22/2018	05/22/2018	02:30 PM	03:30 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
30540	1770114	MS ROUTINE	05/22/2018	05/22/2018	03:40 PM	04:20 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
29888	10269330	MS EVL/ADM	05/25/2018	05/25/2018	10:35 AM	12:05 PM	Y	N	1.50	0%	1	0%	\$125.000	0%
29888	10269334	MS EVL/ADM	05/25/2018	05/25/2018	01:30 PM	02:15 PM	Y	N	0.75	0%	1	0%	\$125.000	0%
29888	10269336	MS ROUTINE	05/25/2018	05/25/2018	02:50 PM	03:50 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
30527	1770061	MS EVL/ADM	05/29/2018	05/29/2018	12:55 PM	02:15 PM	Y	N	1.33	0%	1	0%	\$125.000	0%
29888	10269342	MS ROUTINE	05/29/2018	05/29/2018	02:35 PM	03:30 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
29888	10269332	MS EVL/ADM	05/29/2018	05/29/2018	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$125.000	0%
29888	10269344	MS ROUTINE	05/30/2018	05/30/2018	03:55 PM	04:55 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29888	10269338	MS ROUTINE	05/30/2018	05/30/2018	05:20 PM	06:05 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
29888	10269348	MS ROUTINE	05/31/2018	05/31/2018	02:55 PM	03:50 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
29888	10269350	MS EVL/ADM	05/31/2018	05/31/2018	04:15 PM	05:05 PM	Y	N	0.83	0%	1	0%	\$125.000	0%

Month: Service Date Totals: 40.86 10% 38 10% \$5,989.120 9%

2018/06 Jun

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30243	4769849	MS EVL/ADM	06/04/2018	06/04/2018	09:05 AM	10:30 AM	Y	N	1.42	0%	1	0%	\$125.000	0%
29937	10269354	MS ROUTINE	06/04/2018	06/04/2018	11:15 AM	12:20 PM	Y	N	1.08	0%	1	0%	\$176.630	0%
29937	10269356	MS ROUTINE	06/05/2018	06/05/2018	01:20 PM	02:10 PM	Y	N	0.83	0%	1	0%	\$176.630	0%
29937	10269360	MS ROUTINE	06/05/2018	06/05/2018	02:20 PM	03:40 PM	Y	N	1.33	0%	1	0%	\$176.630	0%
29937	10269346	MS ROUTINE	06/05/2018	06/05/2018	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$176.630	0%
29937	10269358	MS ROUTINE	06/06/2018	06/06/2018	03:35 PM	04:35 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29950	776677	MS ROUTINE	06/07/2018	06/07/2018	05:00 AM	06:15 AM	Y	N	1.25	0%	1	0%	\$176.630	0%
29937	10269365	MS EVL/ADM	06/07/2018	06/07/2018	11:30 AM	12:30 PM	Y	N	1.00	0%	1	0%	\$125.000	0%
29937	10269367	MS ROUTINE	06/07/2018	06/07/2018	03:00 PM	03:50 PM	Y	N	0.83	0%	1	0%	\$176.630	0%
30527	1770062	MS ROUTINE	06/08/2018	06/08/2018	01:10 PM	02:00 PM	Y	N	0.83	0%	1	0%	\$176.630	0%
29937	10269375	MS ROUTINE	06/08/2018	06/08/2018	03:45 PM	04:35 PM	Y	N	0.83	0%	1	0%	\$176.630	0%
29937	10269377	MS ROUTINE	06/13/2018	06/13/2018	12:15 PM	01:00 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
29937	10269379	MS EVL/ADM	06/13/2018	06/13/2018	01:20 PM	02:20 PM	Y	N	1.00	0%	1	0%	\$125.000	0%
30243	4769853	MS ROUTINE	06/13/2018	06/13/2018	02:35 PM	03:10 PM	Y	N	0.58	0%	1	0%	\$176.630	0%
29937	10269369	MS ROUTINE	06/13/2018	06/13/2018	03:30 PM	04:30 PM	Y	N	1.00	0%	1	0%	\$176.630	0%

10:45 AM

Service Report

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

Organization

Month: Service Date

29937	10269383	MS EVL/ADM	06/14/2018	06/14/2018	03:20 PM	04:20 PM	Y	N	1.00	0%	1	0%	\$125.000	0%
29950	776678	MS ROUTINE	06/15/2018	06/15/2018	05:00 AM	05:45 AM	Y	N	0.75	0%	1	0%	\$176.630	0%
29937	10269385	MS ROUTINE	06/15/2018	06/15/2018	01:45 PM	03:00 PM	Y	N	1.25	0%	1	0%	\$176.630	0%
29937	10269387	MS ROUTINE	06/15/2018	06/15/2018	03:25 PM	04:25 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29937	10269396	MS ROUTINE	06/19/2018	06/19/2018	01:20 PM	02:20 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
30527	1770063	MS ROUTINE	06/20/2018	06/20/2018	02:35 PM	03:35 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29937	10269402	MS ROUTINE	06/21/2018	06/21/2018	02:30 PM	03:50 PM	Y	N	1.33	0%	1	0%	\$176.630	0%
29937	10269406	MS ROUTINE	06/22/2018	06/22/2018	03:00 PM	04:10 PM	Y	N	1.17	0%	1	0%	\$176.630	0%
29937	10269408	MS ROUTINE	06/22/2018	06/22/2018	04:30 PM	05:05 PM	Y	N	0.58	0%	1	0%	\$176.630	0%
29950	776743	MS ROUTINE	06/26/2018	06/26/2018	12:00 AM	12:00 AM	Y	N	0.75	0%	1	0%	\$176.630	0%
29937	10269404	MS ROUTINE	06/26/2018	06/26/2018	09:00 AM	10:20 AM	Y	N	1.33	0%	1	0%	\$176.630	0%
29937	10269410	MS ROUTINE	06/26/2018	06/26/2018	04:20 PM	05:35 PM	Y	N	1.25	0%	1	0%	\$176.630	0%
29937	10269414	MS EVL/ADM	06/27/2018	06/27/2018	03:15 PM	04:30 PM	Y	N	1.25	0%	1	0%	\$125.000	0%

Month: Service Date Totals:

27.89 7% 28 7% \$4,687.490 7%

2018/07 Jul

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
29982	10269418	MS EVL/ADM	07/02/2018	07/02/2018	02:05 PM	03:30 PM	Y	N	1.42	0%	1	0%	\$125.000	0%
29982	10269420	MS ROUTINE	07/02/2018	07/02/2018	03:50 PM	04:50 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29982	10269422	MS EVL/ADM	07/03/2018	07/03/2018	01:40 PM	02:40 PM	Y	N	1.00	0%	1	0%	\$125.000	0%
29982	10269424	MS ROUTINE	07/03/2018	07/03/2018	02:55 PM	03:50 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
29982	10269426	MS EVL/ADM	07/03/2018	07/03/2018	05:50 PM	06:30 PM	Y	N	0.67	0%	1	0%	\$125.000	0%
29982	10269428	MS ROUTINE	07/05/2018	07/05/2018	01:00 PM	01:45 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
29982	10269430	MS EVL/ADM	07/05/2018	07/05/2018	02:25 PM	03:25 PM	Y	N	1.00	0%	1	0%	\$125.000	0%
29982	10269432	MS ROUTINE	07/06/2018	07/06/2018	12:50 PM	02:00 PM	Y	N	1.17	0%	1	0%	\$176.630	0%
29982	10269434	MS ROUTINE	07/10/2018	07/10/2018	09:15 AM	10:30 AM	Y	N	1.25	0%	1	0%	\$176.630	0%
29982	10269438	MS ROUTINE	07/10/2018	07/10/2018	10:45 AM	11:55 AM	Y	N	1.17	0%	1	0%	\$176.630	0%
29982	10269440	MS EVL/ADM	07/10/2018	07/10/2018	01:40 PM	02:30 PM	Y	N	0.83	0%	1	0%	\$125.000	0%
29982	10269436	MS ROUTINE	07/11/2018	07/11/2018	01:55 PM	02:40 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
29982	10269455	MS EVL/ADM	07/11/2018	07/11/2018	04:50 PM	05:30 PM	Y	N	0.67	0%	1	0%	\$125.000	0%
29982	10269451	MS ROUTINE	07/12/2018	07/12/2018	02:15 PM	03:35 PM	Y	N	1.33	0%	1	0%	\$176.630	0%
29982	10269453	MS ROUTINE	07/12/2018	07/12/2018	03:55 PM	04:35 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
29982	10269446	MS EVL/ADM	07/12/2018	07/12/2018	05:05 PM	06:05 PM	Y	N	1.00	0%	1	0%	\$125.000	0%
29982	10269457	MS ROUTINE	07/13/2018	07/13/2018	01:40 PM	02:55 PM	Y	N	1.25	0%	1	0%	\$176.630	0%
30015	777213	MS ROUTINE	07/16/2018	07/16/2018	12:00 AM	12:00 AM	Y	N	1.33	0%	1	0%	\$176.630	0%
29982	10269444	MS ROUTINE	07/16/2018	07/16/2018	01:10 PM	01:55 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
29982	10269448	MS ROUTINE	07/17/2018	07/17/2018	01:55 PM	03:00 PM	Y	N	1.08	0%	1	0%	\$176.630	0%
30015	777214	MS ROUTINE	07/18/2018	07/18/2018	12:00 AM	12:00 AM	Y	N	1.00	0%	1	0%	\$176.630	0%
30015	777215	MS ROUTINE	07/19/2018	07/19/2018	12:00 AM	12:00 AM	Y	N	1.25	0%	1	0%	\$176.630	0%
30015	777216	MS ROUTINE	07/23/2018	07/23/2018	12:00 AM	12:00 AM	Y	N	1.00	0%	1	0%	\$176.630	0%
29982	10269459	MS ROUTINE	07/23/2018	07/23/2018	01:55 PM	02:45 PM	Y	N	0.83	0%	1	0%	\$176.630	0%
29982	10269461	MS EVL/ADM	07/23/2018	07/23/2018	03:00 PM	03:45 PM	Y	N	0.75	0%	1	0%	\$125.000	0%
29982	10269463	MS ROUTINE	07/23/2018	07/23/2018	04:05 PM	04:35 PM	Y	N	0.50	0%	1	0%	\$176.630	0%
29982	10269465	MS ROUTINE	07/23/2018	07/23/2018	04:55 PM	05:50 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
30015	777217	MS ROUTINE	07/24/2018	07/24/2018	12:00 AM	12:00 AM	Y	N	0.75	0%	1	0%	\$176.630	0%
30015	777218	MS ROUTINE	07/24/2018	07/24/2018	12:00 AM	12:00 AM	Y	N	1.00	0%	1	0%	\$176.630	0%
29982	10269467	MS ROUTINE	07/24/2018	07/24/2018	11:25 AM	12:00 PM	Y	N	0.58	0%	1	0%	\$176.630	0%
30526	1770058	MS EVL/ADM	07/24/2018	07/24/2018	12:30 PM	01:00 PM	Y	N	0.50	0%	1	0%	\$125.000	0%
29982	10269473	MS ROUTINE	07/24/2018	07/24/2018	01:40 PM	02:30 PM	Y	N	0.83	0%	1	0%	\$176.630	0%
29982	10269475	MS ROUTINE	07/24/2018	07/24/2018	02:45 PM	03:25 PM	Y	N	0.67	0%	1	0%	\$176.630	0%

10:45 AM

Service Report

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

Organization

Month: Service Date

29982	10269471	MS EVL/ADM	07/25/2018	07/25/2018	11:50 AM	12:55 PM	Y	N	1.08	0%	1	0%	\$125.000	0%
29982	10269477	MS ROUTINE	07/25/2018	07/25/2018	02:05 PM	02:55 PM	Y	N	0.83	0%	1	0%	\$176.630	0%
29982	10269479	MS ROUTINE	07/25/2018	07/25/2018	03:50 PM	04:50 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
30015	777219	MS ROUTINE	07/26/2018	07/26/2018	12:00 AM	12:00 AM	Y	N	2.25	1%	1	0%	\$176.630	0%
29982	10269481	MS ROUTINE	07/26/2018	07/26/2018	10:10 AM	10:40 AM	Y	N	0.50	0%	1	0%	\$176.630	0%
30141	1769784	MS EVL/ADM	07/26/2018	07/26/2018	11:15 AM	12:15 PM	Y	N	1.00	0%	1	0%	\$125.000	0%
29982	10269485	MS ROUTINE	07/26/2018	07/26/2018	12:40 PM	01:40 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
30015	777220	MS ROUTINE	07/30/2018	07/30/2018	12:00 AM	12:00 AM	Y	N	1.00	0%	1	0%	\$176.630	0%
29982	10269488	MS ROUTINE	07/30/2018	07/30/2018	03:35 PM	04:35 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
30015	777221	MS ROUTINE	07/31/2018	07/31/2018	12:00 AM	12:00 AM	Y	N	0.83	0%	1	0%	\$176.630	0%
29982	10269490	MS ROUTINE	07/31/2018	07/31/2018	12:55 PM	02:05 PM	Y	N	1.17	0%	1	0%	\$176.630	0%
29982	10269492	MS ROUTINE	07/31/2018	07/31/2018	02:30 PM	03:10 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
29982	10269494	MS ROUTINE	07/31/2018	07/31/2018	03:45 PM	04:15 PM	Y	N	0.50	0%	1	0%	\$176.630	0%

Month: Service Date Totals:

43.42 11% 46 12% \$7,557.050 12%

2018/08 Aug

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30008	10269500	MS ROUTINE	08/01/2018	08/01/2018	02:30 PM	03:20 PM	Y	N	0.83	0%	1	0%	\$176.630	0%
30141	1769787	MS ROUTINE	08/02/2018	08/02/2018	10:20 AM	11:05 AM	Y	N	0.75	0%	1	0%	\$176.630	0%
30008	10269498	MS ROUTINE	08/02/2018	08/02/2018	11:10 AM	12:10 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
30008	10269496	MS ROUTINE	08/02/2018	08/02/2018	01:00 PM	01:30 PM	Y	N	0.50	0%	1	0%	\$176.630	0%
30008	10269504	MS EVL/ADM	08/03/2018	08/03/2018	01:05 PM	01:50 PM	Y	N	0.75	0%	1	0%	\$125.000	0%
30008	10269506	MS ROUTINE	08/03/2018	08/03/2018	02:05 PM	03:25 PM	Y	N	1.33	0%	1	0%	\$176.630	0%
30058	777676	MS ROUTINE	08/06/2018	08/06/2018	12:00 AM	12:00 AM	Y	N	1.25	0%	1	0%	\$176.630	0%
30008	10269512	MS ROUTINE	08/06/2018	08/06/2018	03:00 PM	03:40 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
30008	10269514	MS ROUTINE	08/06/2018	08/06/2018	04:00 PM	04:55 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
30008	10269516	MS EVL/ADM	08/07/2018	08/07/2018	12:30 PM	01:55 PM	Y	N	1.42	0%	1	0%	\$125.000	0%
30008	10269518	MS ROUTINE	08/07/2018	08/07/2018	02:35 PM	03:45 PM	Y	N	1.17	0%	1	0%	\$176.630	0%
30008	10269520	MS EVL/ADM	08/08/2018	08/08/2018	11:20 AM	12:50 PM	Y	N	1.50	0%	1	0%	\$125.000	0%
30008	10269522	MS ROUTINE	08/08/2018	08/08/2018	01:50 PM	02:30 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
30008	10269524	MS ROUTINE	08/08/2018	08/08/2018	02:40 PM	03:50 PM	Y	N	1.17	0%	1	0%	\$176.630	0%
30058	777677	MS ROUTINE	08/09/2018	08/09/2018	12:00 AM	12:00 AM	Y	N	1.25	0%	1	0%	\$176.630	0%
30008	10269526	MS ROUTINE	08/09/2018	08/09/2018	12:05 PM	12:50 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
30008	10269508	MS EVL/ADM	08/09/2018	08/09/2018	01:40 PM	03:00 PM	Y	N	1.33	0%	1	0%	\$125.000	0%
30008	10269528	MS ROUTINE	08/09/2018	08/09/2018	03:15 PM	03:55 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
30526	1770059	MS ROUTINE	08/09/2018	08/09/2018	04:15 PM	05:05 PM	Y	N	0.83	0%	1	0%	\$176.630	0%
30008	10269532	MS ROUTINE	08/10/2018	08/10/2018	11:10 AM	12:00 PM	Y	N	0.83	0%	1	0%	\$176.630	0%
30141	1769791	MS ROUTINE	08/10/2018	08/10/2018	12:05 PM	12:40 PM	Y	N	0.58	0%	1	0%	\$176.630	0%
30008	10269536	MS ROUTINE	08/10/2018	08/10/2018	02:15 PM	02:55 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
30058	777678	MS ROUTINE	08/11/2018	08/11/2018	12:00 AM	12:00 AM	Y	N	1.00	0%	1	0%	\$176.630	0%
30008	10269538	MS EVL/ADM	08/13/2018	08/13/2018	02:15 PM	03:20 PM	Y	N	1.08	0%	1	0%	\$125.000	0%
30116	4769728	MS EVL/ADM	08/14/2018	08/14/2018	01:15 PM	01:45 PM	Y	N	0.50	0%	1	0%	\$125.000	0%
30008	10269548	MS EVL/ADM	08/14/2018	08/14/2018	02:40 PM	03:10 PM	Y	N	0.50	0%	1	0%	\$125.000	0%
30008	10269550	MS EVL/ADM	08/14/2018	08/14/2018	03:55 PM	04:50 PM	Y	N	0.92	0%	1	0%	\$125.000	0%
30008	10269552	MS ROUTINE	08/15/2018	08/15/2018	01:10 PM	01:50 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
30008	10269554	MS EVL/ADM	08/15/2018	08/15/2018	02:30 PM	03:20 PM	Y	N	0.83	0%	1	0%	\$125.000	0%
30008	10269556	MS EVL/ADM	08/15/2018	08/15/2018	03:40 PM	04:15 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
30008	10269558	MS ROUTINE	08/16/2018	08/16/2018	12:25 PM	01:20 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
30008	10269543	MS ROUTINE	08/16/2018	08/16/2018	01:30 PM	02:10 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
30008	10269510	MS ROUTINE	08/16/2018	08/16/2018	03:10 PM	03:55 PM	Y	N	0.75	0%	1	0%	\$176.630	0%

10:45 AM

Service Report

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

Organization

Month: Service Date

30008	10269560	MS ROUTINE	08/16/2018	08/16/2018	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$176.630	0%
30008	10269562	MS EVL/ADM	08/16/2018	08/16/2018	04:55 PM	06:00 PM	Y	N	1.08	0%	1	0%	\$125.000	0%
30008	10269564	MS ROUTINE	08/16/2018	08/16/2018	06:20 PM	07:10 PM	Y	N	0.83	0%	1	0%	\$176.630	0%
30008	10269566	MS EVL/ADM	08/17/2018	08/17/2018	12:15 PM	12:55 PM	Y	N	0.67	0%	1	0%	\$125.000	0%
30141	1769794	MS ROUTINE	08/17/2018	08/17/2018	02:30 PM	03:15 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
30008	10269580	MS ROUTINE	08/17/2018	08/17/2018	03:25 PM	04:15 PM	Y	N	0.83	0%	1	0%	\$176.630	0%
30058	777679	MS ROUTINE	08/18/2018	08/18/2018	12:00 AM	12:00 AM	Y	N	1.00	0%	1	0%	\$176.630	0%
30008	10269582	MS EVL/ADM	08/20/2018	08/20/2018	01:15 PM	02:40 PM	Y	N	1.42	0%	1	0%	\$125.000	0%
30008	10269546	MS EVL/ADM	08/20/2018	08/20/2018	03:15 PM	04:30 PM	Y	N	1.25	0%	1	0%	\$125.000	0%
30058	777680	MS ROUTINE	08/21/2018	08/21/2018	12:00 AM	12:00 AM	Y	N	0.75	0%	1	0%	\$176.630	0%
30008	10269584	MS ROUTINE	08/21/2018	08/21/2018	04:15 PM	05:05 PM	Y	N	0.83	0%	1	0%	\$176.630	0%
30008	10269586	MS ROUTINE	08/22/2018	08/22/2018	12:55 PM	01:55 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
30008	10269592	MS EVL/ADM	08/22/2018	08/22/2018	02:40 PM	03:50 PM	Y	N	1.17	0%	1	0%	\$125.000	0%
30008	10269588	MS EVL/ADM	08/22/2018	08/22/2018	04:05 PM	05:05 PM	Y	N	1.00	0%	1	0%	\$125.000	0%
30058	777681	MS ROUTINE	08/23/2018	08/23/2018	12:00 AM	12:00 AM	Y	N	1.50	0%	1	0%	\$176.630	0%
30008	10269590	MS ROUTINE	08/23/2018	08/23/2018	12:20 PM	01:05 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
30526	1770060	MS ROUTINE	08/23/2018	08/23/2018	01:25 PM	01:55 PM	Y	N	0.50	0%	1	0%	\$176.630	0%
30008	10269598	MS ROUTINE	08/24/2018	08/24/2018	12:15 PM	01:15 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
30008	10269596	MS ROUTINE	08/24/2018	08/24/2018	02:45 PM	03:30 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
30058	777682	MS ROUTINE	08/25/2018	08/25/2018	12:00 AM	12:00 AM	Y	N	0.75	0%	1	0%	\$176.630	0%
30058	777683	MS ROUTINE	08/26/2018	08/26/2018	12:00 AM	12:00 AM	Y	N	2.00	0%	1	0%	\$176.630	0%
30008	10269600	MS ROUTINE	08/28/2018	08/28/2018	02:00 PM	02:50 PM	Y	N	0.83	0%	1	0%	\$176.630	0%
30008	10269602	MS ROUTINE	08/28/2018	08/28/2018	03:25 PM	04:20 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
30008	10269578	MS ROUTINE	08/29/2018	08/29/2018	11:45 AM	12:50 PM	Y	N	1.08	0%	1	0%	\$176.630	0%
30008	10269604	MS ROUTINE	08/29/2018	08/29/2018	01:50 PM	02:40 PM	Y	N	0.83	0%	1	0%	\$176.630	0%
30008	10269606	MS ROUTINE	08/29/2018	08/29/2018	02:55 PM	03:40 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
30141	1769799	MS ROUTINE	08/30/2018	08/30/2018	11:20 AM	12:00 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
30008	10269576	MS ROUTINE	08/30/2018	08/30/2018	12:35 PM	01:20 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
30008	10269572	MS ROUTINE	08/30/2018	08/30/2018	02:15 PM	03:15 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
30058	777684	MS ROUTINE	08/31/2018	08/31/2018	12:00 AM	12:00 AM	Y	N	1.75	0%	1	0%	\$176.630	0%
30008	10269610	MS ROUTINE	08/31/2018	08/31/2018	02:25 PM	03:35 PM	Y	N	1.17	0%	1	0%	\$176.630	0%

Month: Service Date Totals:

59.34 15% 64 17% \$10,478.240 17%

2018/09 Sep

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30086	777810	MS ROUTINE	09/03/2018	09/03/2018	12:00 AM	12:00 AM	Y	N	1.00	0%	1	0%	\$176.630	0%
30046	10269612	MS ROUTINE	09/04/2018	09/04/2018	02:05 PM	02:55 PM	Y	N	0.83	0%	1	0%	\$176.630	0%
30046	10269616	MS ROUTINE	09/05/2018	09/05/2018	02:35 PM	03:20 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
30046	10269614	MS ROUTINE	09/05/2018	09/05/2018	03:35 PM	04:10 PM	Y	N	0.58	0%	1	0%	\$176.630	0%
30046	10269618	MS EVL/ADM	09/06/2018	09/06/2018	02:05 PM	03:00 PM	Y	N	0.92	0%	1	0%	\$125.000	0%
30046	10269620	MS ROUTINE	09/06/2018	09/06/2018	03:35 PM	04:35 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
30046	10269622	MS EVL/ADM	09/07/2018	09/07/2018	12:15 PM	12:55 PM	Y	N	0.67	0%	1	0%	\$125.000	0%
30046	10269624	MS ROUTINE	09/07/2018	09/07/2018	01:10 PM	01:45 PM	Y	N	0.58	0%	1	0%	\$176.630	0%
30046	10269626	MS EVL/ADM	09/07/2018	09/07/2018	02:45 PM	04:00 PM	Y	N	1.25	0%	1	0%	\$125.000	0%
30086	777811	MS ROUTINE	09/11/2018	09/11/2018	12:00 AM	12:00 AM	Y	N	0.75	0%	1	0%	\$176.630	0%
30046	10269628	MS EVL/ADM	09/12/2018	09/12/2018	01:55 PM	03:00 PM	Y	N	1.08	0%	1	0%	\$125.000	0%
30046	10269630	MS ROUTINE	09/12/2018	09/12/2018	03:15 PM	04:00 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
30046	10269632	MS ROUTINE	09/13/2018	09/13/2018	01:30 PM	02:30 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
30116	4769729	MS ROUTINE	09/13/2018	09/13/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$176.630	0%
30141	1769805	MS ROUTINE	09/14/2018	09/14/2018	01:20 PM	02:20 PM	Y	N	1.00	0%	1	0%	\$176.630	0%

10:45 AM

Service Report

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

Organization

Month: Service Date

30046	10269638	MS ROUTINE	09/14/2018	09/14/2018	03:00 PM	04:20 PM	Y	N	1.33	0%	1	0%	\$176.630	0%
30046	10269642	MS ROUTINE	09/17/2018	09/17/2018	01:35 PM	03:00 PM	Y	N	1.42	0%	1	0%	\$176.630	0%
30086	777812	MS ROUTINE	09/19/2018	09/19/2018	12:00 AM	12:00 AM	Y	N	1.25	0%	1	0%	\$176.630	0%
30535	1770086	MS EVL/ADM	09/20/2018	09/20/2018	01:50 PM	03:15 PM	Y	N	1.42	0%	1	0%	\$125.000	0%
30046	10269647	MS ROUTINE	09/21/2018	09/21/2018	11:30 AM	01:45 PM	Y	N	2.25	1%	1	0%	\$176.630	0%
30046	10269651	MS ROUTINE	09/26/2018	09/26/2018	10:35 AM	11:55 AM	Y	N	1.33	0%	1	0%	\$176.630	0%
30046	10269653	MS EVL/ADM	09/26/2018	09/26/2018	01:25 PM	03:45 PM	Y	N	2.33	1%	1	0%	\$125.000	0%
30046	10269655	MS ROUTINE	09/27/2018	09/27/2018	10:40 AM	11:20 AM	Y	N	0.67	0%	1	0%	\$176.630	0%
30046	10269659	MS EVL/ADM	09/27/2018	09/27/2018	11:30 AM	12:45 PM	Y	N	1.25	0%	1	0%	\$125.000	0%
30509	3770055	MS EVL/ADM	09/27/2018	09/27/2018	01:00 PM	01:45 PM	Y	N	0.75	0%	1	0%	\$125.000	0%
30046	10269657	MS EVL/ADM	09/28/2018	09/28/2018	11:35 AM	12:45 PM	Y	N	1.17	0%	1	0%	\$125.000	0%
30086	777813	MS ROUTINE	09/30/2018	09/30/2018	12:00 AM	12:00 AM	Y	N	1.00	0%	1	0%	\$176.630	0%

Month: Service Date Totals:

28.83 7% 27 7% \$4,304.340 7%

2018/10 Oct

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30535	1770087	MS ROUTINE	10/01/2018	10/01/2018	02:50 PM	03:55 PM	Y	N	1.08	0%	1	0%	\$176.630	0%
30102	10269665	MS EVL/ADM	10/02/2018	10/02/2018	02:25 PM	03:50 PM	Y	N	1.42	0%	1	0%	\$125.000	0%
30509	3770056	MS ROUTINE	10/04/2018	10/04/2018	01:45 PM	02:45 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
30166	778364	MS ROUTINE	10/05/2018	10/05/2018	12:00 AM	12:00 AM	Y	N	2.75	1%	1	0%	\$176.630	0%
30166	778365	MS ROUTINE	10/09/2018	10/09/2018	12:00 AM	12:00 AM	Y	N	1.50	0%	1	0%	\$176.630	0%
30102	10269669	MS EVL/ADM	10/09/2018	10/09/2018	02:10 PM	03:40 PM	Y	N	1.50	0%	1	0%	\$125.000	0%
30102	10269671	MS EVL/ADM	10/09/2018	10/09/2018	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$125.000	0%
30102	10269673	MS EVL/ADM	10/10/2018	10/10/2018	02:05 PM	02:55 PM	Y	N	0.83	0%	1	0%	\$125.000	0%
30166	778366	MS ROUTINE	10/11/2018	10/11/2018	12:00 AM	12:00 AM	Y	N	1.00	0%	1	0%	\$176.630	0%
30509	3770057	MS ROUTINE	10/11/2018	10/11/2018	02:10 PM	03:40 PM	Y	N	1.50	0%	1	0%	\$176.630	0%
30102	10269678	MS ROUTINE	10/11/2018	10/11/2018	04:15 PM	05:05 PM	Y	N	0.83	0%	1	0%	\$176.630	0%
30102	10269680	MS EVL/ADM	10/12/2018	10/12/2018	12:35 PM	02:10 PM	Y	N	1.58	0%	1	0%	\$125.000	0%
30102	10269686	MS ROUTINE	10/16/2018	10/16/2018	02:45 PM	03:50 PM	Y	N	1.08	0%	1	0%	\$176.630	0%
30102	10269691	MS ROUTINE	10/17/2018	10/17/2018	11:40 AM	01:10 PM	Y	N	1.50	0%	1	0%	\$176.630	0%
30509	3770058	MS ROUTINE	10/17/2018	10/17/2018	02:00 PM	02:55 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
30102	10269695	MS ROUTINE	10/17/2018	10/17/2018	03:15 PM	04:20 PM	Y	N	1.08	0%	1	0%	\$176.630	0%
30102	10269697	MS EVL/ADM	10/18/2018	10/18/2018	11:15 AM	12:30 PM	Y	N	1.25	0%	1	0%	\$125.000	0%
30102	10269699	MS EVL/ADM	10/18/2018	10/18/2018	02:30 PM	03:45 PM	Y	N	1.25	0%	1	0%	\$125.000	0%
30102	10269689	MS EVL/ADM	10/19/2018	10/19/2018	02:00 PM	03:30 PM	Y	N	1.50	0%	1	0%	\$125.000	0%
30102	10269701	MS EVL/ADM	10/23/2018	10/23/2018	01:25 PM	02:30 PM	Y	N	1.08	0%	1	0%	\$125.000	0%
30102	10269703	MS EVL/ADM	10/23/2018	10/23/2018	03:50 PM	05:05 PM	Y	N	1.25	0%	1	0%	\$125.000	0%
30102	10269709	MS ROUTINE	10/24/2018	10/24/2018	01:15 PM	02:55 PM	Y	N	1.67	0%	1	0%	\$176.630	0%
30102	10269712	MS EVL/ADM	10/25/2018	10/25/2018	09:05 AM	10:05 AM	Y	N	1.00	0%	1	0%	\$125.000	0%
30102	10269716	MS EVL/ADM	10/25/2018	10/25/2018	12:35 PM	01:40 PM	Y	N	1.08	0%	1	0%	\$125.000	0%
30102	10269714	MS ROUTINE	10/25/2018	10/25/2018	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$176.630	0%
30102	10269705	MS ROUTINE	10/26/2018	10/26/2018	11:35 AM	12:05 PM	Y	N	0.50	0%	1	0%	\$176.630	0%
30102	10269718	MS ROUTINE	10/26/2018	10/26/2018	02:00 PM	03:30 PM	Y	N	1.50	0%	1	0%	\$176.630	0%
30166	778367	MS ROUTINE	10/27/2018	10/27/2018	12:00 AM	12:00 AM	Y	N	1.00	0%	1	0%	\$176.630	0%
30102	10269720	MS EVL/ADM	10/29/2018	10/29/2018	01:15 PM	02:05 PM	Y	N	0.83	0%	1	0%	\$125.000	0%
30102	10269722	MS EVL/ADM	10/29/2018	10/29/2018	02:40 PM	03:30 PM	Y	N	0.83	0%	1	0%	\$125.000	0%
30509	3770059	MS ROUTINE	10/29/2018	10/29/2018	03:55 PM	04:40 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
30102	10269726	MS ROUTINE	10/30/2018	10/30/2018	01:40 PM	02:20 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
30102	10269707	MS ROUTINE	10/30/2018	10/30/2018	03:00 PM	03:45 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
30102	10269728	MS ROUTINE	10/31/2018	10/31/2018	11:45 AM	01:05 PM	Y	N	1.33	0%	1	0%	\$176.630	0%

10:45 AM

Service Report

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

Organization

Month: Service Date

30102	10269730	MS ROUTINE	10/31/2018	10/31/2018	02:20 PM	03:10 PM	Y	N	0.83	0%	1	0%	\$176.630	0%
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Month: Service Date Totals:

39.64	10%	35	9%	\$5,459.230	9%
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2018/11 Nov

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30165	10269732	MS ROUTINE	11/01/2018	11/01/2018	01:40 PM	02:15 PM	Y	N	0.58	0%	1	0%	\$176.630	0%
30165	10269734	MS ROUTINE	11/01/2018	11/01/2018	02:20 PM	03:15 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
30217	778858	MS ROUTINE	11/04/2018	11/04/2018	12:00 AM	12:00 AM	Y	N	1.00	0%	1	0%	\$176.630	0%
30165	10269736	MS ROUTINE	11/05/2018	11/05/2018	02:00 PM	03:00 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
30165	10269738	MS ROUTINE	11/05/2018	11/05/2018	03:25 PM	04:00 PM	Y	N	0.58	0%	1	0%	\$176.630	0%
30165	10269740	MS ROUTINE	11/05/2018	11/05/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$176.630	0%
30509	3770060	MS ROUTINE	11/08/2018	11/08/2018	01:40 PM	02:40 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
30165	10269748	MS ROUTINE	11/08/2018	11/08/2018	03:00 PM	03:35 PM	Y	N	0.58	0%	1	0%	\$176.630	0%
30165	10269750	MS ROUTINE	11/08/2018	11/08/2018	03:45 PM	04:30 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
30165	10269752	MS ROUTINE	11/09/2018	11/09/2018	11:25 AM	12:20 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
30165	10269754	MS ROUTINE	11/09/2018	11/09/2018	01:35 PM	02:25 PM	Y	N	0.83	0%	1	0%	\$176.630	0%
30165	10269757	MS EVL/ADM	11/13/2018	11/13/2018	12:50 PM	02:00 PM	Y	N	1.17	0%	1	0%	\$125.000	0%
30165	10269761	MS EVL/ADM	11/13/2018	11/13/2018	02:55 PM	04:00 PM	Y	N	1.08	0%	1	0%	\$125.000	0%
30165	10269759	MS ROUTINE	11/14/2018	11/14/2018	01:20 PM	02:55 PM	Y	N	1.58	0%	1	0%	\$176.630	0%
30165	10269763	MS ROUTINE	11/14/2018	11/14/2018	03:45 PM	04:30 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
30165	10269765	MS ROUTINE	11/15/2018	11/15/2018	11:25 AM	12:20 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
30509	3770061	MS ROUTINE	11/15/2018	11/15/2018	12:50 PM	02:20 PM	Y	N	1.50	0%	1	0%	\$176.630	0%
30165	10269769	MS EVL/ADM	11/16/2018	11/16/2018	01:10 PM	02:00 PM	Y	N	0.83	0%	1	0%	\$125.000	0%
30165	10269773	MS ROUTINE	11/19/2018	11/19/2018	12:40 PM	01:45 PM	Y	N	1.08	0%	1	0%	\$176.630	0%
30165	10269775	MS ROUTINE	11/19/2018	11/19/2018	03:30 PM	04:00 PM	Y	N	0.50	0%	1	0%	\$176.630	0%
30165	10269777	MS ROUTINE	11/19/2018	11/19/2018	04:00 PM	04:30 PM	Y	N	0.50	0%	1	0%	\$176.630	0%
30165	10269779	MS ROUTINE	11/20/2018	11/20/2018	12:30 PM	02:00 PM	Y	N	1.50	0%	1	0%	\$176.630	0%
30165	10269782	MS ROUTINE	11/20/2018	11/20/2018	03:30 PM	04:15 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
30165	10269784	MS ROUTINE	11/21/2018	11/21/2018	11:10 AM	12:05 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
30230	1769814	MS EVL/ADM	11/21/2018	11/21/2018	12:55 PM	02:10 PM	Y	N	1.25	0%	1	0%	\$125.000	0%
30217	778857	MS ROUTINE	11/25/2018	11/25/2018	12:00 AM	12:00 AM	Y	N	0.75	0%	1	0%	\$176.630	0%
30165	10269788	MS ROUTINE	11/26/2018	11/26/2018	02:10 PM	02:40 PM	Y	N	0.50	0%	1	0%	\$176.630	0%
30165	10269790	MS ROUTINE	11/26/2018	11/26/2018	03:10 PM	03:50 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
30165	10269792	MS ROUTINE	11/27/2018	11/27/2018	01:50 PM	02:50 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
30230	1769815	MS ROUTINE	11/27/2018	11/27/2018	03:10 PM	06:00 PM	Y	N	2.83	1%	1	0%	\$176.630	0%
30165	10269796	MS ROUTINE	11/28/2018	11/28/2018	01:00 PM	02:20 PM	Y	N	1.33	0%	1	0%	\$176.630	0%
30165	10269800	MS ROUTINE	11/29/2018	11/29/2018	09:55 AM	11:05 AM	Y	N	1.17	0%	1	0%	\$176.630	0%
30165	10269802	MS ROUTINE	11/29/2018	11/29/2018	01:05 PM	01:45 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
30165	10269804	MS ROUTINE	11/29/2018	11/29/2018	02:25 PM	03:00 PM	Y	N	0.58	0%	1	0%	\$176.630	0%

Month: Service Date Totals:

32.49	8%	34	9%	\$5,798.900	9%
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2018/12 Dec

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30224	778903	MS ROUTINE	12/01/2018	12/01/2018	12:00 AM	12:00 AM	Y	N	1.75	0%	1	0%	\$176.630	0%
30224	778904	MS ROUTINE	12/02/2018	12/02/2018	12:00 AM	12:00 AM	Y	N	1.25	0%	1	0%	\$176.630	0%
30224	778860	MS ROUTINE	12/04/2018	12/04/2018	12:00 AM	12:00 AM	Y	N	1.25	0%	1	0%	\$176.630	0%
30224	778905	MS ROUTINE	12/08/2018	12/08/2018	12:00 AM	12:00 AM	Y	N	1.00	0%	1	0%	\$176.630	0%
30224	778906	MS ROUTINE	12/09/2018	12/09/2018	12:00 AM	12:00 AM	Y	N	1.00	0%	1	0%	\$176.630	0%
30227	10269806	MS ROUTINE	12/10/2018	12/10/2018	01:15 PM	02:20 PM	Y	N	1.08	0%	1	0%	\$176.630	0%
30227	10269808	MS ROUTINE	12/10/2018	12/10/2018	03:10 PM	04:15 PM	Y	N	1.08	0%	1	0%	\$176.630	0%
30227	10269810	MS ROUTINE	12/11/2018	12/11/2018	11:15 AM	12:00 PM	Y	N	0.75	0%	1	0%	\$176.630	0%

10:45 AM

Service Report

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

Organization

Month: Service Date

30227	10269812	MS ROUTINE	12/11/2018	12/11/2018	03:00 PM	04:05 PM	Y	N	1.08	0%	1	0%	\$176.630	0%
30227	10269820	MS EVL/ADM	12/12/2018	12/12/2018	11:10 AM	12:25 PM	Y	N	1.25	0%	1	0%	\$125.000	0%
30227	10269822	MS ROUTINE	12/12/2018	12/12/2018	01:10 PM	02:30 PM	Y	N	1.33	0%	1	0%	\$176.630	0%
30227	10269816	MS EVL/ADM	12/13/2018	12/13/2018	11:15 AM	12:10 PM	Y	N	0.92	0%	1	0%	\$125.000	0%
30227	10269824	MS EVL/ADM	12/13/2018	12/13/2018	01:20 PM	02:50 PM	Y	N	1.50	0%	1	0%	\$125.000	0%
30338	3769924	MS EVL/ADM	12/17/2018	12/17/2018	12:40 PM	02:15 PM	Y	N	1.58	0%	1	0%	\$125.000	0%
30227	10269819	MS ROUTINE	12/17/2018	12/17/2018	02:50 PM	03:20 PM	Y	N	0.50	0%	1	0%	\$176.630	0%
30227	10269830	MS ROUTINE	12/18/2018	12/18/2018	11:00 AM	12:10 PM	Y	N	1.17	0%	1	0%	\$176.630	0%
30227	10269836	MS ROUTINE	12/18/2018	12/18/2018	03:25 PM	04:45 PM	Y	N	1.33	0%	1	0%	\$176.630	0%
30227	10269838	MS ROUTINE	12/19/2018	12/19/2018	01:55 PM	02:50 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
30224	778907	MS ROUTINE	12/20/2018	12/20/2018	12:00 AM	12:00 AM	Y	N	1.00	0%	1	0%	\$176.630	0%
30227	10269834	MS ROUTINE	12/20/2018	12/20/2018	11:15 AM	12:50 PM	Y	N	1.58	0%	1	0%	\$176.630	0%
30227	10269841	MS ROUTINE	12/20/2018	12/20/2018	01:35 PM	02:35 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
30227	10269832	MS ROUTINE	12/21/2018	12/21/2018	10:30 AM	11:45 AM	Y	N	1.25	0%	1	0%	\$176.630	0%
30224	778908	MS ROUTINE	12/22/2018	12/22/2018	12:00 AM	12:00 AM	Y	N	1.00	0%	1	0%	\$176.630	0%
30224	778909	MS ROUTINE	12/23/2018	12/23/2018	12:00 AM	12:00 AM	Y	N	1.00	0%	1	0%	\$176.630	0%
30224	778910	MS ROUTINE	12/30/2018	12/30/2018	12:00 AM	12:00 AM	Y	N	1.17	0%	1	0%	\$176.630	0%

Month: Service Date Totals:

28.74 7% 25 6% \$4,209.230 7%

Organization Totals:

392.28 97% 373 96% \$60,978.140 96%