

### 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: 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

10:42 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	%
29868	2769567	MS ROUTINE	01/06/2017	01/06/2017	03:40 PM	04:50 PM	Y	N	1.17	0%	1	0%	\$176.630	0%
28112	2012501571	MS ROUTINE	01/06/2017	01/06/2017	05:30 PM	06:35 PM	Y	N	1.08	0%	1	0%	\$176.630	0%
28112	2012501575	MS EVL/ADM	01/20/2017	01/20/2017	10:35 AM	11:55 AM	Y	N	1.33	0%	1	0%	\$125.000	0%
28112	2012501597	MS ROUTINE	01/20/2017	01/20/2017	12:15 PM	12:55 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
28112	2012501579	MS EVL/ADM	01/23/2017	01/23/2017	11:25 AM	12:50 PM	Y	N	1.42	1%	1	0%	\$125.000	0%
28112	2012501587	MS EVL/ADM	01/25/2017	01/25/2017	12:10 PM	01:40 PM	Y	N	1.50	1%	1	0%	\$125.000	0%
28112	2012501590	MS ROUTINE	01/27/2017	01/27/2017	01:20 PM	02:05 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
28112	2012501594	MS EVL/ADM	01/30/2017	01/30/2017	12:00 PM	01:15 PM	Y	N	1.25	0%	1	0%	\$125.000	0%
Month: Service Date Totals:									9.17	3%	8	3%	\$1,206.520	3%

2017/02 Feb

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
28136	2012501602	MS ROUTINE	02/01/2017	02/01/2017	02:10 PM	03:05 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
28136	2012501604	MS ROUTINE	02/08/2017	02/08/2017	03:35 PM	04:30 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
28136	2012501629	MS EVL/ADM	02/10/2017	02/10/2017	04:20 PM	05:05 PM	Y	N	0.75	0%	1	0%	\$125.000	0%
28136	2012501610	MS EVL/ADM	02/15/2017	02/15/2017	01:00 PM	02:15 PM	Y	N	1.25	0%	1	0%	\$125.000	0%
28136	2012501622	MS EVL/ADM	02/17/2017	02/17/2017	09:05 AM	10:35 AM	Y	N	1.50	1%	1	0%	\$125.000	0%
28136	2012501624	MS ROUTINE	02/24/2017	02/24/2017	01:30 PM	02:45 PM	Y	N	1.25	0%	1	0%	\$176.630	0%
Month: Service Date Totals:									6.59	2%	6	2%	\$904.890	2%

2017/03 Mar

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
28180	2012501626	MS ROUTINE	03/03/2017	03/03/2017	02:05 PM	02:50 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
28180	2012501637	MS EVL/ADM	03/06/2017	03/06/2017	09:05 AM	10:30 AM	Y	N	1.42	1%	1	0%	\$125.000	0%
28180	2012501631	MS ROUTINE	03/06/2017	03/06/2017	11:45 AM	01:15 PM	Y	N	1.50	1%	1	0%	\$176.630	0%
28180	2012501633	MS ROUTINE	03/06/2017	03/06/2017	02:20 PM	03:20 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
28243	2012501647	MS EVL/ADM	03/17/2017	03/17/2017	01:05 PM	02:35 PM	Y	N	1.50	1%	1	0%	\$125.000	0%
28243	2012501649	MS ROUTINE	03/17/2017	03/17/2017	03:35 PM	05:15 PM	Y	N	1.67	1%	1	0%	\$176.630	0%
28180	2012501645	MS ROUTINE	03/24/2017	03/24/2017	03:50 PM	04:35 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
Month: Service Date Totals:									8.59	3%	7	3%	\$1,133.150	3%

2017/04 Apr

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
28244	2012501659	MS ROUTINE	04/03/2017	04/03/2017	03:10 PM	04:20 PM	Y	N	1.17	0%	1	0%	\$176.630	0%
28244	2012501651	MS EVL/ADM	04/03/2017	04/03/2017	04:55 PM	05:55 PM	Y	N	1.00	0%	1	0%	\$125.000	0%
28244	2012501657	MS EVL/ADM	04/05/2017	04/05/2017	11:55 AM	12:55 PM	Y	N	1.00	0%	1	0%	\$125.000	0%
28244	2012501661	MS ROUTINE	04/05/2017	04/05/2017	02:55 PM	04:00 PM	Y	N	1.08	0%	1	0%	\$176.630	0%
28244	2012501668	MS EVL/ADM	04/14/2017	04/14/2017	03:30 PM	05:00 PM	Y	N	1.50	1%	1	0%	\$125.000	0%
28244	2012501670	MS EVL/ADM	04/14/2017	04/14/2017	05:50 PM	07:00 PM	Y	N	1.17	0%	1	0%	\$125.000	0%
28244	2012501666	MS ROUTINE	04/17/2017	04/17/2017	09:00 AM	10:05 AM	Y	N	1.08	0%	1	0%	\$176.630	0%
28244	2012501654	MS EVL/ADM	04/17/2017	04/17/2017	10:50 AM	11:50 AM	Y	N	1.00	0%	1	0%	\$125.000	0%
28244	2012501672	MS EVL/ADM	04/19/2017	04/19/2017	12:25 PM	02:05 PM	Y	N	1.67	1%	1	0%	\$125.000	0%
28244	2012501674	MS EVL/ADM	04/19/2017	04/19/2017	02:30 PM	03:45 PM	Y	N	1.25	0%	1	0%	\$125.000	0%
28244	2012501689	MS ROUTINE	04/21/2017	04/21/2017	01:00 PM	02:20 PM	Y	N	1.33	0%	1	0%	\$176.630	0%
29860	2769551	MS EVL/ADM	04/24/2017	04/24/2017	09:05 AM	10:35 AM	Y	N	1.50	1%	1	0%	\$125.000	0%
28244	2012501676	MS EVL/ADM	04/24/2017	04/24/2017	11:50 AM	01:40 PM	Y	N	1.83	1%	1	0%	\$125.000	0%
28294	766718	MS ROUTINE	04/25/2017	04/25/2017	12:00 AM	12:00 AM	Y	N	1.25	0%	1	0%	\$176.630	0%
28244	2012501685	MS ROUTINE	04/26/2017	04/26/2017	12:40 PM	01:20 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
28244	2012501683	MS EVL/ADM	04/26/2017	04/26/2017	01:55 PM	03:25 PM	Y	N	1.50	1%	1	0%	\$125.000	0%

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Service Report

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

Organization

Month: Service Date

28244	2012501687	MS ROUTINE	04/26/2017	04/26/2017	04:25 PM	05:30 PM	Y	N	1.08	0%	1	0%	\$176.630	0%
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Month: Service Date Totals:

21.08	7%	17	6%	\$2,486.410	6%
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2017/05 May

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
28290	2012501692	MS ROUTINE	05/01/2017	05/01/2017	09:05 AM	09:50 AM	Y	N	0.75	0%	1	0%	\$176.630	0%
28290	2012501694	MS ROUTINE	05/01/2017	05/01/2017	11:10 AM	12:05 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
28290	2012501718	MS ROUTINE	05/01/2017	05/01/2017	12:40 PM	01:20 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
28290	2012501696	MS EVL/ADM	05/01/2017	05/01/2017	02:10 PM	03:00 PM	Y	N	0.83	0%	1	0%	\$125.000	0%
28290	2012501699	MS ROUTINE	05/03/2017	05/03/2017	04:15 PM	05:00 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
28290	2012501703	MS EVL/ADM	05/10/2017	05/10/2017	01:25 PM	02:10 PM	Y	N	0.75	0%	1	0%	\$125.000	0%
28290	2012501701	MS EVL/ADM	05/10/2017	05/10/2017	02:50 PM	03:50 PM	Y	N	1.00	0%	1	0%	\$125.000	0%
28290	2012501705	MS EVL/ADM	05/10/2017	05/10/2017	04:00 PM	04:35 PM	Y	N	0.58	0%	1	0%	\$125.000	0%
28290	2012501707	MS EVL/ADM	05/12/2017	05/12/2017	12:55 PM	02:30 PM	Y	N	1.58	1%	1	0%	\$125.000	0%
28290	2012501720	MS ROUTINE	05/15/2017	05/15/2017	10:45 AM	11:50 AM	Y	N	1.08	0%	1	0%	\$176.630	0%
28290	2012501712	MS EVL/ADM	05/15/2017	05/15/2017	02:30 PM	04:00 PM	Y	N	1.50	1%	1	0%	\$125.000	0%
28290	2012501725	MS EVL/ADM	05/17/2017	05/17/2017	02:35 PM	03:40 PM	Y	N	1.08	0%	1	0%	\$125.000	0%
28290	2012501727	MS EVL/ADM	05/22/2017	05/22/2017	11:10 AM	12:45 PM	Y	N	1.58	1%	1	0%	\$125.000	0%
28290	2012501729	MS ROUTINE	05/22/2017	05/22/2017	01:50 PM	02:35 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
28290	2012501723	MS EVL/ADM	05/24/2017	05/24/2017	11:05 AM	12:15 PM	Y	N	1.17	0%	1	0%	\$125.000	0%
28290	2012501732	MS ROUTINE	05/24/2017	05/24/2017	03:00 PM	04:00 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
28290	2012501734	MS ROUTINE	05/24/2017	05/24/2017	04:10 PM	04:45 PM	Y	N	0.58	0%	1	0%	\$176.630	0%
28290	2012501737	MS ROUTINE	05/26/2017	05/26/2017	02:10 PM	03:25 PM	Y	N	1.25	0%	1	0%	\$176.630	0%
28290	2012501739	MS ROUTINE	05/30/2017	05/30/2017	11:55 AM	01:25 PM	Y	N	1.50	1%	1	0%	\$176.630	0%
28290	2012501741	MS EVL/ADM	05/30/2017	05/30/2017	02:25 PM	03:50 PM	Y	N	1.42	1%	1	0%	\$125.000	0%

Month: Service Date Totals:

20.74	7%	20	8%	\$3,016.300	7%
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2017/06 Jun

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
28330	2012501743	MS ROUTINE	06/01/2017	06/01/2017	12:10 PM	01:35 PM	Y	N	1.42	1%	1	0%	\$176.630	0%
28330	2012501745	MS EVL/ADM	06/01/2017	06/01/2017	03:15 PM	04:45 PM	Y	N	1.50	1%	1	0%	\$125.000	0%
28330	2012501747	MS ROUTINE	06/02/2017	06/02/2017	01:45 PM	02:50 PM	Y	N	1.08	0%	1	0%	\$176.630	0%
28330	2012501749	MS ROUTINE	06/02/2017	06/02/2017	03:05 PM	04:05 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
28330	2012501753	MS ROUTINE	06/05/2017	06/05/2017	11:40 AM	01:00 PM	Y	N	1.33	0%	1	0%	\$176.630	0%
28330	2012501751	MS ROUTINE	06/05/2017	06/05/2017	02:20 PM	03:30 PM	Y	N	1.17	0%	1	0%	\$176.630	0%
28330	2012501756	MS ROUTINE	06/06/2017	06/06/2017	01:25 PM	02:35 PM	Y	N	1.17	0%	1	0%	\$176.630	0%
28330	2012501758	MS ROUTINE	06/07/2017	06/07/2017	03:15 PM	04:45 PM	Y	N	1.50	1%	1	0%	\$176.630	0%
28330	2012501764	MS EVL/ADM	06/08/2017	06/08/2017	12:15 PM	01:45 PM	Y	N	1.50	1%	1	0%	\$125.000	0%
28330	2012501760	MS ROUTINE	06/08/2017	06/08/2017	02:10 PM	03:10 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
28330	2012501762	MS ROUTINE	06/08/2017	06/08/2017	03:40 PM	04:20 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
28330	2012501768	MS EVL/ADM	06/12/2017	06/12/2017	11:05 AM	12:05 PM	Y	N	1.00	0%	1	0%	\$125.000	0%
28330	2012501770	MS ROUTINE	06/12/2017	06/12/2017	02:00 PM	03:00 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
28330	2012501772	MS ROUTINE	06/13/2017	06/13/2017	11:30 AM	12:30 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
28330	2012501774	MS ROUTINE	06/13/2017	06/13/2017	12:45 PM	02:05 PM	Y	N	1.33	0%	1	0%	\$176.630	0%
28330	2012501776	MS EVL/ADM	06/13/2017	06/13/2017	02:35 PM	03:40 PM	Y	N	1.08	0%	1	0%	\$125.000	0%
28330	2012501779	MS ROUTINE	06/14/2017	06/14/2017	02:15 PM	02:45 PM	Y	N	0.50	0%	1	0%	\$176.630	0%
28330	7969106	MS ROUTINE	06/19/2017	06/19/2017	02:10 PM	03:20 PM	Y	N	1.17	0%	1	0%	\$176.630	0%
28330	7969104	MS ROUTINE	06/20/2017	06/20/2017	11:00 AM	12:50 PM	Y	N	1.83	1%	1	0%	\$176.630	0%
28330	7969113	MS ROUTINE	06/20/2017	06/20/2017	03:25 PM	04:25 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
28330	7969115	MS ROUTINE	06/21/2017	06/21/2017	10:35 AM	12:05 PM	Y	N	1.50	1%	1	0%	\$176.630	0%
28330	7969108	MS ROUTINE	06/21/2017	06/21/2017	12:15 PM	01:10 PM	Y	N	0.92	0%	1	0%	\$176.630	0%

10:42 AM

Service Report

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

Organization

Month: Service Date

28330	7969117	MS ROUTINE	06/21/2017	06/21/2017	02:10 PM	03:20 PM	Y	N	1.17	0%	1	0%	\$176.630	0%
28330	7969121	MS ROUTINE	06/21/2017	06/21/2017	03:30 PM	04:30 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
28330	7969119	MS ROUTINE	06/22/2017	06/22/2017	01:00 PM	02:00 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
28330	7969123	MS ROUTINE	06/22/2017	06/22/2017	03:00 PM	04:00 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
28330	7969125	MS ROUTINE	06/23/2017	06/23/2017	12:20 PM	01:55 PM	Y	N	1.58	1%	1	0%	\$176.630	0%
28330	7969128	MS EVL/ADM	06/26/2017	06/26/2017	11:50 AM	01:30 PM	Y	N	1.67	1%	1	0%	\$125.000	0%
28330	7969130	MS ROUTINE	06/26/2017	06/26/2017	03:10 PM	04:30 PM	Y	N	1.33	0%	1	0%	\$176.630	0%
28330	7969132	MS ROUTINE	06/27/2017	06/27/2017	12:50 PM	01:50 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
28330	7969134	MS EVL/ADM	06/29/2017	06/29/2017	11:40 AM	01:00 PM	Y	N	1.33	0%	1	0%	\$125.000	0%
28330	7969136	MS ROUTINE	06/29/2017	06/29/2017	02:00 PM	03:30 PM	Y	N	1.50	1%	1	0%	\$176.630	0%
28330	7969138	MS ROUTINE	06/30/2017	06/30/2017	09:55 AM	10:50 AM	Y	N	0.92	0%	1	0%	\$176.630	0%
28330	7969140	MS ROUTINE	06/30/2017	06/30/2017	11:00 AM	12:00 PM	Y	N	1.00	0%	1	0%	\$176.630	0%

Month: Service Date Totals:

40.17 14% 34 13% \$5,695.640 13%

2017/07 Jul

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
29535	4769292	MS EVL/ADM	07/06/2017	07/06/2017	01:55 PM	03:30 PM	Y	N	1.58	1%	1	0%	\$125.000	0%
29387	7969144	MS EVL/ADM	07/06/2017	07/06/2017	04:15 PM	04:45 PM	Y	N	0.50	0%	1	0%	\$125.000	0%
29387	7969142	MS ROUTINE	07/07/2017	07/07/2017	10:25 AM	11:30 AM	Y	N	1.08	0%	1	0%	\$176.630	0%
29387	7969148	MS ROUTINE	07/07/2017	07/07/2017	04:20 PM	05:05 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
29387	7969150	MS ROUTINE	07/10/2017	07/10/2017	12:15 PM	01:50 PM	Y	N	1.58	1%	1	0%	\$176.630	0%
29387	7969152	MS ROUTINE	07/10/2017	07/10/2017	02:05 PM	03:00 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
29387	7969154	MS ROUTINE	07/10/2017	07/10/2017	03:25 PM	04:30 PM	Y	N	1.08	0%	1	0%	\$176.630	0%
29387	7969157	MS EVL/ADM	07/11/2017	07/11/2017	03:10 PM	04:35 PM	Y	N	1.42	1%	1	0%	\$125.000	0%
29387	7969159	MS ROUTINE	07/12/2017	07/12/2017	02:15 PM	03:15 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29387	7969165	MS ROUTINE	07/13/2017	07/13/2017	11:25 AM	12:55 PM	Y	N	1.50	1%	1	0%	\$176.630	0%
29387	7969163	MS ROUTINE	07/13/2017	07/13/2017	01:45 PM	02:55 PM	Y	N	1.17	0%	1	0%	\$176.630	0%
29387	7969167	MS ROUTINE	07/14/2017	07/14/2017	12:10 PM	01:40 PM	Y	N	1.50	1%	1	0%	\$176.630	0%
29387	7969169	MS ROUTINE	07/14/2017	07/14/2017	03:15 PM	03:45 PM	Y	N	0.50	0%	1	0%	\$176.630	0%
29387	7969176	MS ROUTINE	07/19/2017	07/19/2017	12:40 PM	01:45 PM	Y	N	1.08	0%	1	0%	\$176.630	0%
29387	7969178	MS ROUTINE	07/19/2017	07/19/2017	02:35 PM	03:55 PM	Y	N	1.33	0%	1	0%	\$176.630	0%
29538	4769338	MS EVL/ADM	07/20/2017	07/20/2017	02:10 PM	03:50 PM	Y	N	1.67	1%	1	0%	\$125.000	0%
29387	7969174	MS ROUTINE	07/20/2017	07/20/2017	04:15 PM	05:05 PM	Y	N	0.83	0%	1	0%	\$176.630	0%
29387	7969183	MS ROUTINE	07/21/2017	07/21/2017	12:40 PM	01:10 PM	Y	N	0.50	0%	1	0%	\$176.630	0%
29387	7969185	MS ROUTINE	07/21/2017	07/21/2017	01:25 PM	02:00 PM	Y	N	0.58	0%	1	0%	\$176.630	0%
29387	7969191	MS ROUTINE	07/25/2017	07/25/2017	11:05 AM	11:55 AM	Y	N	0.83	0%	1	0%	\$176.630	0%
29387	7969195	MS EVL/ADM	07/25/2017	07/25/2017	02:30 PM	04:00 PM	Y	N	1.50	1%	1	0%	\$125.000	0%
29387	7969193	MS ROUTINE	07/27/2017	07/27/2017	01:10 PM	01:55 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
29387	7969198	MS ROUTINE	07/28/2017	07/28/2017	11:50 AM	12:45 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
29535	4769293	MS ROUTINE	07/28/2017	07/28/2017	01:30 PM	03:05 PM	Y	N	1.58	1%	1	0%	\$176.630	0%
29538	4769339	MS ROUTINE	07/28/2017	07/28/2017	04:00 PM	04:40 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
29387	7969204	MS ROUTINE	07/31/2017	07/31/2017	12:50 PM	01:35 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
29387	7969206	MS ROUTINE	07/31/2017	07/31/2017	02:10 PM	03:00 PM	Y	N	0.83	0%	1	0%	\$176.630	0%

Month: Service Date Totals:

28.40 10% 27 10% \$4,510.860 11%

2017/08 Aug

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
29431	7969208	MS ROUTINE	08/01/2017	08/01/2017	01:00 PM	01:40 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
29431	7969210	MS ROUTINE	08/01/2017	08/01/2017	02:00 PM	02:40 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
29431	7969213	MS ROUTINE	08/02/2017	08/02/2017	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$176.630	0%
29538	4769340	MS ROUTINE	08/07/2017	08/07/2017	01:30 PM	02:45 PM	Y	N	1.25	0%	1	0%	\$176.630	0%

10:42 AM

Service Report

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

Organization

Month: Service Date

29431	7969217	MS ROUTINE	08/08/2017	08/08/2017	01:50 PM	02:50 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29431	7969219	MS ROUTINE	08/08/2017	08/08/2017	03:20 PM	04:30 PM	Y	N	1.17	0%	1	0%	\$176.630	0%
29431	7969221	MS EVL/ADM	08/09/2017	08/09/2017	02:35 PM	04:00 PM	Y	N	1.42	1%	1	0%	\$125.000	0%
29431	7969224	MS EVL/ADM	08/10/2017	08/10/2017	01:55 PM	03:00 PM	Y	N	1.08	0%	1	0%	\$125.000	0%
29431	7969226	MS EVL/ADM	08/10/2017	08/10/2017	03:30 PM	04:25 PM	Y	N	0.92	0%	1	0%	\$125.000	0%
29535	4769294	MS ROUTINE	08/11/2017	08/11/2017	11:30 AM	01:00 PM	Y	N	1.50	1%	1	0%	\$176.630	0%
29431	7969230	MS ROUTINE	08/11/2017	08/11/2017	02:00 PM	03:00 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29431	7969232	MS ROUTINE	08/11/2017	08/11/2017	03:20 PM	04:20 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29520	771348	MS ROUTINE	08/15/2017	08/15/2017	12:00 AM	12:00 AM	Y	N	1.00	0%	1	0%	\$176.630	0%
29431	7969239	MS ROUTINE	08/17/2017	08/17/2017	11:35 AM	12:55 PM	Y	N	1.33	0%	1	0%	\$176.630	0%
29431	7969241	MS ROUTINE	08/17/2017	08/17/2017	02:00 PM	03:00 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29431	7969243	MS ROUTINE	08/17/2017	08/17/2017	03:30 PM	04:30 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29431	7969246	MS ROUTINE	08/18/2017	08/18/2017	01:15 PM	01:50 PM	Y	N	0.58	0%	1	0%	\$176.630	0%
29431	7969248	MS ROUTINE	08/18/2017	08/18/2017	02:30 PM	03:30 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29431	7969237	MS ROUTINE	08/22/2017	08/22/2017	01:10 PM	02:10 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29431	7969236	MS ROUTINE	08/22/2017	08/22/2017	02:25 PM	02:55 PM	Y	N	0.50	0%	1	0%	\$176.630	0%
29431	7969257	MS ROUTINE	08/23/2017	08/23/2017	02:00 PM	02:55 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
29431	7969255	MS ROUTINE	08/23/2017	08/23/2017	03:20 PM	04:15 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
29431	7969253	MS ROUTINE	08/24/2017	08/24/2017	11:25 AM	12:00 PM	Y	N	0.58	0%	1	0%	\$176.630	0%
29431	7969259	MS ROUTINE	08/24/2017	08/24/2017	12:25 PM	01:35 PM	Y	N	1.17	0%	1	0%	\$176.630	0%
29520	771349	MS ROUTINE	08/25/2017	08/25/2017	12:00 AM	12:00 AM	Y	N	1.00	0%	1	0%	\$176.630	0%
29431	7969264	MS ROUTINE	08/28/2017	08/28/2017	09:00 AM	10:00 AM	Y	N	1.00	0%	1	0%	\$176.630	0%
29431	7969266	MS EVL/ADM	08/28/2017	08/28/2017	10:30 PM	11:50 PM	Y	N	1.33	0%	1	0%	\$125.000	0%
29431	7969268	MS ROUTINE	08/29/2017	08/29/2017	03:35 PM	04:35 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29431	7969261	MS ROUTINE	08/30/2017	08/30/2017	11:15 AM	11:45 AM	Y	N	0.50	0%	1	0%	\$176.630	0%
29431	7969270	MS ROUTINE	08/31/2017	08/31/2017	11:20 AM	01:00 PM	Y	N	1.67	1%	1	0%	\$176.630	0%
29431	7969272	MS ROUTINE	08/31/2017	08/31/2017	02:10 PM	03:40 PM	Y	N	1.50	1%	1	0%	\$176.630	0%

Month: Service Date Totals:

31.18 11% 31 12% \$5,269.010 12%

2017/09 Sep

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
29493	7969276	MS ROUTINE	09/01/2017	09/01/2017	11:45 AM	12:45 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29521	771350	MS ROUTINE	09/03/2017	09/03/2017	12:00 AM	12:00 AM	Y	N	1.00	0%	1	0%	\$176.630	0%
29493	7969278	MS ROUTINE	09/05/2017	09/05/2017	12:15 PM	12:45 PM	Y	N	0.50	0%	1	0%	\$176.630	0%
29493	7969284	MS EVL/ADM	09/05/2017	09/05/2017	02:25 PM	03:55 PM	Y	N	1.50	1%	1	0%	\$125.000	0%
29493	7969286	MS EVL/ADM	09/06/2017	09/06/2017	01:15 PM	02:05 PM	Y	N	0.83	0%	1	0%	\$125.000	0%
29493	7969288	MS EVL/ADM	09/06/2017	09/06/2017	03:10 PM	04:35 PM	Y	N	1.42	1%	1	0%	\$125.000	0%
29493	7969280	MS EVL/ADM	09/07/2017	09/07/2017	12:30 PM	01:20 PM	Y	N	0.83	0%	1	0%	\$125.000	0%
29493	7969282	MS ROUTINE	09/07/2017	09/07/2017	01:25 PM	02:05 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
29493	7969298	MS ROUTINE	09/11/2017	09/11/2017	02:55 PM	03:55 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29493	7969300	MS ROUTINE	09/12/2017	09/12/2017	12:30 PM	01:30 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29493	7969294	MS ROUTINE	09/12/2017	09/12/2017	01:35 PM	02:15 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
29692	3769371	MS EVL/ADM	09/12/2017	09/12/2017	03:15 PM	04:15 PM	Y	N	1.00	0%	1	0%	\$125.000	0%
29493	7969302	MS ROUTINE	09/13/2017	09/13/2017	02:45 PM	04:15 PM	Y	N	1.50	1%	1	0%	\$176.630	0%
29493	7969304	MS ROUTINE	09/13/2017	09/13/2017	04:45 PM	05:20 PM	Y	N	0.58	0%	1	0%	\$176.630	0%
29493	7969296	MS ROUTINE	09/14/2017	09/14/2017	10:50 AM	11:40 AM	Y	N	0.83	0%	1	0%	\$176.630	0%
29493	7969306	MS ROUTINE	09/14/2017	09/14/2017	11:55 AM	12:55 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29493	7969308	MS ROUTINE	09/14/2017	09/14/2017	02:30 PM	03:30 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29493	7969317	MS EVL/ADM	09/18/2017	09/18/2017	02:00 PM	03:10 PM	Y	N	1.17	0%	1	0%	\$125.000	0%
29493	7969315	MS ROUTINE	09/19/2017	09/19/2017	11:55 AM	12:50 PM	Y	N	0.92	0%	1	0%	\$176.630	0%

10:42 AM

Service Report

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

Organization

Month: Service Date

29493	7969313	MS EVL/ADM	09/19/2017	09/19/2017	01:45 PM	02:15 PM	Y	N	0.50	0%	1	0%	\$125.000	0%
29575	771967	MS ROUTINE	09/25/2017	09/25/2017	12:00 AM	12:00 AM	Y	N	1.00	0%	1	0%	\$176.630	0%
29493	7969319	MS ROUTINE	09/25/2017	09/25/2017	02:20 PM	03:20 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29493	7969324	MS ROUTINE	09/26/2017	09/26/2017	01:25 PM	02:15 PM	Y	N	0.83	0%	1	0%	\$176.630	0%
29493	7969322	MS ROUTINE	09/26/2017	09/26/2017	03:30 PM	04:50 PM	Y	N	1.33	0%	1	0%	\$176.630	0%
29493	7969326	MS EVL/ADM	09/28/2017	09/28/2017	10:45 AM	12:10 PM	Y	N	1.42	1%	1	0%	\$125.000	0%
29493	7969330	MS ROUTINE	09/28/2017	09/28/2017	12:30 PM	01:45 PM	Y	N	1.25	0%	1	0%	\$176.630	0%
29493	7969332	MS ROUTINE	09/29/2017	09/29/2017	10:25 AM	11:10 AM	Y	N	0.75	0%	1	0%	\$176.630	0%
29493	7969336	MS ROUTINE	09/29/2017	09/29/2017	11:20 AM	12:10 PM	Y	N	0.83	0%	1	0%	\$176.630	0%
29493	7969334	MS ROUTINE	09/29/2017	09/29/2017	12:10 PM	12:45 PM	Y	N	0.58	0%	1	0%	\$176.630	0%
29493	7969328	MS ROUTINE	09/29/2017	09/29/2017	01:10 PM	01:50 PM	Y	N	0.67	0%	1	0%	\$176.630	0%

Month: Service Date Totals: 28.58 10% 30 11% \$4,885.860 11%

2017/10 Oct

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
29566	7969342	MS ROUTINE	10/03/2017	10/03/2017	12:55 PM	01:50 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
29566	7969344	MS EVL/ADM	10/03/2017	10/03/2017	02:15 PM	03:35 PM	Y	N	1.33	0%	1	0%	\$125.000	0%
29692	3769391	MS ROUTINE	10/04/2017	10/04/2017	01:45 PM	02:40 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
29566	7969338	MS EVL/ADM	10/05/2017	10/05/2017	10:20 AM	11:30 AM	Y	N	1.17	0%	1	0%	\$125.000	0%
29589	772419	MS ROUTINE	10/06/2017	10/06/2017	12:00 AM	12:00 AM	Y	N	1.50	1%	1	0%	\$176.630	0%
29566	7969348	MS ROUTINE	10/06/2017	10/06/2017	12:20 PM	01:25 PM	Y	N	1.08	0%	1	0%	\$176.630	0%
29566	7969350	MS ROUTINE	10/06/2017	10/06/2017	02:25 PM	03:35 PM	Y	N	1.17	0%	1	0%	\$176.630	0%
29566	7969372	MS ROUTINE	10/10/2017	10/10/2017	10:30 AM	11:35 AM	Y	N	1.08	0%	1	0%	\$176.630	0%
29566	7969355	MS ROUTINE	10/10/2017	10/10/2017	12:25 PM	01:25 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29566	7969363	MS ROUTINE	10/12/2017	10/12/2017	11:05 AM	12:20 PM	Y	N	1.25	0%	1	0%	\$176.630	0%
29566	7969361	MS ROUTINE	10/12/2017	10/12/2017	01:45 PM	02:30 PM	Y	N	0.75	0%	1	0%	\$176.630	0%
29566	7969359	MS ROUTINE	10/12/2017	10/12/2017	03:15 PM	04:10 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
29692	3769399	MS ROUTINE	10/13/2017	10/13/2017	01:45 PM	02:45 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29589	772420	MS ROUTINE	10/17/2017	10/17/2017	12:00 AM	12:00 AM	Y	N	1.00	0%	1	0%	\$176.630	0%
29566	7969368	MS ROUTINE	10/17/2017	10/17/2017	02:10 PM	03:15 PM	Y	N	1.08	0%	1	0%	\$176.630	0%
29566	7969370	MS ROUTINE	10/17/2017	10/17/2017	04:00 PM	04:40 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
29566	7969379	MS EVL/ADM	10/19/2017	10/19/2017	03:10 PM	04:15 PM	Y	N	1.08	0%	1	0%	\$125.000	0%
29566	7969374	MS ROUTINE	10/20/2017	10/20/2017	10:20 AM	11:15 AM	Y	N	0.92	0%	1	0%	\$176.630	0%
29692	3769406	MS ROUTINE	10/20/2017	10/20/2017	12:20 PM	01:20 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29566	7969381	MS EVL/ADM	10/20/2017	10/20/2017	03:10 PM	03:55 PM	Y	N	0.75	0%	1	0%	\$125.000	0%
29566	7969388	MS ROUTINE	10/25/2017	10/25/2017	01:45 PM	02:45 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29566	7969392	MS ROUTINE	10/25/2017	10/25/2017	03:10 PM	04:25 PM	Y	N	1.25	0%	1	0%	\$176.630	0%
29801	4769512	MS EVL/ADM	10/26/2017	10/26/2017	11:15 AM	12:35 PM	Y	N	1.33	0%	1	0%	\$125.000	0%
29566	7969385	MS ROUTINE	10/27/2017	10/27/2017	11:20 AM	12:15 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
29566	7969383	MS ROUTINE	10/27/2017	10/27/2017	01:40 PM	02:35 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
29692	3769413	MS ROUTINE	10/31/2017	10/31/2017	12:20 PM	01:20 PM	Y	N	1.00	0%	1	0%	\$176.630	0%

Month: Service Date Totals: 27.01 10% 26 10% \$4,334.230 10%

2017/11 Nov

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
29599	7969401	MS ROUTINE	11/02/2017	11/02/2017	11:20 AM	12:40 PM	Y	N	1.33	0%	1	0%	\$176.630	0%
29801	4769513	MS ROUTINE	11/02/2017	11/02/2017	01:20 PM	02:10 PM	Y	N	0.83	0%	1	0%	\$176.630	0%
29599	7969409	MS EVL/ADM	11/03/2017	11/03/2017	11:00 AM	11:30 AM	Y	N	0.50	0%	1	0%	\$125.000	0%
29599	7969403	MS EVL/ADM	11/03/2017	11/03/2017	01:45 PM	03:30 PM	Y	N	1.75	1%	1	0%	\$125.000	0%
29656	4769381	MS EVL/ADM	11/08/2017	11/08/2017	03:05 PM	04:55 PM	Y	N	1.83	1%	1	0%	\$125.000	0%
29623	772710	MS ROUTINE	11/11/2017	11/11/2017	12:00 AM	12:00 AM	Y	N	1.00	0%	1	0%	\$176.630	0%



10:42 AM

Service Report

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

Organization

Month: Service Date

29599	7969416	MS ROUTINE	11/15/2017	11/15/2017	02:20 PM	03:15 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
29599	7969414	MS ROUTINE	11/15/2017	11/15/2017	03:45 PM	04:35 PM	Y	N	0.83	0%	1	0%	\$176.630	0%
29801	4769514	MS ROUTINE	11/16/2017	11/16/2017	01:20 PM	01:55 PM	Y	N	0.58	0%	1	0%	\$176.630	0%
29599	7969420	MS ROUTINE	11/16/2017	11/16/2017	02:40 PM	04:05 PM	Y	N	1.42	1%	1	0%	\$176.630	0%
29599	7969423	MS ROUTINE	11/17/2017	11/17/2017	04:05 PM	04:45 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
29599	7969425	MS ROUTINE	11/20/2017	11/20/2017	11:50 AM	12:20 PM	Y	N	0.50	0%	1	0%	\$176.630	0%
29599	7969431	MS EVL/ADM	11/21/2017	11/21/2017	10:40 AM	12:30 PM	Y	N	1.83	1%	1	0%	\$125.000	0%
29599	7969429	MS ROUTINE	11/21/2017	11/21/2017	12:50 PM	02:00 PM	Y	N	1.17	0%	1	0%	\$176.630	0%
29599	7969433	MS EVL/ADM	11/21/2017	11/21/2017	02:50 PM	03:50 PM	Y	N	1.00	0%	1	0%	\$125.000	0%
29599	7969427	MS EVL/ADM	11/22/2017	11/22/2017	12:40 PM	02:15 PM	Y	N	1.58	1%	1	0%	\$125.000	0%
29623	773136	MS ROUTINE	11/27/2017	11/27/2017	12:00 AM	12:00 AM	Y	N	0.67	0%	1	0%	\$176.630	0%
29599	7969435	MS EVL/ADM	11/27/2017	11/27/2017	01:20 PM	02:55 PM	Y	N	1.58	1%	1	0%	\$125.000	0%
29599	7969437	MS EVL/ADM	11/27/2017	11/27/2017	03:25 PM	04:30 PM	Y	N	1.08	0%	1	0%	\$125.000	0%
29599	7969439	MS ROUTINE	11/28/2017	11/28/2017	11:50 AM	01:30 PM	Y	N	1.67	1%	1	0%	\$176.630	0%
29599	7969449	MS ROUTINE	11/29/2017	11/29/2017	11:45 AM	12:50 PM	Y	N	1.08	0%	1	0%	\$176.630	0%
29599	7969443	MS ROUTINE	11/29/2017	11/29/2017	03:15 PM	04:35 PM	Y	N	1.33	0%	1	0%	\$176.630	0%
29599	7969445	MS ROUTINE	11/30/2017	11/30/2017	10:05 AM	11:05 AM	Y	N	1.00	0%	1	0%	\$176.630	0%
29599	7969447	MS EVL/ADM	11/30/2017	11/30/2017	11:30 AM	12:35 PM	Y	N	1.08	0%	1	0%	\$125.000	0%

Month: Service Date Totals:

27.23 10% 24 9% \$3,774.450 9%

2017/12 Dec

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
29648	773137	MS ROUTINE	12/03/2017	12/03/2017	12:00 AM	12:00 AM	Y	N	1.00	0%	1	0%	\$176.630	0%
29643	7969451	MS EVL/ADM	12/04/2017	12/04/2017	01:40 PM	02:40 PM	Y	N	1.00	0%	1	0%	\$125.000	0%
29643	7969453	MS ROUTINE	12/05/2017	12/05/2017	12:55 PM	02:15 PM	Y	N	1.33	0%	1	0%	\$176.630	0%
29643	7969456	MS ROUTINE	12/06/2017	12/06/2017	02:15 PM	03:10 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
29643	7969458	MS EVL/ADM	12/06/2017	12/06/2017	04:05 PM	05:05 PM	Y	N	1.00	0%	1	0%	\$125.000	0%
29643	7969461	MS ROUTINE	12/07/2017	12/07/2017	11:10 AM	12:20 PM	Y	N	1.17	0%	1	0%	\$176.630	0%
29643	7969463	MS ROUTINE	12/07/2017	12/07/2017	01:30 PM	02:30 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29643	7969465	MS ROUTINE	12/07/2017	12/07/2017	04:25 PM	05:05 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
30528	1770064	MS ROUTINE	12/11/2017	12/11/2017	02:30 PM	03:40 PM	Y	N	1.17	0%	1	0%	\$176.630	0%
29643	7969471	MS ROUTINE	12/12/2017	12/12/2017	02:40 PM	04:50 PM	Y	N	2.17	1%	1	0%	\$176.630	0%
29643	7969473	MS ROUTINE	12/12/2017	12/12/2017	05:20 PM	06:35 PM	Y	N	1.25	0%	1	0%	\$176.630	0%
29643	7969475	MS ROUTINE	12/13/2017	12/13/2017	01:35 PM	02:15 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
29643	7969488	MS EVL/ADM	12/13/2017	12/13/2017	03:20 PM	04:15 PM	Y	N	0.92	0%	1	0%	\$125.000	0%
29643	7969486	MS ROUTINE	12/14/2017	12/14/2017	01:00 PM	02:00 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29643	7969484	MS ROUTINE	12/14/2017	12/14/2017	02:45 PM	03:40 PM	Y	N	0.92	0%	1	0%	\$176.630	0%
29643	7969482	MS ROUTINE	12/15/2017	12/15/2017	04:25 PM	05:05 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
29648	773713	MS ROUTINE	12/17/2017	12/17/2017	12:00 AM	12:00 AM	Y	N	1.50	1%	1	0%	\$176.630	0%
29643	7969480	MS ROUTINE	12/18/2017	12/18/2017	03:00 PM	03:30 PM	Y	N	0.50	0%	1	0%	\$176.630	0%
29643	7969490	MS ROUTINE	12/19/2017	12/19/2017	02:15 PM	03:15 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
29643	7969492	MS ROUTINE	12/19/2017	12/19/2017	04:10 PM	04:50 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
29643	7969497	MS ROUTINE	12/20/2017	12/20/2017	03:20 PM	04:50 PM	Y	N	1.50	1%	1	0%	\$176.630	0%
29643	7969499	MS ROUTINE	12/21/2017	12/21/2017	02:00 PM	02:40 PM	Y	N	0.67	0%	1	0%	\$176.630	0%
29643	7969503	MS EVL/ADM	12/21/2017	12/21/2017	03:30 PM	04:40 PM	Y	N	1.17	0%	1	0%	\$125.000	0%
29643	7969501	MS ROUTINE	12/22/2017	12/22/2017	02:40 PM	03:50 PM	Y	N	1.17	0%	1	0%	\$176.630	0%
29643	7969505	MS ROUTINE	12/26/2017	12/26/2017	01:30 PM	02:45 PM	Y	N	1.25	0%	1	0%	\$176.630	0%
29643	7969507	MS ROUTINE	12/26/2017	12/26/2017	03:10 PM	04:10 PM	Y	N	1.00	0%	1	0%	\$176.630	0%
30528	1770065	MS ROUTINE	12/27/2017	12/27/2017	12:10 PM	01:15 PM	Y	N	1.08	0%	1	0%	\$176.630	0%
29643	7969515	MS ROUTINE	12/27/2017	12/27/2017	01:45 PM	03:20 PM	Y	N	1.58	1%	1	0%	\$176.630	0%

Date: 11/2/2020  
10:42 AM

SULLIVAN COUNTY PHS

Service Report

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

Organization

Month: Service Date

29643	7969511	MS ROUTINE	12/28/2017	12/28/2017	11:00 AM	11:55 AM	Y	N	0.92	0%	1	0%	\$176.630	0%
29643	7969513	MS ROUTINE	12/28/2017	12/28/2017	01:10 PM	02:20 PM	Y	N	1.17	0%	1	0%	\$176.630	0%
Month: Service Date Totals:									32.04	11%	30	11%	\$5,092.380	12%
Organization Totals:									280.78	99%	260	99%	\$42,309.700	99%