

Billing Report by Client

2/27/2004 - 3/4/2004

Clients / Caregivers	Service	Date	Start	End	Hours	Cost / Unit	Received Timecard	Rate Modifier	Total Billable
Adams, Dorothy									
Peterson, Marlene	Homemaking	2/27/2004	7:00 AM	11:00 AM	4	\$20.00	<input type="checkbox"/>	1.0	\$80.00
Darrin, Mickie	Homemaking	2/27/2004	1:00 PM	4:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Peterson, Marlene	Homemaking	3/1/2004	7:00 AM	11:00 AM	4	\$20.00	<input type="checkbox"/>	1.0	\$80.00
Darrin, Mickie	Homemaking	3/1/2004	1:00 PM	4:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Darrin, Mickie	Homemaking	3/2/2004	1:00 PM	4:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Peterson, Marlene	Homemaking	3/3/2004	7:00 AM	11:00 AM	4	\$20.00	<input type="checkbox"/>	1.0	\$80.00
Darrin, Mickie	Homemaking	3/3/2004	1:00 PM	4:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Darrin, Mickie	Homemaking	3/4/2004	1:00 PM	4:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Total for Homemaking					27	\$20.00			\$540.00
Bruckman, Kimberly	Personal Care 1200	2/28/2004	9:00 AM	11:00 AM	2	\$17.00	<input type="checkbox"/>	1.0	\$34.00
Bruckman, Kimberly	Personal Care 1200	2/29/2004	9:00 AM	11:00 AM	2	\$17.00	<input type="checkbox"/>	1.0	\$34.00
Bonnell, Leigh	Personal Care 1200	3/2/2004	9:00 AM	11:00 AM	2	\$17.00	<input type="checkbox"/>	1.0	\$34.00
Bruckman, Kimberly	Personal Care 1200	3/4/2004	9:00 AM	11:00 AM	2	\$17.00	<input type="checkbox"/>	1.0	\$34.00
Total for Personal Care 1200					8	\$17.00			\$136.00
Total Services Billable to Adams, Dorothy					35	\$19.31			\$676.00
Behrens, Anne									
Ellen, Jane	Home Health Aide	3/1/2004	7:00 AM	7:00 PM	12	\$16.00	<input type="checkbox"/>	1.0	\$192.00
Ellen, Jane	Home Health Aide	3/3/2004	7:00 AM	7:00 PM	12	\$16.00	<input type="checkbox"/>	1.0	\$192.00
Total for Home Health Aide					24	\$16.00			\$384.00

Clients / Caregivers	Service	Date	Start	End	Hours	Cost / Unit	Received Timecard	Rate Modifier	Total Billable
Behrens, Anne									
Total Services Billable to Behrens, Anne					24	\$16.00			\$384.00
Bertshire, Elizabeth									
Clarkson, Terri	Homemaking	3/2/2004	8:00 AM	11:00 AM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Clarkson, Terri	Homemaking	3/4/2004	8:00 AM	11:00 AM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Total for Homemaking					6	\$20.00			\$120.00
Clarkson, Terri	In Home Respite	2/27/2004	12:00 PM	4:00 PM	4	\$15.00	<input type="checkbox"/>	1.0	\$60.00
Clarkson, Terri	In Home Respite	3/1/2004	12:00 PM	4:00 PM	4	\$15.00	<input type="checkbox"/>	1.0	\$60.00
Clarkson, Terri	In Home Respite	3/3/2004	12:00 PM	4:00 PM	4	\$15.00	<input type="checkbox"/>	1.0	\$60.00
Total for In Home Respite					12	\$15.00			\$180.00
Coldwall, Kay	Personal Care 1200	2/27/2004	7:00 AM	12:00 PM	5	\$17.00	<input type="checkbox"/>	1.0	\$85.00
Total for Personal Care 1200					5	\$17.00			\$85.00
Total Services Billable to Bertshire, Elizabeth					23	\$16.74			\$385.00
Brisbane, Cecille									
Cornwall, Patricia	Homemaking	2/27/2004	7:00 AM	12:00 PM	5	\$20.00	<input type="checkbox"/>	1.0	\$100.00
Bandolino, Elizabeth	Homemaking	2/27/2004	12:00 PM	3:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Anderson, Sparky	Homemaking	2/29/2004	12:00 PM	3:00 PM	3	\$20.00	<input checked="" type="checkbox"/>	1.0	\$60.00
News, Leslie	Homemaking	3/1/2004	7:00 AM	12:00 PM	5	\$20.00	<input type="checkbox"/>	1.0	\$100.00
News, Leslie	Homemaking	3/3/2004	7:00 AM	12:00 PM	5	\$20.00	<input type="checkbox"/>	1.0	\$100.00
Total for Homemaking					21	\$20.00			\$420.00
Berry, Wanda	In Home Respite	2/28/2004	7:00 AM	10:00 AM	3	\$15.00	<input type="checkbox"/>	1.0	\$45.00
Total for In Home Respite					3	\$15.00			\$45.00
Total Services Billable to Brisbane, Cecille					24	\$19.38			\$465.00

Clients / Caregivers	Service	Date	Start	End	Hours	Cost / Unit	Received Timecard	Rate Modifier	Total Billable
Briskey, Richard									
David, Ruby	Homemaking	2/27/2004	7:00 AM	11:00 AM	4	\$20.00	<input type="checkbox"/>	1.0	\$80.00
David, Ruby	Homemaking	3/1/2004	7:00 AM	11:00 AM	4	\$20.00	<input type="checkbox"/>	1.0	\$80.00
David, Ruby	Homemaking	3/2/2004	7:00 AM	11:00 AM	4	\$20.00	<input type="checkbox"/>	1.0	\$80.00
David, Ruby	Homemaking	3/3/2004	7:00 AM	11:00 AM	4	\$20.00	<input type="checkbox"/>	1.0	\$80.00
David, Ruby	Homemaking	3/4/2004	7:00 AM	11:00 AM	4	\$20.00	<input type="checkbox"/>	1.0	\$80.00
Total for Homemaking					20	\$20.00			\$400.00
Gifford, Alicia	In Home Respite	2/27/2004	11:00 AM	3:00 PM	4	\$15.00	<input type="checkbox"/>	1.0	\$60.00
Gifford, Alicia	In Home Respite	3/1/2004	11:00 AM	3:00 PM	4	\$15.00	<input type="checkbox"/>	1.0	\$60.00
Gifford, Alicia	In Home Respite	3/2/2004	11:00 AM	3:00 PM	4	\$15.00	<input type="checkbox"/>	1.0	\$60.00
Gifford, Alicia	In Home Respite	3/3/2004	11:00 AM	3:00 PM	4	\$15.00	<input type="checkbox"/>	1.0	\$60.00
Gifford, Alicia	In Home Respite	3/4/2004	11:00 AM	3:00 PM	4	\$15.00	<input type="checkbox"/>	1.0	\$60.00
Total for In Home Respite					20	\$15.00			\$300.00
Total Services Billable to Briskey, Richard					40	\$17.50			\$700.00
Brooks, Wanda									
Anderson, Sparky	Home Health Aide	3/2/2004	9:00 AM	12:00 PM	3	\$16.00	<input type="checkbox"/>	1.0	\$48.00
Anderson, Sparky	Home Health Aide	3/3/2004	9:00 AM	12:00 PM	3	\$16.00	<input type="checkbox"/>	1.0	\$48.00
Anderson, Sparky	Home Health Aide	3/4/2004	9:00 AM	12:00 PM	3	\$16.00	<input type="checkbox"/>	1.0	\$48.00
Total for Home Health Aide					9	\$16.00			\$144.00
Total Services Billable to Brooks, Wanda					9	\$16.00			\$144.00
Browning, Samantha									
Dentine, Averill	Homemaking	2/27/2004	7:00 AM	11:00 AM	4	\$20.00	<input type="checkbox"/>	1.0	\$80.00
Born, Myra	Homemaking	2/27/2004	3:00 PM	5:00 PM	2	\$20.00	<input type="checkbox"/>	1.0	\$40.00
Dentine, Averill	Homemaking	3/1/2004	7:00 AM	11:00 AM	4	\$20.00	<input type="checkbox"/>	1.0	\$80.00

Clients / Caregivers	Service	Date	Start	End	Hours	Cost / Unit	Received Timecard	Rate Modifier	Total Billable
Browning, Samantha									
Dentine, Averill	Homemaking	3/2/2004	7:00 AM	11:00 AM	4	\$20.00	<input type="checkbox"/>	1.0	\$80.00
Dentine, Averill	Homemaking	3/3/2004	7:00 AM	11:00 AM	4	\$20.00	<input type="checkbox"/>	1.0	\$80.00
Dentine, Averill	Homemaking	3/4/2004	7:00 AM	11:00 AM	4	\$20.00	<input type="checkbox"/>	1.0	\$80.00
Total for Homemaking					22	\$20.00			\$440.00
Bunker, Melinda	Personal Care 1200	2/27/2004	11:00 AM	3:00 PM	4	\$17.00	<input type="checkbox"/>	1.0	\$68.00
Bunker, Melinda	Personal Care 1200	3/1/2004	11:00 AM	3:00 PM	4	\$17.00	<input type="checkbox"/>	1.0	\$68.00
Bunker, Melinda	Personal Care 1200	3/2/2004	11:00 AM	3:00 PM	4	\$17.00	<input type="checkbox"/>	1.0	\$68.00
Bunker, Melinda	Personal Care 1200	3/3/2004	11:00 AM	3:00 PM	4	\$17.00	<input type="checkbox"/>	1.0	\$68.00
Bunker, Melinda	Personal Care 1200	3/4/2004	11:00 AM	3:00 PM	4	\$17.00	<input type="checkbox"/>	1.0	\$68.00
Total for Personal Care 1200					20	\$17.00			\$340.00
Total Services Billable to Browning, Samantha					42	\$18.57			\$780.00
Buchanan, JoAnn									
Bandolino, Elizabeth	Home Health Aide	3/2/2004	9:00 AM	12:00 PM	3	\$16.00	<input type="checkbox"/>	1.0	\$48.00
Total for Home Health Aide					3	\$16.00			\$48.00
Total Services Billable to Buchanan, JoAnn					3	\$16.00			\$48.00
Farr, Robert									
Berry, Wanda	Home Health Aide	2/27/2004	10:00 AM	3:00 PM	5	\$16.00	<input type="checkbox"/>	1.0	\$80.00
Berry, Wanda	Home Health Aide	3/1/2004	10:00 AM	3:00 PM	5	\$16.00	<input type="checkbox"/>	1.0	\$80.00
Berry, Wanda	Home Health Aide	3/3/2004	10:00 AM	3:00 PM	5	\$16.00	<input type="checkbox"/>	1.0	\$80.00
Total for Home Health Aide					15	\$16.00			\$240.00
Coldwall, Kay	Homemaking	3/2/2004	8:00 AM	11:00 AM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Coldwall, Kay	Homemaking	3/4/2004	8:00 AM	11:00 AM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00

Clients / Caregivers	Service	Date	Start	End	Hours	Cost / Unit	Received Timecard	Rate Modifier	Total Billable
Farr, Robert									
Total for Homemaking					6	\$20.00			\$120.00
Dentine, Averill	Personal Care 1200	2/27/2004	3:00 PM	9:00 PM	6	\$17.00	<input type="checkbox"/>	1.0	\$102.00
Dentine, Averill	Personal Care 1200	3/1/2004	3:00 PM	9:00 PM	6	\$17.00	<input type="checkbox"/>	1.0	\$102.00
Dentine, Averill	Personal Care 1200	3/3/2004	3:00 PM	9:00 PM	6	\$17.00	<input type="checkbox"/>	1.0	\$102.00
Total for Personal Care 1200					18	\$17.00			\$306.00
Total Services Billable to Farr, Robert					39	\$17.08			\$666.00
Fitzpatrick, Ernest									
News, Leslie	Homemaking	2/27/2004	3:00 PM	6:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
News, Leslie	Homemaking	3/1/2004	3:00 PM	6:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
News, Leslie	Homemaking	3/3/2004	3:00 PM	6:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Total for Homemaking					9	\$20.00			\$180.00
Brimmer, Phyllis "Sue"	In Home Respite	2/27/2004	12:00 PM	3:00 PM	3	\$15.00	<input type="checkbox"/>	1.0	\$45.00
Brimmer, Phyllis "Sue"	In Home Respite	3/1/2004	12:00 PM	3:00 PM	3	\$15.00	<input type="checkbox"/>	1.0	\$45.00
Brimmer, Phyllis "Sue"	In Home Respite	3/2/2004	12:00 PM	3:00 PM	3	\$15.00	<input type="checkbox"/>	1.0	\$45.00
Brimmer, Phyllis "Sue"	In Home Respite	3/3/2004	12:00 PM	3:00 PM	3	\$15.00	<input type="checkbox"/>	1.0	\$45.00
Brimmer, Phyllis "Sue"	In Home Respite	3/4/2004	12:00 PM	3:00 PM	3	\$15.00	<input type="checkbox"/>	1.0	\$45.00
Total for In Home Respite					15	\$15.00			\$225.00
Cornwall, Patricia	Personal Care 1200	3/2/2004	9:00 AM	12:00 PM	3	\$17.00	<input type="checkbox"/>	1.0	\$51.00
Cornwall, Patricia	Personal Care 1200	3/4/2004	9:00 AM	12:00 PM	3	\$17.00	<input type="checkbox"/>	1.0	\$51.00
Total for Personal Care 1200					6	\$17.00			\$102.00
Total Services Billable to Fitzpatrick, Ernest					30	\$16.90			\$507.00

Clients / Caregivers	Service	Date	Start	End	Hours	Cost / Unit	Received Timecard	Rate Modifier	Total Billable
Fuller, Samantha									
Bouck, Carol	Home Health Aide	3/1/2004	7:00 PM	11:00 PM	4	\$16.00	<input type="checkbox"/>	1.0	\$64.00
Bouck, Carol	Home Health Aide	3/2/2004	7:00 PM	11:00 PM	4	\$16.00	<input type="checkbox"/>	1.0	\$64.00
Bouck, Carol	Home Health Aide	3/3/2004	7:00 PM	11:00 PM	4	\$16.00	<input type="checkbox"/>	1.0	\$64.00
Bouck, Carol	Home Health Aide	3/4/2004	7:00 PM	11:00 PM	4	\$16.00	<input type="checkbox"/>	1.0	\$64.00
Total for Home Health Aide					16	\$16.00			\$256.00
Heintz, Angela	In Home Respite	2/27/2004	8:00 AM	12:00 PM	4	\$15.00	<input type="checkbox"/>	1.0	\$60.00
Total for In Home Respite					4	\$15.00			\$60.00
Total Services Billable to Fuller, Samantha					20	\$15.80			\$316.00
Gillson, Magdalene									
David, Ruby	Home Health Aide	2/27/2004	1:00 PM	4:00 PM	3	\$16.00	<input type="checkbox"/>	1.0	\$48.00
David, Ruby	Home Health Aide	3/1/2004	1:00 PM	4:00 PM	3	\$16.00	<input type="checkbox"/>	1.0	\$48.00
David, Ruby	Home Health Aide	3/2/2004	1:00 PM	4:00 PM	3	\$16.00	<input type="checkbox"/>	1.0	\$48.00
David, Ruby	Home Health Aide	3/3/2004	1:00 PM	4:00 PM	3	\$16.00	<input type="checkbox"/>	1.0	\$48.00
David, Ruby	Home Health Aide	3/4/2004	1:00 PM	4:00 PM	3	\$16.00	<input type="checkbox"/>	1.0	\$48.00
Total for Home Health Aide					15	\$16.00			\$240.00
Dentine, Averill	In Home Respite	2/27/2004	11:00 AM	1:00 PM	2	\$15.00	<input type="checkbox"/>	1.0	\$30.00
Dentine, Averill	In Home Respite	3/1/2004	11:00 AM	1:00 PM	2	\$15.00	<input type="checkbox"/>	1.0	\$30.00
Dentine, Averill	In Home Respite	3/2/2004	11:00 AM	1:00 PM	2	\$15.00	<input type="checkbox"/>	1.0	\$30.00
Dentine, Averill	In Home Respite	3/3/2004	11:00 AM	1:00 PM	2	\$15.00	<input type="checkbox"/>	1.0	\$30.00
Dentine, Averill	In Home Respite	3/4/2004	11:00 AM	1:00 PM	2	\$15.00	<input type="checkbox"/>	1.0	\$30.00
Total for In Home Respite					10	\$15.00			\$150.00
Total Services Billable to Gillson, Magdalene					25	\$15.60			\$390.00

Clients / Caregivers	Service	Date	Start	End	Hours	Cost / Unit	Received Timecard	Rate Modifier	Total Billable
Gonzales, Wanda									
Born, Myra	Home Health Aide	2/27/2004	8:00 AM	12:00 PM	4	\$16.00	<input type="checkbox"/>	1.0	\$64.00
Carr, Diane	Home Health Aide	3/1/2004	8:00 AM	12:00 PM	4	\$16.00	<input type="checkbox"/>	1.0	\$64.00
Born, Myra	Home Health Aide	3/2/2004	8:00 AM	12:00 PM	4	\$16.00	<input type="checkbox"/>	1.0	\$64.00
Total for Home Health Aide					12	\$16.00			\$192.00
Cornwall, Patricia	homemaker companion	2/27/2004	4:00 PM	8:00 PM	4	\$24.00	<input type="checkbox"/>	1.0	\$96.00
Cornwall, Patricia	homemaker companion	3/1/2004	4:00 PM	8:00 PM	4	\$24.00	<input type="checkbox"/>	1.0	\$96.00
Cornwall, Patricia	homemaker companion	3/2/2004	4:00 PM	8:00 PM	4	\$24.00	<input type="checkbox"/>	1.0	\$96.00
Cornwall, Patricia	homemaker companion	3/3/2004	4:00 PM	8:00 PM	4	\$24.00	<input type="checkbox"/>	1.0	\$96.00
Cornwall, Patricia	homemaker companion	3/4/2004	4:00 PM	8:00 PM	4	\$24.00	<input type="checkbox"/>	1.0	\$96.00
Total for homemaker companion					20	\$24.00			\$480.00
Bouck, Carol	Personal Care 1200	3/3/2004	8:00 AM	12:00 PM	4	\$17.00	<input type="checkbox"/>	1.0	\$68.00
Bouck, Carol	Personal Care 1200	3/4/2004	8:00 AM	12:00 PM	4	\$17.00	<input type="checkbox"/>	1.0	\$68.00
Total for Personal Care 1200					8	\$17.00			\$136.00
Total Services Billable to Gonzales, Wanda					40	\$20.20			\$808.00

Griffin, Irene

Fine, Selena	Home Health Aide	2/27/2004	9:00 AM	12:00 PM	3	\$16.00	<input type="checkbox"/>	1.0	\$48.00
Fine, Selena	Home Health Aide	3/1/2004	9:00 AM	12:00 PM	3	\$16.00	<input type="checkbox"/>	1.0	\$48.00
Fine, Selena	Home Health Aide	3/2/2004	9:00 AM	12:00 PM	3	\$16.00	<input type="checkbox"/>	1.0	\$48.00
Fine, Selena	Home Health Aide	3/3/2004	9:00 AM	12:00 PM	3	\$16.00	<input type="checkbox"/>	1.0	\$48.00
Fine, Selena	Home Health Aide	3/4/2004	9:00 AM	12:00 PM	3	\$16.00	<input type="checkbox"/>	1.0	\$48.00
Total for Home Health Aide					15	\$16.00			\$240.00
Bouck, Carol	Homemaking	2/27/2004	12:00 PM	3:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Bandolino, Elizabeth	Homemaking	2/28/2004	9:00 AM	12:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00

Clients / Caregivers	Service	Date	Start	End	Hours	Cost / Unit	Received Timecard	Rate Modifier	Total Billable
Griffin, Irene									
Bandolino, Elizabeth	Homemaking	2/29/2004	9:00 AM	12:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Bouck, Carol	Homemaking	3/1/2004	12:00 PM	3:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Bouck, Carol	Homemaking	3/3/2004	12:00 PM	3:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Total for Homemaking					15	\$20.00			\$300.00
Born, Myra	Personal Care 1200	2/28/2004	12:00 PM	3:00 PM	3	\$17.00	<input type="checkbox"/>	1.0	\$51.00
Born, Myra	Personal Care 1200	2/29/2004	12:00 PM	3:00 PM	3	\$17.00	<input type="checkbox"/>	1.0	\$51.00
Born, Myra	Personal Care 1200	3/2/2004	12:00 PM	3:00 PM	3	\$17.00	<input type="checkbox"/>	1.0	\$51.00
Born, Myra	Personal Care 1200	3/4/2004	12:00 PM	3:00 PM	3	\$17.00	<input type="checkbox"/>	1.0	\$51.00
Total for Personal Care 1200					12	\$17.00			\$204.00
Total Services Billable to Griffin, Irene					42	\$17.71			\$744.00

Hill, Wendell

Davis, Ashley	Homemaking	2/27/2004	9:00 AM	12:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Davis, Ashley	Homemaking	3/1/2004	9:00 AM	12:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Davis, Ashley	Homemaking	3/2/2004	9:00 AM	12:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Davis, Ashley	Homemaking	3/3/2004	9:00 AM	12:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Davis, Ashley	Homemaking	3/4/2004	9:00 AM	12:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Total for Homemaking					15	\$20.00			\$300.00
Anderson, Sparky	Personal Care 1200	2/28/2004	7:00 AM	10:00 AM	3	\$17.00	<input checked="" type="checkbox"/>	1.0	\$51.00
Anderson, Sparky	Personal Care 1200	2/29/2004	7:00 AM	10:00 AM	3	\$17.00	<input checked="" type="checkbox"/>	1.0	\$51.00
Total for Personal Care 1200					6	\$17.00			\$102.00

Clients / Caregivers	Service	Date	Start	End	Hours	Cost / Unit	Received Timecard	Rate Modifier	Total Billable
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Hill, Wendell

Total Services Billable to Hill, Wendell **21** **\$19.14** **\$402.00**

Other Expenses

Description	Date	Total Units	Cost Per Unit	Total Cost
Mileage	2/27/2004	50	\$0.36	\$18.00
Mileage Total:				\$18.00
Total Other Expenses				\$18.00

Hillsdale, Mona

Darrin, Mickie	Home Health Aide	2/27/2004	7:00 AM	11:00 AM	4	\$16.00	<input type="checkbox"/>	1.0	\$64.00
Darrin, Mickie	Home Health Aide	3/4/2004	7:00 AM	11:00 AM	4	\$16.00	<input type="checkbox"/>	1.0	\$64.00

Total for Home Health Aide					8	\$16.00			\$128.00
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Bruckman, Kimberly	In Home Respite	2/27/2004	1:00 PM	5:00 PM	4	\$15.00	<input type="checkbox"/>	1.0	\$60.00
Bruckman, Kimberly	In Home Respite	3/1/2004	1:00 PM	5:00 PM	4	\$15.00	<input type="checkbox"/>	1.0	\$60.00
Bruckman, Kimberly	In Home Respite	3/2/2004	1:00 PM	5:00 PM	4	\$15.00	<input type="checkbox"/>	1.0	\$60.00
Bruckman, Kimberly	In Home Respite	3/3/2004	1:00 PM	5:00 PM	4	\$15.00	<input type="checkbox"/>	1.0	\$60.00
Bruckman, Kimberly	In Home Respite	3/4/2004	1:00 PM	5:00 PM	4	\$15.00	<input type="checkbox"/>	1.0	\$60.00

Total for In Home Respite					20	\$15.00			\$300.00
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Brimmer, Phyllis "Sue"	Personal Care 1200	3/1/2004	7:00 AM	11:00 AM	4	\$17.00	<input type="checkbox"/>	1.0	\$68.00
Brimmer, Phyllis "Sue"	Personal Care 1200	3/2/2004	7:00 AM	11:00 AM	4	\$17.00	<input type="checkbox"/>	1.0	\$68.00
Brimmer, Phyllis "Sue"	Personal Care 1200	3/3/2004	7:00 AM	11:00 AM	4	\$17.00	<input type="checkbox"/>	1.0	\$68.00

Total for Personal Care 1200					12	\$17.00			\$204.00
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Total Services Billable to Hillsdale, Mona **40** **\$15.80** **\$632.00**

Hoffman, Joshua

Anderson, Sparky	Homemaking	2/27/2004	7:00 AM	12:00 PM	5	\$20.00	<input type="checkbox"/>	1.0	\$100.00
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Clients / Caregivers	Service	Date	Start	End	Hours	Cost / Unit	Received Timecard	Rate Modifier	Total Billable
Hoffman, Joshua									
Bonnell, Leigh	Homemaking	2/27/2004	4:00 PM	9:00 PM	5	\$20.00	<input type="checkbox"/>	1.0	\$100.00
Anderson, Sparky	Homemaking	3/1/2004	7:00 AM	12:00 PM	5	\$20.00	<input type="checkbox"/>	1.0	\$100.00
Anderson, Sparky	Homemaking	3/2/2004	7:00 AM	12:00 PM	5	\$20.00	<input type="checkbox"/>	1.0	\$100.00
Anderson, Sparky	Homemaking	3/3/2004	7:00 AM	12:00 PM	5	\$20.00	<input type="checkbox"/>	1.0	\$100.00
Anderson, Sparky	Homemaking	3/4/2004	7:00 AM	12:00 PM	5	\$20.00	<input type="checkbox"/>	1.0	\$100.00
Total for Homemaking					30	\$20.00			\$600.00
Total Services Billable to Hoffman, Joshua					30	\$20.00			\$600.00
Holsworth, Lee									
Gannon, Jami	Home Health Aide	2/27/2004	8:00 AM	12:00 PM	4	\$16.00	<input type="checkbox"/>	1.0	\$64.00
Gannon, Jami	Home Health Aide	3/1/2004	8:00 AM	12:00 PM	4	\$16.00	<input type="checkbox"/>	1.0	\$64.00
Gannon, Jami	Home Health Aide	3/2/2004	8:00 AM	12:00 PM	4	\$16.00	<input type="checkbox"/>	1.0	\$64.00
Gannon, Jami	Home Health Aide	3/3/2004	8:00 AM	12:00 PM	4	\$16.00	<input type="checkbox"/>	1.0	\$64.00
Gannon, Jami	Home Health Aide	3/4/2004	8:00 AM	12:00 PM	4	\$16.00	<input type="checkbox"/>	1.0	\$64.00
Total for Home Health Aide					20	\$16.00			\$320.00
Bunker, Melinda	Homemaking	2/28/2004	8:00 AM	11:00 AM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Bunker, Melinda	Homemaking	2/29/2004	8:00 AM	11:00 AM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Total for Homemaking					6	\$20.00			\$120.00
Bandolino, Elizabeth	In Home Respite	2/27/2004	3:00 PM	6:00 PM	3	\$15.00	<input type="checkbox"/>	1.0	\$45.00
Bandolino, Elizabeth	In Home Respite	3/1/2004	3:00 PM	6:00 PM	3	\$15.00	<input type="checkbox"/>	1.0	\$45.00
Bandolino, Elizabeth	In Home Respite	3/2/2004	3:00 PM	6:00 PM	3	\$15.00	<input type="checkbox"/>	1.0	\$45.00
Bandolino, Elizabeth	In Home Respite	3/3/2004	3:00 PM	6:00 PM	3	\$15.00	<input type="checkbox"/>	1.0	\$45.00
Bandolino, Elizabeth	In Home Respite	3/4/2004	3:00 PM	6:00 PM	3	\$15.00	<input type="checkbox"/>	1.0	\$45.00
Total for In Home Respite					15	\$15.00			\$225.00

Clients / Caregivers	Service	Date	Start	End	Hours	Cost / Unit	Received Timecard	Rate Modifier	Total Billable
Holsworth, Lee									
Cornwall, Patricia	Personal Care 1200	2/27/2004	12:00 PM	3:00 PM	3	\$17.00	<input type="checkbox"/>	1.0	\$51.00
Cornwall, Patricia	Personal Care 1200	3/1/2004	12:00 PM	3:00 PM	3	\$17.00	<input type="checkbox"/>	1.0	\$51.00
Cornwall, Patricia	Personal Care 1200	3/2/2004	12:00 PM	3:00 PM	3	\$17.00	<input type="checkbox"/>	1.0	\$51.00
Cornwall, Patricia	Personal Care 1200	3/3/2004	12:00 PM	3:00 PM	3	\$17.00	<input type="checkbox"/>	1.0	\$51.00
Cornwall, Patricia	Personal Care 1200	3/4/2004	12:00 PM	3:00 PM	3	\$17.00	<input type="checkbox"/>	1.0	\$51.00
Total for Personal Care 1200					15	\$17.00			\$255.00

Total Services Billable to Holsworth, Lee

56

\$16.43

\$920.00

House, Adeline

Gremkowski, Kathleen	Homemaking	2/27/2004	1:30 PM	4:30 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Gremkowski, Kathleen	Homemaking	3/1/2004	1:30 PM	4:30 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Gremkowski, Kathleen	Homemaking	3/2/2004	1:30 PM	4:30 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Gremkowski, Kathleen	Homemaking	3/3/2004	1:30 PM	4:30 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Gremkowski, Kathleen	Homemaking	3/4/2004	1:30 PM	4:30 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Total for Homemaking					15	\$20.00			\$300.00

Total Services Billable to House, Adeline

15

\$20.00

\$300.00

Houston, Faye

Bruckman, Kimberly	Personal Care 1200	2/27/2004	7:00 AM	11:00 AM	4	\$17.00	<input type="checkbox"/>	1.0	\$68.00
Berry, Wanda	Personal Care 1200	2/27/2004	4:00 PM	8:00 PM	4	\$17.00	<input type="checkbox"/>	1.0	\$68.00
Bruckman, Kimberly	Personal Care 1200	3/1/2004	7:00 AM	11:00 AM	4	\$17.00	<input type="checkbox"/>	1.0	\$68.00
Berry, Wanda	Personal Care 1200	3/1/2004	4:00 PM	8:00 PM	4	\$17.00	<input type="checkbox"/>	1.0	\$68.00
Berry, Wanda	Personal Care 1200	3/2/2004	4:00 PM	8:00 PM	4	\$17.00	<input type="checkbox"/>	1.0	\$68.00
Bruckman, Kimberly	Personal Care 1200	3/3/2004	7:00 AM	11:00 AM	4	\$17.00	<input type="checkbox"/>	1.0	\$68.00
Berry, Wanda	Personal Care 1200	3/3/2004	4:00 PM	8:00 PM	4	\$17.00	<input type="checkbox"/>	1.0	\$68.00
Berry, Wanda	Personal Care 1200	3/4/2004	4:00 PM	8:00 PM	4	\$17.00	<input type="checkbox"/>	1.0	\$68.00

Clients / Caregivers	Service	Date	Start	End	Hours	Cost / Unit	Received Timecard	Rate Modifier	Total Billable
McNeal, Virginia									
Leppinski, Adonna	Personal Care 1200	3/4/2004	11:00 AM	1:00 PM	2	\$17.00	<input type="checkbox"/>	1.0	\$34.00
					Total for Personal Care 1200				\$238.00
Total Services Billable to McNeal, Virginia					20	\$17.90			\$358.00

Meyer, Linda

First, Cassie	Homemaking	2/27/2004	7:00 AM	10:00 AM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
First, Cassie	Homemaking	3/1/2004	7:00 AM	10:00 AM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
First, Cassie	Homemaking	3/2/2004	7:00 AM	10:00 AM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
First, Cassie	Homemaking	3/3/2004	7:00 AM	10:00 AM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
First, Cassie	Homemaking	3/4/2004	7:00 AM	10:00 AM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
					Total for Homemaking				\$300.00
Total Services Billable to Meyer, Linda					15	\$20.00			\$300.00

Niles, MaryAnn

Hanover, Doris	Home Health Aide	3/1/2004	9:00 AM	11:00 AM	2	\$16.00	<input type="checkbox"/>	1.0	\$32.00
					Total for Home Health Aide				\$32.00
Total Services Billable to Niles, MaryAnn					2	\$16.00			\$32.00

Peters, Tom

Hanger, Susan	Home Health Aide	2/27/2004	7:00 AM	12:00 PM	5	\$16.00	<input type="checkbox"/>	1.0	\$80.00
Bandolino, Elizabeth	Home Health Aide	2/27/2004	12:00 PM	5:00 PM	5	\$16.00	<input type="checkbox"/>	1.0	\$80.00
Hanger, Susan	Home Health Aide	3/1/2004	7:00 AM	12:00 PM	5	\$16.00	<input type="checkbox"/>	1.0	\$80.00
Bandolino, Elizabeth	Home Health Aide	3/1/2004	12:00 PM	5:00 PM	5	\$16.00	<input type="checkbox"/>	1.0	\$80.00
Hanger, Susan	Home Health Aide	3/2/2004	7:00 AM	12:00 PM	5	\$16.00	<input type="checkbox"/>	1.0	\$80.00
Bandolino, Elizabeth	Home Health Aide	3/2/2004	12:00 PM	5:00 PM	5	\$16.00	<input type="checkbox"/>	1.0	\$80.00
Hanger, Susan	Home Health Aide	3/3/2004	7:00 AM	12:00 PM	5	\$16.00	<input type="checkbox"/>	1.0	\$80.00

Clients / Caregivers	Service	Date	Start	End	Hours	Cost / Unit	Received Timecard	Rate Modifier	Total Billable
Peters, Tom									
Bandolino, Elizabeth	Home Health Aide	3/3/2004	12:00 PM	5:00 PM	5	\$16.00	<input type="checkbox"/>	1.0	\$80.00
Hanger, Susan	Home Health Aide	3/4/2004	7:00 AM	12:00 PM	5	\$16.00	<input type="checkbox"/>	1.0	\$80.00
Bandolino, Elizabeth	Home Health Aide	3/4/2004	12:00 PM	5:00 PM	5	\$16.00	<input type="checkbox"/>	1.0	\$80.00
Total for Home Health Aide					50	\$16.00			\$800.00
Total Services Billable to Peters, Tom					50	\$16.00			\$800.00
Shaner, Donna									
Anderson, Sparky	Home Health Aide	3/1/2004	3:00 PM	8:00 PM	5	\$16.00	<input type="checkbox"/>	1.0	\$80.00
Anderson, Sparky	Home Health Aide	3/2/2004	3:00 PM	8:00 PM	5	\$16.00	<input type="checkbox"/>	1.0	\$80.00
Anderson, Sparky	Home Health Aide	3/3/2004	3:00 PM	8:00 PM	5	\$16.00	<input type="checkbox"/>	1.0	\$80.00
Anderson, Sparky	Home Health Aide	3/4/2004	3:00 PM	8:00 PM	5	\$16.00	<input type="checkbox"/>	1.0	\$80.00
Total for Home Health Aide					20	\$16.00			\$320.00
Total Services Billable to Shaner, Donna					20	\$16.00			\$320.00
Shoemaker, Lillian									
Peterson, Roxanne	Homemaking	2/27/2004	8:00 AM	12:00 PM	4	\$20.00	<input type="checkbox"/>	1.0	\$80.00
Bouck, Carol	Homemaking	2/28/2004	8:00 AM	10:00 AM	2	\$20.00	<input type="checkbox"/>	1.0	\$40.00
Bouck, Carol	Homemaking	2/29/2004	8:00 AM	10:00 AM	2	\$20.00	<input type="checkbox"/>	1.0	\$40.00
Peterson, Roxanne	Homemaking	3/1/2004	8:00 AM	12:00 PM	4	\$20.00	<input type="checkbox"/>	1.0	\$80.00
Peterson, Roxanne	Homemaking	3/2/2004	8:00 AM	12:00 PM	4	\$20.00	<input type="checkbox"/>	1.0	\$80.00
Peterson, Roxanne	Homemaking	3/3/2004	8:00 AM	12:00 PM	4	\$20.00	<input type="checkbox"/>	1.0	\$80.00
Peterson, Roxanne	Homemaking	3/4/2004	8:00 AM	12:00 PM	4	\$20.00	<input type="checkbox"/>	1.0	\$80.00
Total for Homemaking					24	\$20.00			\$480.00
Gannon, Jami	Personal Care 1200	2/27/2004	12:00 PM	4:00 PM	4	\$17.00	<input type="checkbox"/>	1.0	\$68.00
Gannon, Jami	Personal Care 1200	3/1/2004	12:00 PM	4:00 PM	4	\$17.00	<input type="checkbox"/>	1.0	\$68.00

Clients / Caregivers	Service	Date	Start	End	Hours	Cost / Unit	Received Timecard	Rate Modifier	Total Billable
Shoemaker, Lillian									
Gannon, Jami	Personal Care 1200	3/2/2004	12:00 PM	4:00 PM	4	\$17.00	<input type="checkbox"/>	1.0	\$68.00
Gannon, Jami	Personal Care 1200	3/3/2004	12:00 PM	4:00 PM	4	\$17.00	<input type="checkbox"/>	1.0	\$68.00
Gannon, Jami	Personal Care 1200	3/4/2004	12:00 PM	4:00 PM	4	\$17.00	<input type="checkbox"/>	1.0	\$68.00
Total for Personal Care 1200					20	\$17.00			\$340.00

Total Services Billable to Shoemaker, Lillian 44 \$18.64 \$820.00

Valentine, Josephine

First, Cassie	Home Health Aide	2/27/2004	10:00 AM	2:00 PM	4	\$16.00	<input type="checkbox"/>	1.0	\$64.00
Bonnell, Leigh	Home Health Aide	3/1/2004	8:00 AM	2:00 PM	6	\$16.00	<input type="checkbox"/>	1.0	\$96.00
Bonnell, Leigh	Home Health Aide	3/3/2004	8:00 AM	2:00 PM	6	\$16.00	<input type="checkbox"/>	1.0	\$96.00
Total for Home Health Aide					16	\$16.00			\$256.00

Coldwall, Kay	Homemaking	2/27/2004	2:00 PM	6:00 PM	4	\$20.00	<input type="checkbox"/>	1.0	\$80.00
Coldwall, Kay	Homemaking	3/1/2004	2:00 PM	6:00 PM	4	\$20.00	<input type="checkbox"/>	1.0	\$80.00
Coldwall, Kay	Homemaking	3/3/2004	2:00 PM	6:00 PM	4	\$20.00	<input type="checkbox"/>	1.0	\$80.00
Total for Homemaking					12	\$20.00			\$240.00

Bunker, Melinda	Personal Care 1200	3/2/2004	7:00 AM	10:00 AM	3	\$17.00	<input type="checkbox"/>	1.0	\$51.00
Bunker, Melinda	Personal Care 1200	3/4/2004	7:00 AM	10:00 AM	3	\$17.00	<input type="checkbox"/>	1.0	\$51.00
Total for Personal Care 1200					6	\$17.00			\$102.00

Total Services Billable to Valentine, Josephine 34 \$17.59 \$598.00

Wade, Evelyn

Frost, Connie	Homemaking	2/27/2004	8:00 AM	2:00 PM	6	\$20.00	<input type="checkbox"/>	1.0	\$120.00
Frost, Connie	Homemaking	2/27/2004	2:00 PM	5:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Burgess, Angela	Homemaking	2/27/2004	5:00 PM	8:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Frost, Connie	Homemaking	3/1/2004	8:00 AM	2:00 PM	6	\$20.00	<input type="checkbox"/>	1.0	\$120.00

Clients / Caregivers	Service	Date	Start	End	Hours	Cost / Unit	Received Timecard	Rate Modifier	Total Billable
Wade, Evelyn									
Frost, Connie	Homemaking	3/1/2004	2:00 PM	5:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Burgess, Angela	Homemaking	3/1/2004	5:00 PM	8:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Frost, Connie	Homemaking	3/2/2004	8:00 AM	2:00 PM	6	\$20.00	<input type="checkbox"/>	1.0	\$120.00
Frost, Connie	Homemaking	3/2/2004	2:00 PM	5:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Burgess, Angela	Homemaking	3/2/2004	5:00 PM	8:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Frost, Connie	Homemaking	3/3/2004	8:00 AM	2:00 PM	6	\$20.00	<input type="checkbox"/>	1.0	\$120.00
Frost, Connie	Homemaking	3/3/2004	2:00 PM	5:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Burgess, Angela	Homemaking	3/3/2004	5:00 PM	8:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Frost, Connie	Homemaking	3/4/2004	8:00 AM	2:00 PM	6	\$20.00	<input type="checkbox"/>	1.0	\$120.00
Frost, Connie	Homemaking	3/4/2004	2:00 PM	5:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Burgess, Angela	Homemaking	3/4/2004	5:00 PM	8:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Total for Homemaking					60	\$20.00			\$1,200.00
Total Services Billable to Wade, Evelyn					60	\$20.00			\$1,200.00
Williams, John									
Clarkson, Terri	Homemaking	2/27/2004	7:00 AM	11:00 AM	4	\$20.00	<input type="checkbox"/>	1.0	\$80.00
Clarkson, Terri	Homemaking	3/1/2004	7:00 AM	11:00 AM	4	\$20.00	<input type="checkbox"/>	1.0	\$80.00
Clarkson, Terri	Homemaking	3/3/2004	7:00 AM	11:00 AM	4	\$20.00	<input type="checkbox"/>	1.0	\$80.00
Total for Homemaking					12	\$20.00			\$240.00
Anderson, Sparky	Personal Care 1200	2/28/2004	7:00 PM	10:00 PM	3	\$17.00	<input checked="" type="checkbox"/>	1.0	\$51.00
Anderson, Sparky	Personal Care 1200	2/29/2004	7:00 PM	10:00 PM	3	\$17.00	<input checked="" type="checkbox"/>	1.0	\$51.00
Peterson, Marlene	Personal Care 1200	3/2/2004	9:00 AM	11:00 AM	2	\$17.00	<input type="checkbox"/>	1.0	\$34.00
Peterson, Marlene	Personal Care 1200	3/4/2004	9:00 AM	11:00 AM	2	\$17.00	<input type="checkbox"/>	1.0	\$34.00
Total for Personal Care 1200					10	\$17.00			\$170.00
Darrin, Mickie	Personal Care Super	2/27/2004	11:00 AM	1:00 PM	2	\$15.00	<input type="checkbox"/>	1.0	\$30.00

Clients / Caregivers	Service	Date	Start	End	Hours	Cost / Unit	Received Timecard	Rate Modifier	Total Billable
Williams, John									
Darrin, Mickie	Personal Care Super	3/1/2004	11:00 AM	1:00 PM	2	\$15.00	<input type="checkbox"/>	1.0	\$30.00
Darrin, Mickie	Personal Care Super	3/2/2004	11:00 AM	1:00 PM	2	\$15.00	<input type="checkbox"/>	1.0	\$30.00
Darrin, Mickie	Personal Care Super	3/3/2004	11:00 AM	1:00 PM	2	\$15.00	<input type="checkbox"/>	1.0	\$30.00
Darrin, Mickie	Personal Care Super	3/4/2004	11:00 AM	1:00 PM	2	\$15.00	<input type="checkbox"/>	1.0	\$30.00
Total for Personal Care Super					10	\$15.00			\$150.00
Total Services Billable to Williams, John					32	\$17.50			\$560.00

Other Expenses

Description	Date	Total Units	Cost Per Unit	Total Cost
Mileage	2/27/2004	100	\$0.36	\$36.00
Mileage Total:				\$36.00
Total Other Expenses				\$36.00

Young, Dan

Berry, Wanda	Home Health Aide	2/28/2004	10:00 AM	12:00 PM	2	\$16.00	<input type="checkbox"/>	1.0	\$32.00
Berry, Wanda	Home Health Aide	2/29/2004	10:00 AM	12:00 PM	2	\$16.00	<input type="checkbox"/>	1.0	\$32.00
Total for Home Health Aide					4	\$16.00			\$64.00
Piazza, Jaimie	homemaker companion	2/27/2004	10:00 AM	1:00 PM	3	\$24.00	<input type="checkbox"/>	1.0	\$72.00
Piazza, Jaimie	homemaker companion	3/1/2004	10:00 AM	1:00 PM	3	\$24.00	<input type="checkbox"/>	1.0	\$72.00
Piazza, Jaimie	homemaker companion	3/2/2004	10:00 AM	1:00 PM	3	\$24.00	<input type="checkbox"/>	1.0	\$72.00
Piazza, Jaimie	homemaker companion	3/3/2004	10:00 AM	1:00 PM	3	\$24.00	<input type="checkbox"/>	1.0	\$72.00
Piazza, Jaimie	homemaker companion	3/4/2004	10:00 AM	1:00 PM	3	\$24.00	<input type="checkbox"/>	1.0	\$72.00
Total for homemaker companion					15	\$24.00			\$360.00
Bandolino, Elizabeth	Homemaking	2/27/2004	8:00 AM	10:00 AM	2	\$20.00	<input type="checkbox"/>	1.0	\$40.00
Davis, Ashley	Homemaking	2/27/2004	5:00 PM	8:00 PM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Berry, Wanda	Homemaking	2/28/2004	8:00 AM	10:00 AM	2	\$20.00	<input type="checkbox"/>	1.0	\$40.00

Clients / Caregivers	Service	Date	Start	End	Hours	Cost / Unit	Received Timecard	Rate Modifier	Total Billable
Young, Dan									
Berry, Wanda	Homemaking	2/29/2004	8:00 AM	10:00 AM	2	\$20.00	<input type="checkbox"/>	1.0	\$40.00
Bandolino, Elizabeth	Homemaking	3/1/2004	8:00 AM	10:00 AM	2	\$20.00	<input type="checkbox"/>	1.0	\$40.00
Burgess, Angela	Homemaking	3/2/2004	7:00 AM	10:00 AM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Bandolino, Elizabeth	Homemaking	3/3/2004	8:00 AM	10:00 AM	2	\$20.00	<input type="checkbox"/>	1.0	\$40.00
Burgess, Angela	Homemaking	3/4/2004	7:00 AM	10:00 AM	3	\$20.00	<input type="checkbox"/>	1.0	\$60.00
Total for Homemaking					19	\$20.00			\$380.00

Total Services Billable to Young, Dan

38 \$21.16 \$804.00

Zuker, Mary

LaBelle, Michelle	Homemaking	2/27/2004	8:00 AM	10:00 AM	2	\$20.00	<input type="checkbox"/>	1.0	\$40.00
Burgess, Angela	Homemaking	2/27/2004	10:00 AM	12:00 PM	2	\$20.00	<input type="checkbox"/>	1.0	\$40.00
Burgess, Angela	Homemaking	2/27/2004	1:00 PM	3:00 PM	2	\$20.00	<input type="checkbox"/>	1.0	\$40.00
LaBelle, Michelle	Homemaking	3/1/2004	8:00 AM	10:00 AM	2	\$20.00	<input type="checkbox"/>	1.0	\$40.00
Burgess, Angela	Homemaking	3/1/2004	10:00 AM	12:00 PM	2	\$20.00	<input type="checkbox"/>	1.0	\$40.00
Burgess, Angela	Homemaking	3/1/2004	1:00 PM	3:00 PM	2	\$20.00	<input type="checkbox"/>	1.0	\$40.00
Burgess, Angela	Homemaking	3/2/2004	10:00 AM	12:00 PM	2	\$20.00	<input type="checkbox"/>	1.0	\$40.00
LaBelle, Michelle	Homemaking	3/3/2004	8:00 AM	10:00 AM	2	\$20.00	<input type="checkbox"/>	1.0	\$40.00
Burgess, Angela	Homemaking	3/3/2004	10:00 AM	12:00 PM	2	\$20.00	<input type="checkbox"/>	1.0	\$40.00
Burgess, Angela	Homemaking	3/3/2004	1:00 PM	3:00 PM	2	\$20.00	<input type="checkbox"/>	1.0	\$40.00
Burgess, Angela	Homemaking	3/4/2004	10:00 AM	12:00 PM	2	\$20.00	<input type="checkbox"/>	1.0	\$40.00
Total for Homemaking					22	\$20.00			\$440.00

Bouck, Carol	Personal Care 1200	2/27/2004	5:00 PM	7:00 PM	2	\$17.00	<input type="checkbox"/>	1.0	\$34.00
Berry, Wanda	Personal Care 1200	3/2/2004	12:00 PM	4:00 PM	4	\$17.00	<input type="checkbox"/>	1.0	\$68.00
Berry, Wanda	Personal Care 1200	3/4/2004	12:00 PM	4:00 PM	4	\$17.00	<input type="checkbox"/>	1.0	\$68.00
Total for Personal Care 1200					10	\$17.00			\$170.00

Clients / Caregivers	Service	Date	Start	End	Hours	Cost / Unit	Received Timecard	Rate Modifier	Total Billable
Zuker, Mary									
Total Services Billable to Zuker, Mary					32	\$19.06			\$610.00
<i>Grand Totals for Services:</i>					1007	\$17.99			\$18,113.00