Pay Request Status

Region: **ALL**

Provider:

Location: **ALL**

Cost Center: **ALL**

Pay Element: **ALL**

Status: **ALL**

Duration:

Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	APP supervision pay	007	Compensation Administrator, HII	05/20/2019	05/20/2019		$2.00			$2.00	No
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	APP supervision pay	007	Compensation Administrator, HII	12/01/2019	12/01/2019		$21,715.00	Compensation Administrator, HII	05/18/2021	$21,715.00	Yes
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Excess Call Pay	005	Compensation Administrator, HII	05/20/2019	05/20/2019		$1.00			$1.00	No
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Excess Call Pay	005	Compensation Administrator, HII	11/20/2019	11/20/2019		$4,248.00	Compensation Administrator, HII	05/18/2021	$4,248.00	Yes
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Excess Call Pay - PPEC	005	Compensation Administrator, HII	12/25/2019	12/25/2019		$8,496.00	Compensation Administrator, HII	05/18/2021	$8,496.00	Yes
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$120.00	Compensation Administrator, HII	04/14/2021	$120.00	Yes
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$132.00	Compensation Administrator, HII	04/14/2021	$132.00	Yes
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$140.00	Compensation Administrator, HII	04/14/2021	$140.00	Yes
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$666.05	Compensation Administrator, HII	04/14/2021	$666.05	Yes
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$390.55	Compensation Administrator, HII	04/14/2021	$390.55	Yes
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$1,101.05	Compensation Administrator, HII	04/14/2021	$1,101.05	Yes
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$309.55	Compensation Administrator, HII	04/14/2021	$309.55	Yes
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2019	02/28/2019		$3,210.33	Compensation Administrator, HII	04/14/2021	$3,210.33	Yes
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D	REG-HOURLY	System	06/01/2019	06/30/2019		$3,900.33	Compensation Administrator, HII	04/14/2021	$3,900.33	Yes

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$3,900.33			$3,900.33	No
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/31/2019		$3,900.33			$3,900.33	No
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D	REG-HOURLY	System	09/01/2019	09/30/2019		$3,900.33			$3,900.33	No
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$62.50			$62.50	No
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$62.50			$62.50	No
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$62.50			$62.50	No
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$3,740.33	Compensation Administrator, HII	04/14/2021	$3,740.33	Yes
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$3,740.33	Compensation Administrator, HII	04/14/2021	$3,740.33	Yes
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$3,210.33			$3,210.33	No
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$3,210.33			$3,210.33	No
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$3,210.33			$3,210.33	No
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$3,210.33	Compensation Administrator, HII	04/14/2021	$3,210.33	Yes
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$3,572.00			$3,572.00	No
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$3,572.00			$3,572.00	No
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$3,572.00	Compensation Administrator, HII	04/14/2021	$3,572.00	Yes
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$3,465.67			$3,465.67	No
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$3,465.67			$3,465.67	No
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$3,465.67			$3,465.67	No
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$3,465.67	Compensation Administrator, HII	04/14/2021	$3,465.67	Yes
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$3,900.33			$3,900.33	No
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$3,900.33			$3,900.33	No
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$3,900.33			$3,900.33	No
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$3,900.33	Compensation Administrator, HII	04/14/2021	$3,900.33	Yes
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$3,900.33			$3,900.33	No
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$3,900.33			$3,900.33	No

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Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$3,900.33			$3,900.33	No
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$3,900.33			$3,900.33	No
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$3,900.33			$3,900.33	No
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$3,900.33			$3,900.33	No
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$62.50			$62.50	No
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$62.50			$62.50	No
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$62.50			$62.50	No
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$62.50	Compensation Administrator, HII	04/14/2021	$62.50	Yes
Isabella, Andrew	100007	RVU Less Base	Location-36	Cost Center-135	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$62.50	Compensation Administrator, HII	04/14/2021	$62.50	Yes
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$142.56	Compensation Administrator, HII	04/14/2021	$142.56	Yes
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2019	02/28/2019		$3,852.40	Compensation Administrator, HII	04/14/2021	$3,852.40	Yes
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2019	02/28/2019		$4,012.92	Compensation Administrator, HII	04/14/2021	$4,012.92	Yes
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D	REG-HOURLY	System	06/01/2019	06/30/2019		$4,680.40	Compensation Administrator, HII	04/14/2021	$4,680.40	Yes
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	06/01/2019	06/30/2019		$4,875.42	Compensation Administrator, HII	04/14/2021	$4,875.42	Yes
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$4,680.40			$4,680.40	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$4,875.42			$4,875.42	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/31/2019		$4,680.40			$4,680.40	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/31/2019		$4,875.42			$4,875.42	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D	REG-HOURLY	System	09/01/2019	09/30/2019		$4,680.40			$4,680.40	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	09/01/2019	09/30/2019		$4,875.42			$4,875.42	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$65.00			$65.00	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$65.00			$65.00	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$65.00			$65.00	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$75.00			$75.00	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$75.00			$75.00	No

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Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
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Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$75.00			$75.00	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$4,488.40	Compensation Administrator, HII	04/14/2021	$4,488.40	Yes
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$4,488.40	Compensation Administrator, HII	04/14/2021	$4,488.40	Yes
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$4,675.42	Compensation Administrator, HII	04/14/2021	$4,675.42	Yes
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$4,675.42	Compensation Administrator, HII	04/14/2021	$4,675.42	Yes
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$3,852.40			$3,852.40	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$3,852.40			$3,852.40	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$3,852.40			$3,852.40	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$3,852.40	Compensation Administrator, HII	04/14/2021	$3,852.40	Yes
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$4,012.92			$4,012.92	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$4,012.92			$4,012.92	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$4,012.92	Compensation Administrator, HII	04/14/2021	$4,012.92	Yes
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$4,286.40			$4,286.40	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$4,286.40			$4,286.40	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$4,286.40			$4,286.40	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$4,286.40	Compensation Administrator, HII	04/14/2021	$4,286.40	Yes
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$4,465.00			$4,465.00	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$4,465.00			$4,465.00	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$4,465.00			$4,465.00	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$4,465.00	Compensation Administrator, HII	04/14/2021	$4,465.00	Yes
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$4,158.80			$4,158.80	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$4,158.80			$4,158.80	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$4,158.80			$4,158.80	No

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Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$4,158.80	Compensation Administrator, HII	04/14/2021	$4,158.80	Yes
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$4,332.08			$4,332.08	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$4,332.08			$4,332.08	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$4,332.08			$4,332.08	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$4,332.08	Compensation Administrator, HII	04/14/2021	$4,332.08	Yes
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$4,680.40			$4,680.40	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$4,680.40			$4,680.40	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$4,680.40			$4,680.40	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$4,680.40	Compensation Administrator, HII	04/14/2021	$4,680.40	Yes
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$4,875.42			$4,875.42	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$4,875.42			$4,875.42	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$4,875.42			$4,875.42	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$4,875.42	Compensation Administrator, HII	04/14/2021	$4,875.42	Yes
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$4,680.40			$4,680.40	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$4,680.40			$4,680.40	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$4,680.40			$4,680.40	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$4,875.42			$4,875.42	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$4,875.42			$4,875.42	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$4,875.42			$4,875.42	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$4,680.40			$4,680.40	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$4,680.40			$4,680.40	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$4,875.42			$4,875.42	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$4,875.42			$4,875.42	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$4,680.40			$4,680.40	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$4,875.42			$4,875.42	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$65.00			$65.00	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$65.00			$65.00	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$65.00			$65.00	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$65.00	Compensation Administrator, HII	04/14/2021	$65.00	Yes
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-202	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$65.00	Compensation Administrator, HII	04/14/2021	$65.00	Yes
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$75.00			$75.00	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$75.00			$75.00	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$75.00			$75.00	No
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$75.00	Compensation Administrator, HII	04/14/2021	$75.00	Yes
Samantha, Ethan	100008	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$75.00	Compensation Administrator, HII	04/14/2021	$75.00	Yes
Elizabeth, Joseph	100009	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2019	02/28/2019		$3,232.55	Compensation Administrator, HII	04/14/2021	$3,232.55	Yes
Elizabeth, Joseph	100009	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	06/01/2019	06/30/2019		$4,972.93	Compensation Administrator, HII	04/14/2021	$4,972.93	Yes
Elizabeth, Joseph	100009	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$4,972.93			$4,972.93	No
Elizabeth, Joseph	100009	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/31/2019		$4,972.93			$4,972.93	No
Elizabeth, Joseph	100009	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	09/01/2019	09/30/2019		$4,972.93			$4,972.93	No
Elizabeth, Joseph	100009	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$3,232.55			$3,232.55	No
Elizabeth, Joseph	100009	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$3,232.55			$3,232.55	No
Elizabeth, Joseph	100009	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$3,232.55			$3,232.55	No
Elizabeth, Joseph	100009	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$3,232.55	Compensation Administrator, HII	04/14/2021	$3,232.55	Yes
Elizabeth, Joseph	100009	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$4,554.30			$4,554.30	No
Elizabeth, Joseph	100009	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$4,554.30			$4,554.30	No
Elizabeth, Joseph	100009	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$4,554.30			$4,554.30	No
Elizabeth, Joseph	100009	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$4,554.30	Compensation Administrator, HII	04/14/2021	$4,554.30	Yes
Elizabeth, Joseph	100009	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$4,418.73			$4,418.73	No
Elizabeth, Joseph	100009	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$4,418.73			$4,418.73	No
Elizabeth, Joseph	100009	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$4,418.73			$4,418.73	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Approved	Compensation Administrator - Compensation Administrator, HII								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Elizabeth, Joseph	100009	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$4,418.73	Compensation Administrator, HII	04/14/2021	$4,418.73	Yes
Elizabeth, Joseph	100009	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$4,972.93			$4,972.93	No
Elizabeth, Joseph	100009	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$4,972.93			$4,972.93	No
Elizabeth, Joseph	100009	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$4,972.93			$4,972.93	No
Elizabeth, Joseph	100009	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$4,972.93	Compensation Administrator, HII	04/14/2021	$4,972.93	Yes
Elizabeth, Joseph	100009	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$4,972.93			$4,972.93	No
Elizabeth, Joseph	100009	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$4,972.93			$4,972.93	No
Elizabeth, Joseph	100009	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$4,972.93			$4,972.93	No
Elizabeth, Joseph	100009	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$4,972.93			$4,972.93	No
Elizabeth, Joseph	100009	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$4,972.93			$4,972.93	No
Elizabeth, Joseph	100009	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$4,972.93			$4,972.93	No
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$489.10	Compensation Administrator, HII	04/14/2021	$489.10	Yes
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$259.60	Compensation Administrator, HII	04/14/2021	$259.60	Yes
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$378.70	Compensation Administrator, HII	04/14/2021	$378.70	Yes
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$92.35	Compensation Administrator, HII	04/14/2021	$92.35	Yes
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$133.60	Compensation Administrator, HII	04/14/2021	$133.60	Yes
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$266.10	Compensation Administrator, HII	04/14/2021	$266.10	Yes
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$1,382.35	Compensation Administrator, HII	04/14/2021	$1,382.35	Yes
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	10/01/2019	10/16/2019		$1,965.35	Compensation Administrator, HII	04/14/2021	$1,965.35	Yes
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2019	02/28/2019		$2,407.75	Compensation Administrator, HII	04/14/2021	$2,407.75	Yes
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	06/01/2019	06/30/2019		$2,925.25	Compensation Administrator, HII	04/14/2021	$2,925.25	Yes

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Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$2,925.25			$2,925.25	No
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/31/2019		$2,925.25			$2,925.25	No
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	09/01/2019	09/30/2019		$2,925.25			$2,925.25	No
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$2,805.25			$2,805.25	No
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$2,805.25			$2,805.25	No
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$2,805.25			$2,805.25	No
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$2,805.25	Compensation Administrator, HII	04/14/2021	$2,805.25	Yes
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$2,805.25	Compensation Administrator, HII	04/14/2021	$2,805.25	Yes
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$2,407.75			$2,407.75	No
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$2,407.75			$2,407.75	No
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$2,407.75			$2,407.75	No
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$2,407.75	Compensation Administrator, HII	04/14/2021	$2,407.75	Yes
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$2,679.00			$2,679.00	No
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$2,679.00			$2,679.00	No
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$2,679.00	Compensation Administrator, HII	04/14/2021	$2,679.00	Yes
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$2,599.25			$2,599.25	No
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$2,599.25			$2,599.25	No
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$2,599.25			$2,599.25	No
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$2,599.25	Compensation Administrator, HII	04/14/2021	$2,599.25	Yes
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$2,925.25			$2,925.25	No
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$2,925.25			$2,925.25	No
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$2,925.25			$2,925.25	No
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$2,925.25	Compensation Administrator, HII	04/14/2021	$2,925.25	Yes
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$2,925.25			$2,925.25	No
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$2,925.25			$2,925.25	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$2,925.25			$2,925.25	No
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$2,925.25			$2,925.25	No
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$2,925.25			$2,925.25	No
Ashley, William	100010	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$2,925.25			$2,925.25	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$2,597.00			$2,597.00	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$2,744.00			$2,744.00	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$2,768.50			$2,768.50	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$2,793.00			$2,793.00	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$2,817.50			$2,817.50	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$2,842.00			$2,842.00	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$2,646.00			$2,646.00	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$2,940.00			$2,940.00	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$3,660.00	Compensation Administrator, HII	03/09/2022	$3,660.00	Yes
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	09/01/2019	09/30/2019		$117.67	Compensation Administrator, HII	03/09/2022	$117.67	Yes
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-202	Productivity Bonus - PPEC	PRD001	System	09/01/2019	09/30/2019		$4,018.00	Compensation Administrator, HII	03/09/2022	$4,018.00	Yes
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-202	Productivity Bonus - PPEC	PRD001	System	10/01/2019	10/31/2019		$3,332.00	Compensation Administrator, HII	03/09/2022	$3,332.00	Yes
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2019	02/28/2019		$3,210.33	SEGAdministrator, Compensation	04/14/2021	$3,210.33	Yes
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	06/01/2019	06/30/2019		$3,900.33	SEGAdministrator, Compensation	04/14/2021	$3,900.33	Yes
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$3,900.33			$3,900.33	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/31/2019		$3,900.33			$3,900.33	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	09/01/2019	09/30/2019		$3,900.33			$3,900.33	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$3,740.33			$3,740.33	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$3,740.33			$3,740.33	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$3,740.33			$3,740.33	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$3,740.33	SEGAdministrator, Compensation	04/14/2021	$3,740.33	Yes

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Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$3,740.33	SEGAdministrator, Compensation	04/14/2021	$3,740.33	Yes
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$3,210.33			$3,210.33	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$3,210.33			$3,210.33	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$3,210.33			$3,210.33	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$3,210.33	SEGAdministrator, Compensation	04/14/2021	$3,210.33	Yes
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$3,572.00			$3,572.00	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$3,572.00			$3,572.00	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$3,572.00			$3,572.00	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$3,572.00	SEGAdministrator, Compensation	04/14/2021	$3,572.00	Yes
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$3,465.67			$3,465.67	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$3,465.67			$3,465.67	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$3,465.67			$3,465.67	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$3,465.67	SEGAdministrator, Compensation	04/14/2021	$3,465.67	Yes
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$3,900.33			$3,900.33	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$3,900.33			$3,900.33	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$3,900.33			$3,900.33	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$3,900.33	SEGAdministrator, Compensation	04/14/2021	$3,900.33	Yes
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$3,900.33			$3,900.33	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$3,900.33			$3,900.33	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$3,900.33			$3,900.33	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$3,900.33			$3,900.33	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$3,900.33			$3,900.33	No
Alexis, Anthony	100011	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$3,900.33			$3,900.33	No
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$431.28	Compensation Administrator, HII	04/14/2021	$431.28	Yes
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$932.28	Compensation Administrator, HII	04/14/2021	$932.28	Yes

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Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$741.18	Compensation Administrator, HII	04/14/2021	$741.18	Yes
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$828.96	Compensation Administrator, HII	04/14/2021	$828.96	Yes
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$592.38	Compensation Administrator, HII	04/14/2021	$592.38	Yes
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$617.88	Compensation Administrator, HII	04/14/2021	$617.88	Yes
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$413.88	Compensation Administrator, HII	04/14/2021	$413.88	Yes
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$719.88	Compensation Administrator, HII	04/14/2021	$719.88	Yes
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$1,841.88	Compensation Administrator, HII	04/14/2021	$1,841.88	Yes
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$1,278.48	Compensation Administrator, HII	04/14/2021	$1,278.48	Yes
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$2,249.88	Compensation Administrator, HII	04/14/2021	$2,249.88	Yes
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$1,386.48	Compensation Administrator, HII	04/14/2021	$1,386.48	Yes
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2019	02/28/2019		$1,926.20	Compensation Administrator, HII	04/14/2021	$1,926.20	Yes
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	06/01/2019	06/30/2019		$2,340.20	Compensation Administrator, HII	04/14/2021	$2,340.20	Yes
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$2,340.20			$2,340.20	No
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/31/2019		$2,340.20			$2,340.20	No
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	09/01/2019	09/30/2019		$2,340.20			$2,340.20	No
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$2,244.20			$2,244.20	No
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$2,244.20			$2,244.20	No
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$2,244.20			$2,244.20	No
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$2,244.20	Compensation Administrator, HII	04/14/2021	$2,244.20	Yes

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Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$2,244.20	Compensation Administrator, HII	04/14/2021	$2,244.20	Yes
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$1,926.20			$1,926.20	No
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$1,926.20			$1,926.20	No
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$1,926.20			$1,926.20	No
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$1,926.20	Compensation Administrator, HII	04/14/2021	$1,926.20	Yes
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$2,143.20			$2,143.20	No
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$2,143.20			$2,143.20	No
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$2,143.20			$2,143.20	No
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$2,143.20	Compensation Administrator, HII	04/14/2021	$2,143.20	Yes
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$2,079.40			$2,079.40	No
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$2,079.40			$2,079.40	No
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$2,079.40			$2,079.40	No
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$2,079.40	Compensation Administrator, HII	04/14/2021	$2,079.40	Yes
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$2,340.20			$2,340.20	No
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$2,340.20			$2,340.20	No
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$2,340.20			$2,340.20	No
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$2,340.20	Compensation Administrator, HII	04/14/2021	$2,340.20	Yes
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$2,340.20			$2,340.20	No
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$2,340.20			$2,340.20	No
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$2,340.20			$2,340.20	No
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$2,340.20			$2,340.20	No
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$2,340.20			$2,340.20	No
Sarah, David	100012	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$2,340.20			$2,340.20	No
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$378.28	Compensation Administrator, HII	04/14/2021	$378.28	Yes
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$876.28	Compensation Administrator, HII	04/14/2021	$876.28	Yes

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Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$684.68	Compensation Administrator, HII	04/14/2021	$684.68	Yes
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$180.26	Compensation Administrator, HII	04/14/2021	$180.26	Yes
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$1,449.78	Compensation Administrator, HII	04/14/2021	$1,449.78	Yes
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$745.88	Compensation Administrator, HII	04/14/2021	$745.88	Yes
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$2,009.78	Compensation Administrator, HII	04/14/2021	$2,009.78	Yes
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$849.88	Compensation Administrator, HII	04/14/2021	$849.88	Yes
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2019	02/28/2019		$1,926.20	Compensation Administrator, HII	04/14/2021	$1,926.20	Yes
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	06/01/2019	06/30/2019		$4,290.37	Compensation Administrator, HII	04/14/2021	$4,290.37	Yes
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$4,290.37			$4,290.37	No
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/31/2019		$4,290.37			$4,290.37	No
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	09/01/2019	09/30/2019		$4,290.37			$4,290.37	No
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$2,244.20			$2,244.20	No
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$2,244.20			$2,244.20	No
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$2,244.20			$2,244.20	No
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$2,244.20	Compensation Administrator, HII	04/14/2021	$2,244.20	Yes
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$2,244.20	Compensation Administrator, HII	04/14/2021	$2,244.20	Yes
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$1,926.20			$1,926.20	No
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$1,926.20			$1,926.20	No
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$1,926.20			$1,926.20	No
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$1,926.20	Compensation Administrator, HII	04/14/2021	$1,926.20	Yes
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$2,143.20			$2,143.20	No
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$2,143.20			$2,143.20	No

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Level1ApprovalPending	Compensation Administrator								
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Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$2,143.20			$2,143.20	No
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$2,143.20	Compensation Administrator, HII	04/14/2021	$2,143.20	Yes
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$3,812.23			$3,812.23	No
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$3,812.23			$3,812.23	No
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$3,812.23			$3,812.23	No
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$3,812.23	Compensation Administrator, HII	04/14/2021	$3,812.23	Yes
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$4,290.37			$4,290.37	No
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$4,290.37			$4,290.37	No
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$4,290.37			$4,290.37	No
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$4,290.37	Compensation Administrator, HII	04/14/2021	$4,290.37	Yes
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$4,290.37			$4,290.37	No
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$4,290.37			$4,290.37	No
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$4,290.37			$4,290.37	No
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$4,290.37			$4,290.37	No
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$4,290.37			$4,290.37	No
Alyssa, Nicholas	100014	RVU Less Base	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$4,290.37			$4,290.37	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	LTS Pay	LTS Pay	Acctwo, Role	01/01/2019	01/01/2019		$255,552.00	Compensation Administrator, HII	04/29/2021	$255,552.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	LTS Pay	LTS Pay	Acctwo, Role	01/02/2019	01/02/2019		$278,784.00			$278,784.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	LTS Pay	LTS Pay	Compensation Administrator, HII	01/03/2019	01/03/2019		$302,016.00			$302,016.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	LTS Pay	LTS Pay	Compensation Administrator, HII	01/05/2019	01/05/2019		$348,480.00			$348,480.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$26,136.89	Compensation Administrator, HII	04/08/2021	$26,136.89	Yes
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$33,661.94	Compensation Administrator, HII	04/08/2021	$33,661.94	Yes
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$17,838.00	Compensation Administrator, HII	04/08/2021	$17,838.00	Yes

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Level1ApprovalPending	Compensation Administrator								
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
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Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$26,029.06	Compensation Administrator, HII	04/08/2021	$26,029.06	Yes
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$11,491.38	Compensation Administrator, HII	04/08/2021	$11,491.38	Yes
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$24,694.94	Compensation Administrator, HII	04/08/2021	$24,694.94	Yes
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$14,164.94	Compensation Administrator, HII	04/08/2021	$14,164.94	Yes
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$18,974.29	Compensation Administrator, HII	04/08/2021	$18,974.29	Yes
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$12,261.91	Compensation Administrator, HII	04/08/2021	$12,261.91	Yes
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$19,679.50	Compensation Administrator, HII	04/08/2021	$19,679.50	Yes
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$7,776.24	Compensation Administrator, HII	04/08/2021	$7,776.24	Yes
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$7,940.17	Compensation Administrator, HII	04/08/2021	$7,940.17	Yes
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$14,384.74	Compensation Administrator, HII	04/08/2021	$14,384.74	Yes
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$15,848.35	Compensation Administrator, HII	04/08/2021	$15,848.35	Yes
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$14,158.76	Compensation Administrator, HII	04/08/2021	$14,158.76	Yes
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$27,880.94	Compensation Administrator, HII	04/08/2021	$27,880.94	Yes
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$17,642.29	Compensation Administrator, HII	04/08/2021	$17,642.29	Yes
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$29,002.85	Compensation Administrator, HII	04/08/2021	$29,002.85	Yes
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$18,102.35	Compensation Administrator, HII	04/08/2021	$18,102.35	Yes
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$19,135.26	Compensation Administrator, HII	04/08/2021	$19,135.26	Yes

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Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
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Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$11,910.21	Compensation Administrator, HII	04/08/2021	$11,910.21	Yes
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$22,359.25	Compensation Administrator, HII	04/08/2021	$22,359.25	Yes
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$14,066.98	Compensation Administrator, HII	04/08/2021	$14,066.98	Yes
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$16,471.58	Compensation Administrator, HII	04/08/2021	$16,471.58	Yes
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2019	02/28/2019		$8,025.83	Compensation Administrator, HII	04/08/2021	$8,025.83	Yes
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2019	02/28/2019		$9,631.00	Compensation Administrator, HII	04/08/2021	$9,631.00	Yes
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D	REG-HOURLY	System	06/01/2019	06/30/2019		$9,750.83	Compensation Administrator, HII	04/14/2021	$9,750.83	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D	REG-HOURLY	System	06/01/2019	06/30/2019		$11,701.00	Compensation Administrator, HII	04/14/2021	$11,701.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$9,750.83			$9,750.83	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$11,701.00			$11,701.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/31/2019		$9,750.83			$9,750.83	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/31/2019		$11,701.00			$11,701.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D	REG-HOURLY	System	09/01/2019	09/30/2019		$9,750.83			$9,750.83	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D	REG-HOURLY	System	09/01/2019	09/30/2019		$11,701.00			$11,701.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$9,475.83			$9,475.83	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$9,475.83			$9,475.83	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$9,475.83			$9,475.83	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$9,475.83	Compensation Administrator, HII	04/08/2021	$9,475.83	Yes
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$9,475.83	Compensation Administrator, HII	04/14/2021	$9,475.83	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$11,371.00			$11,371.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$11,371.00			$11,371.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$11,371.00			$11,371.00	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
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Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$11,371.00	Compensation Administrator, HII	04/08/2021	$11,371.00	Yes
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$11,371.00	Compensation Administrator, HII	04/14/2021	$11,371.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$8,025.83			$8,025.83	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$8,025.83			$8,025.83	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$8,025.83			$8,025.83	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$8,025.83	Compensation Administrator, HII	04/14/2021	$8,025.83	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$9,631.00			$9,631.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$9,631.00			$9,631.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$9,631.00			$9,631.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$9,631.00	Compensation Administrator, HII	04/14/2021	$9,631.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$8,930.00			$8,930.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$8,930.00			$8,930.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$8,930.00	Compensation Administrator, HII	04/14/2021	$8,930.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$10,716.00			$10,716.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$10,716.00			$10,716.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$10,716.00			$10,716.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$10,716.00	Compensation Administrator, HII	04/14/2021	$10,716.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$8,664.17			$8,664.17	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$8,664.17			$8,664.17	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$8,664.17			$8,664.17	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$8,664.17	Compensation Administrator, HII	04/14/2021	$8,664.17	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$10,397.00			$10,397.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$10,397.00			$10,397.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$10,397.00			$10,397.00	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$10,397.00	Compensation Administrator, HII	04/14/2021	$10,397.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$9,750.83			$9,750.83	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$9,750.83			$9,750.83	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$9,750.83			$9,750.83	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$9,750.83	Compensation Administrator, HII	04/14/2021	$9,750.83	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$11,701.00			$11,701.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$11,701.00			$11,701.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$11,701.00			$11,701.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$11,701.00	Compensation Administrator, HII	04/14/2021	$11,701.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$9,750.83			$9,750.83	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$9,750.83			$9,750.83	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$9,750.83			$9,750.83	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$11,701.00			$11,701.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$11,701.00			$11,701.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$9,750.83			$9,750.83	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$9,750.83			$9,750.83	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$11,701.00			$11,701.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$11,701.00			$11,701.00	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-135	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$9,750.83			$9,750.83	No
Morgan, Jose	100031	Straight RVU	Location-36	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$11,701.00			$11,701.00	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$8,698.39	Compensation Administrator, HII	01/19/2022	$8,698.39	Yes
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$71,302.40	Compensation Administrator, HII	01/19/2022	$71,302.40	Yes
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$15,528.10	Compensation Administrator, HII	01/19/2022	$15,528.10	Yes
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$37,598.53	Compensation Administrator, HII	01/19/2022	$37,598.53	Yes

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Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
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Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	01/01/2019	01/31/2019		$22,702.10	Compensation Administrator, HII	01/19/2022	$22,702.10	Yes
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Productivity Bonus - PPEC	PRD001	System	01/01/2019	01/31/2019		$38,617.31	Compensation Administrator, HII	01/19/2022	$38,617.31	Yes
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	02/01/2019	02/28/2019		$17,147.59	Compensation Administrator, HII	01/19/2022	$17,147.59	Yes
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Productivity Bonus - PPEC	PRD001	System	02/01/2019	02/28/2019		$40,113.66	Compensation Administrator, HII	01/19/2022	$40,113.66	Yes
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	03/01/2019	03/31/2019		$18,502.27	Compensation Administrator, HII	01/19/2022	$18,502.27	Yes
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Productivity Bonus - PPEC	PRD001	System	03/01/2019	03/31/2019		$61,531.10	Compensation Administrator, HII	01/19/2022	$61,531.10	Yes
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	04/01/2019	04/30/2019		$16,931.44	Compensation Administrator, HII	01/19/2022	$16,931.44	Yes
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Productivity Bonus - PPEC	PRD001	System	04/01/2019	04/30/2019		$89,765.29	Compensation Administrator, HII	01/19/2022	$89,765.29	Yes
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Productivity Bonus - PPEC	PRD001	System	05/01/2019	05/31/2019		$22,907.82	Compensation Administrator, HII	01/19/2022	$22,907.82	Yes
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	05/01/2019	05/31/2019		$26,419.21	Compensation Administrator, HII	01/19/2022	$26,419.21	Yes
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	06/01/2019	06/30/2019		$13,226.47	Compensation Administrator, HII	01/19/2022	$13,226.47	Yes
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Productivity Bonus - PPEC	PRD001	System	06/01/2019	06/30/2019		$53,505.58	Compensation Administrator, HII	01/19/2022	$53,505.58	Yes
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	07/01/2019	07/31/2019		$12,292.62	Compensation Administrator, HII	01/19/2022	$12,292.62	Yes
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Productivity Bonus - PPEC	PRD001	System	07/01/2019	07/31/2019		$34,741.91	Compensation Administrator, HII	01/19/2022	$34,741.91	Yes
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	08/01/2019	08/31/2019		$24,338.69	Compensation Administrator, HII	01/19/2022	$24,338.69	Yes
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Productivity Bonus - PPEC	PRD001	System	08/01/2019	08/31/2019		$40,947.28	Compensation Administrator, HII	01/19/2022	$40,947.28	Yes
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	11/01/2019	11/30/2019		$14,147.67	Compensation Administrator, HII	01/19/2022	$14,147.67	Yes

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
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Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
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Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Productivity Bonus - PPEC	PRD001	System	11/01/2019	11/30/2019		$47,474.59	Compensation Administrator, HII	01/19/2022	$47,474.59	Yes
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	12/01/2019	12/31/2019		$13,745.19	Compensation Administrator, HII	01/19/2022	$13,745.19	Yes
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Productivity Bonus - PPEC	PRD001	System	12/01/2019	12/31/2019		$37,950.47	Compensation Administrator, HII	01/19/2022	$37,950.47	Yes
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$6,782.68			$6,782.68	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$15,234.70			$15,234.70	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/31/2019		$6,782.68			$6,782.68	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/31/2019		$15,234.70			$15,234.70	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	09/01/2019	09/30/2019		$6,782.68			$6,782.68	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Regular Hourly Pay - D	REG-HOURLY	System	09/01/2019	09/30/2019		$15,234.70			$15,234.70	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$6,591.39			$6,591.39	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$6,591.39			$6,591.39	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$6,591.39			$6,591.39	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$14,805.04			$14,805.04	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$14,805.04			$14,805.04	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$5,582.77			$5,582.77	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$5,582.77			$5,582.77	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$5,582.77			$5,582.77	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$12,539.56			$12,539.56	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$12,539.56			$12,539.56	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$12,539.56			$12,539.56	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$6,211.71			$6,211.71	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$6,211.71			$6,211.71	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$6,211.71			$6,211.71	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$13,952.23			$13,952.23	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$13,952.23			$13,952.23	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$13,952.23			$13,952.23	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$6,026.79			$6,026.79	No

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Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$6,026.79			$6,026.79	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$6,026.79			$6,026.79	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$13,536.89			$13,536.89	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$13,536.89			$13,536.89	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$13,536.89			$13,536.89	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$6,782.68			$6,782.68	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$6,782.68			$6,782.68	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$6,782.68			$6,782.68	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$15,234.70			$15,234.70	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$15,234.70			$15,234.70	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$15,234.70			$15,234.70	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$6,782.68			$6,782.68	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$6,782.68			$6,782.68	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$6,782.68			$6,782.68	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$15,234.70			$15,234.70	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$15,234.70			$15,234.70	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$6,782.68			$6,782.68	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$6,782.68			$6,782.68	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$15,234.70			$15,234.70	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$15,234.70			$15,234.70	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$6,782.68			$6,782.68	No
Destiny, Austin	100032	Straight RVU	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$15,234.70			$15,234.70	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$89,472.55	Compensation Administrator, HII	08/13/2021	$89,472.55	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$89,472.55	Compensation Administrator, HII	08/13/2021	$89,472.55	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$33,008.87	Compensation Administrator, HII	08/13/2021	$33,008.87	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$36,811.62	Compensation Administrator, HII	08/13/2021	$36,811.62	No

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Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$35,176.85	Compensation Administrator, HII	08/13/2021	$35,176.85	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$49,559.06	Compensation Administrator, HII	08/13/2021	$49,559.06	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$51,526.42	Compensation Administrator, HII	08/13/2021	$51,526.42	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$92,970.24	Compensation Administrator, HII	08/13/2021	$92,970.24	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$38,017.49	Compensation Administrator, HII	08/13/2021	$38,017.49	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$81,609.45	Compensation Administrator, HII	08/13/2021	$81,609.45	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$63,767.89	Compensation Administrator, HII	08/13/2021	$63,767.89	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$73,750.92	Compensation Administrator, HII	08/13/2021	$73,750.92	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$48,627.35	Compensation Administrator, HII	08/13/2021	$48,627.35	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$111,352.49	Compensation Administrator, HII	08/13/2021	$111,352.49	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$24,888.06	Compensation Administrator, HII	08/13/2021	$24,888.06	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$44,277.59	Compensation Administrator, HII	08/13/2021	$44,277.59	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$53,055.58	Compensation Administrator, HII	08/13/2021	$53,055.58	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$84,760.31	Compensation Administrator, HII	08/13/2021	$84,760.31	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$25,179.76	Compensation Administrator, HII	08/13/2021	$25,179.76	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$54,354.84	Compensation Administrator, HII	08/13/2021	$54,354.84	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$21,517.25	Compensation Administrator, HII	08/13/2021	$21,517.25	No

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Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$43,313.72	Compensation Administrator, HII	08/13/2021	$43,313.72	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$78,227.63	Compensation Administrator, HII	08/13/2021	$78,227.63	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$78,725.13	Compensation Administrator, HII	08/13/2021	$78,725.13	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	01/01/2019	01/31/2019		$82,709.27	Compensation Administrator, HII	01/19/2022	$82,709.27	Yes
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2019	01/31/2019		$14,829.68	Compensation Administrator, HII	08/13/2021	$14,829.68	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2019	01/31/2019		$14,829.68	Compensation Administrator, HII	08/13/2021	$14,829.68	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2019	01/31/2019		$14,829.68	Compensation Administrator, HII	08/13/2021	$14,829.68	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2019	01/31/2019		$18,951.67	Compensation Administrator, HII	08/13/2021	$18,951.67	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2019	01/31/2019		$18,951.67	Compensation Administrator, HII	08/13/2021	$18,951.67	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2019	01/31/2019		$18,951.67	Compensation Administrator, HII	08/13/2021	$18,951.67	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2019	02/28/2019		$12,560.43	Compensation Administrator, HII	08/13/2021	$12,560.43	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2019	02/28/2019		$12,560.43	Compensation Administrator, HII	08/13/2021	$12,560.43	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2019	02/28/2019		$12,560.43	Compensation Administrator, HII	08/13/2021	$12,560.43	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2019	02/28/2019		$16,051.67	Compensation Administrator, HII	08/13/2021	$16,051.67	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2019	02/28/2019		$16,051.67	Compensation Administrator, HII	08/13/2021	$16,051.67	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2019	02/28/2019		$16,051.67	Compensation Administrator, HII	08/13/2021	$16,051.67	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D	REG-HOURLY	System	03/01/2019	03/31/2019		$13,975.45	Compensation Administrator, HII	08/13/2021	$13,975.45	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Rejected	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Rejected	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Rejected	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Rejected	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Rejected	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Rejected	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Rejected	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Rejected	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Rejected	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Rejected	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
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Rejected	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Rejected	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Rejected	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Rejected	Compensation Administrator - Compensation Administrator, HII	Comp Approver							

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D	REG-HOURLY	System	03/01/2019	03/31/2019		$13,975.45	Compensation Administrator, HII	08/13/2021	$13,975.45	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D	REG-HOURLY	System	03/01/2019	03/31/2019		$13,975.45	Compensation Administrator, HII	08/13/2021	$13,975.45	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	03/01/2019	03/31/2019		$17,860.00	Compensation Administrator, HII	08/13/2021	$17,860.00	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	03/01/2019	03/31/2019		$17,860.00	Compensation Administrator, HII	08/13/2021	$17,860.00	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	03/01/2019	03/31/2019		$17,860.00	Compensation Administrator, HII	08/13/2021	$17,860.00	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D	REG-HOURLY	System	04/01/2019	04/30/2019		$13,559.42	Compensation Administrator, HII	08/13/2021	$13,559.42	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D	REG-HOURLY	System	04/01/2019	04/30/2019		$13,559.42	Compensation Administrator, HII	08/13/2021	$13,559.42	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D	REG-HOURLY	System	04/01/2019	04/30/2019		$13,559.42	Compensation Administrator, HII	08/13/2021	$13,559.42	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	04/01/2019	04/30/2019		$17,328.33	Compensation Administrator, HII	08/13/2021	$17,328.33	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	04/01/2019	04/30/2019		$17,328.33	Compensation Administrator, HII	08/13/2021	$17,328.33	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	04/01/2019	04/30/2019		$17,328.33	Compensation Administrator, HII	08/13/2021	$17,328.33	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D	REG-HOURLY	System	05/01/2019	05/31/2019		$15,260.05	Compensation Administrator, HII	08/13/2021	$15,260.05	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D	REG-HOURLY	System	05/01/2019	05/31/2019		$15,260.05	Compensation Administrator, HII	08/13/2021	$15,260.05	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D	REG-HOURLY	System	05/01/2019	05/31/2019		$15,260.05	Compensation Administrator, HII	08/13/2021	$15,260.05	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	05/01/2019	05/31/2019		$19,501.67	Compensation Administrator, HII	08/13/2021	$19,501.67	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	05/01/2019	05/31/2019		$19,501.67	Compensation Administrator, HII	08/13/2021	$19,501.67	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	05/01/2019	05/31/2019		$19,501.67	Compensation Administrator, HII	08/13/2021	$19,501.67	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D	REG-HOURLY	System	06/01/2019	06/30/2019		$15,260.05	Compensation Administrator, HII	08/13/2021	$15,260.05	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D	REG-HOURLY	System	06/01/2019	06/30/2019		$15,260.05	Compensation Administrator, HII	08/13/2021	$15,260.05	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D	REG-HOURLY	System	06/01/2019	06/30/2019		$15,260.05	Compensation Administrator, HII	08/13/2021	$15,260.05	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	06/01/2019	06/30/2019		$19,501.67	Compensation Administrator, HII	08/13/2021	$19,501.67	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	06/01/2019	06/30/2019		$19,501.67	Compensation Administrator, HII	08/13/2021	$19,501.67	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	06/01/2019	06/30/2019		$19,501.67	Compensation Administrator, HII	08/13/2021	$19,501.67	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$15,260.05	Compensation Administrator, HII	08/13/2021	$15,260.05	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$15,260.05	Compensation Administrator, HII	08/13/2021	$15,260.05	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$15,260.05	Compensation Administrator, HII	08/13/2021	$15,260.05	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$19,501.67	Compensation Administrator, HII	08/13/2021	$19,501.67	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$19,501.67	Compensation Administrator, HII	08/13/2021	$19,501.67	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$19,501.67	Compensation Administrator, HII	08/13/2021	$19,501.67	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/31/2019		$15,260.05	Compensation Administrator, HII	08/13/2021	$15,260.05	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/31/2019		$15,260.05	Compensation Administrator, HII	08/13/2021	$15,260.05	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/31/2019		$19,501.67	Compensation Administrator, HII	08/13/2021	$19,501.67	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/31/2019		$19,501.67	Compensation Administrator, HII	08/13/2021	$19,501.67	No
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D	REG-HOURLY	System	09/01/2019	09/30/2019		$15,260.05	Compensation Administrator, HII	08/13/2021	$15,260.05	No

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Rejected	Compensation Administrator - Compensation Administrator, HII	Comp Approver							

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Rachel, Kevin	100033	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	09/01/2019	09/30/2019		$19,501.67	Compensation Administrator, HII	08/13/2021	$19,501.67	No
Kaitlyn, Caleb	100035	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	01/01/2019	01/31/2019		$134,725.56	Compensation Administrator, HII	01/19/2022	$134,725.56	Yes
Kaitlyn, Caleb	100035	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	02/01/2019	02/28/2019		$95,464.17	Compensation Administrator, HII	01/19/2022	$95,464.17	Yes
Kaitlyn, Caleb	100035	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	03/01/2019	03/31/2019		$56,794.07	Compensation Administrator, HII	01/19/2022	$56,794.07	Yes
Kaitlyn, Caleb	100035	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	04/01/2019	04/30/2019		$41,150.98	Compensation Administrator, HII	01/19/2022	$41,150.98	Yes
Kaitlyn, Caleb	100035	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	05/01/2019	05/07/2019		$245,868.24	Compensation Administrator, HII	01/19/2022	$245,868.24	Yes
Kaitlyn, Caleb	100035	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2019	02/28/2019		$5,600.43	Compensation Administrator, HII	04/14/2021	$5,600.43	No
Kaitlyn, Caleb	100035	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$6,612.24			$6,612.24	No
Kaitlyn, Caleb	100035	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$6,612.24			$6,612.24	No
Kaitlyn, Caleb	100035	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$6,612.24	Compensation Administrator, HII	04/14/2021	$6,612.24	No
Kaitlyn, Caleb	100035	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$6,612.24	Compensation Administrator, HII	04/14/2021	$6,612.24	No
Kaitlyn, Caleb	100035	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$5,600.43			$5,600.43	No
Kaitlyn, Caleb	100035	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$5,600.43			$5,600.43	No
Kaitlyn, Caleb	100035	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$5,600.43			$5,600.43	No
Kaitlyn, Caleb	100035	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$5,600.43	Compensation Administrator, HII	04/14/2021	$5,600.43	No
Kaitlyn, Caleb	100035	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$6,231.35			$6,231.35	No
Kaitlyn, Caleb	100035	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$6,231.35			$6,231.35	No
Kaitlyn, Caleb	100035	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$6,231.35			$6,231.35	No
Kaitlyn, Caleb	100035	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$6,231.35	Compensation Administrator, HII	04/14/2021	$6,231.35	No
Kaitlyn, Caleb	100035	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$6,045.86			$6,045.86	No
Kaitlyn, Caleb	100035	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$6,045.86			$6,045.86	No

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Rejected	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							

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Kaitlyn, Caleb	100035	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$6,045.86			$6,045.86	No
Kaitlyn, Caleb	100035	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$6,045.86	Compensation Administrator, HII	04/14/2021	$6,045.86	No
Kaitlyn, Caleb	100035	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/07/2019		$1,447.94			$1,447.94	No
Kaitlyn, Caleb	100035	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/07/2019		$1,447.94			$1,447.94	No
Kaitlyn, Caleb	100035	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/07/2019		$1,447.94			$1,447.94	No
Kaitlyn, Caleb	100035	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/07/2019		$1,447.94	Compensation Administrator, HII	04/14/2021	$1,447.94	No
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$12,551.42	Compensation Administrator, HII	01/19/2022	$12,551.42	Yes
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$13,712.95	Compensation Administrator, HII	01/19/2022	$13,712.95	Yes
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	03/15/2019	03/31/2019		$29,507.53	Compensation Administrator, HII	01/19/2022	$29,507.53	Yes
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	04/01/2019	04/30/2019		$14,953.07	Compensation Administrator, HII	01/19/2022	$14,953.07	Yes
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	05/01/2019	05/31/2019		$24,023.36	Compensation Administrator, HII	01/19/2022	$24,023.36	Yes
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	06/01/2019	06/30/2019		$6,377.99	Compensation Administrator, HII	01/19/2022	$6,377.99	Yes
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	07/01/2019	07/31/2019		$12,670.90	Compensation Administrator, HII	01/19/2022	$12,670.90	Yes
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	08/01/2019	08/31/2019		$11,076.29	Compensation Administrator, HII	01/19/2022	$11,076.29	Yes
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	11/01/2019	11/30/2019		$10,181.57	Compensation Administrator, HII	01/19/2022	$10,181.57	Yes
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	12/01/2019	12/31/2019		$9,566.81	Compensation Administrator, HII	01/19/2022	$9,566.81	Yes
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	06/01/2019	06/30/2019		$4,658.95	Compensation Administrator, HII	04/14/2021	$4,658.95	No
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$4,658.95			$4,658.95	No
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/31/2019		$4,658.95			$4,658.95	No
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	09/01/2019	09/30/2019		$4,658.95			$4,658.95	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$2,457.88			$2,457.88	No
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$2,457.88			$2,457.88	No
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$2,457.88			$2,457.88	No
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$2,457.88	Compensation Administrator, HII	04/14/2021	$2,457.88	No
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$4,139.74			$4,139.74	No
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$4,139.74			$4,139.74	No
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$4,139.74			$4,139.74	No
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$4,139.74	Compensation Administrator, HII	04/14/2021	$4,139.74	No
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$4,658.95			$4,658.95	No
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$4,658.95			$4,658.95	No
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$4,658.95			$4,658.95	No
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$4,658.95	Compensation Administrator, HII	04/14/2021	$4,658.95	No
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$4,658.95			$4,658.95	No
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$4,658.95			$4,658.95	No
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$4,658.95			$4,658.95	No
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$4,658.95			$4,658.95	No
Megan, Robert	100036	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$4,658.95			$4,658.95	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Productivity Bonus - PPEC	PRD001	System	01/01/2019	01/31/2019		$17,780.41	Compensation Administrator, HII	01/19/2022	$17,780.41	Yes
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Productivity Bonus - PPEC	PRD001	System	02/01/2019	02/28/2019		$12,533.62	Compensation Administrator, HII	01/19/2022	$12,533.62	Yes
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Productivity Bonus - PPEC	PRD001	System	03/01/2019	03/31/2019		$8,089.55	Compensation Administrator, HII	01/19/2022	$8,089.55	Yes
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Productivity Bonus - PPEC	PRD001	System	04/01/2019	04/30/2019		$6,114.79	Compensation Administrator, HII	01/19/2022	$6,114.79	Yes
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Productivity Bonus - PPEC	PRD001	System	05/01/2019	05/31/2019		$12,032.71	Compensation Administrator, HII	01/19/2022	$12,032.71	Yes

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Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Productivity Bonus - PPEC	PRD001	System	06/01/2019	06/30/2019		$2,867.80	Compensation Administrator, HII	01/19/2022	$2,867.80	Yes
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Productivity Bonus - PPEC	PRD001	System	07/01/2019	07/31/2019		$5,220.69	Compensation Administrator, HII	01/19/2022	$5,220.69	Yes
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Productivity Bonus - PPEC	PRD001	System	08/01/2019	08/15/2019		$8,179.50	Compensation Administrator, HII	01/19/2022	$8,179.50	Yes
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2019	02/28/2019		$2,016.09	Compensation Administrator, HII	04/14/2021	$2,016.09	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D	REG-HOURLY	System	06/01/2019	06/30/2019		$2,449.41	Compensation Administrator, HII	04/14/2021	$2,449.41	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$2,449.41			$2,449.41	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/15/2019		$1,267.93			$1,267.93	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$2,380.33			$2,380.33	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$2,380.33			$2,380.33	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$2,380.33			$2,380.33	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$2,380.33	Compensation Administrator, HII	04/14/2021	$2,380.33	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$2,380.33	Compensation Administrator, HII	04/14/2021	$2,380.33	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$2,016.09			$2,016.09	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$2,016.09			$2,016.09	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$2,016.09			$2,016.09	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$2,016.09	Compensation Administrator, HII	04/14/2021	$2,016.09	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$2,243.22			$2,243.22	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$2,243.22			$2,243.22	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$2,243.22			$2,243.22	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$2,243.22	Compensation Administrator, HII	04/14/2021	$2,243.22	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$2,176.44			$2,176.44	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$2,176.44			$2,176.44	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$2,176.44			$2,176.44	No

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Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$2,176.44	Compensation Administrator, HII	04/14/2021	$2,176.44	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$2,449.41			$2,449.41	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$2,449.41			$2,449.41	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$2,449.41			$2,449.41	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$2,449.41	Compensation Administrator, HII	04/14/2021	$2,449.41	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$2,449.41			$2,449.41	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$2,449.41			$2,449.41	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$2,449.41			$2,449.41	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$2,449.41			$2,449.41	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$2,449.41			$2,449.41	No
Katherine, Thomas	100037	Straight RVU	Location-54	Cost Center-203	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/15/2019		$1,267.93			$1,267.93	No
Savannah, Jordan	100038	Straight RVU	Location-36	Cost Center-135	APP supervision pay - PPEC	007	Compensation Administrator, HII	05/03/2021	05/03/2021		$647.15	Compensation Administrator, HII		$647.15	No
Savannah, Jordan	100038	Straight RVU	Location-36	Cost Center-135	Casual/ Hourly pay - PPEC	003	Compensation Administrator, HII	05/01/2021	05/01/2021		$56.00	Compensation Administrator, HII	05/18/2021	$56.00	Yes
Savannah, Jordan	100038	Straight RVU	Location-36	Cost Center-135	CME - PPEC	CME	Compensation Administrator, HII	05/06/2021	05/06/2021		$1,194.00	Compensation Administrator, HII		$1,195.99	No
Savannah, Jordan	100038	Straight RVU	Location-36	Cost Center-135	CME Air Fare	CMEAF	Compensation Administrator, HII	05/07/2021	05/07/2021		$7.00	Compensation Administrator, HII	05/18/2021	$7.00	Yes
Savannah, Jordan	100038	RVU Bonus Model	Location-54	Cost Center-201	CME Registration	CMEREN	Compensation Administrator, HII	07/01/2021	07/01/2021		$100.00			$100.00	No
Savannah, Jordan	100038	Straight RVU	Location-36	Cost Center-135	Excess Call Pay	005	Compensation Administrator, HII	05/02/2021	05/02/2021		$470.00	Compensation Administrator, HII		$592.20	No
Savannah, Jordan	100038	RVU Bonus Model	Location-54	Cost Center-201	Excess Call Pay - PPEC	005	Compensation Administrator, HII	01/01/2021	01/01/2021		$1,111.00			$1,111.00	No
Savannah, Jordan	100038	RVU Bonus Model	Location-54	Cost Center-201	Excess Call Pay - PPEC	005	Compensation Administrator, HII	04/12/2021	04/12/2021		$106.00	Compensation Administrator, HII	05/19/2021	$106.00	Yes
Savannah, Jordan	100038	Straight RVU	Location-36	Cost Center-135	Excess Call Pay - PPEC	005	Compensation Administrator, HII	05/06/2021	05/06/2021		$23,500.00			$23,500.00	No
Savannah, Jordan	100038	RVU Bonus Model	Location-54	Cost Center-201	Excess Call Pay - PPEC	005	Compensation Administrator, HII	05/12/2021	05/12/2021		$107.00	Compensation Administrator, HII	05/19/2021	$107.00	Yes
Savannah, Jordan	100038	Straight RVU	Location-36	Cost Center-135	LTS Pay	LTS Pay	Compensation Administrator, HII	05/08/2021	05/08/2021		$272.00	Compensation Administrator, HII	05/18/2021	$272.34	Yes

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver						Import3 edited	
Approved	Compensation Administrator - Compensation Administrator, HII							Import1 edited not show	
Level1ApprovalPending	Compensation Administrator	Comp Approver						Import6	
Approved	Compensation Administrator - Compensation Administrator, HII							Import7	
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Comp Approver	Compensation Administrator						Import2	
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII							checkzz apr	
Level1ApprovalPending	Comp Approver	Compensation Administrator							
Approved	Compensation Administrator - Compensation Administrator, HII							checkzz	
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII						Import8	

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Savannah, Jordan	100038	Straight RVU	Location-36	Cost Center-135	Medical Director Comp	013	Compensation Administrator, HII	05/04/2021	05/04/2021		$224.00	Compensation Administrator, HII	05/18/2021	$224.00	No
Savannah, Jordan	100038	Straight RVU	Location-36	Cost Center-135	PTO Pay - PPEC	AM_PTO Pay	Compensation Administrator, HII	05/05/2021	05/05/2021		$280.00	Compensation Administrator, HII		$280.00	No
Savannah, Jordan	100038	Straight RVU	Location-36	Cost Center-135	variablePay	Var	Compensation Administrator, HII	05/09/2021	05/09/2021		$9.00			$9.00	Yes
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$44,498.72	Compensation Administrator, HII	01/19/2022	$44,498.72	Yes
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$22,785.66	Compensation Administrator, HII	01/19/2022	$22,785.66	Yes
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$18,040.32	Compensation Administrator, HII	01/19/2022	$18,040.32	Yes
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	12/01/2019	12/31/2019		$18,590.85	Compensation Administrator, HII	01/19/2022	$18,590.85	Yes
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	05/01/2019	05/31/2019		$10,744.50	Compensation Administrator, HII	01/19/2022	$10,744.50	No
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$10,744.50			$10,744.50	No
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/31/2019		$10,744.50			$10,744.50	No
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	09/01/2019	09/30/2019		$10,744.50			$10,744.50	No
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$10,744.50	Compensation Administrator, HII	04/14/2021	$10,744.50	Yes
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$10,744.50	Compensation Administrator, HII	04/14/2021	$10,744.50	Yes
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$11,217.00			$11,217.00	No
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$11,217.00			$11,217.00	No
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$11,217.00			$11,217.00	No
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$8,629.50			$8,629.50	No
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$8,629.50			$8,629.50	No
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$8,629.50			$8,629.50	No
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$8,629.50	Compensation Administrator, HII	04/14/2021	$8,629.50	Yes
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$10,005.75			$10,005.75	No
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$10,005.75			$10,005.75	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver						Import4	
Level1ApprovalPending	Compensation Administrator	Comp Approver						Import5	
Approved	Compensation Administrator							Import9	
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Rejected	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$10,005.75			$10,005.75	No
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$10,005.75	Compensation Administrator, HII	04/14/2021	$10,005.75	Yes
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$9,699.00			$9,699.00	No
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$9,699.00			$9,699.00	No
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$9,699.00			$9,699.00	No
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$9,699.00	Compensation Administrator, HII	04/14/2021	$9,699.00	Yes
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$10,744.50			$10,744.50	No
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$10,744.50			$10,744.50	No
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$10,744.50	Compensation Administrator, HII	04/14/2021	$10,744.50	Yes
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$10,744.50			$10,744.50	No
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$10,744.50			$10,744.50	No
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$10,744.50			$10,744.50	No
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$10,744.50			$10,744.50	No
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$10,744.50			$10,744.50	No
Haley, Jackson	100042	Pool Model	Location-54	Cost Center-201	Universal	Universal	Compensation Administrator, HII	05/16/2019	05/16/2019		$1,250.00	Compensation Administrator, HII	04/16/2021	$1,250.00	Yes
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	02/05/2019	02/28/2019		$7,741.48	Compensation Administrator, HII	01/19/2022	$7,741.48	Yes
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$9,689.76	Compensation Administrator, HII	01/19/2022	$9,689.76	Yes
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$9,639.67	Compensation Administrator, HII	01/19/2022	$9,639.67	Yes
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$10,118.10	Compensation Administrator, HII	01/19/2022	$10,118.10	Yes
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$10,828.67	Compensation Administrator, HII	01/19/2022	$10,828.67	Yes
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$10,567.26	Compensation Administrator, HII	01/19/2022	$10,567.26	Yes

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Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
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Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$8,375.04	Compensation Administrator, HII	01/19/2022	$8,375.04	Yes
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$8,854.47	Compensation Administrator, HII	01/19/2022	$8,854.47	Yes
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$8,610.50	Compensation Administrator, HII	01/19/2022	$8,610.50	Yes
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$8,366.52	Compensation Administrator, HII	01/19/2022	$8,366.52	Yes
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$8,621.84	Compensation Administrator, HII	01/19/2022	$8,621.84	Yes
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$12,704.07			$12,704.07	No
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/31/2019		$11,699.57			$11,699.57	No
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	09/01/2019	09/30/2019		$13,757.57			$13,757.57	No
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$6,267.10			$6,267.10	No
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$6,267.10			$6,267.10	No
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$6,267.10			$6,267.10	No
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$12,234.48			$12,234.48	No
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$12,234.48			$12,234.48	No
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$12,234.48			$12,234.48	No
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$12,953.97			$12,953.97	No
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$12,953.97			$12,953.97	No
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$12,953.97			$12,953.97	No
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$12,856.78			$12,856.78	No
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$12,856.78			$12,856.78	No
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$12,856.78			$12,856.78	No
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$12,740.82			$12,740.82	No
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$12,740.82			$12,740.82	No
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$12,740.82			$12,740.82	No
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$12,704.07			$12,704.07	No
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$12,704.07			$12,704.07	No
Maria, Angel	100043	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$11,699.57			$11,699.57	No

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Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Kaylee, Isaiah	100044	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$3,954.15	Compensation Administrator, HII	01/19/2022	$3,954.15	Yes
Kaylee, Isaiah	100044	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$4,777.27	Compensation Administrator, HII	01/19/2022	$4,777.27	Yes
Kaylee, Isaiah	100044	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$5,608.92	Compensation Administrator, HII	01/19/2022	$5,608.92	Yes
Kaylee, Isaiah	100044	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$6,268.20	Compensation Administrator, HII	01/19/2022	$6,268.20	Yes
Kaylee, Isaiah	100044	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$6,605.09	Compensation Administrator, HII	01/19/2022	$6,605.09	Yes
Kaylee, Isaiah	100044	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$2,761.31	Compensation Administrator, HII	01/19/2022	$2,761.31	Yes
Kaylee, Isaiah	100044	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	07/01/2019	07/25/2019		$3,098.85	Compensation Administrator, HII	01/19/2022	$3,098.85	Yes
Kaylee, Isaiah	100044	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/25/2019		$14,538.33			$14,538.33	No
Kaylee, Isaiah	100044	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$12,734.17			$12,734.17	No
Kaylee, Isaiah	100044	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$12,734.17			$12,734.17	No
Kaylee, Isaiah	100044	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$12,661.67			$12,661.67	No
Kaylee, Isaiah	100044	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$12,661.67			$12,661.67	No
Kaylee, Isaiah	100044	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$12,661.67			$12,661.67	No
Kaylee, Isaiah	100044	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$14,384.17			$14,384.17	No
Kaylee, Isaiah	100044	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$14,384.17			$14,384.17	No
Kaylee, Isaiah	100044	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$14,384.17			$14,384.17	No
Kaylee, Isaiah	100044	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$13,893.33			$13,893.33	No
Kaylee, Isaiah	100044	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$13,893.33			$13,893.33	No
Kaylee, Isaiah	100044	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$13,893.33			$13,893.33	No
Kaylee, Isaiah	100044	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$15,019.17			$15,019.17	No
Kaylee, Isaiah	100044	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$15,019.17			$15,019.17	No
Kaylee, Isaiah	100044	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$15,019.17			$15,019.17	No
Kaylee, Isaiah	100044	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$15,750.83			$15,750.83	No
Kaylee, Isaiah	100044	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$15,750.83			$15,750.83	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Kaylee, Isaiah	100044	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$15,750.83			$15,750.83	No
Kaylee, Isaiah	100044	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/25/2019		$14,538.33			$14,538.33	No
Kaylee, Isaiah	100044	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/25/2019		$14,538.33			$14,538.33	No
Lily, Evan	100045	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$2,093.30	Compensation Administrator, HII	01/19/2022	$2,093.30	Yes
Lily, Evan	100045	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$13,571.79	Compensation Administrator, HII	01/19/2022	$13,571.79	Yes
Lily, Evan	100045	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$16,987.36	Compensation Administrator, HII	01/19/2022	$16,987.36	Yes
Lily, Evan	100045	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$16,899.55	Compensation Administrator, HII	01/19/2022	$16,899.55	Yes
Lily, Evan	100045	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$17,738.29	Compensation Administrator, HII	01/19/2022	$17,738.29	Yes
Lily, Evan	100045	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$18,984.01	Compensation Administrator, HII	01/19/2022	$18,984.01	Yes
Lily, Evan	100045	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$18,525.73	Compensation Administrator, HII	01/19/2022	$18,525.73	Yes
Lily, Evan	100045	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$14,242.60			$14,242.60	No
Lily, Evan	100045	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$12,283.35			$12,283.35	No
Lily, Evan	100045	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$12,283.35			$12,283.35	No
Lily, Evan	100045	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$12,283.35			$12,283.35	No
Lily, Evan	100045	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$12,047.90			$12,047.90	No
Lily, Evan	100045	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$12,047.90			$12,047.90	No
Lily, Evan	100045	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$12,047.90			$12,047.90	No
Lily, Evan	100045	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$13,753.85			$13,753.85	No
Lily, Evan	100045	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$13,753.85			$13,753.85	No
Lily, Evan	100045	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$13,753.85			$13,753.85	No
Lily, Evan	100045	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$14,502.70			$14,502.70	No
Lily, Evan	100045	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$14,502.70			$14,502.70	No
Lily, Evan	100045	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$14,502.70			$14,502.70	No
Lily, Evan	100045	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$14,401.55			$14,401.55	No
Lily, Evan	100045	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$14,401.55			$14,401.55	No

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Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
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Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
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Level1ApprovalPending	Compensation Administrator								
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Lily, Evan	100045	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$14,401.55			$14,401.55	No
Lily, Evan	100045	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$14,280.85			$14,280.85	No
Lily, Evan	100045	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$14,280.85			$14,280.85	No
Lily, Evan	100045	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$14,280.85			$14,280.85	No
Lily, Evan	100045	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$14,242.60			$14,242.60	No
Lily, Evan	100045	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$14,242.60			$14,242.60	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$23,625.60	Compensation Administrator, HII	01/19/2022	$23,625.60	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$9,870.39	Compensation Administrator, HII	01/19/2022	$9,870.39	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$16,173.15	Compensation Administrator, HII	01/19/2022	$16,173.15	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$12,354.44	Compensation Administrator, HII	01/19/2022	$12,354.44	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$18,559.19	Compensation Administrator, HII	01/19/2022	$18,559.19	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$12,290.58	Compensation Administrator, HII	01/19/2022	$12,290.58	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$18,137.23	Compensation Administrator, HII	01/19/2022	$18,137.23	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$12,900.57	Compensation Administrator, HII	01/19/2022	$12,900.57	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$19,623.56	Compensation Administrator, HII	01/19/2022	$19,623.56	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$13,806.55	Compensation Administrator, HII	01/19/2022	$13,806.55	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$19,884.16	Compensation Administrator, HII	01/19/2022	$19,884.16	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$13,473.26	Compensation Administrator, HII	01/19/2022	$13,473.26	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$20,053.22	Compensation Administrator, HII	01/19/2022	$20,053.22	Yes

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Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$10,678.17	Compensation Administrator, HII	01/19/2022	$10,678.17	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$20,049.09	Compensation Administrator, HII	01/19/2022	$20,049.09	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$11,289.45	Compensation Administrator, HII	01/19/2022	$11,289.45	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$20,053.22	Compensation Administrator, HII	01/19/2022	$20,053.22	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$10,978.38	Compensation Administrator, HII	01/19/2022	$10,978.38	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$23,867.59	Compensation Administrator, HII	01/19/2022	$23,867.59	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$10,667.32	Compensation Administrator, HII	01/19/2022	$10,667.32	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$20,036.72	Compensation Administrator, HII	01/19/2022	$20,036.72	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$10,992.85	Compensation Administrator, HII	01/19/2022	$10,992.85	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$20,399.58	Compensation Administrator, HII	01/19/2022	$20,399.58	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2019	02/28/2019		$10,675.83	Compensation Administrator, HII	04/14/2021	$10,675.83	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2019	02/28/2019		$20,466.81	Compensation Administrator, HII	04/14/2021	$20,466.81	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	06/01/2019	06/30/2019		$12,988.33	Compensation Administrator, HII	04/14/2021	$12,988.33	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D	REG-HOURLY	System	06/01/2019	06/30/2019		$24,708.81	Compensation Administrator, HII	04/14/2021	$24,708.81	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$13,038.33			$13,038.33	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$25,226.43			$25,226.43	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/31/2019		$13,025.83			$13,025.83	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/31/2019		$25,213.81			$25,213.81	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	09/01/2019	09/30/2019		$13,038.33			$13,038.33	No

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Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
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Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Rejected	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
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Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D	REG-HOURLY	System	09/01/2019	09/30/2019		$25,226.43			$25,226.43	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$13,038.33			$13,038.33	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$13,038.33			$13,038.33	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$13,038.33			$13,038.33	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$13,038.33	Compensation Administrator, HII	04/14/2021	$13,038.33	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$13,038.33	Compensation Administrator, HII	04/14/2021	$13,038.33	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$13,168.72			$13,168.72	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$13,168.72			$13,168.72	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$13,168.72			$13,168.72	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$13,168.72	Compensation Administrator, HII	04/14/2021	$13,168.72	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$13,168.72	Compensation Administrator, HII	04/14/2021	$13,168.72	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$10,675.83			$10,675.83	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$10,675.83			$10,675.83	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$10,675.83	Compensation Administrator, HII	04/14/2021	$10,675.83	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$20,466.81			$20,466.81	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$20,466.81			$20,466.81	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$20,466.81			$20,466.81	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$20,466.81	Compensation Administrator, HII	04/14/2021	$20,466.81	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$12,167.50			$12,167.50	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$12,167.50			$12,167.50	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$12,167.50			$12,167.50	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$12,167.50	Compensation Administrator, HII	04/14/2021	$12,167.50	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$23,139.10			$23,139.10	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$23,139.10			$23,139.10	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Approved	Compensation Administrator - Compensation Administrator, HII								
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Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$23,139.10			$23,139.10	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$23,139.10	Compensation Administrator, HII	04/14/2021	$23,139.10	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$11,876.67			$11,876.67	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$11,876.67			$11,876.67	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$11,876.67			$11,876.67	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$11,876.67	Compensation Administrator, HII	04/14/2021	$11,876.67	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$22,879.87			$22,879.87	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$22,879.87			$22,879.87	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$22,879.87			$22,879.87	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$22,879.87	Compensation Administrator, HII	04/14/2021	$22,879.87	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$12,988.33			$12,988.33	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$12,988.33			$12,988.33	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$12,988.33	Compensation Administrator, HII	04/14/2021	$12,988.33	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$23,910.91			$23,910.91	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$23,910.91			$23,910.91	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$23,910.91			$23,910.91	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$23,910.91	Compensation Administrator, HII	04/14/2021	$23,910.91	Yes
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$12,988.33			$12,988.33	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$12,988.33			$12,988.33	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$12,988.33			$12,988.33	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$24,708.81			$24,708.81	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$24,708.81			$24,708.81	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$24,708.81			$24,708.81	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$13,038.33			$13,038.33	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$13,038.33			$13,038.33	No

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$25,226.43			$25,226.43	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$25,226.43			$25,226.43	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-201	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$13,025.83			$13,025.83	No
Makayla, Isaac	100046	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$25,213.81			$25,213.81	No
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$13,914.12	Compensation Administrator, HII	01/19/2022	$13,914.12	Yes
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$12,911.73	Compensation Administrator, HII	01/19/2022	$12,911.73	Yes
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$14,816.62	Compensation Administrator, HII	01/19/2022	$14,816.62	Yes
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$14,479.75	Compensation Administrator, HII	01/19/2022	$14,479.75	Yes
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$15,666.35	Compensation Administrator, HII	01/19/2022	$15,666.35	Yes
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$15,874.40	Compensation Administrator, HII	01/19/2022	$15,874.40	Yes
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$17,316.25	Compensation Administrator, HII	01/19/2022	$17,316.25	Yes
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$17,312.69	Compensation Administrator, HII	01/19/2022	$17,312.69	Yes
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$17,316.25	Compensation Administrator, HII	01/19/2022	$17,316.25	Yes
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$20,610.02	Compensation Administrator, HII	01/19/2022	$20,610.02	Yes
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$17,302.01	Compensation Administrator, HII	01/19/2022	$17,302.01	Yes
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$17,615.34	Compensation Administrator, HII	01/19/2022	$17,615.34	Yes
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2019	02/28/2019		$8,629.50	Compensation Administrator, HII	04/14/2021	$8,629.50	Yes
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D	REG-HOURLY	System	06/01/2019	06/30/2019		$10,744.50	Compensation Administrator, HII	04/14/2021	$10,744.50	Yes
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$11,938.33			$11,938.33	No

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Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
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Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/31/2019		$11,938.33			$11,938.33	No
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D	REG-HOURLY	System	09/01/2019	09/30/2019		$11,938.33			$11,938.33	No
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$10,744.50			$10,744.50	No
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$10,744.50			$10,744.50	No
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$10,744.50			$10,744.50	No
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$10,744.50	Compensation Administrator, HII	04/14/2021	$10,744.50	Yes
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$10,744.50	Compensation Administrator, HII	04/14/2021	$10,744.50	Yes
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$8,629.50			$8,629.50	No
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$8,629.50			$8,629.50	No
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$8,629.50			$8,629.50	No
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$8,629.50	Compensation Administrator, HII	04/14/2021	$8,629.50	Yes
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$10,005.75			$10,005.75	No
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$10,005.75			$10,005.75	No
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$10,005.75	Compensation Administrator, HII	04/14/2021	$10,005.75	Yes
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$9,699.00			$9,699.00	No
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$9,699.00			$9,699.00	No
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$9,699.00			$9,699.00	No
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$9,699.00	Compensation Administrator, HII	04/14/2021	$9,699.00	Yes
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$10,744.50			$10,744.50	No
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$10,744.50			$10,744.50	No
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$10,744.50			$10,744.50	No
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$10,744.50	Compensation Administrator, HII	04/14/2021	$10,744.50	Yes
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$10,744.50			$10,744.50	No
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$10,744.50			$10,744.50	No
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$10,744.50			$10,744.50	No

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Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$11,938.33			$11,938.33	No
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$11,938.33			$11,938.33	No
Brooke, Luke	100047	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$11,938.33			$11,938.33	No
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$9,719.44	Compensation Administrator, HII	01/19/2022	$9,719.44	Yes
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$11,153.36	Compensation Administrator, HII	01/19/2022	$11,153.36	Yes
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$10,899.78	Compensation Administrator, HII	01/19/2022	$10,899.78	Yes
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$11,793.01	Compensation Administrator, HII	01/19/2022	$11,793.01	Yes
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$11,949.61	Compensation Administrator, HII	01/19/2022	$11,949.61	Yes
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$12,051.21	Compensation Administrator, HII	01/19/2022	$12,051.21	Yes
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$12,048.73	Compensation Administrator, HII	01/19/2022	$12,048.73	Yes
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$12,051.21	Compensation Administrator, HII	01/19/2022	$12,051.21	Yes
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$14,343.50	Compensation Administrator, HII	01/19/2022	$14,343.50	Yes
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$12,041.30	Compensation Administrator, HII	01/19/2022	$12,041.30	Yes
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$12,259.36	Compensation Administrator, HII	01/19/2022	$12,259.36	Yes
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2019	02/28/2019		$9,780.10	Compensation Administrator, HII	04/14/2021	$9,780.10	Yes
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D	REG-HOURLY	System	06/01/2019	06/30/2019		$12,177.10	Compensation Administrator, HII	04/14/2021	$12,177.10	Yes
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$12,177.10			$12,177.10	No
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/31/2019		$12,177.10			$12,177.10	No
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D	REG-HOURLY	System	09/01/2019	09/30/2019		$12,177.10			$12,177.10	No
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$12,177.10			$12,177.10	No

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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
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Level1ApprovalPending	Compensation Administrator								
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Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$12,177.10			$12,177.10	No
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$12,177.10			$12,177.10	No
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$12,177.10	Compensation Administrator, HII	04/14/2021	$12,177.10	Yes
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$12,177.10	Compensation Administrator, HII	04/14/2021	$12,177.10	Yes
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$9,780.10			$9,780.10	No
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$9,780.10			$9,780.10	No
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$9,780.10			$9,780.10	No
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$9,780.10	Compensation Administrator, HII	04/14/2021	$9,780.10	Yes
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$11,339.85			$11,339.85	No
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$11,339.85			$11,339.85	No
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$11,339.85			$11,339.85	No
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$11,339.85	Compensation Administrator, HII	04/14/2021	$11,339.85	Yes
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$10,992.20			$10,992.20	No
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$10,992.20			$10,992.20	No
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$10,992.20			$10,992.20	No
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$10,992.20	Compensation Administrator, HII	04/14/2021	$10,992.20	Yes
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$12,177.10			$12,177.10	No
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$12,177.10			$12,177.10	No
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$12,177.10			$12,177.10	No
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$12,177.10	Compensation Administrator, HII	04/14/2021	$12,177.10	Yes
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$12,177.10			$12,177.10	No
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$12,177.10			$12,177.10	No
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$12,177.10			$12,177.10	No
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$12,177.10			$12,177.10	No
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$12,177.10			$12,177.10	No
Mackenzie, Jayden	100049	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$12,177.10			$12,177.10	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Gabriella, Adam	100060	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	01/02/2020	01/02/2020		$1,000.00	Compensation Administrator, HII	04/08/2021	$1,000.00	Yes
Gabriella, Adam	100060	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	01/15/2020	01/15/2020		$500.00	Compensation Administrator, HII	04/08/2021	$500.00	Yes
Gabriella, Adam	100060	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	02/08/2021	02/08/2021		$2,000.00	Compensation Administrator, HII	04/08/2021	$2,000.00	Yes
Gabriella, Adam	100060	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	02/11/2020	02/11/2020		$1,000.00	TH, Comp	05/26/2021	$1,000.00	Yes
Gabriella, Adam	100060	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	03/12/2020	03/12/2020		$1,000.00	TH, Comp	05/26/2021	$1,000.00	Yes
Gabriella, Adam	100060	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	04/08/2021	04/08/2021		$2,000.00	Compensation Administrator, HII	04/08/2021	$2,000.00	Yes
Gabriella, Adam	100060	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	04/15/2020	04/15/2020		$1,000.00	TH, Comp	05/26/2021	$1,000.00	Yes
Gabriella, Adam	100060	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	05/16/2020	05/16/2020		$1,000.00	TH, Comp	05/26/2021	$1,000.00	Yes
Gabriella, Adam	100060	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	06/19/2020	06/19/2020		$1,000.00	TH, Comp	05/26/2021	$1,000.00	Yes
Gabriella, Adam	100060	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	07/20/2020	07/20/2020		$1,000.00	TH, Comp	05/26/2021	$1,000.00	Yes
Gabriella, Adam	100060	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	08/21/2020	08/21/2020		$1,000.00	TH, Comp	05/26/2021	$1,000.00	Yes
Gabriella, Adam	100060	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	09/23/2020	09/23/2020		$1,000.00	TH, Comp	05/26/2021	$1,000.00	Yes
Gabriella, Adam	100060	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	10/24/2020	10/24/2020		$1,000.00	TH, Comp	05/26/2021	$1,000.00	Yes
Gabriella, Adam	100060	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	11/27/2020	11/27/2020		$1,000.00	TH, Comp	05/26/2021	$1,000.00	Yes
Gabriella, Adam	100060	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	12/28/2020	12/28/2020		$1,000.00	Compensation Administrator, HII	04/08/2021	$1,000.00	Yes
Gabriella, Adam	100060	RVU Bonus Model	Location-37	Cost Center-136	Productivity Bonus	PRD001	System	01/01/2020	03/31/2020		$4,679.05	Compensation Administrator, HII	06/22/2021	$4,679.05	Yes
Gabriella, Adam	100060	RVU Bonus Model	Location-37	Cost Center-136	Productivity Bonus	PRD001	System	04/01/2020	06/30/2020		$5,319.59	Compensation Administrator, HII	06/22/2021	$5,319.59	Yes

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Gabriella, Adam	100060	RVU Bonus Model	Location-37	Cost Center-136	Productivity Bonus	PRD001	System	07/01/2020	09/30/2020		$6,495.71	Compensation Administrator, HII	06/22/2021	$6,495.71	Yes
Gabriella, Adam	100060	RVU Bonus Model	Location-37	Cost Center-136	Productivity Bonus	PRD001	System	10/01/2020	12/31/2020		$7,151.86	Compensation Administrator, HII	06/22/2021	$7,151.86	Yes
Gabriella, Adam	100060	RVU Bonus Model	Location-37	Cost Center-136	VARIABLE AMOUNT	VAR001	Compensation Administrator, HII	11/10/2021	11/10/2021		$1,500.00			$1,500.00	No
Gabrielle, Lucas	100061	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	04/05/2020	04/05/2020		$1,000.00	TH, Comp	05/26/2021	$1,000.00	Yes
Gabrielle, Lucas	100061	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	08/10/2020	08/10/2020		$1,000.00	TH, Comp	05/26/2021	$1,000.00	Yes
Gabrielle, Lucas	100061	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	08/12/2020	08/12/2020		$500.00	TH, Comp	05/26/2021	$500.00	Yes
Gabrielle, Lucas	100061	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	09/15/2020	09/15/2020		$1,000.00	TH, Comp	05/26/2021	$1,000.00	Yes
Gabrielle, Lucas	100061	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	10/07/2020	10/07/2020		$1,000.00	TH, Comp	05/26/2021	$1,000.00	Yes
Gabrielle, Lucas	100061	RVU Bonus Model	Location-37	Cost Center-136	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$31,540,028.00			$31,540,028.00	No
Gabrielle, Lucas	100061	RVU Bonus Model	Location-37	Cost Center-136	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$31,920,029.00	Compensation Administrator, HII	04/12/2021	$31,920,029.00	Yes
Gabrielle, Lucas	100061	RVU Bonus Model	Location-37	Cost Center-136	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$32,680,031.00			$32,680,031.00	No
Amanda, Eric	100063	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	04/15/2020	04/15/2020		$1,000.00	TH, Comp	05/26/2021	$1,000.00	Yes
Kylie, Adrian	100064	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	08/15/2020	08/15/2020		$1,000.00	TH, Comp	05/26/2021	$1,000.00	Yes
Mary, Nathaniel	100065	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	06/15/2020	06/15/2020		$1,000.00	TH, Comp	05/26/2021	$1,000.00	Yes
Mary, Nathaniel	100065	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	07/14/2020	07/14/2020		$1,000.00	TH, Comp	05/26/2021	$1,000.00	Yes
Mary, Nathaniel	100065	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	09/23/2020	09/23/2020		$1,000.00	TH, Comp	05/26/2021	$1,000.00	Yes
Mary, Nathaniel	100065	RVU Bonus Model	Location-37	Cost Center-136	Productivity Bonus	PRD001	System	01/01/2020	01/31/2020		$8,694.87	Compensation Administrator, HII	06/22/2021	$8,694.87	Yes
Mary, Nathaniel	100065	RVU Bonus Model	Location-37	Cost Center-136	Productivity Bonus	PRD001	System	02/01/2020	02/29/2020		$8,815.87	Compensation Administrator, HII	06/22/2021	$8,815.87	Yes

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Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Mary, Nathaniel	100065	RVU Bonus Model	Location-37	Cost Center-136	Productivity Bonus	PRD001	System	03/01/2020	03/31/2020		$5,138.70	Compensation Administrator, HII	06/22/2021	$5,138.70	Yes
Mary, Nathaniel	100065	RVU Bonus Model	Location-37	Cost Center-136	Productivity Bonus	PRD001	System	04/01/2020	04/30/2020		$9,057.87	Compensation Administrator, HII	06/22/2021	$9,057.87	Yes
Mary, Nathaniel	100065	RVU Bonus Model	Location-37	Cost Center-136	Productivity Bonus	PRD001	System	05/01/2020	05/31/2020		$2,997.07	Compensation Administrator, HII	06/22/2021	$2,997.07	Yes
Paige, Sean	100066	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	07/15/2020	07/15/2020		$1,000.00	TH, Comp	05/26/2021	$1,000.00	Yes
Riley, Alex	100067	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	07/31/2020	07/31/2020		$1,000.00	TH, Comp	05/26/2021	$1,000.00	Yes
Riley, Alex	100067	RVU Bonus Model	Location-37	Cost Center-136	Productivity Bonus	PRD001	System	01/01/2020	03/31/2020		$8,442.21	Compensation Administrator, HII	06/22/2021	$8,442.21	Yes
Riley, Alex	100067	RVU Bonus Model	Location-37	Cost Center-136	Productivity Bonus	PRD001	System	04/01/2020	06/30/2020		$8,991.21	Compensation Administrator, HII	06/22/2021	$8,991.21	Yes
Riley, Alex	100067	RVU Bonus Model	Location-37	Cost Center-136	Productivity Bonus	PRD001	System	07/01/2020	07/31/2020		$4,119.07	Compensation Administrator, HII	06/22/2021	$4,119.07	Yes
Leah, Carlos	100068	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	12/31/2020	12/31/2020		$1,000.00	Compensation Administrator, HII	04/08/2021	$1,000.00	Yes
Leah, Carlos	100068	RVU Bonus Model	Location-37	Cost Center-137	Medical Director Comp	013	Compensation Administrator, HII	12/31/2020	12/31/2020		$1,000.00	Compensation Administrator, HII	04/08/2021	$1,000.00	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	01/01/2021	01/01/2021		$66.14	Compensation Administrator, HII	12/03/2021	$66.14	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	01/01/2020	01/03/2020		$206.04	TH, Comp	05/26/2021	$206.04	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	01/01/2021	01/03/2021		$206.04	Compensation Administrator, HII	12/03/2021	$206.04	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	01/01/2021	01/04/2021		$274.73	Compensation Administrator, HII	12/03/2021	$274.73	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	01/02/2021	01/15/2021		$925.93	Compensation Administrator, HII	12/03/2021	$925.93	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	01/04/2020	01/17/2020		$961.54			$961.54	No
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	01/04/2021	01/17/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes

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Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								

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Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	01/05/2021	01/18/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	01/16/2021	01/29/2021		$925.93	Compensation Administrator, HII	12/03/2021	$925.93	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	01/18/2020	01/31/2020		$961.54			$961.54	No
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	01/18/2021	01/31/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	01/19/2021	02/01/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	01/30/2021	02/12/2021		$925.93	Compensation Administrator, HII	12/03/2021	$925.93	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	02/01/2020	02/14/2020		$961.54			$961.54	No
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	02/01/2021	02/14/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	02/02/2021	02/15/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	02/13/2021	02/26/2021		$925.93	Compensation Administrator, HII	12/03/2021	$925.93	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	02/15/2020	02/28/2020		$961.54			$961.54	No
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	02/15/2021	02/28/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	02/16/2021	03/01/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	02/27/2021	03/12/2021		$925.93	Compensation Administrator, HII	12/03/2021	$925.93	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	02/29/2020	03/13/2020		$961.54			$961.54	No
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	03/01/2021	03/14/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	03/02/2021	03/15/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	03/13/2021	03/26/2021		$925.93	Compensation Administrator, HII	12/03/2021	$925.93	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	03/14/2020	03/27/2020		$961.54			$961.54	No

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Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	03/15/2021	03/28/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	03/16/2021	03/29/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	03/27/2021	04/09/2021		$925.93	Compensation Administrator, HII	12/03/2021	$925.93	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	03/28/2020	04/10/2020		$961.54			$961.54	No
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	03/29/2021	04/11/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	03/30/2021	04/12/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	04/10/2021	04/23/2021		$925.93	Compensation Administrator, HII	12/03/2021	$925.93	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	04/11/2020	04/24/2020		$961.54			$961.54	No
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	04/12/2021	04/25/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	04/13/2021	04/26/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	04/24/2021	05/07/2021		$925.93	Compensation Administrator, HII	12/03/2021	$925.93	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	04/25/2020	05/08/2020		$961.54			$961.54	No
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	04/26/2021	05/09/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	04/27/2021	05/10/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	05/08/2021	05/21/2021		$925.93	Compensation Administrator, HII	12/03/2021	$925.93	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	05/09/2020	05/22/2020		$961.54			$961.54	No
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	05/10/2021	05/23/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	05/11/2021	05/24/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes

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Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	05/22/2021	06/04/2021		$925.93	Compensation Administrator, HII	12/03/2021	$925.93	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	05/23/2020	06/05/2020		$961.54			$961.54	No
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	05/24/2021	06/06/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	05/25/2021	06/07/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	06/05/2021	06/18/2021		$925.93	Compensation Administrator, HII	12/03/2021	$925.93	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	06/06/2020	06/19/2020		$961.54			$961.54	No
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	06/07/2021	06/20/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	06/08/2021	06/21/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	06/19/2021	07/02/2021		$925.93	Compensation Administrator, HII	12/03/2021	$925.93	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	06/20/2020	07/03/2020		$961.54			$961.54	No
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	06/21/2021	07/04/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	06/22/2021	07/05/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	07/03/2021	07/16/2021		$925.93	Compensation Administrator, HII	12/03/2021	$925.93	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	07/04/2020	07/17/2020		$961.54			$961.54	No
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	07/05/2021	07/18/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	07/06/2021	07/19/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	07/17/2021	07/30/2021		$925.93	Compensation Administrator, HII	12/03/2021	$925.93	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	07/18/2020	07/31/2020		$961.54			$961.54	No
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	07/19/2021	08/01/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes

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Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	07/20/2021	08/02/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	07/31/2021	08/13/2021		$925.93	Compensation Administrator, HII	12/03/2021	$925.93	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	08/01/2020	08/14/2020		$961.54			$961.54	No
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	08/02/2021	08/15/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	08/03/2021	08/16/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	08/14/2021	08/27/2021		$925.93	Compensation Administrator, HII	12/03/2021	$925.93	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	08/15/2020	08/28/2020		$961.54			$961.54	No
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	08/16/2021	08/29/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	08/17/2021	08/30/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	08/28/2021	09/10/2021		$925.93	Compensation Administrator, HII	12/03/2021	$925.93	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	08/29/2020	09/11/2020		$961.54			$961.54	No
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	08/30/2021	09/12/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	08/31/2021	09/13/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	09/11/2021	09/24/2021		$925.93	Compensation Administrator, HII	12/03/2021	$925.93	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	09/12/2020	09/25/2020		$961.54			$961.54	No
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	09/13/2021	09/26/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	09/14/2021	09/27/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	09/25/2021	10/08/2021		$925.93	Compensation Administrator, HII	12/03/2021	$925.93	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	09/26/2020	10/09/2020		$961.54			$961.54	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	09/27/2021	10/10/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	09/28/2021	10/11/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	10/09/2021	10/22/2021		$925.93	Compensation Administrator, HII	12/03/2021	$925.93	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	10/10/2020	10/23/2020		$961.54			$961.54	No
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	10/11/2021	10/24/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	10/12/2021	10/25/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	10/23/2021	11/05/2021		$925.93	Compensation Administrator, HII	12/03/2021	$925.93	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	10/24/2020	11/06/2020		$961.54			$961.54	No
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	10/25/2021	11/07/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	10/26/2021	11/08/2021		$961.54	Compensation Administrator, HII	12/03/2021	$961.54	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	11/06/2021	11/19/2021		$925.93	Compensation Administrator, HII	12/03/2021	$925.93	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	11/07/2020	11/20/2020		$961.54			$961.54	No
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	11/20/2021	12/03/2021		$925.93	Compensation Administrator, HII	12/03/2021	$925.93	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	11/21/2020	12/04/2020		$961.54			$961.54	No
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	12/04/2021	12/17/2021		$925.93			$925.93	No
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	12/05/2020	12/18/2020		$961.54			$961.54	No
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	12/22/2020	12/31/2020		$686.81	Compensation Administrator, HII	12/03/2021	$686.81	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	12/21/2020	12/31/2020		$755.49	Compensation Administrator, HII	12/03/2021	$755.49	Yes
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	12/19/2020	12/31/2020		$892.86	Compensation Administrator, HII	12/03/2021	$892.86	Yes

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Sara, Ian	100070	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	12/18/2021	12/31/2021		$925.93	Compensation Administrator, HII	12/03/2021	$925.93	Yes
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Managed Care	MANGCARE	Compensation Administrator, HII	02/12/2020	02/13/2020		$25.00	Compensation Administrator, HII	10/19/2021	$25.00	Yes
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Managed Care	MANGCARE	Compensation Administrator, HII	10/14/2020	10/15/2020		$112.00	Compensation Administrator, HII	10/19/2021	$112.00	Yes
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Medical Director Comp	013	Compensation Administrator, HII	01/01/2021	01/01/2021		$1.00	Compensation Administrator, HII	10/19/2021	$1.00	Yes
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Medical Director Comp	013	Compensation Administrator, HII	01/02/2020	01/03/2020		$1,183.80	Compensation Administrator, HII	01/21/2022	$1,183.80	Yes
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Medical Director Comp	013	Compensation Administrator, HII	01/12/2021	01/12/2021		$236.76	Compensation Administrator, HII	01/21/2022	$236.76	Yes
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Medical Director Comp	013	Compensation Administrator, HII	01/22/2020	01/22/2020		$947.04	Compensation Administrator, HII	01/21/2022	$947.04	Yes
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Medical Director Comp	013	Compensation Administrator, HII	02/01/2021	02/01/2021		$1.00	Compensation Administrator, HII	10/19/2021	$1.00	Yes
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Medical Director Comp	013	Compensation Administrator, HII	03/19/2020	03/19/2020		$59.19	Compensation Administrator, HII	01/21/2022	$59.19	Yes
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Medical Director Comp	013	Compensation Administrator, HII	06/10/2020	06/10/2020		$947.04	Compensation Administrator, HII	01/21/2022	$947.04	Yes
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Medical Director Comp	013	Compensation Administrator, HII	07/02/2020	07/02/2020		$118.38	Compensation Administrator, HII	01/21/2022	$118.38	Yes
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	misc pay	1	Compensation Administrator, HII	01/05/2021	01/05/2021		$20.00	Compensation Administrator, HII	12/09/2021	$20.00	Yes
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	misc pay	1	Compensation Administrator, HII	01/06/2021	01/06/2021		$250.00	approver, comp	12/09/2021	$250.00	Yes
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	misc pay	1	Compensation Administrator, HII	03/04/2022	03/04/2022		$13.00	Compensation Administrator, HII	04/12/2022	$13.00	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/01/2021	01/01/2021		$900.26			$900.26	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/01/2020	01/03/2020		$1,498.69			$1,498.69	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/01/2022	01/14/2022		$5,769.23			$5,769.23	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/02/2021	01/15/2021		$3,412.18			$3,412.18	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/04/2020	01/17/2020		$3,370.44			$3,370.44	No

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Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - approver, comp							
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/16/2021	01/29/2021		$5,265.31			$5,265.31	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/18/2020	01/31/2020		$1,837.58			$1,837.58	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/30/2021	02/12/2021		$5,358.06			$5,358.06	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/01/2020	02/14/2020		$2,823.93			$2,823.93	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/13/2021	02/26/2021		$5,340.26			$5,340.26	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/15/2020	02/28/2020		$2,844.16			$2,844.16	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/26/2022	03/11/2022		$5,769.23			$5,769.23	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/27/2021	03/12/2021		$5,340.26			$5,340.26	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/29/2020	03/13/2020		$2,760.71			$2,760.71	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/12/2022	03/25/2022		$5,769.23			$5,769.23	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/13/2021	03/26/2021		$5,555.56			$5,555.56	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/14/2020	03/27/2020		$2,792.34			$2,792.34	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/26/2022	04/08/2022		$5,769.23			$5,769.23	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/27/2021	04/09/2021		$5,341.57			$5,341.57	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/28/2020	04/10/2020		$2,820.52			$2,820.52	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/10/2021	04/23/2021		$5,555.56			$5,555.56	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/11/2020	04/24/2020		$2,839.26			$2,839.26	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/24/2021	05/07/2021		$5,555.56			$5,555.56	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/25/2020	05/08/2020		$2,839.26			$2,839.26	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/08/2021	05/21/2021		$5,555.56			$5,555.56	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/09/2020	05/22/2020		$2,817.58			$2,817.58	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/22/2021	06/04/2021		$5,555.56			$5,555.56	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/23/2020	06/05/2020		$2,817.58			$2,817.58	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/05/2021	06/18/2021		$5,555.56			$5,555.56	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/06/2020	06/19/2020		$1,860.22			$1,860.22	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/19/2021	07/02/2021		$5,555.56			$5,555.56	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/20/2020	07/03/2020		$2,688.88			$2,688.88	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/03/2021	07/16/2021		$5,555.56			$5,555.56	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/04/2020	07/17/2020		$2,796.34			$2,796.34	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/17/2021	07/30/2021		$5,555.56			$5,555.56	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/18/2020	07/31/2020		$2,796.34			$2,796.34	No

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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
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Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/31/2021	08/13/2021		$5,555.56			$5,555.56	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/01/2020	08/14/2020		$2,784.83			$2,784.83	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/14/2021	08/27/2021		$5,555.56			$5,555.56	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/15/2020	08/28/2020		$2,784.83			$2,784.83	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/28/2021	09/10/2021		$5,555.56			$5,555.56	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/29/2020	09/11/2020		$2,784.83			$2,784.83	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/11/2021	09/24/2021		$5,555.56			$5,555.56	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/12/2020	09/25/2020		$2,646.30			$2,646.30	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/25/2021	10/08/2021		$5,555.56			$5,555.56	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/26/2020	10/09/2020		$2,884.62			$2,884.62	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/09/2021	10/22/2021		$5,555.56			$5,555.56	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/10/2020	10/23/2020		$2,744.80			$2,744.80	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/23/2021	11/05/2021		$5,555.56			$5,555.56	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/24/2020	11/06/2020		$2,744.80			$2,744.80	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/06/2021	11/19/2021		$5,555.56			$5,555.56	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/07/2020	11/20/2020		$2,734.13			$2,734.13	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/20/2021	12/03/2021		$5,555.56			$5,555.56	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/21/2020	12/04/2020		$2,734.13			$2,734.13	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/03/2022	12/16/2022		$5,769.23			$5,769.23	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/04/2021	12/17/2021		$5,555.56			$5,555.56	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/05/2020	12/18/2020		$2,270.92			$2,270.92	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/18/2021	12/31/2021		$5,555.56			$5,555.56	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	01/01/2021	01/01/2021		$323.50			$323.50	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	01/01/2020	01/03/2020		$206.25			$206.25	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	01/02/2021	01/15/2021		$1,906.62			$1,906.62	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	01/04/2020	01/17/2020		$193.75			$193.75	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	01/16/2021	01/29/2021		$290.25			$290.25	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	01/18/2020	01/31/2020		$100.00			$100.00	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	01/30/2021	02/12/2021		$196.50			$196.50	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	02/01/2020	02/14/2020		$60.69			$60.69	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	02/13/2021	02/26/2021		$215.29			$215.29	No

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Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	02/15/2020	02/28/2020		$40.46			$40.46	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	02/27/2021	03/12/2021		$215.29			$215.29	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	02/29/2020	03/13/2020		$123.90			$123.90	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	03/14/2020	03/27/2020		$33.08			$33.08	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	03/27/2021	04/09/2021		$213.98			$213.98	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	03/28/2020	04/10/2020		$64.10			$64.10	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	04/11/2020	04/24/2020		$45.36			$45.36	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	04/25/2020	05/08/2020		$45.36			$45.36	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	05/09/2020	05/22/2020		$67.03			$67.03	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	05/23/2020	06/05/2020		$67.03			$67.03	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	06/06/2020	06/19/2020		$77.35			$77.35	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	06/20/2020	07/03/2020		$77.35			$77.35	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	07/04/2020	07/17/2020		$88.27			$88.27	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	07/18/2020	07/31/2020		$88.27			$88.27	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	08/01/2020	08/14/2020		$99.79			$99.79	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	08/15/2020	08/28/2020		$99.79			$99.79	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	08/29/2020	09/11/2020		$99.79			$99.79	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	09/12/2020	09/25/2020		$238.32			$238.32	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	10/10/2020	10/23/2020		$139.82			$139.82	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	10/24/2020	11/06/2020		$139.82			$139.82	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	11/07/2020	11/20/2020		$150.48			$150.48	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	11/21/2020	12/04/2020		$150.48			$150.48	No
Compmodel, Full Contract	100071	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	12/05/2020	12/18/2020		$613.70			$613.70	No
Evelyn, Sebastian	100080	RVU Less Base	Location-54	Cost Center-202	APP supervision pay	007	Compensation Administrator, HII	04/18/2019	04/18/2019		$268,750.00	Compensation Administrator, HII	04/19/2021	$268,750.00	Yes
Evelyn, Sebastian	100080	RVU Less Base	Location-54	Cost Center-202	APP supervision pay	007	Compensation Administrator, HII	08/23/2019	08/23/2019		$5,375.00	Compensation Administrator, HII	04/20/2021	$5,375.00	Yes
Evelyn, Sebastian	100080	RVU Less Base	Location-54	Cost Center-202	APP supervision pay	007	Compensation Administrator, HII	08/31/2019	08/31/2019		$5,375.00	Compensation Administrator, HII	04/20/2021	$5,375.00	Yes
Evelyn, Sebastian	100080	RVU Less Base	Location-54	Cost Center-202	CME Meals& Lodging	CMEML	Compensation Administrator, HII	09/12/2019	09/12/2019		$1,950.00	Compensation Administrator, HII	04/20/2021	$1,950.00	Yes

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Evelyn, Sebastian	100080	RVU Less Base	Location-54	Cost Center-202	CME Meals& Lodging	CMEML	Compensation Administrator, HII	09/20/2019	09/20/2019		$1,950.00	Compensation Administrator, HII	04/20/2021	$1,950.00	Yes
Evelyn, Sebastian	100080	RVU Less Base	Location-54	Cost Center-201	FixedPay Desc	FPE	System	07/01/2019	07/31/2019		$1,000.00	Compensation Administrator, HII	04/21/2021	$1,000.00	Yes
Evelyn, Sebastian	100080	RVU Less Base	Location-54	Cost Center-201	FixedPay Desc	FPE	System	08/01/2019	08/31/2019		$1,000.00	Compensation Administrator, HII	04/21/2021	$1,000.00	Yes
Evelyn, Sebastian	100080	RVU Less Base	Location-54	Cost Center-201	FixedPay Desc	FPE	System	09/01/2019	09/30/2019		$33.33			$33.33	No
Evelyn, Sebastian	100080	RVU Less Base	Location-54	Cost Center-202	FixedQuart	FQAR	System	07/01/2019	09/30/2019		$3,219.44			$3,219.44	No
Jocelyn, Wyatt	100084	Tiered Base RVU Model	Location-55	Cost Center-205	Hourly pay - Hours	004	System	01/06/2020	01/19/2020		$32,497.20			$32,497.20	No
Jocelyn, Wyatt	100084	Tiered Base RVU Model	Location-55	Cost Center-204	Hourly pay - Hours	004	System	01/01/2020	01/31/2020		$8,970.00			$8,970.00	No
Jocelyn, Wyatt	100084	Tiered Base RVU Model	Location-55	Cost Center-205	Hourly pay - Hours	004	System	01/20/2020	02/02/2020		$30,137.20			$30,137.20	No
Jocelyn, Wyatt	100084	Tiered Base RVU Model	Location-55	Cost Center-205	Hourly pay - Hours	004	System	02/03/2020	02/16/2020		$47,837.20			$47,837.20	No
Jocelyn, Wyatt	100084	Tiered Base RVU Model	Location-55	Cost Center-205	Hourly pay - Hours	004	System	02/03/2020	02/16/2020		$47,837.20			$47,837.20	No
Jocelyn, Wyatt	100084	Tiered Base RVU Model	Location-55	Cost Center-205	Shift Pay - Day,Night	001	System	12/23/2019	01/05/2020		$1,656.00			$1,656.00	No
Jocelyn, Wyatt	100084	Tiered Base RVU Model	Location-55	Cost Center-205	Shift Pay - Day,Night	001	System	01/06/2020	01/19/2020		$6,256.00			$6,256.00	No
Jocelyn, Wyatt	100084	Tiered Base RVU Model	Location-55	Cost Center-204	Shift Pay - Day,Night	001	System	01/01/2020	01/31/2020		$3,250.00			$3,250.00	No
Jocelyn, Wyatt	100084	Tiered Base RVU Model	Location-55	Cost Center-205	Shift Pay - Day,Night	001	System	01/20/2020	02/02/2020		$6,543.50			$6,543.50	No
Jocelyn, Wyatt	100084	Tiered Base RVU Model	Location-55	Cost Center-205	Shift Pay - Day,Night	001	System	02/03/2020	02/16/2020		$7,693.50			$7,693.50	No
Jocelyn, Wyatt	100084	Tiered Base RVU Model	Location-55	Cost Center-205	Shift Pay - Day,Night	001	System	02/03/2020	02/16/2020		$7,693.50			$7,693.50	No
Ariana, Brayden	100085	Tiered Base RVU Model	Location-55	Cost Center-204	Hourly pay - Hours	004	System	12/23/2019	01/05/2020		$20,247.69			$20,247.69	No
Ariana, Brayden	100085	Tiered Base RVU Model	Location-55	Cost Center-204	Hourly pay - Hours	004	System	01/06/2020	01/19/2020		$47,292.69			$47,292.69	No
Ariana, Brayden	100085	Tiered Base RVU Model	Location-55	Cost Center-205	Hourly pay - Hours	004	System	01/01/2020	01/31/2020		$71,032.33			$71,032.33	No
Ariana, Brayden	100085	Tiered Base RVU Model	Location-55	Cost Center-204	Hourly pay - Hours	004	System	01/20/2020	02/02/2020		$17,843.69			$17,843.69	No
Ariana, Brayden	100085	Tiered Base RVU Model	Location-55	Cost Center-204	Hourly pay - Hours	004	System	01/20/2020	02/02/2020		$21,301.20			$21,301.20	No
Ariana, Brayden	100085	Tiered Base RVU Model	Location-55	Cost Center-204	Hourly pay - Hours	004	System	02/03/2020	02/16/2020		$59,731.20			$59,731.20	No
Ariana, Brayden	100085	Tiered Base RVU Model	Location-55	Cost Center-204	Hourly pay - Hours	004	System	02/03/2020	02/16/2020		$59,731.20			$59,731.20	No
Ariana, Brayden	100085	Tiered Base RVU Model	Location-55	Cost Center-204	Shift Pay - Day,Night	001	System	12/23/2019	01/05/2020		$3,262.84			$3,262.84	No
Ariana, Brayden	100085	Tiered Base RVU Model	Location-55	Cost Center-204	Shift Pay - Day,Night	001	System	01/06/2020	01/19/2020		$7,777.84			$7,777.84	No
Ariana, Brayden	100085	Tiered Base RVU Model	Location-55	Cost Center-205	Shift Pay - Day,Night	001	System	01/01/2020	01/31/2020		$957.60			$957.60	No
Ariana, Brayden	100085	Tiered Base RVU Model	Location-55	Cost Center-205	Shift Pay - Day,Night	001	System	01/01/2020	01/31/2020		$13,338.00			$13,338.00	No
Ariana, Brayden	100085	Tiered Base RVU Model	Location-55	Cost Center-204	Shift Pay - Day,Night	001	System	01/20/2020	02/02/2020		$2,359.84			$2,359.84	No

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Ariana, Brayden	100085	Tiered Base RVU Model	Location-55	Cost Center-204	Shift Pay - Day,Night	001	System	01/20/2020	02/02/2020		$4,817.40			$4,817.40	No
Ariana, Brayden	100085	Tiered Base RVU Model	Location-55	Cost Center-204	Shift Pay - Day,Night	001	System	02/03/2020	02/16/2020		$9,157.40			$9,157.40	No
Ariana, Brayden	100085	Tiered Base RVU Model	Location-55	Cost Center-204	Shift Pay - Day,Night	001	System	02/03/2020	02/16/2020		$9,157.40			$9,157.40	No
Arianna, Hayden	100087	RVU Bonus Model	Location-55	Cost Center-205	Hourly pay - Hours	004	System	12/23/2019	01/05/2020		$12,932.80			$12,932.80	No
Arianna, Hayden	100087	RVU Bonus Model	Location-55	Cost Center-205	Hourly pay - Hours	004	System	01/06/2020	01/19/2020		$52,462.80			$52,462.80	No
Arianna, Hayden	100087	RVU Bonus Model	Location-55	Cost Center-204	Hourly pay - Hours	004	System	01/01/2020	01/31/2020		$52,824.33			$52,824.33	No
Arianna, Hayden	100087	RVU Bonus Model	Location-55	Cost Center-205	Hourly pay - Hours	004	System	01/20/2020	02/02/2020		$50,102.80			$50,102.80	No
Arianna, Hayden	100087	RVU Bonus Model	Location-55	Cost Center-205	Hourly pay - Hours	004	System	02/03/2020	02/16/2020		$67,802.80			$67,802.80	No
Arianna, Hayden	100087	RVU Bonus Model	Location-55	Cost Center-205	Hourly pay - Hours	004	System	02/03/2020	02/16/2020		$67,802.80			$67,802.80	No
Arianna, Hayden	100087	RVU Bonus Model	Location-55	Cost Center-205	Shift Pay - Day,Night	001	System	12/23/2019	01/05/2020		$4,094.00			$4,094.00	No
Arianna, Hayden	100087	RVU Bonus Model	Location-55	Cost Center-205	Shift Pay - Day,Night	001	System	01/06/2020	01/19/2020		$8,694.00			$8,694.00	No
Arianna, Hayden	100087	RVU Bonus Model	Location-55	Cost Center-204	Shift Pay - Day,Night	001	System	01/01/2020	01/31/2020		$7,832.50			$7,832.50	No
Arianna, Hayden	100087	RVU Bonus Model	Location-55	Cost Center-205	Shift Pay - Day,Night	001	System	01/20/2020	02/02/2020		$8,981.50			$8,981.50	No
Arianna, Hayden	100087	RVU Bonus Model	Location-55	Cost Center-205	Shift Pay - Day,Night	001	System	02/03/2020	02/16/2020		$10,131.50			$10,131.50	No
Arianna, Hayden	100087	RVU Bonus Model	Location-55	Cost Center-205	Shift Pay - Day,Night	001	System	02/03/2020	02/16/2020		$10,131.50			$10,131.50	No
Ajada, Devin	100088	RVU Bonus Model	Location-55	Cost Center-204	Encounters Payment	ENCPAY	System	12/07/2020	12/20/2020		$10,416.00			$10,416.00	No
Ajada, Devin	100088	RVU Bonus Model	Location-55	Cost Center-204	Encounters Payment	ENCPAY	System	12/21/2020	12/25/2020		$3,255.00			$3,255.00	No
Ajada, Devin	100088	RVU Bonus Model	Location-55	Cost Center-205	Encounters Payment	ENCPAY	System	12/01/2020	12/25/2020		$17,400.00			$17,400.00	No
Ajada, Devin	100088	RVU Bonus Model	Location-55	Cost Center-204	Hourly pay - Hours	004	System	01/06/2020	01/19/2020		$6,611.00			$6,611.00	No
Ajada, Devin	100088	RVU Bonus Model	Location-55	Cost Center-204	Hourly pay - Hours	004	System	02/03/2020	02/16/2020		$15,860.00			$15,860.00	No
Ajada, Devin	100088	RVU Bonus Model	Location-55	Cost Center-204	Hourly pay - Hours	004	System	02/03/2020	02/16/2020		$15,860.00			$15,860.00	No
Ajada, Devin	100088	RVU Bonus Model	Location-55	Cost Center-204	Shift Pay - Day,Night	001	System	01/06/2020	01/19/2020		$4,214.00			$4,214.00	No
Ajada, Devin	100088	RVU Bonus Model	Location-55	Cost Center-205	Shift Pay - Day,Night	001	System	01/01/2020	01/31/2020		$6,318.00			$6,318.00	No
Ajada, Devin	100088	RVU Bonus Model	Location-55	Cost Center-204	Shift Pay - Day,Night	001	System	01/20/2020	02/02/2020		$620.00			$620.00	No
Ajada, Devin	100088	RVU Bonus Model	Location-55	Cost Center-204	Shift Pay - Day,Night	001	System	02/03/2020	02/16/2020		$8,060.00			$8,060.00	No
Ajada, Devin	100088	RVU Bonus Model	Location-55	Cost Center-204	Shift Pay - Day,Night	001	System	02/03/2020	02/16/2020		$8,060.00			$8,060.00	No
Bailey, Cody	100089	RVU Bonus Model	Location-55	Cost Center-205	Encounters Payment	ENCPAY	System	12/07/2020	12/17/2020		$3,250.00			$3,250.00	No
Bailey, Cody	100089	RVU Bonus Model	Location-55	Cost Center-204	Encounters Payment	ENCPAY	System	12/01/2020	12/17/2020		$4,960.00			$4,960.00	No
Bailey, Cody	100089	RVU Bonus Model	Location-55	Cost Center-205	Hourly pay - Hours	004	System	01/20/2020	02/02/2020		$2,299.00			$2,299.00	No
Bailey, Cody	100089	RVU Bonus Model	Location-55	Cost Center-205	Hourly pay - Hours	004	System	02/03/2020	02/16/2020		$4,807.00			$4,807.00	No
Bailey, Cody	100089	RVU Bonus Model	Location-55	Cost Center-205	Hourly pay - Hours	004	System	02/03/2020	02/16/2020		$4,807.00			$4,807.00	No

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Bailey, Cody	100089	RVU Bonus Model	Location-55	Cost Center-205	Shift Pay - Day,Night	001	System	01/06/2020	01/19/2020		$210.00			$210.00	No
Bailey, Cody	100089	RVU Bonus Model	Location-55	Cost Center-204	Shift Pay - Day,Night	001	System	01/01/2020	01/31/2020		$2,080.00			$2,080.00	No
Bailey, Cody	100089	RVU Bonus Model	Location-55	Cost Center-205	Shift Pay - Day,Night	001	System	01/20/2020	02/02/2020		$1,260.00			$1,260.00	No
Bailey, Cody	100089	RVU Bonus Model	Location-55	Cost Center-205	Shift Pay - Day,Night	001	System	02/03/2020	02/16/2020		$2,205.00			$2,205.00	No
Bailey, Cody	100089	RVU Bonus Model	Location-55	Cost Center-205	Shift Pay - Day,Night	001	System	02/03/2020	02/16/2020		$2,205.00			$2,205.00	No
Amber, Dominic	100092	Comp Model 1	Location-2	Cost Center 6	Day Hours	DAY	System	02/01/2022	02/01/2022		$41.67			$41.67	No
Amber, Dominic	100092	Comp Model 1	Location-2	Cost Center 6	Hours Worked	HWD	System	02/01/2022	02/01/2022		$44.64			$44.64	No
Molly, Tristan	100100	LPG RVU less base	Location 600	Cost Center 600	APP supervision pay	007	Compensation Administrator, HII	07/01/2021	07/01/2021		$199.00	Health001, Teamh		$299.00	No
Molly, Tristan	100100	LPG RVU less base	Location 600	Cost Center 600	APP supervision pay	007	Compensation Administrator, HII	07/01/2021	07/01/2021		$300.00	Health001, Teamh		$300.00	No
Molly, Tristan	100100	LPG RVU less base	Location 600	Cost Center 600	Productivity Bonus	PRD001	System	01/01/2020	03/31/2020		$120.00	Compensation Administrator, HII	03/03/2022	$120.00	No
Molly, Tristan	100100	LPG RVU less base	Location 600	Cost Center 600	Productivity Bonus	PRD001	System	04/01/2020	06/30/2020		$132.00	Compensation Administrator, HII	03/03/2022	$132.00	No
Molly, Tristan	100100	LPG RVU less base	Location 600	Cost Center 600	Productivity Bonus	PRD001	System	07/01/2020	09/30/2020		$805.92	Compensation Administrator, HII	03/03/2022	$805.92	No
Molly, Tristan	100100	LPG RVU less base	Location 600	Cost Center 600	Productivity Bonus	PRD001	System	10/01/2020	12/31/2020		$1,788.76	Compensation Administrator, HII	03/03/2022	$1,788.76	No
Jade, Jeremy	100110	LP wRVU based without target	Location 601	Cost Center 604	Productivity Bonus	PRD001	System	01/01/2020	03/31/2020		$4,202.50	Compensation Administrator, HII	03/03/2022	$4,202.50	No
Jade, Jeremy	100110	LP wRVU based without target	Location 601	Cost Center 604	Productivity Bonus	PRD001	System	04/01/2020	06/30/2020		$4,477.50	Compensation Administrator, HII	03/03/2022	$4,477.50	No
Valeria, Paul	100130	Qualifier Based Model	Location 700	Cost Center 700	Productivity Bonus	PRD001	System	01/01/2020	03/31/2020		($304.35)			-$304.35	No
Valeria, Paul	100130	Qualifier Based Model	Location 700	Cost Center 700	Productivity Bonus	PRD001	System	01/01/2020	03/31/2020		$1,110.63			$1,110.63	No
Valeria, Paul	100130	Qualifier Based Model	Location 700	Cost Center 700	Productivity Bonus	PRD001	System	04/01/2020	06/30/2020		($154.07)			-$154.07	No
Valeria, Paul	100130	Qualifier Based Model	Location 700	Cost Center 700	Productivity Bonus	PRD001	System	04/01/2020	06/30/2020		$1,807.48			$1,807.48	No
Valeria, Paul	100130	Qualifier Based Model	Location 700	Cost Center 700	Productivity Bonus	PRD001	System	07/01/2020	09/30/2020		$116.62			$116.62	No
Valeria, Paul	100130	Qualifier Based Model	Location 700	Cost Center 700	Productivity Bonus	PRD001	System	07/01/2020	09/30/2020		$1,248.38			$1,248.38	No
Valeria, Paul	100130	Qualifier Based Model	Location 700	Cost Center 700	Productivity Bonus	PRD001	System	10/01/2020	12/31/2020		$1,234.28			$1,234.28	No
Layla, Edward	100131	Qualifier Based Model	Location 700	Cost Center 700	Productivity Bonus	PRD001	System	01/01/2020	03/31/2020		$4,383.65			$4,383.65	No
Layla, Edward	100131	Qualifier Based Model	Location 700	Cost Center 700	Productivity Bonus	PRD001	System	04/01/2020	06/30/2020		$3,712.38			$3,712.38	No
Layla, Edward	100131	Qualifier Based Model	Location 700	Cost Center 700	Productivity Bonus	PRD001	System	07/01/2020	09/30/2020		$112.82			$112.82	No

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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator	Comp Approver	Contract Admin						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Contract Admin						
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver	Contract Admin						
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Layla, Edward	100131	Qualifier Based Model	Location 700	Cost Center 700	Productivity Bonus	PRD001	System	10/01/2020	12/31/2020		$104.36			$104.36	No
Natalia, Preston	100133	Qualifier Based Model	Location 701	Cost Center 702	Productivity Bonus	PRD001	System	10/01/2020	10/16/2020		($1,494.55)			-$1,494.55	No
Charlotte, Levi	100136	Qualifier Based Model	Location 700	Cost Center 700	RVU Advance User-Entered	7447	Compensation Administrator, HII	02/03/2020	02/03/2020		$6.00			$6.00	No
Charlotte, Levi	100136	Qualifier Based Model	Location 700	Cost Center 700	RVU Advance User-Entered	7447	Compensation Administrator, HII	02/03/2020	02/03/2020		$6.00			$6.00	No
Charlotte, Levi	100136	Qualifier Based Model	Location 700	Cost Center 700	RVU Take Back User-Entered	7447	Compensation Administrator, HII	02/06/2020	02/06/2020		$8.00			$8.00	No
Charlotte, Levi	100136	Qualifier Based Model	Location 700	Cost Center 700	RVU Take Back User-Entered	7447	Compensation Administrator, HII	02/06/2020	02/06/2020		$8.00			$8.00	No
Payton, George	100143	APC RVU Pool (EM) comp model	WG Location-1	WG Cost Center-6 only for APC RVU Pool	Productivity Bonus	PRD001	System	01/01/2020	03/31/2020		$29,169.47	Compensation Administrator, HII	03/09/2022	$29,169.47	Yes
Payton, George	100143	APC RVU Pool (EM) comp model	WG Location-1	WG Cost Center-6 only for APC RVU Pool	Productivity Bonus	PRD001	System	04/01/2020	06/30/2020		$29,105.02	Compensation Administrator, HII	03/09/2022	$29,105.02	No
Payton, George	100143	APC RVU Pool (EM) comp model	WG Location-1	WG Cost Center-6 only for APC RVU Pool	Productivity Bonus	PRD001	System	07/01/2020	08/15/2020		$20,556.98	Compensation Administrator, HII	03/09/2022	$20,556.98	No
Ana, Eli	100144	APC RVU Pool (EM) comp model	WG Location-1	WG Cost Center-1	RVU Advance User-Entered	7447	Compensation Administrator, HII	01/01/2020	01/31/2020		$300.00			$300.00	No
Ana, Eli	100144	APC RVU Pool (EM) comp model	WG Location-1	WG Cost Center-1	RVU Advance User-Entered	7447	Compensation Administrator, HII	01/01/2020	01/31/2020		$300.00			$300.00	No
Ana, Eli	100144	APC RVU Pool (EM) comp model	WG Location-1	WG Cost Center-1	RVU Take Back User-Entered	7447	Compensation Administrator, HII	01/01/2020	01/31/2020		$200.00			$200.00	No
Ana, Eli	100144	APC RVU Pool (EM) comp model	WG Location-1	WG Cost Center-1	RVU Take Back User-Entered	7447	Compensation Administrator, HII	01/01/2020	01/31/2020		$200.00			$200.00	No
Jocelyn, Brayden	100285	RVU Bonus Model	Location-7	Cost Center-31	Universal	Universal	Compensation Administrator, HII	02/16/2021	03/03/2021		$101.00	Compensation Administrator, HII	05/26/2021	$101.00	Yes
Jocelyn, Brayden	100285	RVU Bonus Model	Location-7	Cost Center-31	Universal	Universal	Compensation Administrator, HII	03/09/2021	03/09/2021		$102.00	Compensation Administrator, HII	05/26/2021	$102.00	Yes
Jocelyn, Brayden	100285	RVU Bonus Model	Location-7	Cost Center-31	Universal	Universal	Compensation Administrator, HII	03/16/2021	03/16/2021		$103.00	Compensation Administrator, HII	05/26/2021	$103.00	Yes
Jocelyn, Brayden	100285	RVU Bonus Model	Location-7	Cost Center-31	Universal	Universal	Compensation Administrator, HII	03/23/2021	03/23/2021		$105.00	Compensation Administrator, HII	05/26/2021	$105.00	Yes
Jocelyn, Brayden	100285	RVU Bonus Model	Location-7	Cost Center-31	Universal	Universal	Compensation Administrator, HII	03/30/2021	03/30/2021		$106.00	Compensation Administrator, HII	05/26/2021	$106.00	Yes
Jocelyn, Brayden	100285	RVU Bonus Model	Location-7	Cost Center-31	Universal	Universal	Compensation Administrator, HII	04/05/2021	04/05/2021		$107.00	Compensation Administrator, HII	05/26/2021	$107.00	Yes

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Jocelyn, Brayden	100285	RVU Bonus Model	Location-7	Cost Center-31	Universal	Universal	Compensation Administrator, HII	04/12/2021	04/12/2021		$108.00	Compensation Administrator, HII	05/26/2021	$108.00	Yes
Jocelyn, Brayden	100285	RVU Bonus Model	Location-7	Cost Center-31	Universal	Universal	Compensation Administrator, HII	04/19/2021	04/19/2021		$109.00	Compensation Administrator, HII	05/26/2021	$109.00	Yes
Jocelyn, Brayden	100285	RVU Bonus Model	Location-7	Cost Center-31	Universal	Universal	Compensation Administrator, HII	04/26/2021	04/26/2021		$110.00	Compensation Administrator, HII	05/26/2021	$110.00	Yes
Jocelyn, Brayden	100285	RVU Bonus Model	Location-7	Cost Center-31	Universal	Universal	Compensation Administrator, HII	05/03/2021	05/03/2021		$112.00	Compensation Administrator, HII	05/26/2021	$112.00	Yes
Jocelyn, Brayden	100285	RVU Bonus Model	Location-7	Cost Center-31	Universal	Universal	Compensation Administrator, HII	05/10/2021	05/10/2021		$114.00	Compensation Administrator, HII	05/26/2021	$114.00	Yes
Jocelyn, Brayden	100285	RVU Bonus Model	Location-7	Cost Center-31	Universal	Universal	Compensation Administrator, HII	05/17/2021	05/17/2021		$118.00	Compensation Administrator, HII	05/26/2021	$118.00	Yes
Ellie, Martin	100400	Prod for Behavioral Health	Location-1001	Costcenter-1002	Productivity Bonus	PRD001	System	01/01/2021	01/01/2021		($462.96)			-$462.96	No
Ellie, Martin	100400	Prod for Behavioral Health	Location-1001	Costcenter-1002	Productivity Bonus	PRD001	System	01/18/2020	01/31/2020		$10,475.04			$10,475.04	No
Ellie, Martin	100400	Prod for Behavioral Health	Location-1001	Costcenter-1002	Productivity Bonus	PRD001	System	02/01/2020	02/14/2020		$3,108.85			$3,108.85	No
Ellie, Martin	100400	Prod for Behavioral Health	Location-1001	Costcenter-1002	Productivity Bonus	PRD001	System	02/15/2020	02/28/2020		$163.85			$163.85	No
Ellie, Martin	100400	Prod for Behavioral Health	Location-1001	Costcenter-1002	Productivity Bonus	PRD001	System	02/29/2020	03/13/2020		$14,468.85			$14,468.85	No
Ellie, Martin	100400	Prod for Behavioral Health	Location-1001	Costcenter-1002	Productivity Bonus	PRD001	System	05/09/2020	05/22/2020		$2,363.85			$2,363.85	No
Ellie, Martin	100400	Prod for Behavioral Health	Location-1001	Costcenter-1002	Productivity Bonus	PRD001	System	07/18/2020	07/31/2020		$20,713.85			$20,713.85	No
Ellie, Martin	100400	Prod for Behavioral Health	Location-1001	Costcenter-1002	Productivity Bonus	PRD001	System	08/01/2020	08/14/2020		$10,818.85			$10,818.85	No
Ellie, Martin	100400	Prod for Behavioral Health	Location-1001	Costcenter-1002	Productivity Bonus	PRD001	System	08/15/2020	08/28/2020		$111,678.85			$111,678.85	No
Ellie, Martin	100400	Prod for Behavioral Health	Location-1001	Costcenter-1002	Productivity Bonus	PRD001	System	08/29/2020	09/11/2020		$1,183.85			$1,183.85	No
Ellie, Martin	100400	Prod for Behavioral Health	Location-1001	Costcenter-1002	Productivity Bonus	PRD001	System	10/09/2021	10/22/2021		($6,481.48)			-$6,481.48	No
Ellie, Martin	100400	Prod for Behavioral Health	Location-1001	Costcenter-1002	Productivity Bonus	PRD001	System	12/19/2020	12/31/2020		($14,973.57)			-$14,973.57	No
Ellie, Martin	100400	Prod for Behavioral Health	Location-1001	Costcenter-1002	Vacation Pay	Vacation	Compensation Administrator, HII	01/02/2020	01/02/2020		$14.26			$14.26	No
Ellie, Martin	100400	Prod for Behavioral Health	Location-1001	Costcenter-1002	Vacation Pay	Vacation	Compensation Administrator, HII	01/08/2020	01/10/2020		$150.59			$150.59	No
Ellie, Martin	100400	Prod for Behavioral Health	Location-1001	Costcenter-1002	Vacation Pay	Vacation	Compensation Administrator, HII	01/12/2020	01/14/2020		$362.49			$362.49	No
Ellie, Martin	100400	Prod for Behavioral Health	Location-1001	Costcenter-1002	Vacation Pay	Vacation	Compensation Administrator, HII	01/15/2020	01/18/2020		$251.19			$251.19	No
Ellie, Martin	100400	Prod for Behavioral Health	Location-1001	Costcenter-1002	Vacation Pay	Vacation	Compensation Administrator, HII	12/14/2020	12/16/2020		$238.49			$238.49	No

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Emily, Joshua	100403	RVU Bonus Model	Location-7	Cost Center-31	CME Meals& Lodging - PPEC	CMEML	Compensation Administrator, HII	01/08/2021	01/08/2021		$101.00	Compensation Administrator, HII	11/16/2021	$101.00	Yes
Emily, Joshua	100403	RVU Bonus Model	Location-7	Cost Center-31	Disaster One - PPEC	DISASTER	Compensation Administrator, HII	01/14/2021	01/14/2021		$82.17			$82.17	Yes
Emily, Joshua	100403	RVU Bonus Model	Location-7	Cost Center-31	Disaster Three - PPEC	DISASTER	Compensation Administrator, HII	01/12/2021	01/12/2021		$872.41	Compensation Administrator, HII	11/16/2021	$872.41	Yes
Emily, Joshua	100403	RVU Bonus Model	Location-7	Cost Center-32	Universal	Universal	Compensation Administrator, HII	01/16/2021	01/16/2021		$100.00			$100.00	Yes
Madison, Matthew	100404	RVU Bonus Model	Location 462	Costcenter 462	APP supervision pay	007	Compensation Administrator, HII	09/01/2021	09/01/2021		$29.28	Health001, Teamh	10/12/2021	$60.00	No
Madison, Matthew	100404	RVU Bonus Model	Location 462	Costcenter 462	CME Meals& Lodging	CMEML	Compensation Administrator, HII	09/01/2021	09/01/2021		$3.44	Compensation Administrator, HII	12/03/2021	$3.44	No
Madison, Matthew	100404	RVU Bonus Model	Location-7	Cost Center-31	CME Meals& Lodging	CMEML	Compensation Administrator, HII	09/05/2021	09/06/2021		$1.00	Compensation Administrator, HII	10/26/2021	$1.00	Yes
Madison, Matthew	100404	RVU Bonus Model	Location 462	Costcenter 462	CME Registration	CMEREN	Compensation Administrator, HII	09/01/2021	09/01/2021		$6.44	Compensation Administrator, HII	12/03/2021	$6.44	No
Madison, Matthew	100404	RVU Bonus Model	Location 462	Costcenter 462	CME: Mileage Miles Driven	CMEMMD	Compensation Administrator, HII	09/01/2021	09/01/2021		$4.44	Compensation Administrator, HII	12/03/2021	$4.44	No
Madison, Matthew	100404	RVU Bonus Model	Location 462	Costcenter 462	CME-PROVIDER	CMEP	Compensation Administrator, HII	09/01/2021	09/01/2021		$5.44	Compensation Administrator, HII	12/03/2021	$5.44	No
Madison, Matthew	100404	RVU Bonus Model	Location 462	Costcenter 462	sprflag1	uniflag	Compensation Administrator, HII	09/01/2021	09/01/2021		$7.44	Compensation Administrator, HII	12/03/2021	$7.44	No
Madison, Matthew	100404	RVU Bonus Model	Location 462	Costcenter 462	univeNewz desc	univeNewzuniveNewz	Compensation Administrator, HII	09/01/2021	09/01/2021		$8.44	Compensation Administrator, HII	12/03/2021	$8.44	No
Madison, Matthew	100404	RVU Bonus Model	Location 462	Costcenter 462	Universal	Universal	Compensation Administrator, HII	09/01/2021	09/01/2021		$9.44			$9.44	No
Madison, Matthew	100404	RVU Bonus Model	Location-7	Cost Center-33	Universal	Universal	Compensation Administrator, HII	09/01/2021	09/01/2021		$10.44			$10.44	Yes
Madison, Matthew	100404	RVU Bonus Model	Location-7	Cost Center-33	Universal	Universal	Compensation Administrator, HII	09/01/2021	09/01/2021		$11.44			$11.44	Yes
Madison, Matthew	100404	RVU Bonus Model	Location-7	Cost Center-33	Universal	Universal	Compensation Administrator, HII	09/01/2021	09/01/2021		$12.44			$12.44	Yes
Madison, Matthew	100404	RVU Bonus Model	Location 462	Costcenter 462	Uniz Pay Desc	Uniz	Compensation Administrator, HII	09/01/2021	09/01/2021		$13.44	Compensation Administrator, HII	12/03/2021	$13.44	No
Madison, Matthew	100404	RVU Bonus Model	Location 462	Costcenter 462	uniz2	Uniz2	Compensation Administrator, HII	09/01/2021	09/01/2021		$14.44			$14.44	No

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Elizabeth, Anthony	100411	RVU Bonus Model	Location-7	Cost Center-34	CME	CME	Compensation Administrator, HII	08/12/2021	08/12/2021		$1.00	Compensation Administrator, HII	10/13/2021	$1.19	Yes
Elizabeth, Anthony	100411	RVU Bonus Model	Location-7	Cost Center-34	CME	CME	Compensation Administrator, HII	08/16/2021	08/16/2021		$3.00	Compensation Administrator, HII		$3.00	No
Elizabeth, Anthony	100411	RVU Bonus Model	Location-7	Cost Center-34	CME	CME	Compensation Administrator, HII	08/17/2021	08/17/2021		$5.00	Compensation Administrator, HII		$5.01	No
Elizabeth, Anthony	100411	RVU Bonus Model	Location-7	Cost Center-31	CME Meals& Lodging	CMEML	Compensation Administrator, HII	08/10/2021	08/10/2021		$1.00	Compensation Administrator, HII	10/13/2021	$1.01	Yes
Elizabeth, Anthony	100411	RVU Bonus Model	Location-7	Cost Center-31	CME Meals& Lodging	CMEML	Compensation Administrator, HII	08/11/2021	08/11/2021		$2.00	Compensation Administrator, HII	10/13/2021	$2.01	Yes
Elizabeth, Anthony	100411	RVU Bonus Model	Location-7	Cost Center-34	CME Meals& Lodging	CMEML	Compensation Administrator, HII	08/13/2021	08/13/2021		$12.00	Compensation Administrator, HII	10/13/2021	$12.03	Yes
Elizabeth, Anthony	100411	RVU Bonus Model	Location-7	Cost Center-31	CME Meals& Lodging	CMEML	Compensation Administrator, HII	10/29/2021	10/29/2021		$63.00			$63.00	No
Elizabeth, Anthony	100411	RVU Bonus Model	Location-7	Cost Center-31	CME Meals& Lodging	CMEML	Compensation Administrator, HII	10/30/2021	10/30/2021		$33.00			$33.00	No
Elizabeth, Anthony	100411	RVU Bonus Model	Location-7	Cost Center-31	CME Meals& Lodging	CMEML	Compensation Administrator, HII	10/31/2021	10/31/2021		$3.00			$3.00	No
Elizabeth, Anthony	100411	RVU Bonus Model	Location-7	Cost Center-31	CME Meals& Lodging	CMEML	Compensation Administrator, HII	11/01/2021	11/01/2021		$12.00			$12.00	No
Elizabeth, Anthony	100411	RVU Bonus Model	Location-7	Cost Center-31	Universal	Universal	Compensation Administrator, HII	10/27/2021	10/27/2021		$12.00			$12.00	Yes
Grace, James	100417	RVU Bonus Model	Location-7	Cost Center-31	Disaster One	DISASTER	Compensation Administrator, HII	06/21/2021	06/21/2021		$61.96			$61.96	Yes
Grace, James	100417	RVU Bonus Model	Location-7	Cost Center-31	Disaster One	DISASTER	Compensation Administrator, HII	06/22/2021	06/22/2021		($61.96)			-$61.96	Yes
Grace, James	100417	RVU Bonus Model	Location-7	Cost Center-31	Disaster One	DISASTER	Compensation Administrator, HII	06/23/2021	06/23/2021		$61.96			$61.96	Yes
Grace, James	100417	RVU Bonus Model	Location-7	Cost Center-31	Disaster One - PPEC	DISASTER	Compensation Administrator, HII	06/24/2021	06/24/2021		$108.43			$108.43	Yes
Jasmine, Jose	100431	RVU Bonus Model	Location-7	Cost Center-34	APP supervision pay	007	Compensation Administrator, HII	01/05/2022	01/05/2022		$2,150.00	Compensation Administrator, HII	01/31/2022	$2,150.00	Yes
Jasmine, Jose	100431	RVU Bonus Model	Location-7	Cost Center-34	APP supervision pay	007	Compensation Administrator, HII	12/28/2021	12/28/2021		$2,150.00	Compensation Administrator, HII	01/31/2022	$2,150.00	Yes
Jasmine, Jose	100431	RVU Bonus Model	Location-7	Cost Center-34	Casual/ Hourly pay	003	Compensation Administrator, HII	02/01/2022	02/01/2022		$127,750.00	Compensation Administrator, HII		$127,750.00	No
Jasmine, Jose	100431	RVU Bonus Model	Location-7	Cost Center-34	Casual/ Hourly pay	003	Compensation Administrator, HII	05/01/2022	05/01/2022		$25,750.00	Compensation Administrator, HII		$25,755.00	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
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Level1ApprovalPending	Compensation Administrator								
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Approved	Compensation Administrator - Compensation Administrator, HII								
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Jasmine, Jose	100431	RVU Bonus Model	Location-7	Cost Center-32	CME Meals& Lodging	CMEML	Compensation Administrator, HII	01/19/2022	01/19/2022		$3.00	Compensation Administrator, HII	01/31/2022	$3.00	Yes
Jasmine, Jose	100431	RVU Bonus Model	Location-7	Cost Center-32	CME Meals& Lodging	CMEML	Compensation Administrator, HII	01/20/2022	01/20/2022		$3.00	Compensation Administrator, HII	01/31/2022	$3.00	Yes
Jasmine, Jose	100431	RVU Bonus Model	Location-7	Cost Center-31	CME Meals& Lodging	CMEML	Compensation Administrator, HII	03/01/2022	03/01/2022		$12.00	Compensation Administrator, HII	03/31/2022	$12.00	Yes
Jasmine, Jose	100431	RVU Bonus Model	Location-7	Cost Center-31	CME: Mileage Miles Driven	CMEMMD	Compensation Administrator, HII	05/01/2022	05/01/2022		$12.00	Compensation Administrator, HII		$12.00	No
Jasmine, Jose	100431	RVU Bonus Model	Location-7	Cost Center-31	CME: Mileage Miles Driven	CMEMMD	Compensation Administrator, HII	05/02/2022	05/02/2022		$12.00	Compensation Administrator, HII		$12.00	No
Jasmine, Jose	100431	RVU Bonus Model	Location-7	Cost Center-34	Disaster One	DISASTER	Compensation Administrator, HII	07/01/2021	07/01/2021		$77.88			$77.88	Yes
Jasmine, Jose	100431	RVU Bonus Model	Location-7	Cost Center-34	Universal	Universal	Compensation Administrator, HII	01/17/2022	01/17/2022		$12.00			$12.00	Yes
Jasmine, Jose	100431	RVU Bonus Model	Location-7	Cost Center-34	Universal	Universal	Compensation Administrator, HII	01/18/2022	01/18/2022		$12.00			$12.00	Yes
Jasmine, Jose	100431	RVU Bonus Model	Location-7	Cost Center-31	uniz2	Uniz2	Compensation Administrator, HII	05/02/2022	05/02/2022		$102.00			$102.00	No
Julia, Austin	100432	RVU Bonus Model	Location -9	Cost Center-41	CME-PROVIDER	CMEP	Compensation Administrator, HII	09/07/2021	09/07/2021		$11.00			$11.00	No
Aaliyah, Alejandro	102101	Comp Model 1	Location-2	Cost Center 6	APP supervision pay	007	Compensation Administrator, HII	11/10/2021	11/10/2021		$26.00			$26.00	No
Aaliyah, Alejandro	102101	Comp Model 1	Location-2	Cost Center 6	APP supervision pay	007	Compensation Administrator, HII	11/25/2021	11/25/2021		$22.00			$22.00	No
Aaliyah, Alejandro	102101	Comp Model 1	Location-2	Cost Center 6	APP supervision pay	007	Compensation Administrator, HII	12/07/2021	12/07/2021		$22.00			$22.00	No
Aaliyah, Alejandro	102101	Comp Model 1	Location-2	Cost Center 6	APP supervision pay	007	THComp, AdminFour	12/08/2021	12/08/2021		$231.00			$231.00	No
Aaliyah, Alejandro	102101	Comp Model 1	Location-2	Cost Center 6	APP supervision pay	007	Dir, Mr HII	12/10/2021	12/10/2021		$101.00			$101.00	No
Aaliyah, Alejandro	102101	Comp Model 1	Location-2	Cost Center 6	APP supervision pay	007	Dir, Mr HII	12/11/2021	12/11/2021		$105.00			$105.00	No
Aaliyah, Alejandro	102101	Comp Model 1	Location-2	Cost Center 6	APP supervision pay	007	Compensation Administrator, HII	12/30/2021	12/30/2021		$123.00			$123.00	No
Aaliyah, Alejandro	102101	Comp Model 1	Location-2	Cost Center 6	APP supervision pay - PPEC	007	THComp, AdminFour	08/05/2021	08/05/2021		$2.00			$2.00	No
Aaliyah, Alejandro	102101	Comp Model 1	Location-2	Cost Center 6	APP supervision pay - PPEC	007	THComp, AdminFour	09/14/2021	09/14/2021		$12.00			$12.00	No
Aaliyah, Alejandro	102101	Comp Model 1	Location-2	Cost Center 6	Call intensity stipend	002	System	01/01/2021	01/31/2021		$1,666.67	Mtest, Automation	04/01/2021	$1,666.67	Yes
Aaliyah, Alejandro	102101	Comp Model 1	Location-2	Cost Center 6	CME	CME	Dir, Mr HII	12/09/2021	12/09/2021		$2,189.00			$2,189.00	No
Aaliyah, Alejandro	102101	Hourly Comp Model	Location-37	Cost Center-136	RVU Advance User-Entered	7447	Compensation Administrator, HII	04/06/2021	04/06/2021		$10.00			$10.00	No

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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Mtest, Automation								
Level1ApprovalPending	Compensation Administrator	Comp Approver	Director						
Level1ApprovalPending	Compensation Administrator								

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Aaliyah, Alejandro	102101	Hourly Comp Model	Location-37	Cost Center-136	RVU Advance User-Entered	7447	Compensation Administrator, HII	04/06/2021	04/06/2021		$10.00			$10.00	No
Aaliyah, Alejandro	102101	Hourly Comp Model	Location-37	Cost Center-136	RVU Take Back User-Entered	7447	Compensation Administrator, HII	04/01/2021	04/01/2021		$20.00			$20.00	No
Aaliyah, Alejandro	102101	Hourly Comp Model	Location-37	Cost Center-136	RVU Take Back User-Entered	7447	Compensation Administrator, HII	04/01/2021	04/01/2021		$20.00			$20.00	No
Kate, Oliver	103585	RVU Bonus Model	Location-2	ACost Center-8	Excess Call Pay	005	Compensation Administrator, HII	09/01/2020	09/01/2020		$1.00			$1.00	No
Katelyn, Xavier	104481	Comp Model 1	Location-2	Cost Center 6	Casual/ Hourly pay	003	Compensation Administrator, HII	03/01/2020	03/01/2020		$3.00			$3.00	No
Katelyn, Xavier	104481	Comp Model 1	Location-2	Cost Center-9	Casual/ Hourly pay	003	Compensation Administrator, HII	09/01/2020	09/01/2020		$2.00			$2.00	No
Katelyn, Xavier	104481	Comp Model 1	Location-2	Cost Center-10	Day Hours	DAY	System	02/01/2022	02/28/2022		$106.42			$106.42	No
Katelyn, Xavier	104481	Comp Model 1	Location-2	Cost Center 6	Excess Call Pay	005	Compensation Administrator, HII	03/01/2020	03/01/2020		$4.00			$4.00	No
Katelyn, Xavier	104481	Comp Model 1	Location-2	Cost Center 6	Hourly pay	004	System	04/01/2020	04/30/2020		$5,178.57			$5,178.57	No
Katelyn, Xavier	104481	Comp Model 1	Location-2	Cost Center 6	Hourly pay	004	System	05/01/2020	05/31/2020		$5,351.19			$5,351.19	No
Katelyn, Xavier	104481	Comp Model 1	Location-2	Cost Center 6	Hourly pay	004	System	06/01/2020	06/30/2020		$5,178.57			$5,178.57	No
Katelyn, Xavier	104481	Comp Model 1	Location-2	Cost Center 6	Hourly pay	004	System	07/01/2020	07/31/2020		$5,351.19			$5,351.19	No
Katelyn, Xavier	104481	Comp Model 1	Location-2	Cost Center 6	Hourly pay	004	System	08/01/2020	08/31/2020		$5,351.19			$5,351.19	No
Katelyn, Xavier	104481	Comp Model 1	Location-2	Cost Center 6	Hourly pay	004	System	09/01/2020	09/30/2020		$5,178.57			$5,178.57	No
Katelyn, Xavier	104481	Comp Model 1	Location-2	Cost Center 6	Hourly pay	004	System	10/01/2020	10/31/2020		$5,351.19			$5,351.19	No
Katelyn, Xavier	104481	Comp Model 1	Location-2	Cost Center 6	Hourly pay	004	System	11/01/2020	11/30/2020		$5,178.57			$5,178.57	No
Katelyn, Xavier	104481	Comp Model 1	Location-2	Cost Center 6	Hourly pay	004	System	12/01/2020	12/31/2020		$5,351.19			$5,351.19	No
Maya, Trevor	104704	Comp Model 1	Location-1	Cost Center-2	Call Pay	001	System	07/01/2020	07/31/2020		$2,043.96	TH, Comp	05/26/2021	$2,043.96	Yes
Maya, Trevor	104704	Comp Model 1	Location-1	Cost Center-2	Call Pay	001	System	08/01/2020	08/31/2020		$2,043.96	TH, Comp	05/26/2021	$2,043.96	Yes
Maya, Trevor	104704	Comp Model 1	Location-1	Cost Center-2	Call Pay	001	System	09/01/2020	09/30/2020		$1,978.02	TH, Comp	05/26/2021	$1,978.02	Yes
Maya, Trevor	104704	Comp Model 1	Location-1	Cost Center-2	Call Pay	001	System	10/01/2020	10/31/2020		$2,043.96	TH, Comp	05/26/2021	$2,043.96	Yes
Maya, Trevor	104704	Comp Model 1	Location-1	Cost Center-2	Call Pay	001	System	11/01/2020	11/30/2020		$1,978.02	TH, Comp	05/26/2021	$1,978.02	Yes
Bianca, Daniel	105005	PAC Comp 1	Location-52	Cost Center-194	Fee for Schedule2	Fee	System	11/06/2021	11/19/2021			Compensation Administrator, HII	12/03/2021	$0.00	No

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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator							1_10008_ACost Center-8_Location-2	
Level1ApprovalPending	Compensation Administrator							3_11116_Cost Center 6_Location-2	
Level1ApprovalPending	Compensation Administrator							2_10009_Cost Center-9_Location-2	
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator							4_11116_Cost Center 6_Location-2	
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Bianca, Daniel	105005	PAC Comp 1	Location-52	Cost Center-194	Fee for Schedule2	Fee	System	11/20/2021	12/03/2021			Compensation Administrator, HII	12/03/2021	$0.00	No
Bianca, Daniel	105005	PAC Comp 1	Location-52	Cost Center-194	Fee for Schedule2	Fee	System	12/18/2021	12/31/2021			Compensation Administrator, HII	12/03/2021	$0.00	No
Zoey, Marco	107798	RVU Bonus Model	Location-1	Cost Center-3	Day Hours	DAY	System	01/01/2020	01/31/2020		$8,516.48	TH, Comp	05/26/2021	$8,516.48	Yes
Zoey, Marco	107798	RVU Bonus Model	Location-1	Cost Center-3	Day Hours	DAY	System	01/01/2021	01/31/2021		$18,452.38			$18,452.38	No
Zoey, Marco	107798	RVU Bonus Model	Location-1	Cost Center-3	Day Hours	DAY	System	02/01/2020	02/29/2020		$7,967.03	TH, Comp	05/26/2021	$7,967.03	Yes
Zoey, Marco	107798	RVU Bonus Model	Location-1	Cost Center-3	Day Hours	DAY	System	04/01/2020	04/30/2020		$17,857.14			$17,857.14	No
Zoey, Marco	107798	RVU Bonus Model	Location-1	Cost Center-3	Day Hours	DAY	System	05/01/2020	05/31/2020		$18,452.38			$18,452.38	No
Zoey, Marco	107798	RVU Bonus Model	Location-1	Cost Center-3	Day Hours	DAY	System	06/01/2020	06/30/2020		$17,857.14			$17,857.14	No
Zoey, Marco	107798	RVU Bonus Model	Location-1	Cost Center-3	Day Hours	DAY	System	07/01/2020	07/31/2020		$8,516.48	TH, Comp	05/26/2021	$8,516.48	Yes
Zoey, Marco	107798	RVU Bonus Model	Location-1	Cost Center-3	Day Hours	DAY	System	08/01/2020	08/31/2020		$8,516.48	TH, Comp	05/26/2021	$8,516.48	Yes
Zoey, Marco	107798	RVU Bonus Model	Location-1	Cost Center-3	Day Hours	DAY	System	09/01/2020	09/30/2020		$8,241.76	TH, Comp	05/26/2021	$8,241.76	Yes
Zoey, Marco	107798	RVU Bonus Model	Location-1	Cost Center-3	Day Hours	DAY	System	10/01/2020	10/31/2020		$8,516.48	TH, Comp	05/26/2021	$8,516.48	Yes
Zoey, Marco	107798	RVU Bonus Model	Location-1	Cost Center-3	Day Hours	DAY	System	11/01/2020	11/30/2020		$8,241.76	TH, Comp	05/26/2021	$8,241.76	Yes
Zoey, Marco	107798	RVU Bonus Model	Location-1	Cost Center-3	Day Hours	DAY	System	12/01/2020	12/31/2020		$18,452.38			$18,452.38	No
Aaliyah, Alan	108935	Comp Model 1	Location -4	Cost Center-1401	Casual/ Hourly pay	003	Compensation Administrator, HII	01/01/2020	01/01/2020		$12,995.00			$12,995.00	No
Aaliyah, Alan	108935	Comp Model 1	Location -4	Cost Center-1401	Casual/ Hourly pay	003	Compensation Administrator, HII	03/11/2020	03/11/2020		$7,935.00			$7,935.00	No
Aaliyah, Alan	108935	Comp Model 1	Location -4	Cost Center-1401	Casual/ Hourly pay	003	Compensation Administrator, HII	05/01/2020	05/01/2020		$10,488.00			$10,488.00	No
Veronica, Evan	110445	Comp Model 1	Location-2	Cost Center 6	Call Pay	001	System	07/01/2020	07/31/2020		$10,219.78	TH, Comp	05/26/2021	$10,219.78	Yes
Veronica, Evan	110445	Comp Model 1	Location-2	Cost Center 6	Call Pay	001	System	08/01/2020	08/31/2020		$10,219.78	TH, Comp	05/26/2021	$10,219.78	Yes
Veronica, Evan	110445	Comp Model 1	Location-2	Cost Center 6	Call Pay	001	System	09/01/2020	09/30/2020		$9,890.11	TH, Comp	05/26/2021	$9,890.11	Yes

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Veronica, Evan	110445	Comp Model 1	Location-2	Cost Center 6	Call Pay	001	System	10/01/2020	10/31/2020		$10,219.78	TH, Comp	05/26/2021	$10,219.78	Yes
Veronica, Evan	110445	Comp Model 1	Location-2	Cost Center 6	Call Pay	001	System	11/01/2020	11/30/2020		$9,890.11	TH, Comp	05/26/2021	$9,890.11	Yes
Abby, Mason	110848	Comp Model 1	Location -4	Cost Center-16	Regular Base Salary (Base Draw)	7101	System		01/29/2021		$153,296.70	TH, Comp	05/26/2021	$153,296.70	Yes
Abby, Mason	110848	Comp Model 1	Location -4	Cost Center-16	Regular Base Salary (Base Draw)	7101	System		02/09/2021		$153,296.70	TH, Comp	05/26/2021	$153,296.70	Yes
Abby, Mason	110848	Comp Model 1	Location -4	Cost Center-16	Regular Base Salary (Base Draw)	7101	System		02/12/2021		$148,351.65	TH, Comp	05/26/2021	$148,351.65	Yes
Chloe, Chase	110875	Comp Model 2	Location -3	Cost Center-3	Call Pay	001	System	01/01/2020	01/31/2020		$51.10	TH, Comp	05/26/2021	$51.10	Yes
Chloe, Chase	110875	Comp Model 2	Location -3	Cost Center-3	Call Pay	001	System	02/01/2020	02/29/2020		$47.80	TH, Comp	05/26/2021	$47.80	Yes
Chloe, Chase	110875	Comp Model 2	Location -3	Cost Center-3	Call Pay	001	System	07/01/2020	07/31/2020		$51.10	TH, Comp	05/26/2021	$51.10	Yes
Chloe, Chase	110875	Comp Model 2	Location -3	Cost Center-3	Call Pay	001	System	08/01/2020	08/31/2020		$51.10	TH, Comp	05/26/2021	$51.10	Yes
Chloe, Chase	110875	Comp Model 2	Location -3	Cost Center-3	Call Pay	001	System	09/01/2020	09/30/2020		$49.45	TH, Comp	05/26/2021	$49.45	Yes
Chloe, Chase	110875	Comp Model 2	Location -3	Cost Center-3	Call Pay	001	System	10/01/2020	10/31/2020		$51.10	TH, Comp	05/26/2021	$51.10	Yes
Chloe, Chase	110875	Comp Model 2	Location -3	Cost Center-3	Call Pay	001	System	11/01/2020	11/30/2020		$49.45	TH, Comp	05/26/2021	$49.45	Yes
Chloe, Chase	110875	Comp Model 2	Location -3	Cost Center-3	Night Hours	Night	System	01/01/2020	01/31/2020		$42.58	TH, Comp	05/26/2021	$42.58	Yes
Chloe, Chase	110875	Comp Model 2	Location -3	Cost Center-3	Night Hours	Night	System	02/01/2020	02/29/2020		$39.84	TH, Comp	05/26/2021	$39.84	Yes
Chloe, Chase	110875	Comp Model 2	Location -3	Cost Center-3	Night Hours	Night	System	06/01/2020	06/30/2020		$41.21			$41.21	No
Chloe, Chase	110875	Comp Model 2	Location -3	Cost Center-3	Night Hours	Night	System	07/01/2020	07/31/2020		$42.58	TH, Comp	05/26/2021	$42.58	Yes
Chloe, Chase	110875	Comp Model 2	Location -3	Cost Center-3	Night Hours	Night	System	08/01/2020	08/31/2020		$42.58	TH, Comp	05/26/2021	$42.58	Yes
Chloe, Chase	110875	Comp Model 2	Location -3	Cost Center-3	Night Hours	Night	System	09/01/2020	09/30/2020		$41.21	TH, Comp	05/26/2021	$41.21	Yes
Chloe, Chase	110875	Comp Model 2	Location -3	Cost Center-3	Night Hours	Night	System	10/01/2020	10/31/2020		$42.58	TH, Comp	05/26/2021	$42.58	Yes

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - TH, Comp							Max Comp limit exceeded	
Approved	Compensation Administrator - TH, Comp							Max Comp limit exceeded	
Approved	Compensation Administrator - TH, Comp							Max Comp limit exceeded	
Approved	Compensation Administrator - Compensation Administrator, HII								
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Approved	Compensation Administrator - TH, Comp								
Approved	Compensation Administrator - TH, Comp								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - TH, Comp								
Approved	Compensation Administrator - TH, Comp								
Approved	Compensation Administrator - TH, Comp								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Chloe, Chase	110875	Comp Model 2	Location -3	Cost Center-3	Night Hours	Night	System	11/01/2020	11/30/2020		$41.21	TH, Comp	05/26/2021	$41.21	Yes
Chloe, Chase	110875	Comp Model 2	Location -3	Cost Center-3	Night Hours	Night	System	12/01/2020	12/31/2020		$42.58	TH, Comp	05/26/2021	$42.58	Yes
Sofia, Paul	111330	RVU Add-on	Location-1	Cost Center-1	APP supervision pay	007	Compensation Administrator, HII	12/13/2021	12/13/2021		$183.48			$183.48	No
Amelia, Dalton	111557	Comp Model 13	Location-34	Cost Center-129	misc pay	1	Compensation Administrator, HII	05/06/2021	05/06/2021		$20.00	Compensation Administrator, HII	12/09/2021	$20.00	Yes
Amelia, Dalton	111557	Comp Model 13	Location-34	Cost Center-129	misc pay	1	Compensation Administrator, HII	05/20/2021	05/20/2021		$150.00	Compensation Administrator, HII	12/09/2021	$150.00	Yes
Aaliyah, Brody	112353	Comp Model 2	Location-130	Cost Center-130	Overage	OVG	System	12/22/2019	12/31/2019		$1.15	TH, Comp	05/26/2021	$1.15	No
Aaliyah, Brody	112353	Comp Model 1	Location-1	Cost Center-1	SIGN ON BONUS	SIGN	System	01/01/2020	01/31/2020		$1,250.00			$1,250.00	No
Abby, Owen	115271	Comp Model 1	Location -3	Cost Center-13	Casual/ Hourly pay	003	Compensation Administrator, HII	01/01/2020	01/01/2020		$8.00			$8.00	No
Aaliyah, Javier	115368	Comp Model 2	Location -3	Cost Center-3	Casual/ Hourly pay	003	Compensation Administrator, HII	01/01/2020	01/01/2020		$9.00			$9.00	No
Aaliyah, Javier	115368	Comp Model 2	Location -3	Cost Center-3	Excess Call Pay	005	Compensation Administrator, HII	01/01/2020	01/01/2020		$10.00			$10.00	No
Aaliyah, Javier	115368	Comp Model 2	Location -3	Cost Center-3	Hourly pay	004	System	06/01/2020	06/30/2020		$2,142.86			$2,142.86	No
Aaliyah, Javier	115368	Comp Model 2	Location -3	Cost Center-3	Night Hours	Night	System	06/01/2020	06/30/2020		$379.12			$379.12	No
Addison, Grant	117538	Comp Model 2	Location -3	Cost Center-3	Night Hours	Night	System	02/01/2020	02/29/2020		$159.34	TH, Comp	05/26/2021	$159.34	Yes
Addison, Grant	117538	Comp Model 2	Location -3	Cost Center-3	Night Hours	Night	System	06/01/2020	06/30/2020		$164.84			$164.84	No
Addison, Grant	117538	Comp Model 2	Location -3	Cost Center-3	Night Hours	Night	System	07/01/2020	07/31/2020		$170.33	TH, Comp	05/26/2021	$170.33	Yes
Addison, Grant	117538	Comp Model 2	Location -3	Cost Center-3	Night Hours	Night	System	08/01/2020	08/31/2020		$170.33	TH, Comp	05/26/2021	$170.33	Yes
Addison, Grant	117538	Comp Model 2	Location -3	Cost Center-3	Night Hours	Night	System	09/01/2020	09/30/2020		$164.84	TH, Comp	05/26/2021	$164.84	Yes
Addison, Grant	117538	Comp Model 2	Location -3	Cost Center-3	Night Hours	Night	System	10/01/2020	10/31/2020		$170.33	TH, Comp	05/26/2021	$170.33	Yes
Addison, Grant	117538	Comp Model 2	Location -3	Cost Center-3	Night Hours	Night	System	11/01/2020	11/30/2020		$164.84	TH, Comp	05/26/2021	$164.84	Yes
Addison, Grant	117538	Comp Model 2	Location -3	Cost Center-3	Night Hours	Night	System	12/01/2020	12/31/2020		$170.33	TH, Comp	05/26/2021	$170.33	Yes
Ana, Caleb	118235	PAC Comp 1	Location-34	Cost Center-129	RVU Advance User-Entered	7447	Compensation Administrator, HII	01/01/2021	01/31/2021		$400.00			$400.00	No
Ana, Caleb	118235	PAC Comp 1	Location-34	Cost Center-129	RVU Advance User-Entered	7447	Compensation Administrator, HII	01/01/2021	01/31/2021		$400.00			$400.00	No

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Level1ApprovalPending	Compensation Administrator	Comp Approver							
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - TH, Comp								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator							8_20003_Cost Center-13_Location-3	
Level1ApprovalPending	Compensation Administrator							9_22222_Cost Center-3_Location-3	
Level1ApprovalPending	Compensation Administrator							10_22222_Cost Center-3_Location-3	
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - TH, Comp								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - TH, Comp								
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Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Ana, Caleb	118235	PAC Comp 1	Location-34	Cost Center-129	RVU Take Back User-Entered	7447	Compensation Administrator, HII	01/01/2021	01/31/2021		$100.00			$100.00	No
Ana, Caleb	118235	PAC Comp 1	Location-34	Cost Center-129	RVU Take Back User-Entered	7447	Compensation Administrator, HII	01/01/2021	01/31/2021		$100.00			$100.00	No
Provider, Full Fte	Pay0003	Comp Model 1	Location-1	Cost Center-4	Call Pay	001	System	03/01/2019	03/31/2019		$8.52			$8.52	No
Provider, Full Fte	Pay0003	Comp Model 1	Location-1	Cost Center-3	Call Pay	001	System	03/01/2019	03/31/2019		$17.03			$17.03	No
Approve, Contract	Pay0004	Comp Model 1	Location-1	Cost Center-1	APP supervision pay	007	Compensation Administrator, HII	01/01/2019	12/31/2019		$100.00			$100.00	No
Provider, Nfull Comp	Pay00011	Comp Model 1	Location -3	Cost Center-3	Regular Base Salary (Base Draw)	7101	System		01/29/2021		$30,659.34	TH, Comp	05/26/2021	$30,659.34	Yes
Provider, Nfull Comp	Pay00011	Comp Model 1	Location -3	Cost Center-3	Regular Base Salary (Base Draw)	7101	System		01/29/2021		$30,659.34	TH, Comp	05/26/2021	$30,659.34	Yes
Provider, Nfull Comp	Pay00011	Comp Model 1	Location -3	Cost Center-3	Regular Base Salary (Base Draw)	7101	System		02/01/2021		$29,670.33	TH, Comp	05/26/2021	$29,670.33	Yes
Provider, Nfull Comp	Pay00011	Comp Model 1	Location -3	Cost Center-3	Regular Base Salary (Base Draw)	7101	System		02/01/2021		$29,670.33	TH, Comp	05/26/2021	$29,670.33	Yes
Provider, Nfull Comp	Pay00011	Comp Model 1	Location -3	Cost Center-3	Regular Base Salary (Base Draw)	7101	System		02/01/2021		$29,670.33	TH, Comp	05/26/2021	$29,670.33	Yes
Provider, Nfull Comp	Pay00011	Comp Model 1	Location -3	Cost Center-3	Regular Base Salary (Base Draw)	7101	System		02/08/2021		$29,670.33	TH, Comp	05/26/2021	$29,670.33	Yes
Provider, Nfull Comp	Pay00011	Comp Model 1	Location -3	Cost Center-3	Regular Base Salary (Base Draw)	7101	System		02/09/2021		$30,659.34	TH, Comp	05/26/2021	$30,659.34	Yes
Provider, Nfull Comp	Pay00011	Comp Model 1	Location -3	Cost Center-3	Regular Base Salary (Base Draw)	7101	System		02/11/2021		$30,659.34			$30,659.34	No
Provider, Nfull Comp	Pay00011	Comp Model 1	Location -3	Cost Center-3	Regular Base Salary (Base Draw)	7101	System		08/12/2021		$26,980.22			$26,980.22	No
Four, Provider	PRL104	Comp Model 1	Location-12	Cost Center-57	Differential Pay - N	Diff	System	08/01/2020	08/31/2020		$88.00			$88.00	No
Four, Provider	PRL104	Comp Model 1	Location-12	Cost Center-57	Differential Pay - N	Diff	System	09/01/2020	09/30/2020		$56.00			$56.00	No
Four, Provider	PRL104	Comp Model 1	Location-12	Cost Center-57	Differential Pay - N	Diff	System	10/01/2020	10/31/2020		$48.13			$48.13	No
Four, Provider	PRL104	Comp Model 1	Location-12	Cost Center-57	Differential Pay - N	Diff	System	11/01/2020	11/30/2020		$92.00			$92.00	No
Four, Provider	PRL104	Comp Model 1	Location-12	Cost Center-57	Differential Pay - N - PPEC	Diff	System	01/01/2020	01/31/2020		$22.00			$22.00	No
Four, Provider	PRL104	Comp Model 1	Location-12	Cost Center-57	Differential Pay - N - PPEC	Diff	System	01/01/2020	01/31/2020		$22.00	TH, Comp	05/26/2021	$22.00	Yes
Four, Provider	PRL104	Comp Model 1	Location-12	Cost Center-57	Differential Pay - N2	Diff	System	09/01/2020	09/30/2020		$56.00			$56.00	No
Four, Provider	PRL104	Comp Model 1	Location-12	Cost Center-57	Differential Pay - N2	Diff	System	10/01/2020	10/31/2020		$48.13			$48.13	No
Four, Provider	PRL104	Comp Model 1	Location-12	Cost Center-57	Differential Pay - N2 - PPEC	Diff	System	09/01/2020	09/30/2020		$56.00			$56.00	No
Four, Provider	PRL104	Comp Model 1	Location-12	Cost Center-57	Differential Pay - N2 - PPEC	Diff	System	09/01/2020	09/30/2020		$56.00			$56.00	No
Four, Provider	PRL104	Comp Model 1	Location-12	Cost Center-57	Differential Pay - N2 - PPEC	Diff	System	09/01/2020	09/30/2020		$56.00			$56.00	No
Four, Provider	PRL104	Comp Model 1	Location-12	Cost Center-57	Differential Pay - N2 - PPEC	Diff	System	10/01/2020	10/31/2020		$48.13			$48.13	No

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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - TH, Comp							Max Comp limit exceeded	
Approved	Compensation Administrator - TH, Comp							Max Comp limit exceeded	
Approved	Compensation Administrator - TH, Comp							Max Comp limit exceeded	
Approved	Compensation Administrator - TH, Comp							Max Comp limit exceeded	
Approved	Compensation Administrator - TH, Comp							Max Comp limit exceeded	
Approved	Compensation Administrator - TH, Comp							Max Comp limit exceeded	
Approved	Compensation Administrator - TH, Comp							Max Comp limit exceeded	
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - CompAdmid, RegionThree								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Four, Provider	PRL104	Comp Model 1	Location-12	Cost Center-57	Differential Pay - N2 - PPEC	Diff	System	10/01/2020	10/31/2020		$48.13			$48.13	No
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	APP supervision pay	007	Compensation Administrator, HII	01/08/2020	01/08/2020		$196.00	Compensation Administrator, HII	02/25/2022	$196.00	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	APP supervision pay	007	Compensation Administrator, HII	02/11/2020	02/11/2020		$238.00	Compensation Administrator, HII	02/25/2022	$238.00	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	APP supervision pay	007	Compensation Administrator, HII	03/03/2020	03/03/2020		$588.00	Compensation Administrator, HII	02/25/2022	$588.00	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	APP supervision pay	007	Compensation Administrator, HII	04/07/2020	04/07/2020		$728.00	Compensation Administrator, HII	02/25/2022	$728.00	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	APP supervision pay	007	Compensation Administrator, HII	05/13/2020	05/13/2020		$168.00	Compensation Administrator, HII	02/25/2022	$168.00	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	CME	CME	Compensation Administrator, HII	03/10/2020	03/10/2020		$250.00	Compensation Administrator, HII	02/25/2022	$250.00	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	CME	CME	Compensation Administrator, HII	03/17/2020	03/17/2020		$72.00	Compensation Administrator, HII	02/25/2022	$72.00	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	01/01/2020	01/31/2020		$372,334.54	Compensation Administrator, HII	02/25/2022	$372,334.54	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	02/01/2020	02/29/2020		$141,796.24	Compensation Administrator, HII	02/25/2022	$141,796.24	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	03/01/2020	03/31/2020		$80,116.10	Compensation Administrator, HII	02/25/2022	$80,116.10	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	04/01/2020	04/30/2020		$68,169.75	Compensation Administrator, HII	02/25/2022	$68,169.75	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	05/01/2020	05/31/2020		$69,834.93	Compensation Administrator, HII	02/25/2022	$69,834.93	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	06/01/2020	06/30/2020		$15,873.01	Compensation Administrator, HII	02/25/2022	$15,873.01	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	07/01/2020	07/31/2020		$34,401.68	Compensation Administrator, HII	02/25/2022	$34,401.68	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	08/01/2020	08/31/2020		$28,492.24	Compensation Administrator, HII	02/25/2022	$28,492.24	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$39,954.04	Compensation Administrator, HII	01/19/2022	$39,954.04	Yes

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Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	09/01/2020	09/30/2020		$38,367.58	Compensation Administrator, HII	02/25/2022	$38,367.58	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$36,245.14	Compensation Administrator, HII	01/19/2022	$36,245.14	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	10/01/2020	10/31/2020		$43,092.77	Compensation Administrator, HII	02/25/2022	$43,092.77	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	11/01/2020	11/30/2020		$28,583.69	Compensation Administrator, HII	02/25/2022	$28,583.69	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	12/01/2020	12/31/2020		$29,442.68	Compensation Administrator, HII	02/25/2022	$29,442.68	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	01/01/2019	01/31/2019		$85,653.04	Compensation Administrator, HII	01/19/2022	$85,653.04	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	02/01/2019	02/28/2019		$65,963.27	Compensation Administrator, HII	01/19/2022	$65,963.27	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	03/01/2019	03/31/2019		$26,292.76	Compensation Administrator, HII	01/19/2022	$26,292.76	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	04/01/2019	04/30/2019		$28,503.59	Compensation Administrator, HII	01/19/2022	$28,503.59	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	05/01/2019	05/31/2019		$56,636.27	Compensation Administrator, HII	01/19/2022	$56,636.27	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	06/01/2019	06/30/2019		$13,144.12	Compensation Administrator, HII	01/19/2022	$13,144.12	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	07/01/2019	07/31/2019		$31,700.67	Compensation Administrator, HII	01/19/2022	$31,700.67	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	08/01/2019	08/31/2019		$26,770.73	Compensation Administrator, HII	01/19/2022	$26,770.73	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	11/01/2019	11/30/2019		$29,029.28	Compensation Administrator, HII	01/19/2022	$29,029.28	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Productivity Bonus - PPEC	PRD001	System	12/01/2019	12/31/2019		$25,200.16	Compensation Administrator, HII	01/19/2022	$25,200.16	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2019	01/31/2019		$18,240.98	Compensation Administrator, HII	02/25/2022	$18,240.98	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2019	01/31/2019		$18,240.98	Compensation Administrator, HII	02/25/2022	$18,240.98	Yes

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2019	01/31/2019		$18,240.98	Compensation Administrator, HII	02/25/2022	$18,240.98	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2019	02/28/2019		$15,449.73	Compensation Administrator, HII	02/25/2022	$15,449.73	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2019	02/28/2019		$15,449.73	Compensation Administrator, HII	02/25/2022	$15,449.73	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2019	02/28/2019		$15,449.73	Compensation Administrator, HII	02/25/2022	$15,449.73	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	03/01/2019	03/31/2019		$17,190.25	Compensation Administrator, HII	02/25/2022	$17,190.25	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	03/01/2019	03/31/2019		$17,190.25	Compensation Administrator, HII	02/25/2022	$17,190.25	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	03/01/2019	03/31/2019		$17,190.25	Compensation Administrator, HII	02/25/2022	$17,190.25	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	04/01/2019	04/30/2019		$16,678.52	Compensation Administrator, HII	02/25/2022	$16,678.52	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	04/01/2019	04/30/2019		$16,678.52	Compensation Administrator, HII	02/25/2022	$16,678.52	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	05/01/2019	05/31/2019		$18,770.35	Compensation Administrator, HII	02/25/2022	$18,770.35	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	05/01/2019	05/31/2019		$18,770.35	Compensation Administrator, HII	02/25/2022	$18,770.35	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	05/01/2019	05/31/2019		$18,770.35	Compensation Administrator, HII	02/25/2022	$18,770.35	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	06/01/2019	06/30/2019		$18,770.35	Compensation Administrator, HII	02/25/2022	$18,770.35	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	06/01/2019	06/30/2019		$18,770.35	Compensation Administrator, HII	02/25/2022	$18,770.35	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	06/01/2019	06/30/2019		$18,770.35	Compensation Administrator, HII	02/25/2022	$18,770.35	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$18,770.35	Compensation Administrator, HII	02/25/2022	$18,770.35	Yes

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$18,770.35	Compensation Administrator, HII	02/25/2022	$18,770.35	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$18,770.35	Compensation Administrator, HII	02/25/2022	$18,770.35	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/31/2019		$22,670.69	Compensation Administrator, HII	02/25/2022	$22,670.69	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/31/2019		$22,670.69	Compensation Administrator, HII	02/25/2022	$22,670.69	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Regular Hourly Pay - D	REG-HOURLY	System	09/01/2019	09/30/2019		$22,670.69	Compensation Administrator, HII	02/25/2022	$22,670.69	Yes
Ella, Elijah	100034	Straight RVU	Location-54	Cost Center-201	Uniz Pay Desc	Uniz	Compensation Administrator, HII	02/03/2020	02/03/2020		$15.00	Compensation Administrator, HII	02/25/2022	$15.00	Yes
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$10,583.39	Compensation Administrator, HII	01/19/2022	$10,583.39	Yes
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$12,144.77	Compensation Administrator, HII	01/19/2022	$12,144.77	Yes
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$11,868.65	Compensation Administrator, HII	01/19/2022	$11,868.65	Yes
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$12,841.27	Compensation Administrator, HII	01/19/2022	$12,841.27	Yes
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$13,011.80	Compensation Administrator, HII	01/19/2022	$13,011.80	Yes
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$13,122.43	Compensation Administrator, HII	01/19/2022	$13,122.43	Yes
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$13,119.73	Compensation Administrator, HII	01/19/2022	$13,119.73	Yes
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$13,122.43	Compensation Administrator, HII	01/19/2022	$13,122.43	Yes
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$15,618.48	Compensation Administrator, HII	01/19/2022	$15,618.48	Yes
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$13,111.64	Compensation Administrator, HII	01/19/2022	$13,111.64	Yes
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$13,349.08	Compensation Administrator, HII	01/19/2022	$13,349.08	Yes

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2019	02/28/2019		$10,547.17	Compensation Administrator, HII	04/14/2021	$10,547.17	Yes
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D	REG-HOURLY	System	06/01/2019	06/30/2019		$13,132.17	Compensation Administrator, HII	04/14/2021	$13,132.17	Yes
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$13,132.17			$13,132.17	No
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/31/2019		$13,132.17			$13,132.17	No
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D	REG-HOURLY	System	09/01/2019	09/30/2019		$13,132.17			$13,132.17	No
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$10,547.17			$10,547.17	No
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$10,547.17			$10,547.17	No
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$10,547.17			$10,547.17	No
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2019	02/28/2019		$10,547.17	Compensation Administrator, HII	04/14/2021	$10,547.17	Yes
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$12,229.25			$12,229.25	No
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$12,229.25			$12,229.25	No
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$12,229.25			$12,229.25	No
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$12,229.25	Compensation Administrator, HII	04/14/2021	$12,229.25	Yes
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$11,854.33			$11,854.33	No
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$11,854.33			$11,854.33	No
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$11,854.33			$11,854.33	No
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		$11,854.33	Compensation Administrator, HII	04/14/2021	$11,854.33	Yes
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$13,132.17			$13,132.17	No
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$13,132.17			$13,132.17	No
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$13,132.17			$13,132.17	No
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$13,132.17	Compensation Administrator, HII	04/14/2021	$13,132.17	Yes
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$13,132.17			$13,132.17	No
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$13,132.17			$13,132.17	No
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$13,132.17			$13,132.17	No
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$13,132.17			$13,132.17	No
Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$13,132.17			$13,132.17	No

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Nicole, Mason	100048	Pool Model	Location-54	Cost Center-202	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$13,132.17			$13,132.17	No
Trinity, Brian	100062	RVU Bonus Model	Location-37	Cost Center-136	Encounters Payment	ENCPAY	System	01/06/2020	01/19/2020		$215.99			$215.99	No
Trinity, Brian	100062	RVU Bonus Model	Location-37	Cost Center-136	Medical Director Comp	013	Compensation Administrator, HII	05/13/2020	05/13/2020		$1,000.00	TH, Comp	05/26/2021	$1,000.00	Yes
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-204	CME Meals& Lodging	CMEML	Compensation Administrator, HII	02/04/2020	02/04/2020		$125.00	TH, Comp	05/26/2021	$125.00	Yes
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-204	Hourly pay - Hours	004	System	12/23/2019	01/05/2020		$5,275.00			$5,275.00	No
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-204	Hourly pay - Swing	004	System	01/06/2020	01/19/2020		$16,929.00			$16,929.00	No
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-204	Hourly pay - Hours	004	System	01/06/2020	01/19/2020		$17,091.00			$17,091.00	No
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-205	Hourly pay - Weekday	004	System	01/01/2020	01/31/2020		$54,810.00			$54,810.00	No
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-204	Hourly pay - Swing	004	System	01/20/2020	02/02/2020		$20,273.00			$20,273.00	No
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-204	Hourly pay - Hours	004	System	01/20/2020	02/02/2020		$20,467.00			$20,467.00	No
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-204	Hourly pay - Swing	004	System	02/03/2020	02/16/2020		$18,810.00			$18,810.00	No
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-204	Hourly pay - Swing	004	System	02/03/2020	02/16/2020		$18,810.00			$18,810.00	No
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-204	Hourly pay - Hours	004	System	02/03/2020	02/16/2020		$18,990.00			$18,990.00	No
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-204	Hourly pay - Hours	004	System	02/03/2020	02/16/2020		$18,990.00			$18,990.00	No
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-204	Medical Director Comp	013	Compensation Administrator, HII	01/24/2020	01/24/2020		$2,747.50	Compensation Administrator, HII	05/20/2021	$2,747.50	Yes
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-204	Medical Director Comp	013	Compensation Administrator, HII	02/06/2020	02/06/2020		$1,250.00	TH, Comp	05/26/2021	$1,250.00	Yes
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-204	Medical Director Comp	013	Compensation Administrator, HII	03/01/2020	03/01/2020		$375.00	TH, Comp	05/26/2021	$375.00	Yes
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-204	Medical Director Comp - PPEC	013	Compensation Administrator, HII	01/01/2020	01/01/2020		$39,750.00			$39,750.00	No
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-204	Shift Pay - Night	001	System	12/23/2019	01/05/2020		$213.00			$213.00	No
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-204	Shift Pay - Day	001	System	12/23/2019	01/05/2020		$1,166.00			$1,166.00	No
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-204	Shift Pay - Shifts	001	System	01/06/2020	01/19/2020		$1,470.00			$1,470.00	No
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-204	Shift Pay - Day	001	System	01/06/2020	01/19/2020		$1,484.00			$1,484.00	No
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-204	Shift Pay - Night	001	System	01/06/2020	01/19/2020		$1,491.00			$1,491.00	No
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-205	Shift Pay - Weekend	001	System	01/01/2020	01/31/2020		$4,830.00			$4,830.00	No
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-204	Shift Pay - Night	001	System	01/20/2020	02/02/2020		$1,384.50			$1,384.50	No
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-204	Shift Pay - Shifts	001	System	01/20/2020	02/02/2020		$1,785.00			$1,785.00	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII	Contract Admin - Compensation Administrator, HII						
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-204	Shift Pay - Day	001	System	01/20/2020	02/02/2020		$1,802.00			$1,802.00	No
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-204	Shift Pay - Shifts	001	System	02/03/2020	02/16/2020		$735.00			$735.00	No
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-204	Shift Pay - Shifts	001	System	02/03/2020	02/16/2020		$735.00			$735.00	No
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-204	Shift Pay - Day	001	System	02/03/2020	02/16/2020		$742.00			$742.00	No
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-204	Shift Pay - Day	001	System	02/03/2020	02/16/2020		$742.00			$742.00	No
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-204	Shift Pay - Night	001	System	02/03/2020	02/16/2020		$2,769.00			$2,769.00	No
Autumn, Carter	100083	RVU Bonus Model	Location-55	Cost Center-204	Shift Pay - Night	001	System	02/03/2020	02/16/2020		$2,769.00			$2,769.00	No
Brooklyn, Richard	100090	RVU Bonus Model	Location-55	Cost Center-205	Encounters Payment	ENCPAY	System	12/07/2020	12/20/2020		$8,175.84			$8,175.84	No
Brooklyn, Richard	100090	RVU Bonus Model	Location-55	Cost Center-205	Encounters Payment	ENCPAY	System	12/21/2020	12/31/2020		$3,576.93			$3,576.93	No
Brooklyn, Richard	100090	RVU Bonus Model	Location-55	Cost Center-204	Encounters Payment	ENCPAY	System	12/01/2020	12/31/2020		$14,170.00			$14,170.00	No
Brooklyn, Richard	100090	RVU Bonus Model	Location-55	Cost Center-205	Hourly pay - Hours	004	System	01/06/2020	01/19/2020		$7,080.00			$7,080.00	No
Brooklyn, Richard	100090	RVU Bonus Model	Location-55	Cost Center-204	Hourly pay - Hours	004	System	01/01/2020	01/31/2020		$8,970.00			$8,970.00	No
Brooklyn, Richard	100090	RVU Bonus Model	Location-55	Cost Center-205	Hourly pay - Hours	004	System	01/20/2020	02/02/2020		$4,720.00			$4,720.00	No
Brooklyn, Richard	100090	RVU Bonus Model	Location-55	Cost Center-205	Hourly pay - Hours	004	System	02/03/2020	02/16/2020		$22,420.00			$22,420.00	No
Brooklyn, Richard	100090	RVU Bonus Model	Location-55	Cost Center-205	Hourly pay - Hours	004	System	02/03/2020	02/16/2020		$22,420.00			$22,420.00	No
Brooklyn, Richard	100090	RVU Bonus Model	Location-55	Cost Center-205	Shift Pay - Day,Night	001	System	01/06/2020	01/19/2020		$3,162.50			$3,162.50	No
Brooklyn, Richard	100090	RVU Bonus Model	Location-55	Cost Center-204	Shift Pay - Day,Night	001	System	01/01/2020	01/31/2020		$4,000.00			$4,000.00	No
Brooklyn, Richard	100090	RVU Bonus Model	Location-55	Cost Center-205	Shift Pay - Day,Night	001	System	01/20/2020	02/02/2020		$3,450.00			$3,450.00	No
Brooklyn, Richard	100090	RVU Bonus Model	Location-55	Cost Center-205	Shift Pay - Day,Night	001	System	02/03/2020	02/16/2020		$8,050.00			$8,050.00	No
Brooklyn, Richard	100090	RVU Bonus Model	Location-55	Cost Center-205	Shift Pay - Day,Night	001	System	02/03/2020	02/16/2020		$8,050.00			$8,050.00	No
Catherine, Mark	100111	LP wRVU based without target	Location 601	Cost Center 605	Productivity Bonus	PRD001	System	01/01/2020	03/31/2020		$3,744.00	Compensation Administrator, HII	08/12/2021	$3,744.00	No
Ariana, Blake	100286	RVU Bonus Model	Location-7	Cost Center-32	allfields	all fields	System		01/25/2022		$2,500.00			$2,500.00	No
Ariana, Blake	100286	RVU Bonus Model	Location-7	Cost Center-31	CME Meals& Lodging	CMEML	Compensation Administrator, HII	03/07/2022	03/07/2022		$11.00	Compensation Administrator, HII	03/31/2022	$11.00	Yes
Ariana, Blake	100286	RVU Bonus Model	Location-7	Cost Center-31	CME Meals& Lodging	CMEML	Compensation Administrator, HII	03/08/2022	03/08/2022		$101.00	Compensation Administrator, HII	03/31/2022	$101.00	Yes
Ariana, Blake	100286	RVU Bonus Model	Location-7	Cost Center-33	Directorship Hours	Director	System	07/04/2021	07/17/2021		$2,269.23			$2,269.23	No
Ariana, Blake	100286	RVU Bonus Model	Location-7	Cost Center-33	Disaster One	DISASTER	Compensation Administrator, HII	04/08/2021	04/08/2021		$1,000.00			$1,000.00	Yes
Ariana, Blake	100286	RVU Bonus Model	Location-7	Cost Center-33	Disaster One	DISASTER	Compensation Administrator, HII	06/29/2021	06/29/2021		($220.00)			-$220.00	Yes

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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator								
Approved	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Ariana, Blake	100286	RVU Bonus Model	Location-7	Cost Center-33	Disaster One	DISASTER	Compensation Administrator, HII	06/30/2021	06/30/2021		$220.00			$220.00	Yes
Ariana, Blake	100286	RVU Bonus Model	Location-7	Cost Center-33	Disaster One	DISASTER	Compensation Administrator, HII	07/01/2021	07/01/2021		$220.00			$220.00	Yes
Ariana, Blake	100286	RVU Bonus Model	Location-7	Cost Center-33	Disaster One	DISASTER	Compensation Administrator, HII	07/02/2021	07/02/2021		($220.00)			-$220.00	Yes
Ariana, Blake	100286	RVU Bonus Model	Location-7	Cost Center-33	Oncall allowance	ONCLA	Compensation Administrator, HII	07/12/2021	07/12/2021		$152.70			$152.70	No
Ariana, Blake	100286	RVU Bonus Model	Location-7	Cost Center-31	Regular Base Salary (Base Draw)	7101	System		01/25/2022		$1,923.08			$1,923.08	No
Ariana, Blake	100286	RVU Bonus Model	Location-7	Cost Center-33	Regular Base Salary (Base Draw)	7101	System		01/25/2022		$2,884.62			$2,884.62	No
Ariana, Blake	100286	RVU Bonus Model	Location-7	Cost Center-31	RIF One	RIF	Compensation Administrator, HII	06/01/2021	06/01/2021		$180.00			$180.00	Yes
Ariana, Blake	100286	RVU Bonus Model	Location-7	Cost Center-31	RIF One	RIF	Compensation Administrator, HII	06/02/2021	06/02/2021		($180.00)			-$180.00	Yes
Ariana, Blake	100286	RVU Bonus Model	Location-7	Cost Center-31	RIF One	RIF	Compensation Administrator, HII	06/30/2021	06/30/2021		($150.00)			-$150.00	Yes
Ariana, Blake	100286	RVU Bonus Model	Location-7	Cost Center-31	RIF One	RIF	Compensation Administrator, HII	07/01/2021	07/01/2021		$150.00			$150.00	Yes
Ariana, Blake	100286	RVU Bonus Model	Location-7	Cost Center-31	RIF One	RIF	Compensation Administrator, HII	07/02/2021	07/02/2021		($150.00)			-$150.00	Yes
Ariana, Blake	100286	RVU Bonus Model	Location-7	Cost Center-31	RIF One	RIF	Compensation Administrator, HII	07/03/2021	07/03/2021		$150.00			$150.00	Yes
Ariana, Blake	100286	RVU Bonus Model	Location-7	Cost Center-33	RIF One - PPEC	RIF	Compensation Administrator, HII	04/05/2021	04/05/2021		$1,100.00	Compensation Administrator, HII	02/23/2022	$1,100.00	Yes
Ariana, Blake	100286	RVU Bonus Model	Location-7	Cost Center-33	RIF One - PPEC	RIF	Compensation Administrator, HII	04/07/2021	04/07/2021		$1,200.00			$1,200.00	Yes
Ariana, Blake	100286	RVU Bonus Model	Location-7	Cost Center-33	Satellite Pay	008	Compensation Administrator, HII	02/17/2021	02/17/2021		$100.00			$100.00	Yes
Natalia, Peyton	106565	Comp Model 1	Location-5	Cost Center-4	Call Pay	001	System	10/01/2020	10/31/2020		$10,219.78	TH, Comp	05/26/2021	$10,219.78	Yes
Natalia, Peyton	106565	Comp Model 1	Location-5	Cost Center-4	Call Pay	001	System	11/01/2020	11/30/2020		$9,890.11	TH, Comp	05/26/2021	$9,890.11	Yes
Natalia, Peyton	106565	Comp Model 1	Location-5	Cost Center-4	Call Pay - PPEC	001	System	07/01/2020	07/31/2020		$10,219.78	TH, Comp	05/26/2021	$10,219.78	Yes
Natalia, Peyton	106565	Comp Model 1	Location-5	Cost Center-4	Call Pay - PPEC	001	System	08/01/2020	08/31/2020		$10,219.78	TH, Comp	05/26/2021	$10,219.78	Yes
Natalia, Peyton	106565	Comp Model 1	Location-5	Cost Center-4	Call Pay - PPEC	001	System	09/01/2020	09/30/2020		$9,890.11	TH, Comp	05/26/2021	$9,890.11	Yes

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Approved	Compensation Administrator								
Approved	Compensation Administrator								
Approved	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
Approved	Compensation Administrator								
Approved	Compensation Administrator								
Approved	Compensation Administrator								
Approved	Compensation Administrator								
Approved	Compensation Administrator								
Approved	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator								
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Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Reagan, Andrew	106607	Comp Model 1	Location -3	Cost Center-12	Casual/ Hourly pay	003	Compensation Administrator, HII	01/01/2020	01/01/2020		$5.00			$5.00	No
Reagan, Andrew	106607	Comp Model 1	Location -3	Cost Center-11	Excess Call Pay	005	Compensation Administrator, HII	01/01/2020	01/01/2020		$6.00			$6.00	No
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-1	CME	CME	Compensation Administrator, HII	04/30/2020	04/30/2020		$11.00	Compensation Administrator, HII	02/17/2021	$11.00	Yes
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-1	CME Air Fare	CMEAF	Compensation Administrator, HII	04/30/2020	04/30/2020		$11.00	Compensation Administrator, HII	02/17/2021	$11.00	Yes
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-1	CME Eight	CMEE	Compensation Administrator, HII	04/30/2020	04/30/2020		$11.00	Compensation Administrator, HII	02/17/2021	$11.00	Yes
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-1	CME Meals& Lodging	CMEML	Compensation Administrator, HII	04/30/2020	04/30/2020		$11.00	Compensation Administrator, HII	02/17/2021	$11.00	Yes
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-1	CME Registration	CMEREN	Compensation Administrator, HII	04/30/2020	04/30/2020		$11.00	Compensation Administrator, HII	02/17/2021	$11.00	Yes
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-1	CME: Mileage Miles Driven	CMEMMD	Compensation Administrator, HII	04/30/2020	04/30/2020		$11.00	Compensation Administrator, HII	02/17/2021	$11.00	Yes
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-1	CME-PROVIDER	CMEP	Compensation Administrator, HII	04/30/2020	04/30/2020		$11.00	Compensation Administrator, HII	02/17/2021	$11.00	Yes
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-4	Differential Pay	Diff	System	01/01/2020	01/31/2020		$4,087.91	TH, Comp	05/26/2021	$4,087.91	No
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-4	Differential Pay	Diff	System	02/01/2020	02/29/2020		$3,824.18	TH, Comp	05/26/2021	$3,824.18	No
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-4	Differential Pay	Diff	System	07/01/2020	07/31/2020		$4,087.91	TH, Comp	05/26/2021	$4,087.91	No
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-4	Differential Pay	Diff	System	08/01/2020	08/31/2020		$4,087.91	TH, Comp	05/26/2021	$4,087.91	No
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-4	Differential Pay	Diff	System	09/01/2020	09/30/2020		$3,956.04	TH, Comp	05/26/2021	$3,956.04	No
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-4	Differential Pay	Diff	System	10/01/2020	10/31/2020		$4,087.91	TH, Comp	05/26/2021	$4,087.91	No
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-4	Differential Pay	Diff	System	11/01/2020	11/30/2020		$3,956.04	TH, Comp	05/26/2021	$3,956.04	No
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-1	Hourly pay	004	System	01/01/2020	01/31/2020		$28.53	Compensation Administrator, HII	02/17/2021	$28.53	Yes
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-4	Hourly pay	004	System	01/01/2020	01/31/2020		$72.82	Compensation Administrator, HII	02/17/2021	$72.82	Yes
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-1	Hourly pay	004	System	02/01/2020	02/29/2020		$26.69	Compensation Administrator, HII	02/17/2021	$26.69	Yes

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator							5_20002_Cost Center-12_Location-3	
Level1ApprovalPending	Compensation Administrator							6_20001_Cost Center-11_Location-3	
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level2ApprovalPending	Compensation Administrator - TH, Comp	Comp Approver	Directorone						
Level2ApprovalPending	Compensation Administrator - TH, Comp	Comp Approver	Directorone						
Level2ApprovalPending	Compensation Administrator - TH, Comp	Comp Approver	Directorone						
Level2ApprovalPending	Compensation Administrator - TH, Comp	Comp Approver	Directorone						
Level2ApprovalPending	Compensation Administrator - TH, Comp	Comp Approver	Directorone						
Level2ApprovalPending	Compensation Administrator - TH, Comp	Comp Approver	Directorone						
Level2ApprovalPending	Compensation Administrator - TH, Comp	Comp Approver	Directorone						
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								

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Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-4	Hourly pay	004	System	02/01/2020	02/29/2020		$68.12	Compensation Administrator, HII	02/17/2021	$68.12	Yes
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-1	Hourly pay	004	System	03/01/2020	03/31/2020		$28.53			$28.53	No
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-4	Hourly pay	004	System	03/01/2020	03/31/2020		$72.82			$72.82	No
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-1	Hourly pay	004	System	04/01/2020	04/30/2020		$59.82			$59.82	No
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-4	Hourly pay	004	System	04/01/2020	04/30/2020		$152.68			$152.68	No
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-1	Hourly pay	004	System	05/01/2020	05/31/2020		$61.82			$61.82	No
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-4	Hourly pay	004	System	05/01/2020	05/31/2020		$157.77			$157.77	No
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-1	Hourly pay	004	System	06/01/2020	06/30/2020		$59.82			$59.82	No
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-4	Hourly pay	004	System	06/01/2020	06/30/2020		$152.68			$152.68	No
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-1	Hourly pay	004	System	07/01/2020	07/31/2020		$28.53	Compensation Administrator, HII	02/17/2021	$28.53	Yes
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-4	Hourly pay	004	System	07/01/2020	07/31/2020		$72.82	Compensation Administrator, HII	02/17/2021	$72.82	Yes
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-1	Hourly pay	004	System	08/01/2020	08/31/2020		$28.53	Compensation Administrator, HII	02/17/2021	$28.53	Yes
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-4	Hourly pay	004	System	08/01/2020	08/31/2020		$72.82	Compensation Administrator, HII	02/17/2021	$72.82	Yes
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-1	Hourly pay	004	System	09/01/2020	09/30/2020		$27.61	Compensation Administrator, HII	02/17/2021	$27.61	Yes
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-4	Hourly pay	004	System	09/01/2020	09/30/2020		$70.47	Compensation Administrator, HII	02/17/2021	$70.47	Yes
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-1	Hourly pay	004	System	10/01/2020	10/31/2020		$28.53	Compensation Administrator, HII	02/17/2021	$28.53	Yes
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-4	Hourly pay	004	System	10/01/2020	10/31/2020		$72.82	Compensation Administrator, HII	02/17/2021	$72.82	Yes
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-1	Hourly pay	004	System	11/01/2020	11/30/2020		$27.61	Compensation Administrator, HII	02/17/2021	$27.61	Yes
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-4	Hourly pay	004	System	11/01/2020	11/30/2020		$70.47	Compensation Administrator, HII	02/17/2021	$70.47	Yes
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-1	Hourly pay	004	System	12/01/2020	12/31/2020		$28.53	Compensation Administrator, HII	02/17/2021	$28.53	Yes

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-4	Hourly pay	004	System	12/01/2020	12/31/2020		$72.82	Compensation Administrator, HII	02/17/2021	$72.82	Yes
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-1	Pay Element DescPay Element DescPay Element DescPay Element DescPay Element Desc	RefCode 11	Compensation Administrator, HII	01/31/2020	01/31/2020		$804,549.00			$804,549.00	No
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-1	Pay Element DescPay Element DescPay Element DescPay Element DescPay Element Desc	RefCode 11	Compensation Administrator, HII	04/30/2020	04/30/2020		$37,983.00			$37,983.00	No
Physician, ANine	THPZ009	RVU Add-on	Location-1	Cost Center-1	Universal	Universal	Compensation Administrator, HII	04/30/2020	04/30/2020		$11.00			$11.00	No
Physician, ASixteen	THPZ016	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$245,525.62			$245,525.62	No
Physician, ASixteen	THPZ016	RVU Add-on	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$7,697.45			$7,697.45	No
Physician, ASixteen	THPZ016	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$142,674.94			$142,674.94	No
Physician, ASixteen	THPZ016	RVU Add-on	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$41,728.42			$41,728.42	No
Physician, ASixteen	THPZ016	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$153,147.17			$153,147.17	No
Physician, ASixteen	THPZ016	RVU Add-on	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$35,463.32			$35,463.32	No
Physician, ASixteen	THPZ016	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$92,266.75			$92,266.75	No
Physician, ASixteen	THPZ016	RVU Add-on	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$38,649.58			$38,649.58	No
Physician, ASixteen	THPZ016	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$166,340.73			$166,340.73	No
Physician, ASixteen	THPZ016	RVU Add-on	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$17,402.20			$17,402.20	No
Physician, ASixteen	THPZ016	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$101,394.45			$101,394.45	No
Physician, ASixteen	THPZ016	RVU Add-on	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$41,728.42			$41,728.42	No
Physician, ASixteen	THPZ016	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$153,147.17			$153,147.17	No
Physician, ASixteen	THPZ016	RVU Add-on	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$35,463.32			$35,463.32	No
Physician, ASixteen	THPZ016	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$92,266.75			$92,266.75	No
Physician, ASixteen	THPZ016	RVU Add-on	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$38,649.58			$38,649.58	No
Physician, ASixteen	THPZ016	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$166,340.73			$166,340.73	No
Physician, ASixteen	THPZ016	RVU Add-on	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$17,402.20			$17,402.20	No
Physician, ASixteen	THPZ016	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$101,394.45			$101,394.45	No
Physician, ASixteen	THPZ016	RVU Add-on	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$41,728.42			$41,728.42	No

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Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator							Pay Request NotePay Request NotePay Request NotePay Request NotePay Request NotePay Request Note	
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
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Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
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Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Physician, ASixteen	THPZ016	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$153,147.17			$153,147.17	No
Physician, ASixteen	THPZ016	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$92,266.75			$92,266.75	No
Physician, ATwentyOne	THPZ021	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$2,020.25			$2,020.25	No
Physician, ATwentyOne	THPZ021	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$24,411.81			$24,411.81	No
Physician, ATwentyOne	THPZ021	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$7,744.50			$7,744.50	No
Physician, ATwentyOne	THPZ021	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$27,442.56			$27,442.56	No
Physician, ATwentyOne	THPZ021	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$21,044.75			$21,044.75	No
Physician, ATwentyOne	THPZ021	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$26,305.94			$26,305.94	No
Physician, ATwentyOne	THPZ021	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$23,881.50			$23,881.50	No
Physician, ATwentyOne	THPZ021	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$29,851.88			$29,851.88	No
Physician, ATwentyOne	THPZ021	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$30,304.50			$30,304.50	No
Physician, ATwentyOne	THPZ021	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$75,761.25			$75,761.25	No
Physician, ATwentyOne	THPZ021	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$13,132.00			$13,132.00	No
Physician, ATwentyOne	THPZ021	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$32,830.00			$32,830.00	No
Physician, ATwentyOne	THPZ021	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$19,866.25			$19,866.25	No
Physician, ATwentyOne	THPZ021	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$49,665.63			$49,665.63	No
Physician, ATwentyOne	THPZ021	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$28,595.50			$28,595.50	No
Physician, ATwentyOne	THPZ021	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$71,488.75			$71,488.75	No
Physician, ATwentyOne	THPZ021	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$23,401.75			$23,401.75	No
Physician, ATwentyOne	THPZ021	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$58,504.38			$58,504.38	No
Physician, ATwentyOne	THPZ021	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$18,519.50			$18,519.50	No
Physician, ATwentyOne	THPZ021	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$46,298.75			$46,298.75	No
Physician, ATwentyOne	THPZ021	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$16,810.50			$16,810.50	No
Physician, ATwentyOne	THPZ021	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$42,026.25			$42,026.25	No
Physician, ATwentyOne	THPZ021	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$46,106.50			$46,106.50	No
Physician, ATwentyOne	THPZ021	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$40,406.25			$40,406.25	No
Physician, Atwentyfour	THPZ024	Straight RVU	Location-8	Cost Center-36	FixedAnnual	Fixannual	System	01/01/2020	12/31/2020		$90.00	Compensation Administrator, HII	01/22/2021	$90.00	Yes
Physician, Atwentyfour	THPZ024	Straight RVU	Location-8	Cost Center-36	FixedPay Desc	FPE	System	07/01/2020	07/31/2020		$20.00	Compensation Administrator, HII	02/17/2021	$20.00	Yes

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Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
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Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
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Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
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Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Approved	Compensation Administrator - Compensation Administrator, HII								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Physician, Atwentyfour	THPZ024	Straight RVU	Location-8	Cost Center-36	FixedPay Desc	FPE	System	09/01/2020	09/30/2020		$20.00	Compensation Administrator, HII	02/17/2021	$20.00	Yes
Physician, Atwentyfour	THPZ024	Straight RVU	Location-8	Cost Center-36	FixedPay Desc	FPE	System	11/01/2020	11/30/2020		$20.00	Compensation Administrator, HII	02/17/2021	$20.00	Yes
Physician, Atwentyfour	THPZ024	Straight RVU	Location-8	Cost Center-36	FixedPay Desc	FPE	System	12/01/2020	12/31/2020		$20.00			$20.00	No
Physician, Atwentyfour	THPZ024	Straight RVU	Location-8	Cost Center-36	FixedQuart	FQAR	System	07/01/2020	09/30/2020		$30.00	Compensation Administrator, HII	02/17/2021	$30.00	Yes
Physician, Atwentyfour	THPZ024	Straight RVU	Location-8	Cost Center-36	FixedQuart	FQAR	System	10/01/2020	12/31/2020		$30.00			$30.00	No
Physician, Atwentyfour	THPZ024	Straight RVU	Location-8	Cost Center-37	Satellite Pay	008	Compensation Administrator, HII	01/01/2020	01/01/2020		$444.00	Compensation Administrator, HII		$444.00	No
Physician, Atwentyfour	THPZ024	Straight RVU	Location-8	Cost Center-36	Shift Pay	001	System	07/04/2020	07/17/2020		$13.85			$13.85	No
Physician, Atwentyfour	THPZ024	Straight RVU	Location-8	Cost Center-36	Shift Pay	001	System	07/18/2020	07/31/2020		$13.85			$13.85	No
Physician, Atwentyfour	THPZ024	Straight RVU	Location-8	Cost Center-36	Shift Pay	001	System	09/26/2020	10/09/2020		$13.85			$13.85	No
Physician, Atwentyfour	THPZ024	Straight RVU	Location-8	Cost Center-36	Shift Pay	001	System	10/10/2020	10/23/2020		$13.85			$13.85	No
Physician, Atwentyfour	THPZ024	Straight RVU	Location-8	Cost Center-36	Shift Pay	001	System	11/21/2020	12/04/2020		$13.85			$13.85	No
Physician, Atwentyfour	THPZ024	Straight RVU	Location-8	Cost Center-36	Shift Pay	001	System	12/05/2020	12/18/2020		$13.85			$13.85	No
Physician, Atwentyfour	THPZ024	Straight RVU	Location-8	Cost Center-36	Shift Pay	001	System	12/19/2020	12/31/2020		$12.86			$12.86	No
Physician, Atwentyfive	THPZ025	Straight RVU	Location-8	Cost Center-37	Medical Director Comp - 123	013	Compensation Administrator, HII	12/01/2020	12/01/2020		$202.00			$202.00	No
Physician, Atwentyfive	THPZ025	Straight RVU	Location-8	Cost Center-37	Medical Director Comp - 789	013	Compensation Administrator, HII	12/12/2020	12/12/2020		$999.00			$999.00	No
Physician, Atwentyfive	THPZ025	Straight RVU	Location-8	Cost Center-37	Medical Director Comp - 123	013	Compensation Administrator, HII	12/12/2020	12/12/2020		$1,998.00			$1,998.00	No
Physician, ASeventySeven	THPZ077	RVU Add-on	Location-1	Cost Center-2	CME	CME	Compensation Administrator, HII	01/15/2020	01/15/2020		$7,033,655.00	TH, Comp	05/26/2021	$7,033,655.00	No
Physician, ASeventySeven	THPZ077	RVU Add-on	Location-1	Cost Center-2	Misc. Pay	012	Compensation Administrator, HII	06/30/2020	06/30/2020		$800.09			$800.09	No
Physician, ASeventySeven	THPZ077	RVU Add-on	Location-1	Cost Center-2	Misc. Pay	012	Compensation Administrator, HII	09/30/2020	09/30/2020		$866.71			$866.71	No
Physician, AEighty	THPZ080	RVU Add-on	Location-1	Cost Center-1	CME	CME	Compensation Administrator, HII	01/01/2020	01/01/2020		$1,000.00	Compensation Administrator, HII	01/25/2021	$1,000.00	Yes
Physician, AEighty	THPZ080	RVU Add-on	Location-1	Cost Center-1	CME	CME	Health001, Teamh	11/04/2020	11/04/2020		$12.00			$12.00	No
Physician, AEighty	THPZ080	RVU Add-on	Location-1	Cost Center-1	LTS Pay	LTS Pay	Compensation Administrator, HII	05/07/2020	05/07/2020		$90.00	Compensation Administrator, HII	02/17/2021	$90.00	Yes
Physician, AEighty	THPZ080	RVU Add-on	Location-1	Cost Center-1	Medical Director Comp	013	Health001, Teamh	11/03/2020	11/03/2020		$2,000.00			$2,000.00	No
Physician, Atwelve	THPZ012	RVU Add-on	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$2,932.00			$2,932.00	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level2ApprovalPending	Compensation Administrator - TH, Comp	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator							Rate Round off	
Level1ApprovalPending	Compensation Administrator							Rate Round off	
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII	Directorone - Compensation Administrator, HII						
Level1ApprovalPending	Compensation Administrator							edited	
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Physician, Atwelve	THPZ012	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$131,321.31			$131,321.31	No
Physician, Atwelve	THPZ012	RVU Add-on	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$18,390.03			$18,390.03	No
Physician, Atwelve	THPZ012	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$77,192.60			$77,192.60	No
Physician, Atwelve	THPZ012	RVU Add-on	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$19,560.78			$19,560.78	No
Physician, Atwelve	THPZ012	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$78,850.81			$78,850.81	No
Physician, Atwelve	THPZ012	RVU Add-on	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$17,973.65			$17,973.65	No
Physician, Atwelve	THPZ012	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$70,720.94			$70,720.94	No
Physician, Atwelve	THPZ012	RVU Add-on	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$7,734.98			$7,734.98	No
Physician, Atwelve	THPZ012	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$66,763.65			$66,763.65	No
Physician, Atwelve	THPZ012	RVU Add-on	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$6,229.00			$6,229.00	No
Physician, Atwelve	THPZ012	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$47,101.55			$47,101.55	No
Physician, Atwelve	THPZ012	RVU Add-on	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$13,697.90			$13,697.90	No
Physician, Atwelve	THPZ012	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$33,572.81			$33,572.81	No
Physician, Atwelve	THPZ012	RVU Add-on	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$27,503.98			$27,503.98	No
Physician, Atwelve	THPZ012	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$43,056.28			$43,056.28	No
Physician, Atwelve	THPZ012	RVU Add-on	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$21,464.08			$21,464.08	No
Physician, Atwelve	THPZ012	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$65,747.61			$65,747.61	No
Physician, Atwelve	THPZ012	RVU Add-on	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$15,559.75			$15,559.75	No
Physician, Atwelve	THPZ012	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$102,542.70			$102,542.70	No
Physician, Atwelve	THPZ012	RVU Add-on	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$9,710.18			$9,710.18	No
Physician, Atwelve	THPZ012	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$39,941.59			$39,941.59	No
Physician, Atwelve	THPZ012	RVU Add-on	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$2,580.00			$2,580.00	No
Physician, Atwelve	THPZ012	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$44,640.45			$44,640.45	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$663,346.84			$663,346.84	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$5,555.31			$5,555.31	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$10,452.93			$10,452.93	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$472,429.36			$472,429.36	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$24,339.50			$24,339.50	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$68,686.70			$68,686.70	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$247,455.79			$247,455.79	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$21,110.82			$21,110.82	No

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Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						

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Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$50,227.04			$50,227.04	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$235,526.38			$235,526.38	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$17,285.69			$17,285.69	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$27,094.38			$27,094.38	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$315,539.69			$315,539.69	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$21,889.48			$21,889.48	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$44,545.44			$44,545.44	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$222,690.24			$222,690.24	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$24,339.50			$24,339.50	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$68,686.70			$68,686.70	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$256,942.03			$256,942.03	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$21,110.82			$21,110.82	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$50,227.04			$50,227.04	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$242,637.49			$242,637.49	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$17,285.69			$17,285.69	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$27,094.38			$27,094.38	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$328,440.47			$328,440.47	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$21,889.48			$21,889.48	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$44,545.44			$44,545.44	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$216,914.11			$216,914.11	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$24,339.50			$24,339.50	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$68,686.70			$68,686.70	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$271,984.03			$271,984.03	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$21,110.82			$21,110.82	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$50,227.04			$50,227.04	No
Physician, ASeventeen	THPZ017	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$254,671.09			$254,671.09	No
Physician, ATwentyTwo	THPZ022	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$7,492.00			$7,492.00	No
Physician, ATwentyTwo	THPZ022	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$8,117.00			$8,117.00	No
Physician, ATwentyTwo	THPZ022	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$15,197.25			$15,197.25	No
Physician, ATwentyTwo	THPZ022	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$21,737.88			$21,737.88	No
Physician, ATwentyTwo	THPZ022	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$12,055.75			$12,055.75	No

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Physician, ATwentyTwo	THPZ022	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$9,580.75			$9,580.75	No
Physician, ATwentyTwo	THPZ022	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$17,440.00			$17,440.00	No
Physician, ATwentyTwo	THPZ022	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$17,165.00			$17,165.00	No
Physician, ATwentyTwo	THPZ022	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$18,614.75			$18,614.75	No
Physician, ATwentyTwo	THPZ022	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$18,489.75			$18,489.75	No
Physician, ATwentyTwo	THPZ022	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$11,188.00			$11,188.00	No
Physician, ATwentyTwo	THPZ022	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$11,338.00			$11,338.00	No
Physician, ATwentyTwo	THPZ022	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$12,061.25			$12,061.25	No
Physician, ATwentyTwo	THPZ022	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$12,411.25			$12,411.25	No
Physician, ATwentyTwo	THPZ022	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$29,045.25			$29,045.25	No
Physician, ATwentyTwo	THPZ022	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$30,045.25			$30,045.25	No
Physician, ATwentyTwo	THPZ022	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$20,464.00			$20,464.00	No
Physician, ATwentyTwo	THPZ022	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$20,939.00			$20,939.00	No
Physician, ATwentyTwo	THPZ022	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$25,559.85			$25,559.85	No
Physician, ATwentyTwo	THPZ022	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$17,170.75			$17,170.75	No
Physician, ATwentyTwo	THPZ022	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$43,982.85			$43,982.85	No
Physician, ATwentyTwo	THPZ022	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$32,316.75			$32,316.75	No
Physician, ATwentyTwo	THPZ022	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$7,907.70			$7,907.70	No
Physician, ATwentyTwo	THPZ022	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$5,651.50			$5,651.50	No
Physician, ATwentyTwo	THPZ022	RVU Add-on	Location-1	Cost Center-1	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	01/03/2019	01/03/2019		$16.00			$16.00	No
Physician, ATwentyTwo	THPZ022	RVU Add-on	Location-1	Cost Center-1	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	01/03/2019	01/03/2019		$16.00			$16.00	No
Physician, ATwentyTwo	THPZ022	RVU Add-on	Location-1	Cost Center-1	RVU Take Back User-Entered - PPEC	7447	Compensation Administrator, HII	01/10/2019	01/10/2019		$6.00			$6.00	No
Physician, ATwentyTwo	THPZ022	RVU Add-on	Location-1	Cost Center-1	RVU Take Back User-Entered - PPEC	7447	Compensation Administrator, HII	01/10/2019	01/10/2019		$6.00			$6.00	No
Physician, AEleven	THPZ011	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$2,543.00			$2,543.00	No
Physician, AEleven	THPZ011	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$75,592.88			$75,592.88	No
Physician, AEleven	THPZ011	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$22,417.11			$22,417.11	No
Physician, AEleven	THPZ011	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$40,659.63			$40,659.63	No
Physician, AEleven	THPZ011	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$22,472.65			$22,472.65	No
Physician, AEleven	THPZ011	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$28,819.13			$28,819.13	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Physician, AEleven	THPZ011	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$26,592.88			$26,592.88	No
Physician, AEleven	THPZ011	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$35,807.15			$35,807.15	No
Physician, AEleven	THPZ011	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$19,303.40			$19,303.40	No
Physician, AEleven	THPZ011	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$35,564.44			$35,564.44	No
Physician, AEleven	THPZ011	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$16,898.25			$16,898.25	No
Physician, AEleven	THPZ011	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$20,097.73			$20,097.73	No
Physician, AEleven	THPZ011	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$17,267.81			$17,267.81	No
Physician, AEleven	THPZ011	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$19,742.50			$19,742.50	No
Physician, AEleven	THPZ011	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$14,953.38			$14,953.38	No
Physician, AEleven	THPZ011	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$34,182.14			$34,182.14	No
Physician, AEleven	THPZ011	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$23,756.75			$23,756.75	No
Physician, AEleven	THPZ011	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$29,110.38			$29,110.38	No
Physician, AEleven	THPZ011	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$26,830.25			$26,830.25	No
Physician, AEleven	THPZ011	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$33,558.75			$33,558.75	No
Physician, AEleven	THPZ011	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$19,504.63			$19,504.63	No
Physician, AEleven	THPZ011	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$32,429.11			$32,429.11	No
Physician, AEleven	THPZ011	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$14,441.19			$14,441.19	No
Physician, AEleven	THPZ011	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$27,845.40			$27,845.40	No
Physician, Anineteen	THPZ019	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$2,543.00			$2,543.00	No
Physician, Anineteen	THPZ019	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$83,699.81			$83,699.81	No
Physician, Anineteen	THPZ019	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$5,068.75			$5,068.75	No
Physician, Anineteen	THPZ019	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$17,244.25			$17,244.25	No
Physician, Anineteen	THPZ019	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	03/01/2018	03/20/2018		$4,174.00			$4,174.00	No
Physician, Anineteen	THPZ019	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/20/2018		$7,612.50			$7,612.50	No
Physician, ATwentySeven	THPZ027	RVU Add-on	Location-1	Cost Center-1	LTS Pay	LTS Pay	Compensation Administrator, HII	02/29/2020	02/29/2020		$1.00	Compensation Administrator, HII	02/17/2021	$1.00	Yes
Physician, ATwentySeven	THPZ027	RVU Add-on	Location-1	Cost Center-1	Medical Director Comp	013	Compensation Administrator, HII	05/07/2019	05/07/2019		$100.00			$100.00	No
Physician, Atwentyeight Testinglengthname	THPZ028	RVU Add-on	Location-8	Cost Center-37	Casual/ Hourly pay	003	Compensation Administrator, HII	05/01/2021	05/01/2021		$25,250.00			$25,250.00	No
Physician, Atwentyeight Testinglengthname	THPZ028	RVU Add-on	Location-8	Cost Center-36	LTS Pay	LTS Pay	Compensation Administrator, HII	02/02/2021	02/02/2021		$2,000.00	Compensation Administrator, HII		$2,000.00	No

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Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
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Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Physician, Atwentyeight Testinglengthname	THPZ028	RVU Add-on	Location-8	Cost Center-36	varTracking	VT01	Compensation Administrator, HII	01/21/2021	01/21/2021		$299.00			$299.00	No
Physician, Atwentynine	THPZ029	RVU Add-on	Location-8	Cost Center-36	Casual/ Hourly pay	003	Compensation Administrator, HII	03/05/2020	03/05/2020		$100.00	Compensation Administrator, HII	02/17/2021	$100.00	Yes
Physician, Atwentynine	THPZ029	RVU Add-on	Location-8	Cost Center-36	Casual/ Hourly pay	003	Compensation Administrator, HII	03/15/2020	03/15/2020		$1.00	Compensation Administrator, HII	02/17/2021	$1.00	Yes
Physician, Atwentynine	THPZ029	RVU Add-on	Location-8	Cost Center-36	Casual/ Hourly pay	003	Compensation Administrator, HII	03/16/2020	03/16/2020		$100.00	TH, Comp	05/26/2021	$100.00	Yes
Physician, Atwentynine	THPZ029	RVU Add-on	Location-8	Cost Center-36	LTS Pay	LTS Pay	Compensation Administrator, HII	03/05/2020	03/05/2020		$100.00	Compensation Administrator, HII	02/17/2021	$100.00	Yes
Physician, Atwentynine	THPZ029	RVU Add-on	Location-8	Cost Center-36	LTS Pay	LTS Pay	Compensation Administrator, HII	03/31/2020	03/31/2020		$1.00	Compensation Administrator, HII	02/17/2021	$1.00	Yes
Physician, Atwentynine	THPZ029	RVU Add-on	Location-8	Cost Center-36	LTS Pay	LTS Pay	Compensation Administrator, HII	04/01/2020	04/01/2020		$100.00	Compensation Administrator, HII	02/17/2021	$100.00	Yes
Physician, Atwentynine	THPZ029	RVU Add-on	Location-8	Cost Center-36	Medical Director Comp	013	Compensation Administrator, HII	03/05/2020	03/05/2020		$100.00			$100.00	No
Physician, Atwentynine	THPZ029	RVU Add-on	Location-8	Cost Center-36	Medical Director Comp	013	Compensation Administrator, HII	03/13/2020	03/13/2020		$1.00			$1.00	No
Physician, Atwentynine	THPZ029	RVU Add-on	Location-8	Cost Center-36	Medical Director Comp	013	Compensation Administrator, HII	03/14/2020	03/14/2020		$100.00	Compensation Administrator, HII	02/17/2021	$100.00	Yes
Physician, Atwentynine	THPZ029	RVU Add-on	Location-8	Cost Center-36	varAuto	VAT	Compensation Administrator, HII	03/05/2020	03/05/2020		$100.00			$100.00	No
Physician, Atwentynine	THPZ029	RVU Add-on	Location-8	Cost Center-36	varAuto	VAT	Compensation Administrator, HII	03/31/2020	03/31/2020		$1.00			$1.00	No
Physician, Atwentynine	THPZ029	RVU Add-on	Location-8	Cost Center-36	varAuto	VAT	Compensation Administrator, HII	04/01/2020	04/01/2020		$100.00			$100.00	No
Physician, Atwentynine	THPZ029	RVU Add-on	Location-8	Cost Center-36	variablePay	Var	Compensation Administrator, HII	03/05/2020	03/05/2020		$100.00			$100.00	No
Physician, Atwentynine	THPZ029	RVU Add-on	Location-8	Cost Center-36	variablePay	Var	Compensation Administrator, HII	06/30/2020	06/30/2020		$1.00			$1.00	No
Physician, Atwentynine	THPZ029	RVU Add-on	Location-8	Cost Center-36	variablePay	Var	Compensation Administrator, HII	07/01/2020	07/01/2020		$100.00			$100.00	No
Physician, Atwentynine	THPZ029	RVU Add-on	Location-8	Cost Center-36	VarRate	VR	Compensation Administrator, HII	03/05/2020	03/05/2020		$100.00			$100.00	No
Physician, Atwentynine	THPZ029	RVU Add-on	Location-8	Cost Center-36	VarRate	VR	Compensation Administrator, HII	03/06/2020	03/06/2020		$1.00			$1.00	No
Physician, ASeventyFour	THPZ074	RVU Add-on	Location-1	Cost Center-2	APP supervision pay	007	Compensation Administrator, HII	01/01/2018	01/01/2018		$2,343,500.00			$2,343,500.00	No
Physician, ASeventyFour	THPZ074	RVU Add-on	Location-1	Cost Center-1	APP supervision pay	007	Compensation Administrator, HII	01/01/2018	01/01/2018		$5,618,844.00			$5,618,844.00	No

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Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						

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Physician, ASeventyFour	THPZ074	RVU Add-on	Location-1	Cost Center-2	Casual/ Hourly pay	003	Compensation Administrator, HII	01/31/2018	01/31/2018		$2.00			$2.00	Yes
Physician, ASeventyFour	THPZ074	RVU Add-on	Location-1	Cost Center-1	Excess Call Pay	005	Compensation Administrator, HII	01/31/2018	01/31/2018		$31,548.00			$31,548.00	No
Physician, ASeventyFour	THPZ074	RVU Add-on	Location -3	Cost Center-11	Medical Director Comp	013	Compensation Administrator, HII	01/31/2018	01/31/2018		$12,259,570.00			$12,259,570.00	No
Physician, ASeventyFour	THPZ074	RVU Add-on	Location -3	Cost Center-12	PTO FMLA Pay	AM_PTO_FML	Compensation Administrator, HII	10/31/2018	10/31/2018		$79,258.00			$79,258.00	No
Physician, ASeventyFour	THPZ074	RVU Add-on	Location -3	Cost Center-12	Universal	Universal	Compensation Administrator, HII	01/31/2018	01/31/2018		$743.00			$743.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	APP supervision pay	007	Compensation Administrator, HII	04/30/2018	04/30/2018		$397,040.00			$397,040.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	APP supervision pay	007	Compensation Administrator, HII	04/30/2018	04/30/2018		$400,585.00			$400,585.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	APP supervision pay	007	Compensation Administrator, HII	04/30/2018	04/30/2018		$404,130.00			$404,130.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	APP supervision pay	007	Compensation Administrator, HII	07/30/2018	07/30/2018		$818,895.00	Compensation Administrator, HII	01/11/2021	$818,895.00	No
Physician, ASeven	THPZ007	RVU Add-on	Location-1	Cost Center-3	Base Draw	REG	Compensation Administrator, HII	04/30/2018	04/30/2018		$5,142,425.00			$5,142,425.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	CME	CME	Compensation Administrator, HII	04/30/2018	04/30/2018		$118.00	Compensation Administrator, HII	01/11/2021	$118.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	CME	CME	Compensation Administrator, HII	04/30/2018	04/30/2018		$120.00	Compensation Administrator, HII	01/11/2021	$120.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	CME Air Fare	CMEAF	Compensation Administrator, HII	04/30/2018	04/30/2018		$122.00			$122.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	CME Air Fare	CMEAF	Compensation Administrator, HII	04/30/2018	04/30/2018		$122.00	Compensation Administrator, HII	01/12/2021	$122.00	Yes
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	CME Air Fare	CMEAF	Compensation Administrator, HII	04/30/2018	04/30/2018		$123.00	Compensation Administrator, HII	01/12/2021	$123.00	Yes
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	CME Air Fare	CMEAF	Compensation Administrator, HII	04/30/2018	04/30/2018		$124.00	Compensation Administrator, HII	01/12/2021	$124.00	Yes
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	CME Eight	CMEE	Compensation Administrator, HII	04/30/2018	04/30/2018		$127.00			$127.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	CME Eight	CMEE	Compensation Administrator, HII	04/30/2018	04/30/2018		$127.00			$127.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	CME Eight	CMEE	Compensation Administrator, HII	04/30/2018	04/30/2018		$127.00			$127.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	CME Eight	CMEE	Compensation Administrator, HII	04/30/2018	04/30/2018		$127.00	Compensation Administrator, HII	01/12/2021	$127.00	Yes

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Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone					R1 cc1	
Level1ApprovalPending	Compensation Administrator							R2 CC11	
Level1ApprovalPending	Compensation Administrator							for CC12	
Level1ApprovalPending	Compensation Administrator							R2 CC12	
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
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Rejected	Compensation Administrator - Compensation Administrator, HII	Comp Approver	Directorone					deney	
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Level1ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							

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Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	CME Meals& Lodging	CMEML	Compensation Administrator, HII	04/30/2018	04/30/2018		$129.00			$129.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	CME Meals& Lodging	CMEML	Compensation Administrator, HII	04/30/2018	04/30/2018		$130.00			$130.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	CME Meals& Lodging	CMEML	Compensation Administrator, HII	04/30/2018	04/30/2018		$131.00			$131.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	CME Meals& Lodging	CMEML	Compensation Administrator, HII	04/30/2018	04/30/2018		$132.00			$132.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	CME Registration	CMEREN	Compensation Administrator, HII	04/30/2018	04/30/2018		$141.00			$141.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	CME Registration	CMEREN	Compensation Administrator, HII	04/30/2018	04/30/2018		$142.00			$142.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	CME Registration	CMEREN	Compensation Administrator, HII	04/30/2018	04/30/2018		$143.00			$143.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	CME Registration	CMEREN	Compensation Administrator, HII	04/30/2018	04/30/2018		$144.00			$144.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	CME: Mileage Miles Driven	CMEMMD	Compensation Administrator, HII	04/30/2018	04/30/2018		$133.00			$133.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	CME: Mileage Miles Driven	CMEMMD	Compensation Administrator, HII	04/30/2018	04/30/2018		$134.00			$134.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	CME: Mileage Miles Driven	CMEMMD	Compensation Administrator, HII	04/30/2018	04/30/2018		$135.00			$135.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	CME: Mileage Miles Driven	CMEMMD	Compensation Administrator, HII	04/30/2018	04/30/2018		$136.00			$136.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	CME-PROVIDER	CMEP	Compensation Administrator, HII	04/30/2018	04/30/2018		$137.00			$137.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	CME-PROVIDER	CMEP	Compensation Administrator, HII	04/30/2018	04/30/2018		$138.00			$138.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	CME-PROVIDER	CMEP	Compensation Administrator, HII	04/30/2018	04/30/2018		$139.00			$139.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	CME-PROVIDER	CMEP	Compensation Administrator, HII	04/30/2018	04/30/2018		$140.00			$140.00	No
Physician, ASeven	THPZ007	RVU Add-on	Location-1	Cost Center-4	Excess Call Pay	005	Compensation Administrator, HII	04/30/2018	04/30/2018		$848,373.00			$848,373.00	No
Physician, ASeven	THPZ007	RVU Add-on	Location-1	Cost Center-5	Medical Director Comp	013	Compensation Administrator, HII	04/30/2018	04/30/2018		$65,837,772.00			$65,837,772.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	Misc. Pay	012	Compensation Administrator, HII	04/30/2018	04/30/2018		$115.00			$115.00	No
Physician, ASeven	THPZ007	RVU Add-on	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	04/30/2018	04/30/2018		$79,053,975.00			$79,053,975.00	No
Physician, ASeven	THPZ007	RVU Add-on	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	11/07/2018	11/07/2018		$30,405,375.00			$30,405,375.00	No
Physician, ASeven	THPZ007	RVU Add-on	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	11/13/2018	11/13/2018		$13,513,500.00			$13,513,500.00	No

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Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	Universal	Universal	Compensation Administrator, HII	04/30/2018	04/30/2018		$146.00			$146.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	Universal	Universal	Compensation Administrator, HII	04/30/2018	04/30/2018		$147.00			$147.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	Universal	Universal	Compensation Administrator, HII	04/30/2018	04/30/2018		$148.00			$148.00	No
Physician, ASeven	THPZ007	Straight RVU	Location-1	Cost Center-1	Universal	Universal	Compensation Administrator, HII	04/30/2018	04/30/2018		$149.00			$149.00	No
Physician, ATwenty	THPZ020	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$22,259.44			$22,259.44	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	06/14/2018	06/30/2018		$710.50			$710.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	06/14/2018	06/30/2018		$710.50			$710.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	06/14/2018	06/30/2018		$710.50			$710.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$1,946.00			$1,946.00	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$1,946.00			$1,946.00	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$1,946.00			$1,946.00	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$22,995.00			$22,995.00	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$22,995.00			$22,995.00	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$22,995.00			$22,995.00	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$1,909.25			$1,909.25	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$1,909.25			$1,909.25	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$1,909.25			$1,909.25	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$6,003.55			$6,003.55	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$6,003.55			$6,003.55	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$6,003.55			$6,003.55	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	11/01/2018	11/25/2018		$17,304.35			$17,304.35	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	11/01/2018	11/25/2018		$17,304.35			$17,304.35	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	11/01/2018	11/25/2018		$17,304.35			$17,304.35	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$7,520.75			$7,520.75	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$7,520.75			$7,520.75	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$7,520.75			$7,520.75	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$7,520.75			$7,520.75	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$7,520.75			$7,520.75	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$7,520.75			$7,520.75	No

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Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$7,520.75			$7,520.75	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$7,520.75			$7,520.75	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$7,520.75			$7,520.75	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$7,520.75			$7,520.75	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$7,520.75			$7,520.75	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$7,520.75			$7,520.75	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$7,520.75			$7,520.75	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$7,520.75			$7,520.75	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$13,483.75			$13,483.75	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$13,483.75			$13,483.75	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$13,483.75			$13,483.75	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$13,483.75			$13,483.75	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$13,483.75			$13,483.75	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$13,483.75			$13,483.75	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$13,483.75			$13,483.75	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$13,483.75			$13,483.75	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$13,483.75			$13,483.75	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$13,483.75			$13,483.75	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$14,371.50			$14,371.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$14,371.50			$14,371.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$14,371.50			$14,371.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$14,371.50			$14,371.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$14,371.50			$14,371.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$14,371.50			$14,371.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$14,371.50			$14,371.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$14,371.50			$14,371.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$14,371.50			$14,371.50	No

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Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$14,371.50			$14,371.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$14,371.50			$14,371.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$14,371.50			$14,371.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$14,371.50			$14,371.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$14,371.50			$14,371.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$13,316.25			$13,316.25	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$13,316.25			$13,316.25	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$13,316.25			$13,316.25	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$13,316.25			$13,316.25	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$13,316.25			$13,316.25	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$13,316.25			$13,316.25	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$13,316.25			$13,316.25	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$13,316.25			$13,316.25	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$13,316.25			$13,316.25	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$13,316.25			$13,316.25	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$17,319.50			$17,319.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$17,319.50			$17,319.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$17,319.50			$17,319.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$17,319.50			$17,319.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$17,319.50			$17,319.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$17,319.50			$17,319.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$17,319.50			$17,319.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$17,319.50			$17,319.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$17,319.50			$17,319.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$17,319.50			$17,319.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$17,319.50			$17,319.50	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$17,319.50			$17,319.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$17,319.50			$17,319.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	11/25/2018		$14,170.50			$14,170.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	11/25/2018		$14,170.50			$14,170.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	11/25/2018		$14,170.50			$14,170.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	11/25/2018		$14,170.50			$14,170.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	11/25/2018		$14,170.50			$14,170.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	11/25/2018		$14,170.50			$14,170.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	11/25/2018		$14,170.50			$14,170.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	11/25/2018		$14,170.50			$14,170.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	11/25/2018		$14,170.50			$14,170.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	11/25/2018		$14,170.50			$14,170.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	11/25/2018		$14,170.50			$14,170.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	11/25/2018		$14,170.50			$14,170.50	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/25/2018		$19,028.00			$19,028.00	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/25/2018		$19,028.00			$19,028.00	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/25/2018		$19,028.00			$19,028.00	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/25/2018		$19,028.00			$19,028.00	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/25/2018		$19,028.00			$19,028.00	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/25/2018		$19,028.00			$19,028.00	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/25/2018		$19,028.00			$19,028.00	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/25/2018		$19,028.00			$19,028.00	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/25/2018		$19,028.00			$19,028.00	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/25/2018		$19,028.00			$19,028.00	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/25/2018		$19,028.00			$19,028.00	No
Physician, Aseventy	THPZ070	Straight RVU	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/25/2018		$19,028.00			$19,028.00	No

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Physician, ASeventySix	THPZ076	RVU Add-on	Location-1	Cost Center-2	LTS Pay	LTS Pay	Compensation Administrator, HII	01/31/2020	01/31/2020		$60,000.00	peddisetti, mouni	01/12/2021	$60,000.00	Yes
Physician, ASeventySix	THPZ076	RVU Add-on	Location-1	Cost Center-1	Satellite Pay	008	peddisetti, mouni	01/01/2020	01/01/2020		$833,250.00			$833,250.00	Yes
Physician, ASeventySix	THPZ076	RVU Add-on	Location-1	Cost Center-1	Satellite Pay	008	Compensation Administrator, HII	06/09/2020	06/09/2020		$58,500.00			$58,500.00	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$917.85			$917.85	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$1,628.00			$1,628.00	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$371,903.26			$371,903.26	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$9,020.62			$9,020.62	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$10,243.90			$10,243.90	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$169,487.15			$169,487.15	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$6,343.31			$6,343.31	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$14,180.70			$14,180.70	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$127,544.45			$127,544.45	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$11,122.87			$11,122.87	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$21,944.50			$21,944.50	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$133,799.69			$133,799.69	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$11,537.07			$11,537.07	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$21,377.00			$21,377.00	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$131,670.32			$131,670.32	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$12,388.84			$12,388.84	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$29,883.80			$29,883.80	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$101,633.08			$101,633.08	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$7,052.83			$7,052.83	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$16,425.60			$16,425.60	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$62,063.08			$62,063.08	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$9,659.16			$9,659.16	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$16,444.30			$16,444.30	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$45,556.14			$45,556.14	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$15,216.93			$15,216.93	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$38,036.20			$38,036.20	No

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Approved	Compensation Administrator - Compensation Administrator, HII							LTS Pay 300	Level 2 Commpapprover Approved
Approved	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator							EDIT check1	
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
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Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						

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Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$118,408.90			$118,408.90	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$10,468.32			$10,468.32	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$49,033.60			$49,033.60	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$192,242.06			$192,242.06	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$7,571.53			$7,571.53	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$21,022.30			$21,022.30	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$114,716.75			$114,716.75	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$9,386.62			$9,386.62	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$26,967.80			$26,967.80	No
Physician, AThirteen	THPZ013	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$109,459.30			$109,459.30	No
Physician, AFifteen	THPZ015	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$106,789.60			$106,789.60	No
Physician, AFifteen	THPZ015	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$12,612.52			$12,612.52	No
Physician, AFifteen	THPZ015	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$72,357.48			$72,357.48	No
Physician, AFifteen	THPZ015	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$52,280.32			$52,280.32	No
Physician, AFifteen	THPZ015	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$60,436.59			$60,436.59	No
Physician, AFifteen	THPZ015	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$42,814.88			$42,814.88	No
Physician, AFifteen	THPZ015	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$73,540.11			$73,540.11	No
Physician, AFifteen	THPZ015	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$56,353.68			$56,353.68	No
Physician, AFifteen	THPZ015	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$67,396.54			$67,396.54	No
Physician, AFifteen	THPZ015	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$38,950.42			$38,950.42	No
Physician, AFifteen	THPZ015	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$42,755.89			$42,755.89	No
Physician, AFifteen	THPZ015	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$52,062.45			$52,062.45	No
Physician, AFifteen	THPZ015	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$61,098.44			$61,098.44	No
Physician, AFifteen	THPZ015	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$46,681.71			$46,681.71	No
Physician, AFifteen	THPZ015	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$74,740.82			$74,740.82	No
Physician, AFifteen	THPZ015	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$59,814.55			$59,814.55	No
Physician, AFifteen	THPZ015	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$63,284.21			$63,284.21	No
Physician, AFifteen	THPZ015	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$41,262.10			$41,262.10	No
Physician, AFifteen	THPZ015	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$46,250.89			$46,250.89	No
Physician, AFifteen	THPZ015	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$50,862.31			$50,862.31	No
Physician, AFifteen	THPZ015	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$62,297.19			$62,297.19	No

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Physician, AFifteen	THPZ015	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$60,089.63			$60,089.63	No
Physician, AFifteen	THPZ015	RVU Add-on	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$75,267.15			$75,267.15	No
Physician, ASeventyNine	THPZ079	RVU Add-on	Location-1	Cost Center-1	APP supervision pay	007	Compensation Administrator, HII	01/01/2020	01/01/2020		$114,885.00	TH, Comp	05/26/2021	$114,885.00	No
Physician, ASeventyNine	THPZ079	Straight RVU	Location -3	Cost Center-3	CME	CME	Compensation Administrator, HII	01/01/2020	01/01/2020		$66,267.00	TH, Comp	05/26/2021	$66,267.00	Yes
Physician, ASeventyNine	THPZ079	RVU Add-on	Location-1	Cost Center-1	Excess Call Pay	005	Compensation Administrator, HII	01/01/2020	01/01/2020		$118,215.00	TH, Comp	05/26/2021	$118,215.00	No
Physician, ASeventyNine	THPZ079	Straight RVU	Location -3	Cost Center-11	Medical Director Comp	013	Compensation Administrator, HII	01/01/2020	01/01/2020		$187,812.00	TH, Comp	05/26/2021	$187,812.00	Yes
Physician, ASeventyNine	THPZ079	RVU Add-on	Location-1	Cost Center-3	Satellite Pay	008	Compensation Administrator, HII	01/01/2020	01/01/2020		$83,250.00			$83,250.00	Yes
Physician, ASeventyNine	THPZ079	RVU Add-on	Location-1	Cost Center-3	Satellite Pay	008	Compensation Administrator, HII	01/31/2020	01/31/2020		$25,750.00			$25,750.00	Yes
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$17,765.20			$17,765.20	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$13,390.20			$13,390.20	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$21,070.40			$21,070.40	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$28,498.54			$28,498.54	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$13,933.00			$13,933.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$21,353.00			$21,353.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$24,142.70			$24,142.70	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$34,852.70			$34,852.70	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$26,451.10			$26,451.10	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$35,656.10			$35,656.10	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$14,385.20			$14,385.20	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$16,240.20			$16,240.20	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$16,734.60			$16,734.60	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$13,724.60			$13,724.60	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$46,455.15			$46,455.15	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$45,650.15			$45,650.15	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$28,260.40			$28,260.40	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$27,210.40			$27,210.40	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$24,604.60			$24,604.60	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$25,689.60			$25,689.60	No

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Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$44,967.60			$44,967.60	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$43,637.60			$43,637.60	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$8,094.20			$8,094.20	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$8,094.20			$8,094.20	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2019	01/31/2019		$11,925.00			$11,925.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$11,925.00			$11,925.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$11,925.00			$11,925.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$11,925.00			$11,925.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$11,925.00			$11,925.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$11,925.00			$11,925.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$11,925.00			$11,925.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$11,925.00			$11,925.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$11,925.00			$11,925.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$11,925.00			$11,925.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$11,925.00			$11,925.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$22,230.00			$22,230.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$22,230.00			$22,230.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$22,230.00			$22,230.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$22,230.00			$22,230.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$22,230.00			$22,230.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$22,230.00			$22,230.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$22,230.00			$22,230.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$22,230.00			$22,230.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$22,230.00			$22,230.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$22,230.00			$22,230.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$22,230.00			$22,230.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$22,230.00			$22,230.00	No

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Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$22,230.00			$22,230.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$23,730.00			$23,730.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$23,730.00			$23,730.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$23,730.00			$23,730.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$23,730.00			$23,730.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$23,730.00			$23,730.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$23,730.00			$23,730.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$23,730.00			$23,730.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$23,730.00			$23,730.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$23,730.00			$23,730.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$23,730.00			$23,730.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$23,730.00			$23,730.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$23,730.00			$23,730.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$23,610.00			$23,610.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$23,610.00			$23,610.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$23,610.00			$23,610.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$23,610.00			$23,610.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$23,610.00			$23,610.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$23,610.00			$23,610.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$23,610.00			$23,610.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$23,610.00			$23,610.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$23,610.00			$23,610.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$23,610.00			$23,610.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$23,610.00			$23,610.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$24,810.00			$24,810.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$24,810.00			$24,810.00	No

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$24,810.00			$24,810.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$24,810.00			$24,810.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$24,810.00			$24,810.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$24,810.00			$24,810.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$24,810.00			$24,810.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$24,810.00			$24,810.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$24,810.00			$24,810.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$24,810.00			$24,810.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$24,810.00			$24,810.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$24,810.00			$24,810.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$24,810.00			$24,810.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$23,280.00			$23,280.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$23,280.00			$23,280.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$23,280.00			$23,280.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$23,280.00			$23,280.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$23,280.00			$23,280.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$23,280.00			$23,280.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$23,280.00			$23,280.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$23,280.00			$23,280.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$23,280.00			$23,280.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$23,280.00			$23,280.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$24,150.00			$24,150.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$24,150.00			$24,150.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$24,150.00			$24,150.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$24,150.00			$24,150.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$24,150.00			$24,150.00	No

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Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$24,150.00			$24,150.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$24,150.00			$24,150.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$24,150.00			$24,150.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$24,150.00			$24,150.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$24,150.00			$24,150.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$24,150.00			$24,150.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$24,150.00			$24,150.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$24,150.00			$24,150.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$25,740.00			$25,740.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$25,740.00			$25,740.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$25,740.00			$25,740.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$25,740.00			$25,740.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$25,740.00			$25,740.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$25,740.00			$25,740.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$25,740.00			$25,740.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$25,740.00			$25,740.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$25,740.00			$25,740.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$25,740.00			$25,740.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$25,740.00			$25,740.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$23,850.00			$23,850.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$23,850.00			$23,850.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$23,850.00			$23,850.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$23,850.00			$23,850.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$23,850.00			$23,850.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$23,850.00			$23,850.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$23,850.00			$23,850.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$23,850.00			$23,850.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$23,850.00			$23,850.00	No

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Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$23,850.00			$23,850.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$23,850.00			$23,850.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$23,850.00			$23,850.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$23,850.00			$23,850.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$23,850.00			$23,850.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$23,850.00			$23,850.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$31,020.00			$31,020.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$31,020.00			$31,020.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$31,020.00			$31,020.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$31,020.00			$31,020.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$31,020.00			$31,020.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$31,020.00			$31,020.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$31,020.00			$31,020.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$31,020.00			$31,020.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$31,020.00			$31,020.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$31,020.00			$31,020.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$31,020.00			$31,020.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/30/2018		$34,080.00			$34,080.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/30/2018		$34,080.00			$34,080.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/30/2018		$34,080.00			$34,080.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/30/2018		$34,080.00			$34,080.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/30/2018		$34,080.00			$34,080.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/30/2018		$34,080.00			$34,080.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/30/2018		$34,080.00			$34,080.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/30/2018		$34,080.00			$34,080.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/30/2018		$34,080.00			$34,080.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/30/2018		$34,080.00			$34,080.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/30/2018		$34,080.00			$34,080.00	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/30/2018		$34,080.00			$34,080.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/30/2018		$34,080.00			$34,080.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/30/2018		$34,080.00			$34,080.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	12/31/2018		$25,380.00			$25,380.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	12/31/2018		$25,380.00			$25,380.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	12/31/2018		$25,380.00			$25,380.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	12/31/2018		$25,380.00			$25,380.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	12/31/2018		$25,380.00			$25,380.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	12/31/2018		$25,380.00			$25,380.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	12/31/2018		$25,380.00			$25,380.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	12/31/2018		$25,380.00			$25,380.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	12/31/2018		$25,380.00			$25,380.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	12/31/2018		$25,380.00			$25,380.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	12/31/2018		$25,380.00			$25,380.00	No
Physician, ATwentyThree	THPZ023	RVU Add-on	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	12/31/2018		$25,380.00			$25,380.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-3	APP supervision pay	007	Compensation Administrator, HII	02/03/2018	02/03/2018		$100.00			$100.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-1	CME Air Fare	CMEAF	Compensation Administrator, HII	04/04/2018	04/04/2018		$100.00			$100.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-1	Excess Call Pay	005	Compensation Administrator, HII	02/02/2018	02/02/2018		$100.00			$100.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-1	Excess Call Pay	005	Compensation Administrator, HII	07/11/2018	07/11/2018		$4,337,415.00			$4,337,415.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$15,210.00			$15,210.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$8,966.88			$8,966.88	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$60,372.00			$60,372.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$75,818.34			$75,818.34	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$4,750.20			$4,750.20	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$13,010.40			$13,010.40	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$153,738.00			$153,738.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$12,764.70			$12,764.70	No

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Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$40,138.02			$40,138.02	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$115,691.94			$115,691.94	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$106,790.58			$106,790.58	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$4,260.75			$4,260.75	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$4,260.75			$4,260.75	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$4,260.75			$4,260.75	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$4,260.75			$4,260.75	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$4,260.75			$4,260.75	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$4,260.75			$4,260.75	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$4,260.75			$4,260.75	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$4,260.75			$4,260.75	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$4,260.75			$4,260.75	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$4,260.75			$4,260.75	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$4,260.75			$4,260.75	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$4,548.25			$4,548.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$4,548.25			$4,548.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$4,548.25			$4,548.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$4,548.25			$4,548.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$4,548.25			$4,548.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$4,548.25			$4,548.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$4,548.25			$4,548.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$4,548.25			$4,548.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$4,548.25			$4,548.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$4,548.25			$4,548.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$4,548.25			$4,548.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$4,548.25			$4,548.25	No

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Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$4,525.25			$4,525.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$4,525.25			$4,525.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$4,525.25			$4,525.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$4,525.25			$4,525.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$4,525.25			$4,525.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$4,525.25			$4,525.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$4,525.25			$4,525.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$4,525.25			$4,525.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$4,525.25			$4,525.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$4,525.25			$4,525.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$4,525.25			$4,525.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$4,525.25			$4,525.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$4,755.25			$4,755.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$4,755.25			$4,755.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$4,755.25			$4,755.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$4,755.25			$4,755.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$4,755.25			$4,755.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$4,755.25			$4,755.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$4,755.25			$4,755.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$4,755.25			$4,755.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$4,755.25			$4,755.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$4,755.25			$4,755.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$4,755.25			$4,755.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$4,462.00			$4,462.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$4,462.00			$4,462.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$4,462.00			$4,462.00	No

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$4,462.00			$4,462.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$4,462.00			$4,462.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$4,462.00			$4,462.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$4,462.00			$4,462.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$4,462.00			$4,462.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$4,462.00			$4,462.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$4,462.00			$4,462.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$4,462.00			$4,462.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$4,462.00			$4,462.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$4,462.00			$4,462.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$4,628.75			$4,628.75	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$4,628.75			$4,628.75	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$4,628.75			$4,628.75	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$4,628.75			$4,628.75	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$4,628.75			$4,628.75	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$4,628.75			$4,628.75	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$4,628.75			$4,628.75	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$4,628.75			$4,628.75	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$4,628.75			$4,628.75	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2018	07/31/2018		$4,628.75			$4,628.75	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$4,933.50			$4,933.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$4,933.50			$4,933.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$4,933.50			$4,933.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$4,933.50			$4,933.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$4,933.50			$4,933.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$4,933.50			$4,933.50	No

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Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$4,933.50			$4,933.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$4,933.50			$4,933.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$4,933.50			$4,933.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$4,933.50			$4,933.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$4,933.50			$4,933.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$4,933.50			$4,933.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$4,933.50			$4,933.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2018	08/31/2018		$4,933.50			$4,933.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$4,571.25			$4,571.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$4,571.25			$4,571.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$4,571.25			$4,571.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$4,571.25			$4,571.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$4,571.25			$4,571.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$4,571.25			$4,571.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$4,571.25			$4,571.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$4,571.25			$4,571.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2018	09/30/2018		$4,571.25			$4,571.25	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$5,945.50			$5,945.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$5,945.50			$5,945.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$5,945.50			$5,945.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$5,945.50			$5,945.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$5,945.50			$5,945.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$5,945.50			$5,945.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$5,945.50			$5,945.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$5,945.50			$5,945.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$5,945.50			$5,945.50	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
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Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$5,945.50			$5,945.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$5,945.50			$5,945.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$5,945.50			$5,945.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$5,945.50			$5,945.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2018	10/31/2018		$5,945.50			$5,945.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/30/2018		$6,532.00			$6,532.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/30/2018		$6,532.00			$6,532.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/30/2018		$6,532.00			$6,532.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/30/2018		$6,532.00			$6,532.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/30/2018		$6,532.00			$6,532.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/30/2018		$6,532.00			$6,532.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/30/2018		$6,532.00			$6,532.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/30/2018		$6,532.00			$6,532.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/30/2018		$6,532.00			$6,532.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2018	11/30/2018		$6,532.00			$6,532.00	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	12/31/2018		$4,864.50			$4,864.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	12/31/2018		$4,864.50			$4,864.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	12/31/2018		$4,864.50			$4,864.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	12/31/2018		$4,864.50			$4,864.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	12/31/2018		$4,864.50			$4,864.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	12/31/2018		$4,864.50			$4,864.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	12/31/2018		$4,864.50			$4,864.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	12/31/2018		$4,864.50			$4,864.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	12/31/2018		$4,864.50			$4,864.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	12/31/2018		$4,864.50			$4,864.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	12/31/2018		$4,864.50			$4,864.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	12/31/2018		$4,864.50			$4,864.50	No

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Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	12/31/2018		$4,864.50			$4,864.50	No
Physician, AEight	THPZ008	RVU Add-on	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2018	12/31/2018		$4,864.50			$4,864.50	No
Physician, ASeventyThree	THPZ073	RVU Add-on	Location -3	Cost Center-11	APP supervision pay	007	Compensation Administrator, HII	01/25/2019	01/25/2019		$7,068.00			$7,068.00	No
Physician, ASeventyThree	THPZ073	RVU Add-on	Location -3	Cost Center-11	APP supervision pay	007	Health001, Teamh	10/16/2019	10/16/2019		$392,698.08			$392,698.08	No
Physician, ASeventyThree	THPZ073	RVU Add-on	Location -3	Cost Center-11	APP supervision pay	007	Compensation Administrator, HII	11/06/2019	11/06/2019		$70,680.00			$70,680.00	No
Physician, ASeventyThree	THPZ073	RVU Add-on	Location -3	Cost Center-11	CME	CME	Compensation Administrator, HII	11/06/2019	11/06/2019		$157,520.00			$157,520.00	No
Physician, ASeventyThree	THPZ073	RVU Add-on	Location -3	Cost Center-11	CME Meals& Lodging	CMEML	Compensation Administrator, HII	10/01/2019	10/01/2019		$600.00			$600.00	No
Physician, ASeventyThree	THPZ073	RVU Add-on	Location -3	Cost Center-11	CME Meals& Lodging	CMEML	Compensation Administrator, HII	10/05/2019	10/05/2019		$56.00			$56.00	No
Physician, Aseventyfive	THPZ075	RVU Add-on	Location-1	Cost Center-1	APP supervision pay	007	Compensation Administrator, HII	05/04/2021	05/04/2021		$1,357.53			$1,357.53	No
Physician, Aseventyfive	THPZ075	RVU Add-on	Location-1	Cost Center-1	APP supervision pay - PPEC	007	Compensation Administrator, HII	01/01/2021	01/01/2021		$12.23	Compensation Administrator, HII	04/28/2022	$12.23	Yes
Physician, Aseventyfive	THPZ075	RVU Add-on	Location-1	Cost Center-1	APP supervision pay - PPEC	007	Compensation Administrator, HII	01/26/2021	01/26/2021		$12.23	Compensation Administrator, HII		$12.23	No
Physician, Aseventyfive	THPZ075	RVU Add-on	Location-1	Cost Center-1	Casual/ Hourly pay - PPEC	003	Compensation Administrator, HII	01/01/2021	01/01/2021		$250.00	Compensation Administrator, HII	04/28/2022	$250.00	Yes
Physician, Aseventyfive	THPZ075	RVU Add-on	Location-1	Cost Center-1	varAuto - PPEC	VAT	Compensation Administrator, HII	01/01/2021	01/01/2021		$2.00	Compensation Administrator, HII		$2.00	No
Physician, ASeventyEight	THPZ078	RVU Add-on	Location -3	Cost Center-11	APP supervision pay	007	Health001, Teamh		02/12/2020		$325.00	Compensation Administrator, HII	12/17/2021	$325.00	Yes
Physician, ASeventyEight	THPZ078	RVU Add-on	Location -3	Cost Center-11	APP supervision pay	007	Compensation Administrator, HII	11/08/2018	11/08/2018		$1,771,035.00	Compensation Administrator, HII		$1,771,035.00	No
Physician, ASeventyEight	THPZ078	RVU Add-on	Location-1	Cost Center-1	CME	CME	Compensation Administrator, HII	02/01/2018	02/01/2018		$10.00			$10.00	No
Physician, ASeventyEight	THPZ078	RVU Add-on	Location-1	Cost Center-1	CME	CME	Compensation Administrator, HII	04/02/2018	04/02/2018		$12.00			$12.00	No
Physician, ASeventyEight	THPZ078	RVU Add-on	Location-1	Cost Center-1	CME	CME	Compensation Administrator, HII	04/02/2018	04/02/2018		$12.00			$12.00	No
Physician, ASeventyEight	THPZ078	RVU Add-on	Location-1	Cost Center-1	CME	CME	Compensation Administrator, HII	04/04/2018	04/04/2018	01/01/1900	$12.00			$12.00	No
Physician, ASeventyEight	THPZ078	RVU Add-on	Location-1	Cost Center-1	CME	CME	Compensation Administrator, HII	04/04/2018	04/04/2018	01/01/1900	$12.00			$12.00	No
Physician, ASeventyEight	THPZ078	RVU Add-on	Location-1	Cost Center-1	CME	CME	Compensation Administrator, HII	04/10/2018	04/10/2018	01/01/1900	$12.00			$12.00	No
Physician, ASeventyEight	THPZ078	RVU Add-on	Location-1	Cost Center-1	CME	CME	Compensation Administrator, HII	04/11/2018	04/11/2018	01/01/1900	$12.00			$12.00	No

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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator							ok	
Level1ApprovalPending	Compensation Administrator							ok	
Level1ApprovalPending	Compensation Administrator							kk	
Level1ApprovalPending	Compensation Administrator							fjsjgk	
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Health001, Teamh								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Physician, ASeventyEight	THPZ078	RVU Add-on	Location-1	Cost Center-1	CME	CME	Compensation Administrator, HII	04/12/2018	04/12/2018	01/01/1900	$13.00			$13.00	No
Physician, ASeventyEight	THPZ078	RVU Add-on	Location-1	Cost Center-1	CME - ABC	CME	Compensation Administrator, HII	04/13/2018	04/13/2018	01/01/1900	$13.00			$13.00	No
Physician, ASeventyEight	THPZ078	RVU Add-on	Location-1	Cost Center-1	CME	CME	Compensation Administrator, HII	04/15/2018	04/15/2018	01/01/1900	$13.00			$13.00	No
Physician, ASeventyEight	THPZ078	RVU Add-on	Location-1	Cost Center-1	CME - ABC	CME	Compensation Administrator, HII	05/01/2018	05/01/2018		$21.00			$21.00	No
Physician, ASeventyEight	THPZ078	RVU Add-on	Location-1	Cost Center-1	CME	CME	Compensation Administrator, HII	06/01/2018	06/01/2018		$10.00	Compensation Administrator, HII		$10.00	No
Physician, ASeventyEight	THPZ078	RVU Add-on	Location-1	Cost Center-1	CME	CME	Compensation Administrator, HII	07/01/2018	07/01/2018		$10.00	Compensation Administrator, HII		$10.00	No
Physician, ASeventyEight	THPZ078	RVU Add-on	Location-1	Cost Center-1	CME	CME	Compensation Administrator, HII	08/08/2018	08/08/2018		$10.00	Compensation Administrator, HII		$10.00	No
Physician, ASeventyEight	THPZ078	RVU Add-on	Location-1	Cost Center-1	CME	CME	Compensation Administrator, HII	10/01/2018	10/01/2018		$10.00	Compensation Administrator, HII		$10.00	No
Physician, ASeventyEight	THPZ078	RVU Add-on	Location -3	Cost Center-11	CME	CME	Compensation Administrator, HII	10/03/2018	10/03/2018		$468,640.00	Compensation Administrator, HII		$468,640.00	No
Physician, ASeventyEight	THPZ078	RVU Add-on	Location-1	Cost Center-1	CME	CME	Compensation Administrator, HII	10/06/2020	10/06/2020		$9,000.00	Compensation Administrator, HII	10/07/2021	$9,000.00	No
Physician, ASeventyEight	THPZ078	RVU Add-on	Location-1	Cost Center-1	CME	CME	Compensation Administrator, HII	10/09/2018	10/09/2018		$500.00	Compensation Administrator, HII		$500.00	No
Physician, ASeventyEight	THPZ078	RVU Add-on	Location-1	Cost Center-1	CME - ABC	CME	Compensation Administrator, HII	10/17/2018	10/17/2018		$26.00			$26.00	No
Physician, ASeventyEight	THPZ078	RVU Add-on	Location-1	Cost Center-1	CME	CME	Compensation Administrator, HII	10/18/2020	10/18/2020		$52.00	Health001, Teamh	10/14/2021	$52.00	Yes
Physician, ASeventyEight	THPZ078	RVU Add-on	Location-1	Cost Center-1	CME - PPEC	CME	Compensation Administrator, HII	01/01/2018	01/01/2018		$10.00			$10.00	No
Physician, ASeventyEight	THPZ078	RVU Add-on	Location -3	Cost Center-11	CME - PPEC	CME	Compensation Administrator, HII	02/12/2020	02/12/2020		$294.00	Compensation Administrator, HII		$294.00	No
Physician, ASeventyEight	THPZ078	RVU Add-on	Location -3	Cost Center-11	CME - PPEC	CME	Health001, Teamh	02/13/2020	02/13/2020		$294.00	Compensation Administrator, HII		$294.00	No
Physician, ASeventyEight	THPZ078	RVU Add-on	Location -3	Cost Center-11	CME - PPEC	CME	Compensation Administrator, HII	11/10/2020	11/10/2020		$210.00	Compensation Administrator, HII		$210.00	No
Physician, ASeventyEight	THPZ078	RVU Add-on	Location-1	Cost Center-1	Excess Call Pay	005	Compensation Administrator, HII	10/07/2020	10/07/2020		$12,000.00			$12,000.00	No
Physician, ASeventyEight	THPZ078	RVU Add-on	Location -3	Cost Center-12	Medical Director Comp	013	Compensation Administrator, HII	02/12/2020	02/12/2020		$480,844.00			$480,844.00	No
Physician, ASeventyEight	THPZ078	RVU Add-on	Location -3	Cost Center-11	Universal	Universal	Compensation Administrator, HII	12/02/2020	12/02/2020		$100.00			$100.00	Yes
Profile, Multi	688937	Comp Model 1	Location-1	Cost Center-3	Excess Call Pay	005	Compensation Administrator, HII	01/01/2020	01/01/2020		$13.00			$13.00	No
Full Contract Quaterly, Straight Rvu	Fullcontract11	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$16,607.89			$16,607.89	No

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Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Health001, Teamh								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator							dates popu	
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone					test	
Level1ApprovalPending	Compensation Administrator							ok	
Approved	Compensation Administrator							ok	
Level1ApprovalPending	Compensation Administrator							13_10003_Cost Center-3_Location-1	
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						

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Full Contract Quaterly, Straight Rvu	Fullcontract11	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$17,195.98			$17,195.98	No
Full Contract Quaterly, Straight Rvu	Fullcontract11	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$18,302.77			$18,302.77	No
Full Contract Quaterly, Straight Rvu	Fullcontract11	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$18,092.92			$18,092.92	No
Full Contract Quaterly, Straight Rvu	Fullcontract11	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$12,408.74			$12,408.74	No
Full Contract Quaterly, Straight Rvu	Fullcontract11	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$15,392.62			$15,392.62	No
Full Contract Quaterly, Straight Rvu	Fullcontract11	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$16,607.89			$16,607.89	No
Full Contract Quaterly, Straight Rvu	Fullcontract11	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$17,195.98			$17,195.98	No
Full Contract Quaterly, Straight Rvu	Fullcontract11	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$18,302.77			$18,302.77	No
Full Contract Quaterly, Straight Rvu	Fullcontract11	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$18,092.92	Compensation Administrator, HII	02/26/2021	$18,092.92	No
Fte Change, Straight Rvu	FTE11	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$51,537.28			$51,537.28	No
Fte Change, Straight Rvu	FTE11	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$53,362.24			$53,362.24	No
Fte Change, Straight Rvu	FTE11	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$56,796.80			$56,796.80	No
Fte Change, Straight Rvu	FTE11	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$56,145.60			$56,145.60	No
Fte Change, Straight Rvu	FTE11	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$38,506.56			$38,506.56	No
Fte Change, Straight Rvu	FTE11	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$47,766.08			$47,766.08	No
Fte Change, Straight Rvu	FTE11	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$51,537.28			$51,537.28	No
Fte Change, Straight Rvu	FTE11	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$53,362.24			$53,362.24	No
Fte Change, Straight Rvu	FTE11	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$56,796.80			$56,796.80	No
Fte Change, Straight Rvu	FTE11	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$56,145.60	Compensation Administrator, HII	02/26/2021	$56,145.60	No
Latejoin, Straight Rvu	Latejoin11	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$49,996.80			$49,996.80	No
Latejoin, Straight Rvu	Latejoin11	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$52,625.60			$52,625.60	No
Latejoin, Straight Rvu	Latejoin11	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$28,426.56			$28,426.56	No
Latejoin, Straight Rvu	Latejoin11	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$40,966.08			$40,966.08	No
Latejoin, Straight Rvu	Latejoin11	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$48,017.28			$48,017.28	No
Latejoin, Straight Rvu	Latejoin11	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$43,282.24			$43,282.24	No
Latejoin, Straight Rvu	Latejoin11	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$49,996.80			$49,996.80	No
Latejoin, Straight Rvu	Latejoin11	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$52,625.60	Compensation Administrator, HII	02/26/2021	$52,625.60	No
Profile, Misc	misc0005	Comp Model 1	Location -3	Cost Center-1125	Call Pay	001	System	03/01/2019	03/31/2019		$408.79			$408.79	No

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Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Mom, Terminate	METRIC123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$2,207.50			$2,207.50	No
Mom, Terminate	METRIC123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$2,227.50			$2,227.50	No
Mom, Terminate	METRIC123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$2,235.00			$2,235.00	No
Mom, Terminate	METRIC123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$2,227.50			$2,227.50	No
Mom, Terminate	METRIC123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$2,210.00			$2,210.00	No
Mom, Terminate	METRIC123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$2,280.00			$2,280.00	No
Mom, Terminate	METRIC123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/10/2019		$2,227.50			$2,227.50	No
Testb, Tchrb	THPZ125	Comp Model 1	Location-1	Cost Center-2	Call Pay	001	System	03/01/2019	03/31/2019		$3.69			$3.69	No
Testd, Tchrd	THPZ127	RVU Add-on	Location-1	Cost Center-1	Hours Worked	HWD	System	01/01/2018	01/31/2018		$27.88			$27.88	No
Testd, Tchrd	THPZ127	RVU Add-on	Location-1	Cost Center-1	Hours Worked	HWD	System	02/01/2018	02/28/2018		$27.88			$27.88	No
Teste, Tchre	THPZ128	RVU Add-on	Location-1	Cost Center-1	Hours Worked	HWD	System	01/01/2018	01/31/2018		$20.20			$20.20	No
Teste, Tchre	THPZ128	RVU Add-on	Location-1	Cost Center-1	Hours Worked	HWD	System	02/01/2018	02/28/2018		$20.20			$20.20	No
Error, Fte	FTE0002	Comp Model 2	Location-2	Cost Center-10	Onetimebonus	onetime	System			11/09/2020	$48,000.00			$48,000.00	No
Full, Pool	680001	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$1,056.66			$1,056.66	No
Full, Pool	680001	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$987.89			$987.89	No
Full, Pool	680001	Pool Model	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$250.00			$250.00	No
Full, Pool	680001	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$1,193.17			$1,193.17	No
Full, Pool	680001	Pool Model	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$250.00			$250.00	No
Full, Pool	680001	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$2,297.17			$2,297.17	No
Full, Pool	680001	Pool Model	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$250.00			$250.00	No
Full, Pool	680001	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$1,518.46			$1,518.46	No
Full, Pool	680001	Pool Model	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$250.00			$250.00	No
Full, Pool	680001	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$1,784.19			$1,784.19	No
Full, Pool	680001	Pool Model	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$250.00			$250.00	No
Full, Pool	680001	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$1,623.45			$1,623.45	No
Full, Pool	680001	Pool Model	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$250.00			$250.00	No
Full, Pool	680001	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$1,263.98			$1,263.98	No
Full, Pool	680001	Pool Model	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$250.00			$250.00	No
Full, Pool	680001	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$2,036.32			$2,036.32	No
Full, Pool	680001	Pool Model	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$312.50			$312.50	No
Full, Pool	680001	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$2,656.91			$2,656.91	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Full, Pool	680001	Pool Model	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$250.00			$250.00	No
Full, Pool	680001	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$1,380.26			$1,380.26	No
Full, Pool	680001	Pool Model	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$250.00			$250.00	No
Full, Pool	680001	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$1,587.65			$1,587.65	No
Full, Pool	680001	Pool Model	Location-1	Cost Center-1	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	01/02/2019	01/02/2019		$26.00			$26.00	No
Full, Pool	680001	Pool Model	Location-1	Cost Center-1	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	01/02/2019	01/02/2019		$26.00			$26.00	No
Physician, Aeighty Three	THPZ083	Straight RVU	Location-8	Cost Center-36	Medical Director Comp	013	Compensation Administrator, HII	01/01/2021	01/01/2021		$80.00			$80.00	No
Physician, Aeighty Two	THPZ082	RVU Add-on	Location-8	Cost Center-36	Medical Director Comp - PPEC	013	Compensation Administrator, HII	06/21/2020	06/21/2020		$220.00	Compensation Administrator, HII	02/11/2022	$220.00	Yes
Physician, Aeighty Two	THPZ082	RVU Add-on	Location-8	Cost Center-36	variablePay	Var	Compensation Administrator, HII	01/01/2020	01/01/2020		$101.01			$101.01	Yes
Physician, Aeighty Two	THPZ082	RVU Add-on	Location-8	Cost Center-36	varTracking	VT01	Compensation Administrator, HII	04/01/2020	04/01/2020		$300.00			$300.00	No
Physician, Aeighty Two	THPZ082	RVU Add-on	Location-8	Cost Center-36	varTracking	VT01	Compensation Administrator, HII	05/02/2020	05/02/2020		$300.00			$300.00	No
Fullcontract, Dearborn	PRL301	RVU Less Base_Dearborn	Location-12	Cost Center-59	APP supervision pay	007	Compensation Administrator, HII	10/06/2021	10/06/2021		$2,150.00			$2,150.00	No
Ratechange, Dearborn	PRL303	RVU Less Base_Dearborn	Location-12	Cost Center-59	Holiday Pay	7512	System	11/27/2020	11/30/2020		$580.00	TH, Comp	05/26/2021	$580.00	Yes
Ratechange, Dearborn	PRL303	RVU Less Base_Dearborn	Location-12	Cost Center-59	Holiday Pay - PPEC	7512	System	01/01/2020	01/31/2020		$870.00	TH, Comp	05/26/2021	$870.00	Yes
Ratechange, Dearborn	PRL303	RVU Less Base_Dearborn	Location-12	Cost Center-59	Overage Monthly	ORG	System	08/01/2020	08/31/2020		($840.00)			-$840.00	No
Ratechange, Dearborn	PRL303	RVU Less Base_Dearborn	Location-12	Cost Center-59	Overage Monthly	ORG	System	09/01/2020	09/30/2020		($1,080.00)			-$1,080.00	No
Ratechange, Dearborn	PRL303	RVU Less Base_Dearborn	Location-12	Cost Center-59	Overage Monthly	ORG	System	10/01/2020	10/31/2020		($2,677.50)			-$2,677.50	No
Ratechange, Dearborn	PRL303	RVU Less Base_Dearborn	Location-12	Cost Center-59	Overage Monthly	ORG	System	10/01/2020	10/31/2020		($2,677.50)			-$2,677.50	No
Ratechange, Dearborn	PRL303	RVU Less Base_Dearborn	Location-12	Cost Center-59	Overage Monthly	ORG	System	10/01/2020	10/31/2020		$2,220.00	TH, Comp	05/26/2021	$2,220.00	Yes
Ratechange, Dearborn	PRL303	RVU Less Base_Dearborn	Location-12	Cost Center-59	Overage Monthly	ORG	System	10/01/2020	10/31/2020		$2,677.50	TH, Comp	05/26/2021	$2,677.50	Yes
Ratechange, Dearborn	PRL303	RVU Less Base_Dearborn	Location-12	Cost Center-59	Overage Monthly	ORG	System	11/01/2020	11/30/2020		($6,927.50)			-$6,927.50	No
Ratechange, Dearborn	PRL303	RVU Less Base_Dearborn	Location-12	Cost Center-59	Overage Monthly	ORG	System	11/01/2020	11/30/2020		($6,927.50)			-$6,927.50	No
Ratechange, Dearborn	PRL303	RVU Less Base_Dearborn	Location-12	Cost Center-59	Overage Monthly	ORG	System	11/01/2020	11/30/2020		$2,220.00	TH, Comp	05/26/2021	$2,220.00	Yes

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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII							PPEC Checking	
Approved	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - CompAdmid, RegionThree								
Approved	Compensation Administrator - CompAdmid, RegionThree								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - CompAdmid, RegionThree								

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Ratechange, Dearborn	PRL303	RVU Less Base_Dearborn	Location-12	Cost Center-59	Overage Monthly	ORG	System	11/01/2020	11/30/2020		$6,927.50	TH, Comp	05/26/2021	$6,927.50	Yes
Ratechange, Dearborn	PRL303	RVU Less Base_Dearborn	Location-12	Cost Center-59	Overage Monthly - PPEC	ORG	System	08/01/2020	08/31/2020		$840.00	TH, Comp	05/26/2021	$840.00	Yes
Ratechange, Dearborn	PRL303	RVU Less Base_Dearborn	Location-12	Cost Center-59	Overage Monthly - PPEC	ORG	System	09/01/2020	09/30/2020		$1,080.00	TH, Comp	05/26/2021	$1,080.00	Yes
Terminate, Dearborn	PRL304	RVU Less Base_Dearborn	Location-12	Cost Center-59	Holiday Pay	7512	System	11/27/2020	11/30/2020		$580.00	TH, Comp	05/26/2021	$580.00	Yes
Terminate, Dearborn	PRL304	RVU Less Base_Dearborn	Location-12	Cost Center-59	Holiday Pay - PPEC	7512	System	01/01/2020	01/31/2020		$870.00	TH, Comp	05/26/2021	$870.00	Yes
Aaaazzz, Test	aaaaaz01	Comp Model 1	Location-1	Cost Center-1	APP supervision pay	007	Compensation Administrator, HII	12/01/2021	12/01/2021		$350.00			$350.00	No
Aaaazzz, Test	aaaaaz01	Comp Model 1	Location-1	Cost Center-1	APP supervision pay	007	Compensation Administrator, HII	12/02/2021	12/02/2021		$200.00			$200.00	No
Aaaazzz, Test	aaaaaz01	Comp Model 1	Location-1	Cost Center-1	APP supervision pay	007	Compensation Administrator, HII	12/03/2021	12/03/2021		$200.00			$200.00	No
Aaaazzz, Test	aaaaaz01	Comp Model 1	Location-1	Cost Center-1	Travel Expences	VK_TRExp	Compensation Administrator, HII	02/01/2021	02/05/2021		$2,000.00	Compensation Administrator, HII	03/12/2021	$2,000.00	Yes
Aaaazzz, Test	aaaaaz01	Comp Model 1	Location-1	Cost Center-1	Travel Expences	VK_TRExp	Compensation Administrator, HII	02/06/2021	02/06/2021		$2,000.00			$2,000.00	No
Floor, Comp	COMP555	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$3,734.00	Compensation Administrator, HII	04/08/2021	$3,734.00	Yes
Floor, Comp	COMP555	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$4,071.75	Compensation Administrator, HII	04/08/2021	$4,071.75	Yes
Floor, Comp	COMP555	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$3,837.00	Compensation Administrator, HII	04/08/2021	$3,837.00	Yes
Floor, Comp	COMP555	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$3,233.50	Compensation Administrator, HII	04/08/2021	$3,233.50	Yes
Floor, Comp	COMP555	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$3,175.50	Compensation Administrator, HII	04/08/2021	$3,175.50	Yes
Floor, Comp	COMP555	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$5,154.00	Compensation Administrator, HII	04/08/2021	$5,154.00	Yes
Floor, Comp	COMP555	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$5,496.00	Compensation Administrator, HII	04/08/2021	$5,496.00	Yes

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Approved	Compensation Administrator - CompAdmid, RegionThree								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - CompAdmid, RegionThree								
Approved	Compensation Administrator - CompAdmid, RegionThree								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII							Travel Expenses in location-1	
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
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Approved	Compensation Administrator - Compensation Administrator, HII								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Floor, Comp	COMP555	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$5,300.00	Compensation Administrator, HII	04/08/2021	$5,300.00	Yes
Floor, Comp	COMP555	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$5,250.00	Compensation Administrator, HII	04/08/2021	$5,250.00	Yes
Floor, Comp	COMP555	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$5,857.00	Compensation Administrator, HII	04/08/2021	$5,857.00	Yes
Floor, Comp	COMP555	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$5,489.00	Compensation Administrator, HII	04/08/2021	$5,489.00	Yes
Floor, Comp	COMP555	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$5,496.00	Compensation Administrator, HII	04/08/2021	$5,496.00	Yes
Provider, Share	SHARE123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$177.50			$177.50	No
Provider, Share	SHARE123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$277.50			$277.50	No
Provider, Share	SHARE123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$252.50			$252.50	No
Provider, Share	SHARE123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$105.00			$105.00	No
Provider, Share	SHARE123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$142.50			$142.50	No
Provider, Share	SHARE123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$180.00			$180.00	No
Provider, Share	SHARE123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$110.00			$110.00	No
Provider, Share	SHARE123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$160.00			$160.00	No
Provider, Share	SHARE123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$210.00			$210.00	No
Provider, Share	SHARE123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$120.00			$120.00	No
Provider, Share	SHARE123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$170.00			$170.00	No
Provider, Share	SHARE123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$165.00			$165.00	No
Value, Metric	METRIC111	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$2,107.50			$2,107.50	No
Value, Metric	METRIC111	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$2,187.50			$2,187.50	No
Value, Metric	METRIC111	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$2,162.50			$2,162.50	No
Value, Metric	METRIC111	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$2,177.50			$2,177.50	No
Value, Metric	METRIC111	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$2,192.50			$2,192.50	No
Value, Metric	METRIC111	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$2,260.00			$2,260.00	No
Value, Metric	METRIC111	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$2,282.50			$2,282.50	No
Value, Metric	METRIC111	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$2,237.50			$2,237.50	No
Value, Metric	METRIC111	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$2,262.50			$2,262.50	No

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Approved	Compensation Administrator - Compensation Administrator, HII								
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Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
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Value, Metric	METRIC111	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$2,405.00			$2,405.00	No
Value, Metric	METRIC111	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$2,315.00			$2,315.00	No
Value, Metric	METRIC111	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$2,257.50			$2,257.50	No
One, Payrequest	14589	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2019	04/30/2019		$27,612.50			$27,612.50	No
Value, Rate	RATE111	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$4,212.50			$4,212.50	No
Value, Rate	RATE111	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$4,345.00			$4,345.00	No
Value, Rate	RATE111	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$4,415.00			$4,415.00	No
Value, Rate	RATE111	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$4,517.50			$4,517.50	No
Value, Rate	RATE111	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$4,560.00			$4,560.00	No
Value, Rate	RATE111	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$4,687.50			$4,687.50	No
Value, Rate	RATE111	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$3,630.00			$3,630.00	No
Value, Rate	RATE111	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$3,798.75			$3,798.75	No
Value, Rate	RATE111	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$3,956.25			$3,956.25	No
Value, Rate	RATE111	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$3,802.50			$3,802.50	No
Value, Rate	RATE111	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$3,978.75			$3,978.75	No
Value, Rate	RATE111	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$4,140.00	Compensation Administrator, HII	02/26/2021	$4,140.00	Yes
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	APP supervision pay - PPEC	007	Compensation Administrator, HII	01/22/2020	01/29/2020		$101.00			$101.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	APP supervision pay - PPEC	007	Compensation Administrator, HII	02/05/2020	02/12/2020		$105.00			$105.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	APP supervision pay - PPEC	007	Compensation Administrator, HII	02/26/2020	02/29/2020		$109.00			$109.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	APP supervision pay - PPEC	007	Compensation Administrator, HII	03/11/2020	03/19/2020		$99.50	Compensation Administrator, HII	04/18/2022	$99.50	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	APP supervision pay - PPEC	007	Compensation Administrator, HII	04/01/2020	04/03/2020		$222.22	Compensation Administrator, HII	04/19/2022	$222.22	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	APP supervision pay - PPEC	007	Compensation Administrator, HII	02/29/2020	04/08/2020		$106.00	Compensation Administrator, HII	04/18/2022	$106.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	Directorship Hours	Director	System	02/01/2018	02/28/2018		$2,083.33			$2,083.33	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	01/11/2018	01/31/2018		$8,565.00			$8,565.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/11/2018	01/31/2018		$20,516.25			$20,516.25	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	01/11/2018	01/31/2018		$24,334.50			$24,334.50	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator	Comp Approver	System Admin						
Level1ApprovalPending	Compensation Administrator	Comp Approver	System Admin						
Level1ApprovalPending	Compensation Administrator	Comp Approver	System Admin						
Level3ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII	System Admin						
Level3ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII	System Admin						
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver	System Admin						
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$1,368.25	Compensation Administrator, HII	02/26/2021	$1,368.25	Yes
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$4,679.25	Compensation Administrator, HII	02/26/2021	$4,679.25	Yes
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$8,123.74			$8,123.74	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$9,569.60			$9,569.60	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$17,171.58			$17,171.58	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$4,114.40	Compensation Administrator, HII	02/26/2021	$4,114.40	Yes
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$9,851.25	Compensation Administrator, HII	02/26/2021	$9,851.25	Yes
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$8,525.50			$8,525.50	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$12,537.00			$12,537.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$17,304.38			$17,304.38	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$6,500.40	Compensation Administrator, HII	02/26/2021	$6,500.40	Yes
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$15,211.75	Compensation Administrator, HII	02/26/2021	$15,211.75	Yes
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$8,929.00			$8,929.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$9,751.50			$9,751.50	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$17,574.13			$17,574.13	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$9,108.40	Compensation Administrator, HII	02/26/2021	$9,108.40	Yes
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$21,519.75	Compensation Administrator, HII	02/26/2021	$21,519.75	Yes
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$9,322.00			$9,322.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$9,934.00			$9,934.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$17,721.75			$17,721.75	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$2,165.70	Compensation Administrator, HII	06/22/2021	$2,165.70	Yes
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$5,640.50	Compensation Administrator, HII	06/22/2021	$5,640.50	Yes

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Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
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Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$8,047.25			$8,047.25	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$9,752.40			$9,752.40	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$17,544.38			$17,544.38	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$2,347.30	Compensation Administrator, HII	06/22/2021	$2,347.30	Yes
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$5,061.00	Compensation Administrator, HII	06/22/2021	$5,061.00	Yes
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$8,052.75			$8,052.75	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$10,168.00			$10,168.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$17,736.50			$17,736.50	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$2,651.70			$2,651.70	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$5,916.25			$5,916.25	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$8,228.75			$8,228.75	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$9,632.50			$9,632.50	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$17,869.88			$17,869.88	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$2,486.80			$2,486.80	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$5,642.75			$5,642.75	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$8,431.00			$8,431.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$9,778.00			$9,778.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$18,025.50			$18,025.50	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$2,433.00			$2,433.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$5,116.13			$5,116.13	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$8,349.50			$8,349.50	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$10,179.60			$10,179.60	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$18,196.00			$18,196.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$2,720.00			$2,720.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$5,650.50			$5,650.50	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$8,914.75			$8,914.75	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$10,535.60			$10,535.60	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$18,538.25			$18,538.25	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$2,272.00			$2,272.00	No

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Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$5,157.75			$5,157.75	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/26/2019		$3,996.69			$3,996.69	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	12/01/2019	12/26/2019		$12,171.45			$12,171.45	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$11,608.90			$11,608.90	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$15,449.00			$15,449.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$29,153.80			$29,153.80	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	01/01/2018	01/01/2018		$200.00			$200.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	RVU Advance User-Entered	7447	Compensation Administrator, HII	01/10/2018	01/15/2018		$111.00			$111.00	Yes
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	RVU Advance User-Entered	7447	Compensation Administrator, HII	01/11/2018	01/16/2018		$222.00			$222.00	Yes
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-4	RVU Advance User-Entered	7447	Compensation Administrator, HII	01/02/2018	01/24/2018		$333.00			$333.00	Yes
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	RVU Advance User-Entered	7447	Compensation Administrator, HII	02/07/2018	02/14/2018		$223.00			$223.00	Yes
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	RVU Advance User-Entered	7447	Compensation Administrator, HII	02/14/2018	02/20/2018		$112.00			$112.00	Yes
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	RVU Advance User-Entered	7447	Compensation Administrator, HII	03/07/2018	03/07/2018		$224.00			$224.00	Yes
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	RVU Advance User-Entered	7447	Compensation Administrator, HII	03/14/2018	03/20/2018		$224.00			$224.00	Yes
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	RVU Advance User-Entered	7447	Compensation Administrator, HII	03/13/2018	03/21/2018		$113.00			$113.00	Yes
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	01/02/2019	01/02/2019		$10.00			$10.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	01/02/2019	01/02/2019		$10.00			$10.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	01/09/2019	01/09/2019		$111.00			$111.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	01/09/2019	01/09/2019		$111.00			$111.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	02/01/2019	02/02/2019		$100.00			$100.00	Yes
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	02/01/2019	02/02/2019		$100.00			$100.00	Yes
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	03/06/2019	03/20/2019		$222.00			$222.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	03/06/2019	03/20/2019		$222.00			$222.00	No

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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	RVU Take Back User-Entered	7447	Compensation Administrator, HII	01/10/2018	01/12/2018		$65.00			$65.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	RVU Take Back User-Entered	7447	Compensation Administrator, HII	01/17/2018	01/24/2018		$54.00			$54.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	RVU Take Back User-Entered	7447	Compensation Administrator, HII	01/28/2018	01/31/2018		$65.00			$65.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	RVU Take Back User-Entered	7447	Compensation Administrator, HII	02/09/2018	02/12/2018		$55.00			$55.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	RVU Take Back User-Entered	7447	Compensation Administrator, HII	02/10/2018	02/14/2018		$66.00			$66.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-4	RVU Take Back User-Entered	7447	Compensation Administrator, HII	02/14/2018	02/21/2018		$77.00			$77.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	RVU Take Back User-Entered	7447	Compensation Administrator, HII	03/14/2018	03/21/2018		$56.00			$56.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-3	RVU Take Back User-Entered	7447	Compensation Administrator, HII	03/28/2018	03/30/2018		$67.00			$67.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	RVU Take Back User-Entered - PPEC	7447	Compensation Administrator, HII	01/01/2019	01/03/2019		$101.50			$101.50	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	RVU Take Back User-Entered - PPEC	7447	Compensation Administrator, HII	01/01/2019	01/03/2019		$101.50			$101.50	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	RVU Take Back User-Entered - PPEC	7447	Compensation Administrator, HII	02/13/2019	02/13/2019		$19.00			$19.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	RVU Take Back User-Entered - PPEC	7447	Compensation Administrator, HII	06/12/2019	06/26/2019		$126.00			$126.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	RVU Take Back User-Entered - PPEC	7447	Compensation Administrator, HII	06/12/2019	06/26/2019		$126.00			$126.00	No
Floor, Full	FLOOR222	RVU with Floor	Location-1	Cost Center-1	Universal	Universal	Compensation Administrator, HII	01/05/2018	01/05/2018		$159.00	Compensation Administrator, HII	03/02/2021	$159.00	Yes
Latejoin, Floor	LATE323	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$7,441.25			$7,441.25	No
Latejoin, Floor	LATE323	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$7,751.60			$7,751.60	No
Latejoin, Floor	LATE323	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$11,169.90			$11,169.90	No
Latejoin, Floor	LATE323	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$11,269.50			$11,269.50	No
Latejoin, Floor	LATE323	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$11,206.60			$11,206.60	No
Latejoin, Floor	LATE323	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$11,486.30			$11,486.30	No
Latejoin, Floor	LATE323	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$11,729.51			$11,729.51	No
Latejoin, Floor	LATE323	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$11,791.93			$11,791.93	No
Latejoin, Floor	LATE323	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$12,323.65			$12,323.65	No

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Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Latejoin, Floor	LATE323	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$16,834.46			$16,834.46	No
Testzprovider, Firstuser	20KL0508	RVU Add-on	Location-1	Cost Center-3	Night Hours	Night	System	01/01/2018	01/31/2018		$549.82			$549.82	No
Testzprovider, Firstuser	20KL0508	RVU Add-on	Location-1	Cost Center-3	Night Hours	Night	System	02/01/2018	02/28/2018		$496.62			$496.62	No
Leaving, Early	EARLY565	RVU with Floor	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$7,836.63			$7,836.63	No
Leaving, Early	EARLY565	RVU with Floor	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$7,775.48			$7,775.48	No
Leaving, Early	EARLY565	RVU with Floor	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$7,579.90			$7,579.90	No
Leaving, Early	EARLY565	RVU with Floor	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$7,729.95			$7,729.95	No
Leaving, Early	EARLY565	RVU with Floor	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$8,020.00			$8,020.00	No
Leaving, Early	EARLY565	RVU with Floor	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$7,270.13			$7,270.13	No
Leaving, Early	EARLY565	RVU with Floor	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$7,640.33			$7,640.33	No
Leaving, Early	EARLY565	RVU with Floor	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$7,743.65			$7,743.65	No
Leaving, Early	EARLY565	RVU with Floor	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$7,790.95			$7,790.95	No
Leaving, Early	EARLY565	RVU with Floor	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$6,599.25			$6,599.25	No
Floor, Metric	METRIC877	RVU with Floor	Location-1	Cost Center-3	LTS Pay	LTS Pay	Compensation Administrator, HII	01/05/2018	01/05/2018		$625.00	Compensation Administrator, HII	03/02/2021	$625.00	Yes
Floor, Metric	METRIC877	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$7,418.75			$7,418.75	No
Floor, Metric	METRIC877	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$540.93			$540.93	No
Floor, Metric	METRIC877	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$6,161.33			$6,161.33	No
Floor, Metric	METRIC877	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$6,286.50			$6,286.50	No
Floor, Metric	METRIC877	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$6,671.95			$6,671.95	No
Floor, Metric	METRIC877	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$6,065.90			$6,065.90	No
Floor, Metric	METRIC877	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$5,804.93			$5,804.93	No
Floor, Metric	METRIC877	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$5,847.98			$5,847.98	No
Floor, Metric	METRIC877	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$5,863.28			$5,863.28	No
Floor, Metric	METRIC877	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$5,952.09			$5,952.09	No
Floor, Metric	METRIC877	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$6,238.38			$6,238.38	No
Floor, Metric	METRIC877	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$6,281.33			$6,281.33	No
Floor, Metric	METRIC877	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$5,798.25			$5,798.25	No
Floor, Metric	METRIC877	RVU with Floor	Location-1	Cost Center-3	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	01/06/2018	01/06/2018		$441.00	Compensation Administrator, HII	03/02/2021	$441.00	Yes
Floorr, Termination	TERM865	RVU with Floor	Location -3	Cost Center-3	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$7,437.00			$7,437.00	No

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Floor, Rate	RATE455	RVU with Floor	Location-1	Cost Center-4	CME Air Fare	CMEAF	Compensation Administrator, HII	03/07/2018	03/07/2018		($200.00)	Compensation Administrator, HII	03/18/2021	-$200.00	Yes
Floor, Rate	RATE455	RVU with Floor	Location-1	Cost Center-4	CME Air Fare	CMEAF	Compensation Administrator, HII	03/08/2018	03/08/2018		$200.00	Compensation Administrator, HII	03/19/2021	$200.00	Yes
Floor, Rate	RATE455	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	01/11/2018	01/31/2018		$5,589.30			$5,589.30	No
Floor, Rate	RATE455	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$7,161.10			$7,161.10	No
Floor, Rate	RATE455	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$7,393.10			$7,393.10	No
Floor, Rate	RATE455	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$7,221.30			$7,221.30	No
Floor, Rate	RATE455	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$6,397.60			$6,397.60	No
Floor, Rate	RATE455	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$7,120.60			$7,120.60	No
Floor, Rate	RATE455	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$7,806.00			$7,806.00	No
Floor, Rate	RATE455	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$8,217.50			$8,217.50	No
Floor, Rate	RATE455	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$7,737.00			$7,737.00	No
Floor, Rate	RATE455	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$7,604.50			$7,604.50	No
Floor, Rate	RATE455	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$7,879.50			$7,879.50	No
Floor, Rate	RATE455	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$7,834.00			$7,834.00	No
Floor, Rate	RATE455	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$10,198.50			$10,198.50	Yes
Floor, Multiple	FULL944	RVU with Floor	Location-1	Cost Center-1	Shift Pay	001	System	01/01/2018	01/31/2018		$2,083.33			$2,083.33	No
Floor, Multiple	FULL944	RVU with Floor	Location-1	Cost Center-1	Shift Pay	001	System	02/01/2018	02/28/2018		$2,083.33			$2,083.33	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	AReg Hours - D	AREG	System	09/27/2020	10/10/2020		$45.00	TH, Comp	05/26/2021	$45.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	AReg Hours - D	AREG	System	10/01/2020	10/31/2020		$45.00			$45.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	AReg Hours - D - PPEC	AREG	System	10/01/2020	10/31/2020		$45.00			$45.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	AReg Hours - D - PPEC	AREG	System	10/01/2020	10/31/2020		$45.00			$45.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	AReg Hours - N	AREG	System	09/27/2020	10/10/2020		$612.50	TH, Comp	05/26/2021	$612.50	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	AReg Hours - N	AREG	System	10/01/2020	10/31/2020		$612.50			$612.50	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	AReg Hours - N - PPEC	AREG	System	10/01/2020	10/31/2020		$612.50			$612.50	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	AReg Hours - N - PPEC	AREG	System	10/01/2020	10/31/2020		$612.50			$612.50	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Call Pay	001	System	09/27/2020	10/10/2020		$131.87	TH, Comp	05/26/2021	$131.87	No

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Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Call Pay	001	System	09/27/2020	10/10/2020		$405.22	TH, Comp	05/26/2021	$405.22	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Differential Pay - N	Diff	System	09/27/2020	10/10/2020		$425.00	TH, Comp	05/26/2021	$425.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Differential Pay - N	Diff	System	10/01/2020	10/31/2020		$425.00			$425.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Differential Pay - N - PPEC	Diff	System	10/01/2020	10/31/2020		$425.00			$425.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Differential Pay - N - PPEC	Diff	System	10/01/2020	10/31/2020		$425.00			$425.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Differential Pay - W	Diff	System	09/01/2020	09/30/2020		$112.50			$112.50	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Differential Pay - W	Diff	System	09/27/2020	10/10/2020		$112.50	TH, Comp	05/26/2021	$112.50	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Differential Pay - W - PPEC	Diff	System	09/01/2020	09/30/2020		$112.50			$112.50	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Differential Pay - W - PPEC	Diff	System	09/01/2020	09/30/2020		$112.50			$112.50	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Differential Pay - W - PPEC	Diff	System	09/01/2020	09/30/2020		$112.50			$112.50	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Division/Chief Pay	015	System	01/01/2021	01/31/2021		$1,250.00	Mtest, Automation	04/01/2021	$1,250.00	Yes
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Division/Chief Pay	015	System	08/01/2020	08/31/2020		$1,250.00			$1,250.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Division/Chief Pay	015	System	09/01/2020	09/30/2020		$1,250.00	TH, Comp	05/26/2021	$1,250.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Division/Chief Pay	015	System	09/01/2020	09/30/2020		$625.00			$625.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Division/Chief Pay	015	System	09/01/2020	09/30/2020		$625.00	TH, Comp	05/26/2021	$625.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Division/Chief Pay	015	System	09/01/2020	09/30/2020		$625.00	TH, Comp	05/26/2021	$625.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Division/Chief Pay	015	System	09/01/2020	09/30/2020		$791.67			$791.67	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Division/Chief Pay	015	System	09/01/2020	09/30/2020		$791.67	TH, Comp	05/26/2021	$791.67	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Division/Chief Pay	015	System	10/01/2020	10/31/2020		$1,583.33			$1,583.33	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Division/Chief Pay	015	System	10/01/2020	10/31/2020		$1,583.33	TH, Comp	05/26/2021	$1,583.33	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Division/Chief Pay	015	System	11/01/2019	11/30/2019		$1,250.00			$1,250.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Division/Chief Pay	015	System	11/01/2020	11/30/2020		$1,583.33			$1,583.33	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Division/Chief Pay	015	System	11/01/2020	11/30/2020		$1,583.33	TH, Comp	05/26/2021	$1,583.33	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Mtest, Automation								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Division/Chief Pay	015	System	12/01/2019	12/31/2019		$1,250.00			$1,250.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	EMG Leader Stipend	014	System		03/03/2021		$6,500.00			$6,500.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Holiday_Pay request	Holiday	System	12/26/2019	01/04/2020		$894.00			$894.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Holiday_Pay request	Holiday	System	12/28/2019	01/04/2020		$894.00			$894.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Holiday_Pay request	Holiday	System	12/30/2019	01/04/2020		$894.00			$894.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Holiday_Pay request	Holiday	System	12/27/2019	01/04/2020		$894.00			$894.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Holiday_Pay request	Holiday	System	12/29/2019	01/04/2020		$894.00			$894.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Holiday_Pay request	Holiday	System	12/31/2019	01/04/2020		$894.00			$894.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Holiday_Pay request	Holiday	System	12/25/2019	01/04/2020		$1,043.00			$1,043.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Holiday_Pay request	Holiday	System	11/27/2020	11/30/2020		$596.00			$596.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Holiday_Pay request	Holiday	System	11/27/2020	12/05/2020		$596.00	TH, Comp	05/26/2021	$596.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Holiday_Pay request	Holiday	System	11/26/2020	12/05/2020		$1,192.00	TH, Comp	05/26/2021	$1,192.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Regular Base Salary (Base Draw)	7101	System		03/03/2021		$5,507.55			$5,507.55	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Regular Base Salary (Base Draw)	7101	System		03/15/2021		$3,090.66			$3,090.66	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Regular Base Salary (Base Draw)	7101	System		05/19/2021		$7,710.58			$7,710.58	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Regular Base Salary (Base Draw)	7101	System		05/19/2021		$7,710.58			$7,710.58	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Regular Base Salary (Base Draw)	7101	System		05/19/2021		$7,710.58			$7,710.58	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Rural retention	011	System	01/01/2019	12/31/2019		$19,500.00			$19,500.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Test Import	Test fixed imp	System		03/03/2021		$440.60			$440.60	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Test Import	Test fixed imp	System		03/15/2021		$220.30			$220.30	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Test Import	Test fixed imp	System		05/19/2021		$616.85			$616.85	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Test Import	Test fixed imp	System		05/19/2021		$616.85			$616.85	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Test Import	Test fixed imp	System		05/19/2021		$616.85			$616.85	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Test PE One	TPE1	System	07/01/2020	08/31/2020		$6,500.00			$6,500.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Test PE One	TPE1	System	07/01/2020	08/31/2020		$6,500.00	TH, Comp	05/26/2021	$6,500.00	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Test PE One	TPE1	System	07/01/2020	09/30/2020		$4,666.67			$4,666.67	No
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Test PE One	TPE1	System	07/01/2020	09/30/2020		$4,666.67	TH, Comp	05/26/2021	$4,666.67	No

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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - CompAdmid, RegionThree								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - CompAdmid, RegionThree								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Thirty, Dearborn	PRL330	RVU Less Base_Dearborn	Location-15	Cost Center-72	Test PE One	TPE1	System	10/01/2019	12/31/2019		$9,750.00			$9,750.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Day Hours	DAY	System	01/01/2020	01/31/2020		$425.82			$425.82	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Day Hours	DAY	System	02/01/2020	02/29/2020		$398.35			$398.35	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Day Hours	DAY	System	04/01/2020	04/30/2020		$892.86			$892.86	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Day Hours	DAY	System	05/01/2020	05/31/2020		$922.62			$922.62	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Day Hours	DAY	System	06/01/2020	06/30/2020		$892.86			$892.86	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Day Hours	DAY	System	07/01/2020	07/31/2020		$922.62			$922.62	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Day Hours	DAY	System	08/01/2020	08/31/2020		$922.62			$922.62	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Day Hours	DAY	System	09/01/2020	09/30/2020		$892.86			$892.86	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Day Hours	DAY	System	10/01/2020	10/31/2020		$922.62			$922.62	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Day Hours	DAY	System	11/01/2020	11/30/2020		$892.86			$892.86	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Day Hours	DAY	System	12/01/2020	12/31/2020		$922.62			$922.62	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$22,204.00			$22,204.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$1,334.92			$1,334.92	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$2,362.50			$2,362.50	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$3,598.00			$3,598.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$10,072.00			$10,072.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$1,596.00			$1,596.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$1,904.00			$1,904.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$3,015.00			$3,015.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$4,291.00			$4,291.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$11,612.00			$11,612.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$1,652.00			$1,652.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$1,932.00			$1,932.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$3,384.00			$3,384.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$5,166.00			$5,166.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$13,032.00			$13,032.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$1,720.00			$1,720.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$1,960.00			$1,960.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$3,060.00			$3,060.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$4,536.00			$4,536.00	No

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Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$12,756.00			$12,756.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$1,776.00			$1,776.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$1,988.00			$1,988.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$3,213.00			$3,213.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$4,886.00			$4,886.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$11,104.00			$11,104.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$1,832.00			$1,832.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$2,016.00			$2,016.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$3,537.00			$3,537.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$4,410.00			$4,410.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$11,312.00			$11,312.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$1,888.00			$1,888.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$2,044.00			$2,044.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$3,496.50			$3,496.50	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$4,690.00			$4,690.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$11,572.00			$11,572.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$1,944.00			$1,944.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$2,072.00			$2,072.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$2,992.50			$2,992.50	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$4,627.00			$4,627.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$11,428.00			$11,428.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$2,000.00			$2,000.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$2,100.00			$2,100.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$3,100.50			$3,100.50	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$5,320.00			$5,320.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$9,208.00			$9,208.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$2,056.00			$2,056.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$2,128.00			$2,128.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$3,456.00			$3,456.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$5,075.00			$5,075.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$10,608.00			$10,608.00	No

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Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$2,112.00			$2,112.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$2,156.00			$2,156.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$5,376.00			$5,376.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$7,218.00			$7,218.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$16,468.00			$16,468.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$2,168.00			$2,168.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$2,184.00			$2,184.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	01/01/2019	01/16/2019		$103.50			$103.50	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	01/01/2019	01/16/2019		$103.50			$103.50	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	02/01/2019	02/20/2019		$100.00			$100.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	02/01/2019	02/20/2019		$100.00			$100.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	02/06/2019	02/20/2019		$333.00			$333.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	02/06/2019	02/20/2019		$333.00			$333.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	03/06/2019	03/20/2019		$111.00			$111.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	03/06/2019	03/20/2019		$111.00			$111.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	03/01/2019	03/27/2019		$101.00			$101.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	03/01/2019	03/27/2019		$101.00			$101.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	04/11/2019	04/17/2019		($55.00)			-$55.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	04/11/2019	04/17/2019		($55.00)			-$55.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	04/01/2019	04/24/2019		($60.50)			-$60.50	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	04/01/2019	04/24/2019		($60.50)			-$60.50	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	05/01/2019	05/23/2019		$105.50			$105.50	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	05/01/2019	05/23/2019		$105.50			$105.50	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	06/13/2019	06/19/2019		$222.00			$222.00	No

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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	06/13/2019	06/19/2019		$222.00			$222.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	11/06/2019	11/27/2019		$555.00			$555.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	RVU Advance User-Entered - PPEC	7447	Compensation Administrator, HII	11/06/2019	11/27/2019		$555.00			$555.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	RVU Take Back User-Entered - PPEC	7447	Compensation Administrator, HII	05/08/2019	05/24/2019		$100.00			$100.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	RVU Take Back User-Entered - PPEC	7447	Compensation Administrator, HII	05/08/2019	05/24/2019		$100.00			$100.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	RVU Take Back User-Entered - PPEC	7447	Compensation Administrator, HII	08/14/2019	08/28/2019		$132.00			$132.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	RVU Take Back User-Entered - PPEC	7447	Compensation Administrator, HII	08/14/2019	08/28/2019		$132.00			$132.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	RVU Take Back User-Entered - PPEC	7447	Compensation Administrator, HII	09/11/2019	09/25/2019		$444.00			$444.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-1	RVU Take Back User-Entered - PPEC	7447	Compensation Administrator, HII	09/11/2019	09/25/2019		$444.00			$444.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	RVU Take Back User-Entered - PPEC	7447	Compensation Administrator, HII	10/01/2019	10/30/2019		$225.00			$225.00	No
Floor, Share	SHARE277	RVU with Floor	Location-1	Cost Center-3	RVU Take Back User-Entered - PPEC	7447	Compensation Administrator, HII	10/01/2019	10/30/2019		$225.00			$225.00	No
Floorone, Share	SHARE278	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$888.00			$888.00	No
Floorone, Share	SHARE278	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$968.00			$968.00	No
Floorone, Share	SHARE278	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$952.00			$952.00	No
Floorone, Share	SHARE278	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$800.00			$800.00	No
Floorone, Share	SHARE278	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$1,008.00			$1,008.00	No
Floorone, Share	SHARE278	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$968.00			$968.00	No
Floorone, Share	SHARE278	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$1,056.00			$1,056.00	No
Floorone, Share	SHARE278	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$1,080.00			$1,080.00	No
Floortwo, Full	FULL279	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$625.00			$625.00	No
Floortwo, Full	FULL279	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$631.25			$631.25	No
Floortwo, Full	FULL279	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$637.50			$637.50	No
Floortwo, Full	FULL279	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$643.75			$643.75	No
Floortwo, Full	FULL279	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$650.00			$650.00	No
Floortwo, Full	FULL279	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$656.25			$656.25	No
Floortwo, Full	FULL279	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$662.50			$662.50	No

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Floortwo, Full	FULL279	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$668.75			$668.75	No
Full, Rvu	1212	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$77,477.00			$77,477.00	No
Full, Rvu	1212	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$70,478.50			$70,478.50	No
Full, Rvu	1212	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$86,170.00			$86,170.00	No
Full, Rvu	1212	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$92,677.50			$92,677.50	No
Full, Rvu	1212	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$55,666.50			$55,666.50	No
Full, Rvu	1212	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$77,659.50			$77,659.50	No
Full, Rvu	1212	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$89,477.00			$89,477.00	No
Full, Rvu	1212	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$84,478.50			$84,478.50	No
Full, Rvu	1212	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$95,770.00			$95,770.00	No
Full, Rvu	1212	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$101,477.50	Compensation Administrator, HII	02/26/2021	$101,477.50	No
Fte Change, Rvu	1213	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$122,493.20			$122,493.20	No
Fte Change, Rvu	1213	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$111,055.60			$111,055.60	No
Fte Change, Rvu	1213	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$129,042.00			$129,042.00	No
Fte Change, Rvu	1213	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$136,414.00			$136,414.00	No
Fte Change, Rvu	1213	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$76,716.40			$76,716.40	No
Fte Change, Rvu	1213	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$108,865.20			$108,865.20	No
Fte Change, Rvu	1213	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$127,293.20			$127,293.20	No
Fte Change, Rvu	1213	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$116,255.60			$116,255.60	No
Fte Change, Rvu	1213	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$133,842.00			$133,842.00	No
Fte Change, Rvu	1213	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$141,214.00	Compensation Administrator, HII	02/26/2021	$141,214.00	No
Early Left, Rvu	1214	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$122,493.20			$122,493.20	No
Early Left, Rvu	1214	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$111,055.60			$111,055.60	No
Early Left, Rvu	1214	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$129,042.00			$129,042.00	No
Early Left, Rvu	1214	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$136,414.00			$136,414.00	No
Early Left, Rvu	1214	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$76,716.40			$76,716.40	No
Early Left, Rvu	1214	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$108,865.20			$108,865.20	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$165,158.40	Compensation Administrator, HII	04/14/2021	$165,158.40	No

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Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver	Directorone						

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Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$129,042.00	Compensation Administrator, HII	04/14/2021	$129,042.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$202,196.00			$202,196.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$112,249.60			$112,249.60	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$160,072.80			$160,072.80	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$187,314.80			$187,314.80	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$170,358.40			$170,358.40	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$196,338.00			$196,338.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$202,596.00			$202,596.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$202,596.00			$202,596.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$202,596.00			$202,596.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	04/01/2019	04/30/2019		($25.00)	Compensation Administrator, HII	04/14/2021	-$25.00	Yes
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	05/01/2019	05/31/2019		$400.00	Compensation Administrator, HII	04/14/2021	$400.00	Yes
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	06/01/2019	06/30/2019		$595.00			$595.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$685.00			$685.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/31/2019		$505.00			$505.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	09/01/2019	09/30/2019		$583.33			$583.33	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	10/01/2019	10/31/2019		$653.33			$653.33	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	11/01/2019	11/30/2019		$653.33			$653.33	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	12/01/2019	12/31/2019		$598.33			$598.33	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		($25.00)			-$25.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		($25.00)			-$25.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		($25.00)			-$25.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		($25.00)			-$25.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		($25.00)			-$25.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		($25.00)			-$25.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		($25.00)			-$25.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		($25.00)			-$25.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		($25.00)			-$25.00	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2019	04/30/2019		($25.00)			-$25.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$400.00			$400.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$400.00			$400.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$400.00			$400.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$400.00			$400.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$400.00			$400.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$400.00			$400.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$400.00			$400.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2019	05/31/2019		$400.00			$400.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$595.00			$595.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$595.00			$595.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$595.00			$595.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$595.00			$595.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$595.00			$595.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$595.00			$595.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$595.00			$595.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$685.00			$685.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$685.00			$685.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$685.00			$685.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$685.00			$685.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$685.00			$685.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$685.00			$685.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$685.00			$685.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$505.00			$505.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$505.00			$505.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$505.00			$505.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$505.00			$505.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$505.00			$505.00	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$505.00			$505.00	No

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Level1ApprovalPending	Compensation Administrator								
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Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2019	09/30/2019		$583.33			$583.33	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2019	09/30/2019		$583.33			$583.33	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2019	09/30/2019		$583.33			$583.33	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2019	09/30/2019		$583.33			$583.33	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2019	09/30/2019		$583.33			$583.33	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2019	10/31/2019		$653.33			$653.33	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2019	10/31/2019		$653.33			$653.33	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2019	10/31/2019		$653.33			$653.33	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2019	10/31/2019		$653.33			$653.33	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2019	11/30/2019		$653.33			$653.33	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2019	11/30/2019		$653.33			$653.33	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2019	11/30/2019		$653.33			$653.33	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2019	12/31/2019		$598.33			$598.33	No
Late Join, Rvu	1215	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2019	12/31/2019		$598.33			$598.33	No
Termination, Rvu	1216	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$62,471.60			$62,471.60	No
Termination, Rvu	1216	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$56,952.80			$56,952.80	No
Termination, Rvu	1216	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$66,546.00			$66,546.00	No
Termination, Rvu	1216	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$70,632.00			$70,632.00	No
Termination, Rvu	1216	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$41,183.20			$41,183.20	No
Termination, Rvu	1216	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$57,657.60			$57,657.60	No
Termination, Rvu	1216	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$67,271.60			$67,271.60	No
Termination, Rvu	1216	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$62,152.80			$62,152.80	No
Assistedone, Rvu	1217	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2019	03/31/2019		$366,906.00			$366,906.00	No
Assistedone, Rvu	1217	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	06/30/2019		$455,952.00			$455,952.00	No
Assistedone, Rvu	1217	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	09/30/2019		$366,906.00			$366,906.00	No
Assistedone, Rvu	1217	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	12/31/2019		$164,455.00	Compensation Administrator, HII	02/26/2021	$164,455.00	No
Assistedtwo, Rvu	1218	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$60,021.60			$60,021.60	No
Assistedtwo, Rvu	1218	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$54,102.80			$54,102.80	No
Assistedtwo, Rvu	1218	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$62,496.00			$62,496.00	No
Assistedtwo, Rvu	1218	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$65,782.00			$65,782.00	No

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Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
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Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Assistedtwo, Rvu	1218	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$35,533.20			$35,533.20	No
Assistedtwo, Rvu	1218	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$51,207.60			$51,207.60	No
Assistedtwo, Rvu	1218	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$60,021.60			$60,021.60	No
Assistedtwo, Rvu	1218	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$54,102.80			$54,102.80	No
Assistedtwo, Rvu	1218	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$62,496.00			$62,496.00	No
Assistedtwo, Rvu	1218	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$65,782.00			$65,782.00	No
Assistedtwo, Rvu	1218	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$65,782.00			$65,782.00	No
Assistedtwo, Rvu	1218	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$65,782.00			$65,782.00	No
Assisted Three, Rvu	1219	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$60,021.60			$60,021.60	No
Assisted Three, Rvu	1219	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$54,102.80			$54,102.80	No
Assisted Three, Rvu	1219	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$62,496.00			$62,496.00	No
Assisted Three, Rvu	1219	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$65,782.00			$65,782.00	No
Assisted Three, Rvu	1219	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$35,533.20			$35,533.20	No
Assisted Three, Rvu	1219	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$51,207.60			$51,207.60	No
Assisted Four, Rvu	1220	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$60,042.80			$60,042.80	No
Assisted Four, Rvu	1220	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$62,496.00			$62,496.00	No
Assisted Four, Rvu	1220	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$65,782.00			$65,782.00	No
Assisted Four, Rvu	1220	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$35,533.20			$35,533.20	No
Assisted Four, Rvu	1220	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$51,207.60			$51,207.60	No
Assisted Four, Rvu	1220	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$60,021.60			$60,021.60	No
Assisted Four, Rvu	1220	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$54,102.80			$54,102.80	No
Assisted Four, Rvu	1220	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$62,496.00			$62,496.00	No
Assisted Four, Rvu	1220	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$65,782.00			$65,782.00	No
Assisted Four, Rvu	1220	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$65,782.00			$65,782.00	No
Assisted Four, Rvu	1220	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$65,782.00			$65,782.00	No
Assisted Five, Rvu	1221	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$60,021.60			$60,021.60	No
Assisted Five, Rvu	1221	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$54,102.80			$54,102.80	No
Assisted Five, Rvu	1221	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$62,496.00			$62,496.00	No
Assisted Five, Rvu	1221	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$65,782.00			$65,782.00	No
Assisted Five, Rvu	1221	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$35,533.20			$35,533.20	No
Assisted Five, Rvu	1221	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$51,207.60			$51,207.60	No

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Assisted Five, Rvu	1221	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$60,021.60			$60,021.60	No
Assisted Five, Rvu	1221	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$54,102.80			$54,102.80	No
Change, Fte	FTEE322	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$10,416.50			$10,416.50	No
Change, Fte	FTEE322	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$7,869.75			$7,869.75	No
Change, Fte	FTEE322	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$8,541.75	Compensation Administrator, HII	04/08/2021	$8,541.75	Yes
Change, Fte	FTEE322	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$8,787.00	Compensation Administrator, HII	04/08/2021	$8,787.00	Yes
Change, Fte	FTEE322	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$8,524.00	Compensation Administrator, HII	04/08/2021	$8,524.00	Yes
Change, Fte	FTEE322	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$8,152.85	Compensation Administrator, HII	04/08/2021	$8,152.85	Yes
Change, Fte	FTEE322	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$10,404.60	Compensation Administrator, HII	04/08/2021	$10,404.60	Yes
Man, Hulk Delta	877778	Comp Model 1	Location -3	Cost Center-13	Day Hours	DAY	System	01/01/2022	01/31/2022		$2,500.00			$2,500.00	No
Man, Hulk Delta	877778	Comp Model 1	Location -3	Cost Center-3	Day Hours	DAY	System	01/01/2022	01/31/2022		$5,535.71			$5,535.71	No
Man, Hulk Delta	877778	Comp Model 1	Location -3	Cost Center-15	Day Hours	DAY	System	06/01/2020	06/30/2020		$2,019.23			$2,019.23	No
Man, Hulk Delta	877778	Comp Model 1	Location -3	Cost Center-3	Day Hours	DAY	System	06/01/2020	06/30/2020		$2,472.53			$2,472.53	No
Man, Hulk Delta	877778	Comp Model 1	Location -3	Cost Center-13	Day Hours	DAY	System	11/01/2021	11/30/2021		$2,500.00			$2,500.00	No
Man, Hulk Delta	877778	Comp Model 1	Location -3	Cost Center-3	Day Hours	DAY	System	11/01/2021	11/30/2021		$5,357.14			$5,357.14	No
Man, Hulk Delta	877778	Comp Model 2	Location -3	Cost Center-11	Excess Call Pay	005	Compensation Administrator, HII	03/03/2020	03/03/2020		$14.00			$14.00	No
Man, Hulk Delta	877778	Comp Model 1	Location -3	Cost Center-15	Night Hours	Night	System	06/01/2020	06/30/2020		$2,307.69			$2,307.69	No
Full Contract, Rvu Less Base-Dearborn	303000	RVU Less Base_Dearborn	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$10,900.29			$10,900.29	No
Full Contract, Rvu Less Base-Dearborn	303000	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$10,917.79			$10,917.79	No
Full Contract, Rvu Less Base-Dearborn	303000	RVU Less Base_Dearborn	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$10,889.63			$10,889.63	No
Full Contract, Rvu Less Base-Dearborn	303000	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$14,115.88			$14,115.88	No
Full Contract, Rvu Less Base-Dearborn	303000	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$10,305.96			$10,305.96	No
Full Contract, Rvu Less Base-Dearborn	303000	RVU Less Base_Dearborn	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$10,995.96			$10,995.96	No
Full Contract, Rvu Less Base-Dearborn	303000	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$10,273.29			$10,273.29	No
Full Contract, Rvu Less Base-Dearborn	303000	RVU Less Base_Dearborn	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$10,967.04			$10,967.04	No
Full Contract, Rvu Less Base-Dearborn	303000	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$10,349.29			$10,349.29	No

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Full Contract, Rvu Less Base-Dearborn	303000	RVU Less Base_Dearborn	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$11,046.79			$11,046.79	No
Full Contract, Rvu Less Base-Dearborn	303000	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$10,425.29			$10,425.29	No
Full Contract, Rvu Less Base-Dearborn	303000	RVU Less Base_Dearborn	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$11,126.54			$11,126.54	No
Full Contract, Rvu Less Base-Dearborn	303000	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$10,501.29			$10,501.29	No
Full Contract, Rvu Less Base-Dearborn	303000	RVU Less Base_Dearborn	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$11,206.29			$11,206.29	No
Full Contract, Rvu Less Base-Dearborn	303000	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$10,577.29			$10,577.29	No
Full Contract, Rvu Less Base-Dearborn	303000	RVU Less Base_Dearborn	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$11,286.04			$11,286.04	No
Full Contract, Rvu Less Base-Dearborn	303000	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$10,714.54			$10,714.54	No
Full Contract, Rvu Less Base-Dearborn	303000	RVU Less Base_Dearborn	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$11,427.04			$11,427.04	No
Full Contract, Rvu Less Base-Dearborn	303000	RVU Less Base_Dearborn	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$11,445.54			$11,445.54	No
Full Contract, Rvu Less Base-Dearborn	303000	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$10,834.04			$10,834.04	No
Full Contract, Rvu Less Base-Dearborn	303000	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus - PPEC	PRD001	System	11/01/2019	11/30/2019		$10,729.29	Compensation Administrator, HII	02/02/2022	$10,729.29	Yes
Full Contract, Rvu Less Base-Dearborn	303000	RVU Less Base_Dearborn	Location-1	Cost Center-3	Productivity Bonus - PPEC	PRD001	System	12/01/2019	12/31/2019		$11,557.04	Compensation Administrator, HII	02/02/2022	$11,557.04	Yes
Full Contract Renewal, Rvu Less Base-Dearborn	303001	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$21,773.65			$21,773.65	No
Full Contract Renewal, Rvu Less Base-Dearborn	303001	RVU Less Base_Dearborn	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$10,042.17			$10,042.17	No
Full Contract Renewal, Rvu Less Base-Dearborn	303001	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$10,909.05			$10,909.05	No
Full Contract Renewal, Rvu Less Base-Dearborn	303001	RVU Less Base_Dearborn	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$10,030.50			$10,030.50	No
Full Contract Renewal, Rvu Less Base-Dearborn	303001	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$10,871.75			$10,871.75	No
Full Contract Renewal, Rvu Less Base-Dearborn	303001	RVU Less Base_Dearborn	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$10,135.83			$10,135.83	No
Full Contract Renewal, Rvu Less Base-Dearborn	303001	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$10,982.65			$10,982.65	No
Full Contract Renewal, Rvu Less Base-Dearborn	303001	RVU Less Base_Dearborn	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$10,105.92			$10,105.92	No
Full Contract Renewal, Rvu Less Base-Dearborn	303001	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$10,931.25			$10,931.25	No
Full Contract Renewal, Rvu Less Base-Dearborn	303001	RVU Less Base_Dearborn	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$10,184.67			$10,184.67	No
Full Contract Renewal, Rvu Less Base-Dearborn	303001	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$11,010.25			$11,010.25	No
Full Contract Renewal, Rvu Less Base-Dearborn	303001	RVU Less Base_Dearborn	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$10,263.42			$10,263.42	No
Full Contract Renewal, Rvu Less Base-Dearborn	303001	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$11,089.25			$11,089.25	No
Full Contract Renewal, Rvu Less Base-Dearborn	303001	RVU Less Base_Dearborn	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$10,342.17			$10,342.17	No
Full Contract Renewal, Rvu Less Base-Dearborn	303001	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$11,168.25			$11,168.25	No
Full Contract Renewal, Rvu Less Base-Dearborn	303001	RVU Less Base_Dearborn	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$10,420.92			$10,420.92	No

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Full Contract Renewal, Rvu Less Base-Dearborn	303001	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$11,247.25			$11,247.25	No
Full Contract Renewal, Rvu Less Base-Dearborn	303001	RVU Less Base_Dearborn	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$10,560.92			$10,560.92	No
Full Contract Renewal, Rvu Less Base-Dearborn	303001	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$11,399.75			$11,399.75	No
Full Contract Renewal, Rvu Less Base-Dearborn	303001	RVU Less Base_Dearborn	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$10,578.42			$10,578.42	No
Full Contract Renewal, Rvu Less Base-Dearborn	303001	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$11,405.25			$11,405.25	No
Full Contract Renewal, Rvu Less Base-Dearborn	303001	RVU Less Base_Dearborn	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$10,678.42			$10,678.42	No
Full Contract Renewal, Rvu Less Base-Dearborn	303001	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$11,517.55			$11,517.55	No
Full Contract Renewal, Rvu Less Base-Dearborn	303001	RVU Less Base_Dearborn	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2020	08/31/2020		$5,167.94			$5,167.94	No
Terminated Mom, Rvu Less Base-Dearborn Less	303003	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$25,554.58			$25,554.58	No
Terminated Mom, Rvu Less Base-Dearborn Less	303003	RVU Less Base_Dearborn	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$6,429.93			$6,429.93	No
Terminated Mom, Rvu Less Base-Dearborn Less	303003	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$12,397.98			$12,397.98	No
Terminated Mom, Rvu Less Base-Dearborn Less	303003	RVU Less Base_Dearborn	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$7,556.60			$7,556.60	No
Terminated Mom, Rvu Less Base-Dearborn Less	303003	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$13,187.53			$13,187.53	No
Terminated Mom, Rvu Less Base-Dearborn Less	303003	RVU Less Base_Dearborn	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$7,638.87			$7,638.87	No
Terminated Mom, Rvu Less Base-Dearborn Less	303003	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$13,306.74			$13,306.74	No
Terminated Mom, Rvu Less Base-Dearborn Less	303003	RVU Less Base_Dearborn	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$7,612.93			$7,612.93	No
Terminated Mom, Rvu Less Base-Dearborn Less	303003	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$13,236.61			$13,236.61	No
Terminated Mom, Rvu Less Base-Dearborn Less	303003	RVU Less Base_Dearborn	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$7,673.93			$7,673.93	No
Terminated Mom, Rvu Less Base-Dearborn Less	303003	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$13,318.61			$13,318.61	No
Terminated Mom, Rvu Less Base-Dearborn Less	303003	RVU Less Base_Dearborn	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$7,734.93			$7,734.93	No
Terminated Mom, Rvu Less Base-Dearborn Less	303003	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$13,400.61			$13,400.61	No
Terminated Mom, Rvu Less Base-Dearborn Less	303003	RVU Less Base_Dearborn	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$7,795.93			$7,795.93	No
Terminated Mom, Rvu Less Base-Dearborn Less	303003	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$13,482.61			$13,482.61	No
Terminated Mom, Rvu Less Base-Dearborn Less	303003	RVU Less Base_Dearborn	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$7,856.93			$7,856.93	No
Terminated Mom, Rvu Less Base-Dearborn Less	303003	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$13,564.61			$13,564.61	No
Terminated Mom, Rvu Less Base-Dearborn Less	303003	RVU Less Base_Dearborn	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$7,966.93			$7,966.93	No
Terminated Mom, Rvu Less Base-Dearborn Less	303003	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$13,732.36			$13,732.36	No
Terminated Mom, Rvu Less Base-Dearborn Less	303003	RVU Less Base_Dearborn	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$7,978.93			$7,978.93	No
Terminated Mom, Rvu Less Base-Dearborn Less	303003	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$13,728.61			$13,728.61	No
Terminated Mom, Rvu Less Base-Dearborn Less	303003	RVU Less Base_Dearborn	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	12/01/2019	12/15/2019		$6,908.93			$6,908.93	No
Terminated Mom, Rvu Less Base-Dearborn Less	303003	RVU Less Base_Dearborn	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/15/2019		$12,996.23			$12,996.23	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Rvu, Multiple	1222	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$77,427.00			$77,427.00	No
Rvu, Multiple	1222	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$197,520.20			$197,520.20	No
Rvu, Multiple	1222	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$70,428.50			$70,428.50	No
Rvu, Multiple	1222	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$178,684.10			$178,684.10	No
Rvu, Multiple	1222	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$85,420.00			$85,420.00	No
Rvu, Multiple	1222	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$207,162.00			$207,162.00	No
Rvu, Multiple	1222	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$91,527.50			$91,527.50	No
Rvu, Multiple	1222	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$218,641.50			$218,641.50	No
Rvu, Multiple	1222	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$63,716.50			$63,716.50	No
Rvu, Multiple	1222	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$121,132.90			$121,132.90	No
Rvu, Multiple	1222	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$84,109.50			$84,109.50	No
Rvu, Multiple	1222	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$172,874.70			$172,874.70	No
Rvu, Multiple	1222	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$87,877.00			$87,877.00	No
Rvu, Multiple	1222	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$202,320.20			$202,320.20	No
Rvu, Multiple	1222	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$82,078.50			$82,078.50	No
Rvu, Multiple	1222	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$183,884.10			$183,884.10	No
Rvu, Multiple	1222	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$94,170.00			$94,170.00	No
Rvu, Multiple	1222	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$211,962.00			$211,962.00	No
Rvu, Multiple	1222	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$91,877.50			$91,877.50	No
Rvu, Multiple	1222	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$91,877.50			$91,877.50	No
Rvu, Multiple	1222	Straight RVU	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$91,877.50			$91,877.50	No
Rvu, Multiple	1222	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$219,041.50			$219,041.50	No
Rvu, Multiple	1222	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$219,041.50			$219,041.50	No
Rvu, Multiple	1222	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$219,041.50			$219,041.50	No
Contract, Another Reg	900123	Comp Model 2	Location -10	Cost Center-46	Call Pay	001	System	01/01/2020	01/31/2020		$1,021.98	TH, Comp	05/26/2021	$1,021.98	No
Contract, Another Reg	900123	Comp Model 2	Location -10	Cost Center-46	Call Pay	001	System	02/01/2020	02/29/2020		$956.04	TH, Comp	05/26/2021	$956.04	No
Contract, Another Reg	900123	Comp Model 2	Location -10	Cost Center-46	Call Pay	001	System	07/01/2020	07/31/2020		$1,021.98	TH, Comp	05/26/2021	$1,021.98	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Approved	Compensation Administrator - Compensation Administrator, HII								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Contract, Another Reg	900123	Comp Model 2	Location -10	Cost Center-46	Call Pay	001	System	08/01/2020	08/31/2020		$1,021.98	TH, Comp	05/26/2021	$1,021.98	No
Contract, Another Reg	900123	Comp Model 2	Location -10	Cost Center-46	Call Pay	001	System	09/01/2020	09/30/2020		$989.01	TH, Comp	05/26/2021	$989.01	No
Contract, Another Reg	900123	Comp Model 2	Location -10	Cost Center-46	Call Pay	001	System	10/01/2020	10/31/2020		$1,021.98	TH, Comp	05/26/2021	$1,021.98	No
Contract, Another Reg	900123	Comp Model 2	Location -10	Cost Center-46	Call Pay	001	System	11/01/2020	11/30/2020		$989.01	TH, Comp	05/26/2021	$989.01	No
Regtwo, Locnine	PRL334	RVU Less Base_Dearborn	Location -9	Cost Center-41	Call Pay	001	System	09/27/2020	10/10/2020		$461.54	TH, Comp	05/26/2021	$461.54	No
Regtwo, Locnine	PRL334	RVU Less Base_Dearborn	Location -9	Cost Center-41	Call Pay	001	System	10/11/2020	10/24/2020		$461.54	TH, Comp	05/26/2021	$461.54	No
Regtwo, Locnine	PRL334	RVU Less Base_Dearborn	Location -9	Cost Center-41	Call Pay	001	System	10/25/2020	11/07/2020		$461.54	TH, Comp	05/26/2021	$461.54	No
Regtwo, Locnine	PRL334	RVU Less Base_Dearborn	Location -9	Cost Center-41	Call Pay	001	System	11/08/2020	11/21/2020		$461.54	TH, Comp	05/26/2021	$461.54	No
Regtwo, Locnine	PRL334	RVU Less Base_Dearborn	Location -9	Cost Center-41	Call Pay	001	System	11/22/2020	12/05/2020		$461.54	TH, Comp	05/26/2021	$461.54	No
Regtwo, Locnine	PRL334	RVU Less Base_Dearborn	Location -9	Cost Center-41	Call Pay	001	System	12/06/2020	12/19/2020		$461.54	TH, Comp	05/26/2021	$461.54	No
Regtwo, Locnine	PRL334	RVU Less Base_Dearborn	Location -9	Cost Center-41	Differential Pay - N	Diff	System	04/12/2020	04/25/2020		$77.00	TH, Comp	05/26/2021	$77.00	No
Regtwo, Locnine	PRL334	RVU Less Base_Dearborn	Location -9	Cost Center-41	Differential Pay - N - PPEC	Diff	System	01/05/2020	01/18/2020		$56.00	TH, Comp	05/26/2021	$56.00	No
Regtwo, Locnine	PRL334	RVU Less Base_Dearborn	Location -9	Cost Center-41	Differential Pay - N - PPEC	Diff	System	03/01/2020	03/14/2020		$203.12	TH, Comp	05/26/2021	$203.12	No
Regtwo, Locnine	PRL334	RVU Less Base_Dearborn	Location -9	Cost Center-41	Division/Chief Pay	015	System	01/01/2020	01/31/2020		$1,166.67	TH, Comp	05/26/2021	$1,166.67	No
Regtwo, Locnine	PRL334	RVU Less Base_Dearborn	Location -9	Cost Center-41	Division/Chief Pay	015	System	02/01/2020	02/29/2020		$1,166.67	TH, Comp	05/26/2021	$1,166.67	No
Regtwo, Locnine	PRL334	RVU Less Base_Dearborn	Location -9	Cost Center-41	Division/Chief Pay	015	System	03/01/2020	03/31/2020		$1,166.67	TH, Comp	05/26/2021	$1,166.67	No
Regtwo, Locnine	PRL334	RVU Less Base_Dearborn	Location -9	Cost Center-41	Division/Chief Pay	015	System	08/01/2020	08/31/2020		$1,166.67	TH, Comp	05/26/2021	$1,166.67	No

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Approved	Compensation Administrator - Compensation Administrator, HII								
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Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compadmin, RegionTwo								
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Approved	Compensation Administrator - Compensation Administrator, HII								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Regtwo, Locnine	PRL334	RVU Less Base_Dearborn	Location -9	Cost Center-41	Division/Chief Pay	015	System	09/01/2020	09/30/2020		$1,166.67	TH, Comp	05/26/2021	$1,166.67	No
Regtwo, Locnine	PRL334	RVU Less Base_Dearborn	Location -9	Cost Center-41	Division/Chief Pay	015	System	10/01/2020	10/31/2020		$1,166.67	TH, Comp	05/26/2021	$1,166.67	No
Regtwo, Locnine	PRL334	RVU Less Base_Dearborn	Location -9	Cost Center-41	Division/Chief Pay	015	System	11/01/2020	11/30/2020		$1,166.67	TH, Comp	05/26/2021	$1,166.67	No
Regtwo, Locnine	PRL334	RVU Less Base_Dearborn	Location -9	Cost Center-41	Division/Chief Pay	015	System	12/01/2019	12/31/2019		$1,166.67	Compadmin, RegionTwo	02/22/2021	$1,166.67	No
Regtwo, Locnine	PRL334	RVU Less Base_Dearborn	Location -9	Cost Center-41	Overage 8 Weeks	Overage	System	01/01/2020	02/15/2020		$510.00	TH, Comp	05/26/2021	$510.00	No
Regtwo, Locnine	PRL334	RVU Less Base_Dearborn	Location -9	Cost Center-41	Overage 8 Weeks	Overage	System	02/16/2020	04/11/2020		$360.00	TH, Comp	05/26/2021	$360.00	No
Regtwo, Locnine	PRL334	RVU Less Base_Dearborn	Location -9	Cost Center-41	Overage 8 Weeks	Overage	System	02/16/2020	04/11/2020		$3,784.00	TH, Comp	05/26/2021	$3,784.00	No
Regtwo, Locnine	PRL334	RVU Less Base_Dearborn	Location -9	Cost Center-41	Rural retention	011	System	01/01/2019	12/31/2019		$38,000.00	Compadmin, RegionTwo	02/22/2021	$38,000.00	No
Regtwo, Locnine	PRL334	RVU Less Base_Dearborn	Location -9	Cost Center-41	Test PE One	TPE1	System	01/01/2020	03/31/2020		$4,500.00	TH, Comp	05/26/2021	$4,500.00	No
Regtwo, Locnine	PRL334	RVU Less Base_Dearborn	Location -9	Cost Center-41	Test PE One	TPE1	System	07/01/2020	09/30/2020		$4,500.00	TH, Comp	05/26/2021	$4,500.00	No
Regtwo, Locnine	PRL334	RVU Less Base_Dearborn	Location -9	Cost Center-41	Test PE One	TPE1	System	10/01/2019	12/31/2019		$4,500.00	Compadmin, RegionTwo	02/22/2021	$4,500.00	No
Regone, Loconetwothree	PRV333	RVU Less Base_Dearborn	Location 123	Cost Center-1123	Call Pay	001	System	09/27/2020	10/10/2020		$384.62	Compensation Administrator, HII	02/17/2021	$384.62	Yes
Regone, Loconetwothree	PRV333	RVU Less Base_Dearborn	Location 123	Cost Center-1123	Call Pay	001	System	10/11/2020	10/24/2020		$384.62	Compensation Administrator, HII	02/17/2021	$384.62	Yes
Regone, Loconetwothree	PRV333	RVU Less Base_Dearborn	Location 123	Cost Center-1123	Call Pay	001	System	10/25/2020	11/07/2020		$384.62	Compensation Administrator, HII	02/17/2021	$384.62	Yes
Regone, Loconetwothree	PRV333	RVU Less Base_Dearborn	Location 123	Cost Center-1123	Call Pay	001	System	11/08/2020	11/21/2020		$384.62	Compensation Administrator, HII	02/17/2021	$384.62	Yes
Regone, Loconetwothree	PRV333	RVU Less Base_Dearborn	Location 123	Cost Center-1123	Call Pay	001	System	11/22/2020	12/05/2020		$384.62	Compensation Administrator, HII	02/17/2021	$384.62	Yes
Regone, Loconetwothree	PRV333	RVU Less Base_Dearborn	Location 123	Cost Center-1123	Call Pay	001	System	12/06/2020	12/19/2020		$384.62	Compensation Administrator, HII	02/17/2021	$384.62	Yes

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Regone, Loconetwothree	PRV333	RVU Less Base_Dearborn	Location 123	Cost Center-1123	Differential Pay - N	Diff	System	10/11/2020	10/24/2020		$192.50			$192.50	No
Regone, Loconetwothree	PRV333	RVU Less Base_Dearborn	Location 123	Cost Center-1123	Differential Pay - N	Diff	System	10/25/2020	11/07/2020		$346.50			$346.50	No
Regone, Loconetwothree	PRV333	RVU Less Base_Dearborn	Location 123	Cost Center-1123	Differential Pay - N	Diff	System	11/22/2020	12/05/2020		$385.00			$385.00	No
Regone, Loconetwothree	PRV333	RVU Less Base_Dearborn	Location 123	Cost Center-1123	Differential Pay - N	Diff	System	12/06/2020	12/19/2020		$269.50			$269.50	No
Regone, Loconetwothree	PRV333	RVU Less Base_Dearborn	Location 123	Cost Center-1123	Division/Chief Pay	015	System	08/01/2020	08/31/2020		$666.67	Compensation Administrator, HII	02/17/2021	$666.67	Yes
Regone, Loconetwothree	PRV333	RVU Less Base_Dearborn	Location 123	Cost Center-1123	Division/Chief Pay	015	System	09/01/2020	09/30/2020		$666.67	Compensation Administrator, HII	02/17/2021	$666.67	Yes
Regone, Loconetwothree	PRV333	RVU Less Base_Dearborn	Location 123	Cost Center-1123	Division/Chief Pay	015	System	10/01/2020	10/31/2020		$666.67	Compensation Administrator, HII	02/17/2021	$666.67	Yes
Regone, Loconetwothree	PRV333	RVU Less Base_Dearborn	Location 123	Cost Center-1123	Division/Chief Pay	015	System	11/01/2020	11/30/2020		$666.67	Compensation Administrator, HII	02/17/2021	$666.67	Yes
Regone, Loconetwothree	PRV333	RVU Less Base_Dearborn	Location 123	Cost Center-1123	Division/Chief Pay	015	System	12/01/2020	12/31/2020		$666.67			$666.67	No
Regone, Loconetwothree	PRV333	RVU Less Base_Dearborn	Location 123	Cost Center-1123	Rural retention	011	System	01/01/2020	12/31/2020		$11,000.00			$11,000.00	No
Regone, Loconetwothree	PRV333	RVU Less Base_Dearborn	Location 123	Cost Center-1123	Test PE One	TPE1	System	07/01/2020	09/30/2020		$3,000.00			$3,000.00	No
Regone, Loconetwothree	PRV333	RVU Less Base_Dearborn	Location 123	Cost Center-1123	Test PE One	TPE1	System	10/01/2020	12/31/2020		$3,000.00			$3,000.00	No
Regone, Locsvn	PRL332	RVU Less Base_Dearborn	Location-7	Cost Center-31	Call Pay	001	System	09/27/2020	10/10/2020		$576.92	Compensation Administrator, HII	01/10/2021	$576.92	Yes
Regone, Locsvn	PRL332	RVU Less Base_Dearborn	Location-7	Cost Center-31	Call Pay	001	System	10/11/2020	10/24/2020		$576.92	Compensation Administrator, HII	01/10/2021	$576.92	Yes
Regone, Locsvn	PRL332	RVU Less Base_Dearborn	Location-7	Cost Center-31	Call Pay	001	System	10/25/2020	11/07/2020		$576.92	Compensation Administrator, HII	01/15/2021	$576.92	Yes
Regone, Locsvn	PRL332	RVU Less Base_Dearborn	Location-7	Cost Center-31	Call Pay	001	System	11/08/2020	11/21/2020		$576.92	Compensation Administrator, HII	02/17/2021	$576.92	Yes
Regone, Locsvn	PRL332	RVU Less Base_Dearborn	Location-7	Cost Center-31	Call Pay	001	System	11/22/2020	12/05/2020		$576.92	Compensation Administrator, HII	02/17/2021	$576.92	Yes
Regone, Locsvn	PRL332	RVU Less Base_Dearborn	Location-7	Cost Center-31	Call Pay	001	System	12/06/2020	12/19/2020		$576.92	Compensation Administrator, HII	02/17/2021	$576.92	Yes
Regone, Locsvn	PRL332	RVU Less Base_Dearborn	Location-7	Cost Center-31	Division/Chief Pay	015	System	02/01/2021	02/28/2021		$1,666.67			$1,666.67	No
Regone, Locsvn	PRL332	RVU Less Base_Dearborn	Location-7	Cost Center-31	Division/Chief Pay	015	System	08/01/2020	08/31/2020		$1,666.67	Compensation Administrator, HII	02/17/2021	$1,666.67	Yes
Regone, Locsvn	PRL332	RVU Less Base_Dearborn	Location-7	Cost Center-31	Division/Chief Pay	015	System	09/01/2020	09/30/2020		$1,666.67	Compensation Administrator, HII	01/10/2021	$1,666.67	Yes

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Regone, Locsvn	PRL332	RVU Less Base_Dearborn	Location-7	Cost Center-31	Division/Chief Pay	015	System	10/01/2020	10/31/2020		$1,666.67	Compensation Administrator, HII	01/15/2021	$1,666.67	Yes
Regone, Locsvn	PRL332	RVU Less Base_Dearborn	Location-7	Cost Center-31	Division/Chief Pay	015	System	11/01/2020	11/30/2020		$1,666.67	Compensation Administrator, HII	02/17/2021	$1,666.67	Yes
Regone, Locsvn	PRL332	RVU Less Base_Dearborn	Location-7	Cost Center-31	Division/Chief Pay	015	System	12/01/2020	12/31/2020		$1,666.67			$1,666.67	No
Regone, Locsvn	PRL332	RVU Less Base_Dearborn	Location-7	Cost Center-31	Excess Call Pay	005	Compensation Administrator, HII	02/01/2021	02/01/2021		$19,740.00			$19,740.00	No
Regone, Locsvn	PRL332	RVU Less Base_Dearborn	Location-7	Cost Center-31	Excess Call Pay	005	Compensation Administrator, HII	03/15/2021	03/15/2021		$20,304.00			$20,304.00	No
Regone, Locsvn	PRL332	RVU Less Base_Dearborn	Location-7	Cost Center-31	Test PE One	TPE1	System	07/01/2020	09/30/2020		$6,500.00	Compensation Administrator, HII	01/10/2021	$6,500.00	Yes
Regone, Locsvn	PRL332	RVU Less Base_Dearborn	Location-7	Cost Center-31	Test PE One	TPE1	System	10/01/2020	12/31/2020		$6,500.00			$6,500.00	No
Multi, Ronelsvn	PRL336	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - D	AREG	System	07/04/2021	07/17/2021		$9.03			$9.03	No
Multi, Ronelsvn	PRL336	RVU Less Base_Dearborn	Location-7	Cost Center-32	AReg Hours - D	AREG	System	07/04/2021	07/17/2021		$74.34			$74.34	No
Multi, Ronelsvn	PRL336	RVU Less Base_Dearborn	Location-7	Cost Center-33	AReg Hours - D	AREG	System	07/04/2021	07/17/2021		$277.20			$277.20	No
Multi, Ronelsvn	PRL336	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - N	AREG	System	07/04/2021	07/17/2021		$63.23			$63.23	No
Multi, Ronelsvn	PRL336	RVU Less Base_Dearborn	Location-7	Cost Center-33	AReg Hours - N	AREG	System	07/04/2021	07/17/2021		$397.47			$397.47	No
Multi, Ronelsvn	PRL336	RVU Less Base_Dearborn	Location-7	Cost Center-32	AReg Hours - N	AREG	System	07/04/2021	07/17/2021		$407.05			$407.05	No
Multi, Ronelsvn	PRL336	RVU Less Base_Dearborn	Location-7	Cost Center-31	Directorship Hours	Director	System	02/28/2021	03/13/2021		$230.77			$230.77	No
Multi, Ronelsvn	PRL336	RVU Less Base_Dearborn	Location-7	Cost Center-33	Disaster One	DISASTER	Compensation Administrator, HII	07/01/2021	07/01/2021		$960.00			$960.00	Yes
Multi, Ronelsvn	PRL336	RVU Less Base_Dearborn	Location-7	Cost Center-31	Division/Chief Pay	015	System	02/01/2021	02/28/2021		$1,500.00			$1,500.00	No
Multi, Ronelsvn	PRL336	RVU Less Base_Dearborn	Location-7	Cost Center-33	Division/Chief Pay	015	System	02/01/2021	02/28/2021		$1,666.67			$1,666.67	No
Multi, Ronelsvn	PRL336	RVU Less Base_Dearborn	Location-7	Cost Center-32	Division/Chief Pay	015	System	02/01/2021	02/28/2021		$2,000.00			$2,000.00	No
Rvu Less Base, Full Contract	2222	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$3,835.30			$3,835.30	No
Rvu Less Base, Full Contract	2222	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$1,571.30			$1,571.30	No
Rvu Less Base, Full Contract	2222	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$132.00			$132.00	No
Rvu Less Base, Full Contract	2222	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$140.00			$140.00	No
Rvu Less Base, Full Contract	2222	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$156.00			$156.00	No
Rvu Less Base, Full Multiple Contract	3333	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$3,935.30			$3,935.30	No
Rvu Less Base, Full Multiple Contract	3333	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$1,371.30			$1,371.30	No
Rvu Less Base, Full Multiple Contract	3333	RVU Less Base	Location-1	Cost Center-4	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$3,639.78			$3,639.78	No
Rvu Less Base, Full Multiple Contract	3333	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$132.00			$132.00	No

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Rvu Less Base, Full Multiple Contract	3333	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$140.00			$140.00	No
Rvu Less Base, Full Multiple Contract	3333	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$156.00			$156.00	No
Rvu Less Base, Mid Join	4444	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/05/2019	02/28/2019		$2,868.33			$2,868.33	No
Rvu Less Base, Mid Join	4444	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$1,542.50			$1,542.50	No
Rvu Less Base, Mid Join	4444	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$1,762.42			$1,762.42	No
Rvu Less Base, Mid Join	4444	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$1,162.08			$1,162.08	No
Rvu Less Base, Mid Join	4444	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$1,237.08			$1,237.08	No
Rvu Less Base, Mid Join	4444	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$1,002.08			$1,002.08	No
Rvu Less Base, Mid Join	4444	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$1,487.08			$1,487.08	No
Rvu Less Base, Mid Join	4444	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$3,712.08			$3,712.08	No
Rvu Less Base, Mid Join	4444	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$2,799.33			$2,799.33	No
Rvu Less Base, Mid Join	4444	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$4,562.08			$4,562.08	No
Rvu Less Base, Mid Join	4444	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$3,118.33			$3,118.33	No
Rvu Less Base, Mid Join	4444	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$3,118.33			$3,118.33	No
Rvu Less Base, Early Left	5555	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$567.25			$567.25	No
Rvu Less Base, Early Left	5555	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$1,029.75			$1,029.75	No
Rvu Less Base, Early Left	5555	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$593.50			$593.50	No
Rvu Less Base, Early Left	5555	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$865.25			$865.25	No
Rvu Less Base, Early Left	5555	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$467.25			$467.25	No
Rvu Less Base, Early Left	5555	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$527.25			$527.25	No
Rvu Less Base, Early Left	5555	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$502.25			$502.25	No
Rvu Less Base, Early Left	5555	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$697.25			$697.25	No
Rvu Less Base, Early Left	5555	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$1,832.25			$1,832.25	No
Rvu Less Base, Early Left	5555	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/16/2019		$2,734.25			$2,734.25	No
Rvu Less Base, Full Shared	7777	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$120.00			$120.00	No
Rvu Less Base, Full Shared	7777	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$132.00			$132.00	No
Rvu Less Base, Full Shared	7777	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$140.00			$140.00	No
Rvu Less Base, Full Shared	7777	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$156.00			$156.00	No
Rvu Less Base, Assisted	8888	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$5,160.30			$5,160.30	No
Rvu Less Base, Assisted	8888	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$9,971.30			$9,971.30	No
Rvu Less Base, Assisted	8888	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$132.00			$132.00	No

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Rvu Less Base, Assisted	8888	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$140.00			$140.00	No
Rvu Less Base, Assisted	8888	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$156.00			$156.00	No
Location, Mutilpe	multi00023	Comp Model 1	Location -3	Cost Center-15	Call Pay	001	System	03/01/2019	03/31/2019		$3.83			$3.83	No
Sravan, Kumar	9123456786	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$6,944.26			$6,944.26	No
Sravan, Kumar	9123456786	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$9,382.66			$9,382.66	No
Sravan, Kumar	9123456786	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$10,793.80			$10,793.80	No
Sravan, Kumar	9123456786	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$10,717.78			$10,717.78	No
Sravan, Kumar	9123456786	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$11,457.01			$11,457.01	No
Sravan, Kumar	9123456786	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$11,514.29			$11,514.29	No
Sravan, Kumar	9123456786	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$11,500.17			$11,500.17	No
Sravan, Kumar	9123456786	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$13,800.20			$13,800.20	No
Sravan, Kumar	9123456786	Pool Model	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$36,909.00			$36,909.00	No
Sravan, Kumar	9123456786	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$10,894.67			$10,894.67	No
Sravan, Kumar	9123456786	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$13,073.61			$13,073.61	No
Sravan, Kumar	9123456786	Pool Model	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$36,901.50			$36,901.50	No
Sravan, Kumar	9123456786	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$11,208.64			$11,208.64	No
Sravan, Kumar	9123456786	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$13,450.37			$13,450.37	No
Sravan, Kumar	9123456786	Pool Model	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$36,909.00			$36,909.00	No
Sravan, Kumar	9123456786	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$11,049.98			$11,049.98	No
Sravan, Kumar	9123456786	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$13,259.98			$13,259.98	No
Sravan, Kumar	9123456786	Pool Model	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$60,025.00			$60,025.00	No
Sravan, Kumar	9123456786	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$10,888.34			$10,888.34	No
Sravan, Kumar	9123456786	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$13,066.01			$13,066.01	No
Sravan, Kumar	9123456786	Pool Model	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$36,859.00			$36,859.00	No
Sravan, Kumar	9123456786	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$8,991.23			$8,991.23	No
Sravan, Kumar	9123456786	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$13,283.58			$13,283.58	No
Sravan, Kumar	9123456786	Pool Model	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$32,767.56			$32,767.56	No
Kishore, Kumar	9123456790	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$21,651.96			$21,651.96	No
Kishore, Kumar	9123456790	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$21,814.05			$21,814.05	No
Kishore, Kumar	9123456790	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$23,289.55			$23,289.55	No
Kishore, Kumar	9123456790	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$22,688.92			$22,688.92	No

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Kishore, Kumar	9123456790	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$24,896.31			$24,896.31	No
Kishore, Kumar	9123456790	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$25,324.37			$25,324.37	No
Kishore, Kumar	9123456790	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$23,757.82			$23,757.82	No
Kishore, Kumar	9123456790	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$24,802.16			$24,802.16	No
Kishore, Kumar	9123456790	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$25,094.82			$25,094.82	No
Kishore, Kumar	9123456790	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$25,154.12			$25,154.12	No
Kishore, Kumar	9123456790	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$27,102.53			$27,102.53	No
Kishore, Kumar	9123456790	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$27,588.11			$27,588.11	No
Shiva, Kumar	9123456785	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$15,624.59			$15,624.59	No
Shiva, Kumar	9123456785	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$10,555.49			$10,555.49	No
Shiva, Kumar	9123456785	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$12,143.02			$12,143.02	No
Shiva, Kumar	9123456785	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$12,057.51			$12,057.51	No
Shiva, Kumar	9123456785	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$12,889.13			$12,889.13	No
Shiva, Kumar	9123456785	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$12,953.58			$12,953.58	No
Shiva, Kumar	9123456785	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$15,525.22			$15,525.22	No
Prathap, Kumar	9123456795	Pool Model	Location-1	Cost Center-1	APP supervision pay	007	Compensation Administrator, HII	04/07/2021	04/07/2021		$3,434.00	Health001, Teamh		$3,434.00	No
Ravi, Kumar	9123456791	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$4,706.95			$4,706.95	No
Ravi, Kumar	9123456791	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2020	01/31/2020		$2,009.98	Compensation Administrator, HII	06/22/2021	$2,009.98	Yes
Ravi, Kumar	9123456791	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$4,742.18			$4,742.18	No
Ravi, Kumar	9123456791	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$5,062.95			$5,062.95	No
Ravi, Kumar	9123456791	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2020	03/31/2020		$2,454.68	Compensation Administrator, HII	06/22/2021	$2,454.68	Yes
Ravi, Kumar	9123456791	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$4,932.37			$4,932.37	No
Ravi, Kumar	9123456791	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2020	04/30/2020		$2,054.19	Compensation Administrator, HII	06/22/2021	$2,054.19	Yes
Ravi, Kumar	9123456791	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$5,412.24			$5,412.24	No
Ravi, Kumar	9123456791	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$5,505.30			$5,505.30	No
Ravi, Kumar	9123456791	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$5,164.74			$5,164.74	No
Ravi, Kumar	9123456791	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$5,391.77			$5,391.77	No

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Ravi, Kumar	9123456791	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$5,455.40			$5,455.40	No
Ravi, Kumar	9123456791	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$5,468.29			$5,468.29	No
Ravi, Kumar	9123456791	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2020	10/31/2020		$1,491.65	Compensation Administrator, HII	06/22/2021	$1,491.65	Yes
Ravi, Kumar	9123456791	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$5,891.85			$5,891.85	No
Ravi, Kumar	9123456791	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$5,997.41			$5,997.41	No
Ram, Kumar	9123456792	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2020	09/30/2020		$969.72	Compensation Administrator, HII	06/22/2021	$969.72	Yes
venkat, kumar	9123456783	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$8,209.83			$8,209.83	No
venkat, kumar	9123456783	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$9,444.57			$9,444.57	No
venkat, kumar	9123456783	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$9,378.06			$9,378.06	No
venkat, kumar	9123456783	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$10,024.88			$10,024.88	No
venkat, kumar	9123456783	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$10,075.01			$10,075.01	No
venkat, kumar	9123456783	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$12,075.17			$12,075.17	No
venkat, kumar	9123456783	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$12,075.17			$12,075.17	No
venkat, kumar	9123456783	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$11,439.41			$11,439.41	No
venkat, kumar	9123456783	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$11,769.07			$11,769.07	No
venkat, kumar	9123456783	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$11,769.07			$11,769.07	No
venkat, kumar	9123456783	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$11,602.48			$11,602.48	No
venkat, kumar	9123456783	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$11,602.48			$11,602.48	No
venkat, kumar	9123456783	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$11,432.76			$11,432.76	No
venkat, kumar	9123456783	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$11,432.76			$11,432.76	No
venkat, kumar	9123456783	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$7,867.33			$7,867.33	No
venkat, kumar	9123456783	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$11,623.13			$11,623.13	No
Sharth, kumar	9123456787	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$16,492.62			$16,492.62	No
Sharth, kumar	9123456787	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$11,141.91			$11,141.91	No
Sharth, kumar	9123456787	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$12,817.63			$12,817.63	No
Sharth, kumar	9123456787	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$12,727.37			$12,727.37	No
Sharth, kumar	9123456787	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$13,605.20			$13,605.20	No
Sharth, kumar	9123456787	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$13,673.22			$13,673.22	No

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Sharth, kumar	9123456787	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$16,387.74			$16,387.74	No
Sharth, kumar	9123456787	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$16,387.74			$16,387.74	No
Sharth, kumar	9123456787	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$15,524.91			$15,524.91	No
Sharth, kumar	9123456787	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$15,524.91			$15,524.91	No
Sharth, kumar	9123456787	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$15,972.31			$15,972.31	No
Sharth, kumar	9123456787	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$15,972.31			$15,972.31	No
Sharth, kumar	9123456787	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$15,746.22			$15,746.22	No
Sharth, kumar	9123456787	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$15,746.22			$15,746.22	No
Sharth, kumar	9123456787	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$15,515.89			$15,515.89	No
Sharth, kumar	9123456787	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$15,515.89			$15,515.89	No
Sharth, kumar	9123456787	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$10,677.09			$10,677.09	No
Sharth, kumar	9123456787	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$15,774.25			$15,774.25	No
Surya, kumar	9123456788	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$11,141.91			$11,141.91	No
Surya, kumar	9123456788	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$12,817.63			$12,817.63	No
Surya, kumar	9123456788	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$12,727.37			$12,727.37	No
Surya, kumar	9123456788	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$13,605.20			$13,605.20	No
Surya, kumar	9123456788	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$13,673.22			$13,673.22	No
Surya, kumar	9123456788	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$16,387.74			$16,387.74	No
Surya, kumar	9123456788	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$16,387.74			$16,387.74	No
Surya, kumar	9123456788	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$15,524.91			$15,524.91	No
Surya, kumar	9123456788	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$15,524.91			$15,524.91	No
Surya, kumar	9123456788	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$15,972.31			$15,972.31	No
Surya, kumar	9123456788	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$15,972.31			$15,972.31	No
Surya, kumar	9123456788	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$15,746.22			$15,746.22	No
Surya, kumar	9123456788	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$15,746.22			$15,746.22	No
Surya, kumar	9123456788	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$15,515.89			$15,515.89	No
Surya, kumar	9123456788	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$15,515.89			$15,515.89	No
Surya, kumar	9123456788	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$10,677.09			$10,677.09	No
Surya, kumar	9123456788	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$15,774.25			$15,774.25	No
Harish, kumar	9123456789	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$10,555.49			$10,555.49	No
Harish, kumar	9123456789	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$12,143.02			$12,143.02	No

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Harish, kumar	9123456789	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$12,057.51			$12,057.51	No
Harish, kumar	9123456789	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$12,889.13			$12,889.13	No
Harish, kumar	9123456789	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$12,953.58			$12,953.58	No
Harish, kumar	9123456789	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$15,525.22			$15,525.22	No
Harish, kumar	9123456789	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$15,525.22			$15,525.22	No
Harish, kumar	9123456789	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$14,707.81			$14,707.81	No
Harish, kumar	9123456789	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$14,707.81			$14,707.81	No
Harish, kumar	9123456789	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$15,131.66			$15,131.66	No
Harish, kumar	9123456789	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$15,131.66			$15,131.66	No
Harish, kumar	9123456789	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$14,917.47			$14,917.47	No
Harish, kumar	9123456789	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$14,917.47			$14,917.47	No
Harish, kumar	9123456789	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$14,699.26			$14,699.26	No
Harish, kumar	9123456789	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$14,699.26			$14,699.26	No
Harish, kumar	9123456789	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$10,115.14			$10,115.14	No
Harish, kumar	9123456789	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$14,944.02			$14,944.02	No
Niramal, kumar	9123456784	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$16,492.62			$16,492.62	No
Niramal, kumar	9123456784	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$11,141.91			$11,141.91	No
Niramal, kumar	9123456784	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$12,817.63			$12,817.63	No
Niramal, kumar	9123456784	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$12,727.37			$12,727.37	No
Niramal, kumar	9123456784	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$13,605.20			$13,605.20	No
Niramal, kumar	9123456784	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$13,673.22			$13,673.22	No
Niramal, kumar	9123456784	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$16,387.74			$16,387.74	No
Vasi, Vasu	2891772	Comp Model 1	Location -4	Cost Center-16	Casual/ Hourly pay	003	Compensation Administrator, HII	01/02/2020	01/02/2020		$12.00			$12.00	No
Vasi, Vasu	2891772	Comp Model 1	Location-1	Cost Center-3	Night Hours	Night	System	01/01/2020	01/31/2020		$821.43			$821.43	No
Vasi, Vasu	2891772	Comp Model 1	Location-1	Cost Center-3	Night Hours	Night	System	04/01/2020	04/30/2020		$2,321.43			$2,321.43	No
Vasi, Vasu	2891772	Comp Model 1	Location-1	Cost Center-3	Night Hours	Night	System	05/01/2020	05/31/2020		$2,398.81			$2,398.81	No
Vasi, Vasu	2891772	Comp Model 1	Location-1	Cost Center-3	Night Hours	Night	System	06/01/2020	06/30/2020		$2,321.43			$2,321.43	No
Vasi, Vasu	2891772	Comp Model 1	Location-1	Cost Center-3	Night Hours	Night	System	07/01/2020	07/31/2020		$2,398.81			$2,398.81	No
Vasi, Vasu	2891772	Comp Model 1	Location-1	Cost Center-3	Night Hours	Night	System	08/01/2020	08/31/2020		$2,398.81			$2,398.81	No
Vasi, Vasu	2891772	Comp Model 1	Location-1	Cost Center-3	Night Hours	Night	System	09/01/2020	09/30/2020		$2,321.43			$2,321.43	No

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Vasi, Vasu	2891772	Comp Model 1	Location-1	Cost Center-3	Night Hours	Night	System	10/01/2020	10/31/2020		$2,398.81			$2,398.81	No
Vasi, Vasu	2891772	Comp Model 1	Location-1	Cost Center-3	Night Hours	Night	System	11/01/2020	11/30/2020		$2,321.43			$2,321.43	No
Vasi, Vasu	2891772	Comp Model 1	Location-1	Cost Center-3	Night Hours	Night	System	12/01/2020	12/31/2020		$2,398.81			$2,398.81	No
Vasi, Vasu	2891772	Comp Model 1	Location-33	Cost Center-126	Universal	Universal	Health001, Teamh	03/19/2020	03/19/2020		$1,000.00			$1,000.00	No
Rvu Less Base, Amend	121212	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$1,155.30			$1,155.30	No
Rvu Less Base, Amend	121212	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$1,571.30			$1,571.30	No
Rvu Less Base, Amend	121212	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$1,192.30			$1,192.30	No
Rvu Less Base, Amend	121212	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$963.27			$963.27	No
Rvu Less Base, Amend	121212	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$436.13			$436.13	No
Rvu Less Base, Amend	121212	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$519.13			$519.13	No
Rvu Less Base, Amend	121212	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$427.13			$427.13	No
Rvu Less Base, Amend	121212	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$755.13			$755.13	No
Rvu Less Base, Amend	121212	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$2,343.13			$2,343.13	No
Rvu Less Base, Amend	121212	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$1,836.63			$1,836.63	No
Rvu Less Base, Amend	121212	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$2,999.13			$2,999.13	No
Rvu Less Base, Amend	121212	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$2,195.63			$2,195.63	No
Sharet, Share	SHARE280	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$1,785.00			$1,785.00	No
Sharet, Share	SHARE280	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$901.25			$901.25	No
Sharet, Share	SHARE280	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$910.00			$910.00	No
Sharet, Share	SHARE280	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$918.75			$918.75	No
Sharet, Share	SHARE280	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$927.50			$927.50	No
Sharet, Share	SHARE280	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$936.25			$936.25	No
Sharet, Share	SHARE280	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$945.00			$945.00	No
Sharet, Share	SHARE280	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$953.75			$953.75	No
Sharet, Share	SHARE280	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$962.50			$962.50	No
Sharet, Share	SHARE280	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$971.25			$971.25	No
Sharet, Share	SHARE280	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$980.00			$980.00	No
Sharet, Share	SHARE280	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$988.75			$988.75	No
Sharef, Share	SHARE281	RVU with Floor	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$750.00			$750.00	No
Sharef, Share	SHARE281	RVU with Floor	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$757.50			$757.50	No

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Sharef, Share	SHARE281	RVU with Floor	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$765.00			$765.00	No
Sharef, Share	SHARE281	RVU with Floor	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$772.50			$772.50	No
Sharef, Share	SHARE281	RVU with Floor	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$780.00			$780.00	No
Sharef, Share	SHARE281	RVU with Floor	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$787.50			$787.50	No
Sharef, Share	SHARE281	RVU with Floor	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$795.00			$795.00	No
Sharef, Share	SHARE281	RVU with Floor	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$802.50			$802.50	No
Sharef, Share	SHARE281	RVU with Floor	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$810.00			$810.00	No
Sharef, Share	SHARE281	RVU with Floor	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$817.50			$817.50	No
Sharef, Share	SHARE281	RVU with Floor	Location-1	Cost Center-2	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$825.00			$825.00	No
Month, Mid	MID222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$10,325.00			$10,325.00	No
Month, Mid	MID222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$6,381.25			$6,381.25	No
Month, Mid	MID222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$6,206.25			$6,206.25	No
Month, Mid	MID222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$2,549.25			$2,549.25	No
Month, Mid	MID222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$6,406.25			$6,406.25	No
Month, Mid	MID222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$953.00			$953.00	No
Month, Mid	MID222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$6,606.25			$6,606.25	No
Month, Mid	MID222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$1,123.88			$1,123.88	No
Month, Mid	MID222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$6,881.25			$6,881.25	No
Month, Mid	MID222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$1,289.38			$1,289.38	No
Month, Mid	MID222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$5,862.50			$5,862.50	No
Month, Mid	MID222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$1,231.13			$1,231.13	No
Month, Mid	MID222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$7,256.25			$7,256.25	No
Month, Mid	MID222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$28.00			$28.00	No
Month, Mid	MID222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$5,137.50			$5,137.50	No
Month, Mid	MID222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$1,410.38			$1,410.38	No
Month, Mid	MID222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$5,443.75			$5,443.75	No
Month, Mid	MID222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$1,614.25			$1,614.25	No
Month, Mid	MID222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$4,575.00			$4,575.00	No
Month, Mid	MID222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$1,728.00			$1,728.00	No
Month, Mid	MID222	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$4,850.00			$4,850.00	No
Floor, Mid	MID123	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	01/05/2018	01/31/2018		$3,745.83			$3,745.83	No

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Floor, Mid	MID123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/05/2018	01/31/2018		$16,718.75			$16,718.75	No
Floor, Mid	MID123	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$4,640.70			$4,640.70	No
Floor, Mid	MID123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$11,975.00			$11,975.00	No
Floor, Mid	MID123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$5,312.50			$5,312.50	No
Floor, Mid	MID123	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$6,685.00			$6,685.00	No
Floor, Mid	MID123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$6,000.00			$6,000.00	No
Floor, Mid	MID123	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$8,163.75			$8,163.75	No
Floor, Mid	MID123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$5,975.00			$5,975.00	No
Floor, Mid	MID123	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$6,650.00			$6,650.00	No
Floor, Mid	MID123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$7,187.50			$7,187.50	No
Floor, Mid	MID123	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$8,680.00			$8,680.00	No
Floor, Mid	MID123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$4,575.00			$4,575.00	No
Floor, Mid	MID123	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$5,643.75			$5,643.75	No
Floor, Mid	MID123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$4,956.25			$4,956.25	No
Floor, Mid	MID123	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$5,446.18			$5,446.18	No
Floor, Mid	MID123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$4,000.00			$4,000.00	No
Floor, Mid	MID123	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$4,815.33			$4,815.33	No
Floor, Mid	MID123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$5,500.00			$5,500.00	No
Floor, Mid	MID123	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$7,630.00			$7,630.00	No
Floor, Mid	MID123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$5,031.25			$5,031.25	No
Floor, Mid	MID123	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$6,833.75			$6,833.75	No
Floor, Mid	MID123	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$5,675.00			$5,675.00	No
Floor, Mid	MID123	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$6,956.25			$6,956.25	No
Mid Month Updated, Rvu	1232	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$64,325.00			$64,325.00	No
Mid Month Updated, Rvu	1232	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$105,300.00			$105,300.00	No
Mid Month Updated, Rvu	1232	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$22,975.00			$22,975.00	No
Mid Month Updated, Rvu	1232	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$250.00			$250.00	No
Mid Month Updated, Rvu	1232	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$60,175.00			$60,175.00	No
Mid Month Updated, Rvu	1232	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$60,100.00			$60,100.00	No
Mid Month Updated, Rvu	1232	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$100,300.00			$100,300.00	No
Mid Month Updated, Rvu	1232	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$20,375.00			$20,375.00	No

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Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
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Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
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Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Mid Month Updated, Rvu	1232	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$60,400.00			$60,400.00	No
Mid Month Updated, Rvu	1232	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$100,000.00			$100,000.00	No
Mid Month Updated, Rvu	1232	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$100,000.00			$100,000.00	No
Mid Month Updated, Rvu	1232	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$100,000.00			$100,000.00	No
Pay, Holiday	hol001	Comp Model 1	Location -3	Cost Center-12	Hourly pay	004	System	01/01/2020	01/31/2020		$3,188.57	TH, Comp	05/26/2021	$3,188.57	Yes
Pay, Holiday	hol001	Comp Model 1	Location -3	Cost Center-12	Hourly pay	004	System	02/01/2020	02/29/2020		$2,982.86	TH, Comp	05/26/2021	$2,982.86	Yes
Pay, Holiday	hol001	Comp Model 1	Location -3	Cost Center-12	Hourly pay	004	System	06/01/2020	06/30/2020		$3,956.04			$3,956.04	No
Pay, Holiday	hol001	Comp Model 1	Location -3	Cost Center-12	Hourly pay	004	System	07/01/2020	07/31/2020		$3,188.57	TH, Comp	05/26/2021	$3,188.57	Yes
Pay, Holiday	hol001	Comp Model 1	Location -3	Cost Center-12	Hourly pay	004	System	08/01/2020	08/31/2020		$3,188.57	TH, Comp	05/26/2021	$3,188.57	Yes
Pay, Holiday	hol001	Comp Model 1	Location -3	Cost Center-12	Hourly pay	004	System	09/01/2020	09/30/2020		$3,085.71	TH, Comp	05/26/2021	$3,085.71	Yes
Pay, Holiday	hol001	Comp Model 1	Location -3	Cost Center-12	Hourly pay	004	System	10/01/2020	10/31/2020		$3,188.57	TH, Comp	05/26/2021	$3,188.57	Yes
Pay, Holiday	hol001	Comp Model 1	Location -3	Cost Center-12	Hourly pay	004	System	11/01/2020	11/30/2020		$3,085.71	TH, Comp	05/26/2021	$3,085.71	Yes
Pay, Holiday	hol001	Comp Model 1	Location -3	Cost Center-12	Hourly pay	004	System	12/01/2020	12/31/2020		$3,188.57	TH, Comp	05/26/2021	$3,188.57	Yes
Reject, Floor	REJ222	RVU with Floor	Location -3	Cost Center-11	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$10,200.00			$10,200.00	No
Reject, Floor	REJ222	RVU with Floor	Location -3	Cost Center-3	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$11,586.00			$11,586.00	No
Reject, Floor	REJ222	RVU with Floor	Location -3	Cost Center-3	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$7,631.00			$7,631.00	No
Reject, Floor	REJ222	RVU with Floor	Location -3	Cost Center-11	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$8,406.00			$8,406.00	No
Rvu Less Base, Midmonth Full Contract	181818	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$177.80			$177.80	No
Rvu Less Base, Midmonth Full Contract	181818	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$633.80			$633.80	No
Rvu Less Base, Midmonth Full Contract	181818	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$1,192.30			$1,192.30	No
Rvu Less Base, Midmonth Full Contract	181818	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$1,451.10			$1,451.10	No
Rvu Less Base, Midmonth Full Contract	181818	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$1,121.30			$1,121.30	No
Rvu Less Base, Midmonth Full Contract	181818	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$1,184.30			$1,184.30	No
Rvu Less Base, Midmonth Full Contract	181818	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$1,162.30			$1,162.30	No

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Rvu Less Base, Midmonth Full Contract	181818	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$1,360.30			$1,360.30	No
Rvu Less Base, Midmonth Full Contract	181818	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$2,498.30			$2,498.30	No
Rvu Less Base, Midmonth Full Contract	181818	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$2,139.30			$2,139.30	No
Rvu Less Base, Midmonth Full Contract	181818	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$2,974.30			$2,974.30	No
Rvu Less Base, Midmonth Full Contract	181818	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$950.80			$950.80	No
Rvu Less Base, Midmonth Full Contract	181818	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$950.80			$950.80	No
Termination, Mid	TERM666	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$3,325.00			$3,325.00	No
Termination, Mid	TERM666	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$2,341.75			$2,341.75	No
Termination, Mid	TERM666	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$2,351.25			$2,351.25	No
Termination, Mid	TERM666	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$2,389.25			$2,389.25	No
Termination, Mid	TERM666	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$2,427.25			$2,427.25	No
Termination, Mid	TERM666	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$2,522.25			$2,522.25	No
Termination, Mid	TERM666	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$1,548.50			$1,548.50	No
Termination, Mid	TERM666	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$2,465.25			$2,465.25	No
Termination, Mid	TERM666	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/17/2018		$1,225.50			$1,225.50	No
Rate, Mid	MID888	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	01/30/2018		$3,000.00			$3,000.00	No
Rate, Mid	MID888	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$3,995.00			$3,995.00	No
Rate, Mid	MID888	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$3,819.00			$3,819.00	No
Rate, Mid	MID888	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$4,429.00			$4,429.00	No
Rate, Mid	MID888	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$4,306.00			$4,306.00	No
Rate, Mid	MID888	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$4,216.00			$4,216.00	No
Rate, Mid	MID888	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$4,216.00			$4,216.00	No
Rate, Mid	MID888	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$5,032.00			$5,032.00	No
Rate, Mid	MID888	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$5,585.88			$5,585.88	No
Rate, Mid	MID888	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$5,633.00			$5,633.00	No
Rate, Mid	MID888	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$6,642.13			$6,642.13	No
Rate, Mid	MID888	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$3,767.50			$3,767.50	No
Rate, Mid	MID888	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$4,551.50			$4,551.50	No
Rate, Mid	MID888	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$5,472.88			$5,472.88	No
Regardless, Holiday	holireg0001	Comp Model 1	Location -3	Cost Center-11	Holiday Pay	7512	System	07/04/2020	07/31/2020		$144.00	TH, Comp	05/26/2021	$144.00	Yes

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Approved	Compensation Administrator - Compensation Administrator, HII								

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Regardless, Holiday	holireg0001	Comp Model 1	Location -3	Cost Center-11	Holiday Pay	7512	System	10/06/2020	10/31/2020		$144.00	TH, Comp	05/26/2021	$144.00	Yes
Regardless, Holiday	holireg0001	Comp Model 1	Location -3	Cost Center-11	Holiday Pay	7512	System	10/20/2020	10/31/2020		$144.00	TH, Comp	05/26/2021	$144.00	Yes
Regardless, Holiday	holireg0001	Comp Model 1	Location -3	Cost Center-11	Holiday Pay	7512	System	11/26/2020	11/30/2020		$72.00	TH, Comp	05/26/2021	$72.00	Yes
Regardless, Holiday	holireg0001	Comp Model 1	Location -3	Cost Center-11	Holiday Pay	7512	System	11/27/2020	11/30/2020		$72.00	TH, Comp	05/26/2021	$72.00	Yes
Regardless, Holiday	holireg0001	Comp Model 1	Location -3	Cost Center-11	Holiday Pay	7512	System	12/26/2020	12/31/2020		$81.00	TH, Comp	05/26/2021	$81.00	Yes
Regardless, Holiday	holireg0001	Comp Model 1	Location -3	Cost Center-11	Holiday Pay	7512	System	12/27/2020	12/31/2020		$81.00	TH, Comp	05/26/2021	$81.00	Yes
Regardless, Holiday	holireg0001	Comp Model 1	Location -3	Cost Center-11	Holiday Pay	7512	System	12/28/2020	12/31/2020		$81.00	TH, Comp	05/26/2021	$81.00	Yes
Regardless, Holiday	holireg0001	Comp Model 1	Location -3	Cost Center-11	Holiday Pay	7512	System	12/29/2020	12/31/2020		$81.00	TH, Comp	05/26/2021	$81.00	Yes
Regardless, Holiday	holireg0001	Comp Model 1	Location -3	Cost Center-11	Holiday Pay	7512	System	12/30/2020	12/31/2020		$81.00	TH, Comp	05/26/2021	$81.00	Yes
Regardless, Holiday	holireg0001	Comp Model 1	Location -3	Cost Center-11	Holiday Pay	7512	System	12/25/2020	12/31/2020		$126.00	TH, Comp	05/26/2021	$126.00	Yes
Min Pay, Holiday	holidm0001	Comp Model 1	Location -3	Cost Center-11	Holiday Pay	7512	System	12/26/2020	12/31/2020		$192.00	TH, Comp	05/26/2021	$192.00	Yes
Min Pay, Holiday	holidm0001	Comp Model 1	Location -3	Cost Center-11	Holiday Pay	7512	System	12/27/2020	12/31/2020		$192.00	TH, Comp	05/26/2021	$192.00	Yes
Min Pay, Holiday	holidm0001	Comp Model 1	Location -3	Cost Center-11	Holiday Pay	7512	System	12/28/2020	12/31/2020		$192.00	TH, Comp	05/26/2021	$192.00	Yes
Min Pay, Holiday	holidm0001	Comp Model 1	Location -3	Cost Center-11	Holiday Pay	7512	System	12/29/2020	12/31/2020		$192.00	TH, Comp	05/26/2021	$192.00	Yes
Min Pay, Holiday	holidm0001	Comp Model 1	Location -3	Cost Center-11	Holiday Pay	7512	System	12/30/2020	12/31/2020		$192.00	TH, Comp	05/26/2021	$192.00	Yes
Regoeneight, Holiday	holig0008	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	07/04/2020	07/17/2020		$216.00	Compensation Administrator, HII	02/17/2021	$216.00	Yes
Regoeneight, Holiday	holig0008	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	07/04/2020	07/17/2020		$216.00	Compensation Administrator, HII	02/17/2021	$216.00	Yes

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Regoeneight, Holiday	holig0008	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	07/04/2020	07/17/2020		$216.00	Compensation Administrator, HII	02/17/2021	$216.00	Yes
Regoeneight, Holiday	holig0008	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	07/04/2020	10/09/2020		$240.00	TH, Comp	05/26/2021	$240.00	Yes
Regoeneight, Holiday	holig0008	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	10/06/2020	10/09/2020		$240.00	TH, Comp	05/26/2021	$240.00	Yes
Regoeneight, Holiday	holig0008	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	11/27/2020	12/04/2020		$192.00	TH, Comp	05/26/2021	$192.00	Yes
Regoeneight, Holiday	holig0008	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	11/26/2020	12/04/2020		$192.00	TH, Comp	05/26/2021	$192.00	Yes
Regoeneight, Holiday	holig0008	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/26/2020	12/31/2020		$288.00			$288.00	No
Regoeneight, Holiday	holig0008	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/27/2020	12/31/2020		$288.00			$288.00	No
Regoeneight, Holiday	holig0008	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/28/2020	12/31/2020		$288.00			$288.00	No
Regoeneight, Holiday	holig0008	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/29/2020	12/31/2020		$288.00			$288.00	No
Regoeneight, Holiday	holig0008	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/30/2020	12/31/2020		$288.00			$288.00	No
Regoeneight, Holiday	holig0008	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/31/2020	12/31/2020		$288.00			$288.00	No
Regoeneight, Holiday	holig0008	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	01/01/2021	12/31/2020		$288.00			$288.00	No
Regoeneight, Holiday	holig0008	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/25/2020	12/31/2020		$288.00			$288.00	No
Regoeneight, Holiday	holig0008	Comp Model 1	Location-8	Cost Center-36	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$216.00			$216.00	No
Regoeneight, Holiday	holig0008	Comp Model 1	Location-8	Cost Center-36	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$216.00			$216.00	No
Regoeneight, Holiday	holig0008	Comp Model 1	Location-8	Cost Center-36	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$216.00	Compensation Administrator, HII	02/17/2021	$216.00	Yes
Regoeneight, Holiday	holig0008	Comp Model 1	Location-8	Cost Center-36	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$216.00	Compensation Administrator, HII	02/17/2021	$216.00	Yes
Regoeneight, Holiday	holig0008	Comp Model 1	Location-8	Cost Center-36	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$216.00	Compensation Administrator, HII	02/17/2021	$216.00	Yes
Regoeneight, Holiday	holig0008	Comp Model 1	Location-8	Cost Center-36	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$216.00	Compensation Administrator, HII	02/17/2021	$216.00	Yes
Regiononeseven, Holiday	holidg0009	Comp Model 1	Location-7	Cost Center-31	Holiday Pay - PPEC	7512	System	07/04/2020	07/04/2020		$195.00			$195.00	No
Regiononeseven, Holiday	holidg0009	Comp Model 1	Location-7	Cost Center-31	Holiday Pay - PPEC	7512	System	07/04/2020	07/04/2020		$195.00	Compensation Administrator, HII	02/17/2021	$195.00	Yes
Regiononeseven, Holiday	holidg0009	Comp Model 1	Location-7	Cost Center-31	Holiday Pay - PPEC	7512	System	07/04/2020	07/04/2020		$525.00	Compensation Administrator, HII	02/17/2021	$525.00	Yes

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Regiononeseven, Holiday	holidg0009	Comp Model 1	Location-7	Cost Center-31	Holiday Pay - PPEC	7512	System	07/04/2020	07/04/2020		$525.00	Compensation Administrator, HII	02/17/2021	$525.00	Yes
Regiononeseven, Holiday	holidg0009	Comp Model 1	Location-7	Cost Center-31	Holiday Pay - PPEC	7512	System	07/04/2020	07/04/2020		$525.00	Compensation Administrator, HII	02/17/2021	$525.00	Yes
Regiononeseven, Holiday	holidg0009	Comp Model 1	Location-7	Cost Center-31	Holiday Pay - PPEC	7512	System	07/04/2020	07/04/2020		$525.00	Compensation Administrator, HII	02/17/2021	$525.00	Yes
Regiononeseven, Holiday	holidg0009	Comp Model 1	Location-7	Cost Center-31	Holiday Pay - PPEC	7512	System	07/04/2020	07/04/2020		$525.00	Compensation Administrator, HII	02/17/2021	$525.00	Yes
Regiononeseven, Holiday	holidg0009	Comp Model 1	Location-7	Cost Center-31	Holiday Pay - PPEC	7512	System	07/04/2020	07/04/2020		$525.00	Compensation Administrator, HII	02/17/2021	$525.00	Yes
Regiononeseven, Holiday	holidg0009	Comp Model 1	Location-7	Cost Center-31	Holiday Pay - PPEC	7512	System	07/04/2020	07/04/2020		$525.00	Compensation Administrator, HII	02/17/2021	$525.00	Yes
Regiononeseven, Holiday	holidg0009	Comp Model 1	Location-7	Cost Center-31	Holiday Pay - PPEC	7512	System	07/04/2020	07/04/2020		$525.00	Compensation Administrator, HII	02/17/2021	$525.00	Yes
Full Contract, Midmonth	1281	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$50,091.00			$50,091.00	No
Full Contract, Midmonth	1281	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$47,271.20			$47,271.20	No
Full Contract, Midmonth	1281	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$31,724.60			$31,724.60	No
Full Contract, Midmonth	1281	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$44,829.90			$44,829.90	No
Full Contract, Midmonth	1281	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$39,756.50			$39,756.50	No
Full Contract, Midmonth	1281	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$49,846.80			$49,846.80	No
Full Contract, Midmonth	1281	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$67,326.80			$67,326.80	No
Full Contract, Midmonth	1281	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$51,922.20			$51,922.20	No
Full Contract, Midmonth	1281	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$51,253.50			$51,253.50	No
Full Contract, Midmonth	1281	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$14,141.20			$14,141.20	No
Full Contract, Midmonth	1281	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$14,141.20			$14,141.20	No
Full Contract, Midmonth	1281	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$14,141.20			$14,141.20	No
Number, Npi	262626	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$2,650.00			$2,650.00	No
Number, Npi	262626	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$2,800.00			$2,800.00	No
Number, Npi	262626	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$2,825.00			$2,825.00	No
Number, Npi	262626	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$5,675.00			$5,675.00	No

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Number, Npi	262626	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$3,537.50			$3,537.50	No
Number, Npi	262626	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$3,562.50			$3,562.50	No
Number, Npi	262626	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$2,700.00			$2,700.00	No
Number, Npi	262626	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$3,000.00			$3,000.00	No
Number, Npi	262626	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$4,100.00			$4,100.00	No
Number, Npi	262626	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$3,400.00			$3,400.00	No
Number, Npi	262626	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$4,500.00			$4,500.00	No
Number, Npi	262626	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$3,600.00			$3,600.00	No
Number, Npi	262626	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$3,600.00			$3,600.00	No
Rate Change, Mid Month	1282	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$10,500.00			$10,500.00	No
Rate Change, Mid Month	1282	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$248.75			$248.75	No
Termination, Mid Month	1283	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$9,960.75			$9,960.75	No
Termination, Mid Month	1283	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$9,960.75			$9,960.75	No
Termination, Mid Month	1283	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$9,960.75			$9,960.75	No
Termination, Mid Month	1283	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$13,792.13			$13,792.13	No
Termination, Mid Month	1283	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$13,792.13			$13,792.13	No
Termination, Mid Month	1283	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$18,905.69			$18,905.69	No
Termination, Mid Month	1283	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$18,905.69			$18,905.69	No
Termination, Mid Month	1283	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$18,905.69			$18,905.69	No
Termination, Mid Month	1283	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$16,970.00			$16,970.00	No
Termination, Mid Month	1283	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$16,970.00			$16,970.00	No
Termination, Mid Month	1283	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$16,970.00			$16,970.00	No
Termination, Mid Month	1283	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$28,240.06			$28,240.06	No
Termination, Mid Month	1283	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$28,240.06			$28,240.06	No
Termination, Mid Month	1283	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$28,240.06			$28,240.06	No
Termination, Mid Month	1283	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$23,714.88			$23,714.88	No
Termination, Mid Month	1283	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$23,714.88			$23,714.88	No
Termination, Mid Month	1283	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$23,714.88			$23,714.88	No
Termination, Mid Month	1283	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$9,157.50			$9,157.50	No
Termination, Mid Month	1283	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$9,157.50			$9,157.50	No

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Level1ApprovalPending	Compensation Administrator	Comp Approver	Directorone						
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Termination, Mid Month	1283	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$9,157.50			$9,157.50	No
Termination, Mid Month	1283	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$18,737.63			$18,737.63	No
Termination, Mid Month	1283	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$18,737.63			$18,737.63	No
Termination, Mid Month	1283	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$18,737.63			$18,737.63	No
Termination, Mid Month	1283	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$15,661.75			$15,661.75	No
Termination, Mid Month	1283	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$15,661.75			$15,661.75	No
Termination, Mid Month	1283	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$15,661.75			$15,661.75	No
Termination, Mid Month	1283	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$17,668.75			$17,668.75	No
One, Assisted	282828	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$1,987.50			$1,987.50	No
Provider, Aws	TEST399	Comp Model 1	Location-1	Cost Center-9989	Day Hours	DAY	System	01/01/2020	01/31/2020		$440.00			$440.00	No
Provider, Aws	TEST399	Comp Model 1	Location-1	Cost Center-9989	Shift Pay	001	System	01/01/2020	01/31/2020		$85.16			$85.16	No
Provider, Aws	TEST399	Comp Model 1	Location-1	Cost Center-9989	Shift Pay	001	System	02/01/2020	02/29/2020		$79.67			$79.67	No
Provider, Aws	TEST399	Comp Model 1	Location-1	Cost Center-9989	Shift Pay	001	System	03/01/2020	03/31/2020		$85.16			$85.16	No
Provider, Aws	TEST399	Comp Model 1	Location-1	Cost Center-9989	Shift Pay	001	System	04/01/2020	04/30/2020		$178.57			$178.57	No
Provider, Aws	TEST399	Comp Model 1	Location-1	Cost Center-9989	Shift Pay	001	System	05/01/2020	05/31/2020		$184.52			$184.52	No
Provider, Aws	TEST399	Comp Model 1	Location-1	Cost Center-9989	Shift Pay	001	System	06/01/2020	06/30/2020		$178.57			$178.57	No
Provider, Aws	TEST399	Comp Model 1	Location-1	Cost Center-9989	Shift Pay	001	System	07/01/2020	07/31/2020		$184.52			$184.52	No
Provider, Aws	TEST399	Comp Model 1	Location-1	Cost Center-9989	Shift Pay	001	System	08/01/2020	08/31/2020		$184.52			$184.52	No
Provider, Aws	TEST399	Comp Model 1	Location-1	Cost Center-9989	Shift Pay	001	System	09/01/2020	09/30/2020		$178.57			$178.57	No
Provider, Aws	TEST399	Comp Model 1	Location-1	Cost Center-9989	Shift Pay	001	System	10/01/2020	10/31/2020		$184.52			$184.52	No
Provider, Aws	TEST399	Comp Model 1	Location-1	Cost Center-9989	Shift Pay	001	System	11/01/2020	11/30/2020		$178.57			$178.57	No
Provider, Aws	TEST399	Comp Model 1	Location-1	Cost Center-9989	Shift Pay	001	System	12/01/2020	12/31/2020		$184.52			$184.52	No
Data Five, Scheduling	5688937	Comp Model 1	Location -4	Cost Center-1400	Regular Hourly Pay - M5 - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$263.50			$263.50	No
Test, Six	TEST700	Comp Model 1	Location-1	Cost Center-8886	Call Pay	001	System	01/01/2020	01/31/2020		$85.16	TH, Comp	05/26/2021	$85.16	Yes
Test, Six	TEST700	Comp Model 1	Location-1	Cost Center-8886	Call Pay	001	System	02/01/2020	02/29/2020		$79.67	TH, Comp	05/26/2021	$79.67	Yes
Test, Six	TEST700	Comp Model 1	Location-1	Cost Center-8886	Call Pay	001	System	07/01/2020	07/31/2020		$85.16	TH, Comp	05/26/2021	$85.16	Yes
Test, Six	TEST700	Comp Model 1	Location-1	Cost Center-8886	Call Pay	001	System	08/01/2020	08/31/2020		$85.16	TH, Comp	05/26/2021	$85.16	Yes

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Test, Six	TEST700	Comp Model 1	Location-1	Cost Center-8886	Call Pay	001	System	09/01/2020	09/30/2020		$82.42	TH, Comp	05/26/2021	$82.42	Yes
Test, Six	TEST700	Comp Model 1	Location-1	Cost Center-8886	Call Pay	001	System	10/01/2020	10/31/2020		$85.16	TH, Comp	05/26/2021	$85.16	Yes
Test, Six	TEST700	Comp Model 1	Location-1	Cost Center-8886	Call Pay	001	System	11/01/2020	11/30/2020		$82.42	TH, Comp	05/26/2021	$82.42	Yes
Rupes, kumar	8123456791	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2017	12/31/2017		$8,757.00			$8,757.00	No
Two, Assisted	16222	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$1,987.50			$1,987.50	No
Test, Two	TEST902	Comp Model 1	Location-1	Cost Center-4705	Call Pay - D	001	System	07/01/2020	07/31/2020		$577.50	TH, Comp	05/26/2021	$577.50	Yes
Test, Two	TEST902	Comp Model 1	Location-1	Cost Center-4705	Call Pay - D	001	System	07/01/2020	07/31/2020		$577.50	TH, Comp	05/26/2021	$577.50	Yes
Test, Two	TEST902	Comp Model 1	Location-1	Cost Center-4705	Call Pay - D	001	System	08/01/2020	08/31/2020		$440.00	TH, Comp	05/26/2021	$440.00	Yes
Test, Two	TEST902	Comp Model 1	Location-1	Cost Center-4705	Call Pay - D	001	System	08/01/2020	08/31/2020		$440.00	TH, Comp	05/26/2021	$440.00	Yes
Test, Two	TEST902	Comp Model 1	Location-1	Cost Center-4705	Call Pay - D - PPEC	001	System	07/01/2020	07/31/2020		$577.50			$577.50	No
Test, Two	TEST902	Comp Model 1	Location-1	Cost Center-4705	Call Pay - D - PPEC	001	System	07/01/2020	07/31/2020		$577.50			$577.50	No
Test, Two	TEST902	Comp Model 1	Location-1	Cost Center-4705	Call Pay - D - PPEC	001	System	07/01/2020	07/31/2020		$577.50	TH, Comp	05/26/2021	$577.50	Yes
Test, Two	TEST902	Comp Model 1	Location-1	Cost Center-4705	Call Pay - D - PPEC	001	System	08/01/2020	08/31/2020		$440.00			$440.00	No
Test, Two	TEST902	Comp Model 1	Location-1	Cost Center-4705	Call Pay - D - PPEC	001	System	08/01/2020	08/31/2020		$440.00			$440.00	No
Test, Two	TEST902	Comp Model 1	Location-1	Cost Center-4705	Call Pay - D - PPEC	001	System	08/01/2020	08/31/2020		$440.00	TH, Comp	05/26/2021	$440.00	Yes
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay	7512	System	01/01/2021	01/01/2021		$214.80			$214.80	No
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay	7512	System	01/01/2021	01/01/2021		$214.80			$214.80	No
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay	7512	System	01/01/2021	01/01/2021		$214.80			$214.80	No
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay	7512	System	01/01/2021	01/01/2021		$214.80			$214.80	No
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay	7512	System	01/01/2021	01/01/2021		$214.80			$214.80	No
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay	7512	System	01/01/2021	01/01/2021		$214.80	Compensation Administrator, HII	04/06/2021	$214.80	Yes

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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
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All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay	7512	System	01/01/2021	01/01/2021		$214.80	Compensation Administrator, HII	04/06/2021	$214.80	Yes
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay	7512	System	01/01/2021	01/01/2021		$214.80	Compensation Administrator, HII	04/06/2021	$214.80	Yes
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay	7512	System	07/04/2020	07/17/2020		($67.13)	Compensation Administrator, HII	01/20/2021	-$67.13	No
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay	7512	System	01/01/2021	07/17/2020		$286.40	Compensation Administrator, HII	02/17/2021	$286.40	Yes
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay	7512	System	01/01/2021	10/09/2020		$179.00	TH, Comp	05/26/2021	$179.00	Yes
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay	7512	System	01/01/2021	10/23/2020		$286.40	TH, Comp	05/26/2021	$286.40	Yes
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay	7512	System	10/20/2020	10/23/2020		$1,111.80	TH, Comp	05/26/2021	$1,111.80	Yes
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay	7512	System	01/01/2021	12/04/2020		$143.20	TH, Comp	05/26/2021	$143.20	Yes
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay	7512	System	01/01/2021	12/04/2020		$143.20	TH, Comp	05/26/2021	$143.20	Yes
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay	7512	System	11/27/2020	12/04/2020		$3,955.90	TH, Comp	05/26/2021	$3,955.90	Yes
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay	7512	System	12/29/2020	12/31/2020		$895.00			$895.00	No
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay	7512	System	12/30/2020	12/31/2020		$895.00			$895.00	No
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay	7512	System	12/31/2020	12/31/2020		$895.00			$895.00	No
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay	7512	System	01/01/2021	12/31/2020		$895.00			$895.00	No
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay	7512	System	12/27/2020	12/31/2020		$895.00			$895.00	No
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay	7512	System	12/28/2020	12/31/2020		$895.00			$895.00	No
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay	7512	System	12/26/2020	12/31/2020		$895.00			$895.00	No
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		($67.13)			-$67.13	No
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		($67.13)			-$67.13	No
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		($67.13)	Compensation Administrator, HII	02/17/2021	-$67.13	Yes
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		($67.13)	Compensation Administrator, HII	02/17/2021	-$67.13	Yes

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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$13.43	Compensation Administrator, HII	01/20/2021	$13.43	Yes
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$13.43	Compensation Administrator, HII	02/17/2021	$13.43	Yes
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$13.43	Compensation Administrator, HII	02/17/2021	$13.43	Yes
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$13.43	Compensation Administrator, HII	02/17/2021	$13.43	Yes
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	10/20/2020	10/23/2020		$1,111.80			$1,111.80	No
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	10/20/2020	10/23/2020		$1,111.80			$1,111.80	No
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	10/20/2020	10/23/2020		$1,111.80	TH, Comp	05/26/2021	$1,111.80	Yes
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	10/20/2020	10/23/2020		$1,111.80	TH, Comp	05/26/2021	$1,111.80	Yes
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	11/26/2020	12/04/2020		$3,955.90			$3,955.90	No
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	11/26/2020	12/04/2020		$3,955.90			$3,955.90	No
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	11/27/2020	12/04/2020		$6,159.03	TH, Comp	05/26/2021	$6,159.03	Yes
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	11/26/2020	12/04/2020		$6,159.03	TH, Comp	05/26/2021	$6,159.03	Yes
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	12/25/2020	12/31/2020		$895.00			$895.00	No
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	12/26/2020	12/31/2020		$895.00			$895.00	No
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	12/25/2020	12/31/2020		$895.00			$895.00	No
All, Holiday	Allh0001	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	12/26/2020	12/31/2020		$895.00			$895.00	No
Costcenter, Emr	12354	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2019	01/01/2019		$3,000.00			$3,000.00	No
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	07/04/2020	07/17/2020		$80.00	Compensation Administrator, HII	01/19/2021	$80.00	Yes
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	07/04/2020	07/17/2020		$209.84			$209.84	No
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	07/04/2020	07/17/2020		$249.84	Compensation Administrator, HII	01/19/2021	$249.84	Yes
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	10/06/2020	10/09/2020		$50.00	TH, Comp	05/26/2021	$50.00	Yes
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	10/06/2020	10/09/2020		$131.15			$131.15	No

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Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
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Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								

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Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	10/06/2020	10/09/2020		$156.15	TH, Comp	05/26/2021	$156.15	Yes
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	10/20/2020	10/23/2020		$80.00	TH, Comp	05/26/2021	$80.00	Yes
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	10/20/2020	10/23/2020		$209.84			$209.84	No
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	10/20/2020	10/23/2020		$249.84	TH, Comp	05/26/2021	$249.84	Yes
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	11/27/2020	12/04/2020		$40.00	TH, Comp	05/26/2021	$40.00	Yes
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	11/26/2020	12/04/2020		$40.00	TH, Comp	05/26/2021	$40.00	Yes
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	11/27/2020	12/04/2020		$104.92			$104.92	No
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	11/27/2020	12/04/2020		$124.92	TH, Comp	05/26/2021	$124.92	Yes
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	11/26/2020	12/04/2020		$124.92	TH, Comp	05/26/2021	$124.92	Yes
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/26/2020	12/31/2020		$60.00			$60.00	No
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/27/2020	12/31/2020		$60.00			$60.00	No
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/28/2020	12/31/2020		$60.00			$60.00	No
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/29/2020	12/31/2020		$60.00			$60.00	No
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/30/2020	12/31/2020		$60.00			$60.00	No
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/31/2020	12/31/2020		$60.00			$60.00	No
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	01/01/2021	12/31/2020		$60.00			$60.00	No
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/25/2020	12/31/2020		$60.00			$60.00	No
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	12/26/2020	12/31/2020		$157.38			$157.38	No
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	12/27/2020	12/31/2020		$157.38			$157.38	No
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	12/28/2020	12/31/2020		$157.38			$157.38	No
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	12/29/2020	12/31/2020		$157.38			$157.38	No
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	12/30/2020	12/31/2020		$157.38			$157.38	No
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	12/25/2020	12/31/2020		$183.61			$183.61	No
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	12/26/2020	12/31/2020		$187.38			$187.38	No
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	12/27/2020	12/31/2020		$187.38			$187.38	No

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Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	12/28/2020	12/31/2020		$187.38			$187.38	No
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	12/29/2020	12/31/2020		$187.38			$187.38	No
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	12/30/2020	12/31/2020		$187.38			$187.38	No
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	12/31/2020	12/31/2020		$187.38			$187.38	No
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	01/01/2021	12/31/2020		$187.38			$187.38	No
Allamend, Holiday	Allham0001	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	12/25/2020	12/31/2020		$187.38			$187.38	No
Payment, Fixed	FIXED123	Comp Model 1	Location-1	Cost Center-1	Call Pay - D	001	System	06/01/2020	06/30/2020		$1,312.50	TH, Comp	05/26/2021	$1,312.50	Yes
Payment, Fixed	FIXED123	Comp Model 1	Location-1	Cost Center-1	Call Pay - D	001	System	07/01/2020	07/31/2020		$1,312.50	TH, Comp	05/26/2021	$1,312.50	Yes
Payment, Fixed	FIXED123	Comp Model 1	Location-1	Cost Center-1	Call Pay - D - PPEC	001	System	06/01/2020	06/30/2020		$1,750.00	Mtest, Automation	04/01/2021	$1,750.00	Yes
Payment, Fixed	FIXED123	Comp Model 1	Location-1	Cost Center-1	Call Pay - D - PPEC	001	System	06/01/2020	06/30/2020		$1,750.00	TH, Comp	05/26/2021	$1,750.00	Yes
Payment, Fixed	FIXED123	Comp Model 1	Location-1	Cost Center-1	Call Pay - D - PPEC	001	System	06/01/2020	06/30/2020		$1,750.00	TH, Comp	05/26/2021	$1,750.00	Yes
Payment, Fixed	FIXED123	Comp Model 1	Location-1	Cost Center-1	Call Pay - D - PPEC	001	System	06/01/2020	06/30/2020		$1,750.00	TH, Comp	05/26/2021	$1,750.00	Yes
Payment, Fixed	FIXED123	Comp Model 1	Location-1	Cost Center-1	Call Pay - D - PPEC	001	System	06/01/2020	06/30/2020		$1,750.00	TH, Comp	05/26/2021	$1,750.00	Yes
Payment, Fixed	FIXED123	Comp Model 1	Location-1	Cost Center-1	Call Pay - D - PPEC	001	System	07/01/2020	07/31/2020		$1,312.50	Mtest, Automation	04/01/2021	$1,312.50	Yes
Payment, Fixed	FIXED123	Comp Model 1	Location-1	Cost Center-1	Call Pay - D - PPEC	001	System	07/01/2020	07/31/2020		$1,312.50	TH, Comp	05/26/2021	$1,312.50	Yes
Payment, Fixed	FIXED123	Comp Model 1	Location-1	Cost Center-1	Call Pay - D - PPEC	001	System	07/01/2020	07/31/2020		$1,312.50	TH, Comp	05/26/2021	$1,312.50	Yes
Payment, Fixed	FIXED123	Comp Model 1	Location-1	Cost Center-1	Call Pay - D - PPEC	001	System	07/01/2020	07/31/2020		$1,312.50	TH, Comp	05/26/2021	$1,312.50	Yes
Payment, Fixed	FIXED123	Comp Model 1	Location-1	Cost Center-1	Call Pay - D - PPEC	001	System	07/01/2020	07/31/2020		$1,312.50	TH, Comp	05/26/2021	$1,312.50	Yes
Payment, Fixed	FIXED123	Comp Model 1	Location-1	Cost Center-1	Call Pay - D - PPEC	001	System	07/01/2020	07/31/2020		$1,312.50	TH, Comp	05/26/2021	$1,312.50	Yes

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Provider One, Holiday	HPR001	RVU Less Base_Dearborn	Location-12	Cost Center-57	Holiday Pay	7512	System	10/20/2020	10/31/2020		$1,200.00	TH, Comp	05/26/2021	$1,200.00	Yes
Provider One, Holiday	HPR001	RVU Less Base_Dearborn	Location-12	Cost Center-57	Holiday Pay	7512	System	11/27/2020	11/30/2020		$8,775.00	TH, Comp	05/26/2021	$8,775.00	Yes
Provider One, Holiday	HPR001	RVU Less Base_Dearborn	Location-12	Cost Center-57	Holiday Pay	7512	System	11/26/2020	11/30/2020		$13,662.00	TH, Comp	05/26/2021	$13,662.00	Yes
Provider One, Holiday	HPR001	RVU Less Base_Dearborn	Location-12	Cost Center-57	Holiday Pay	7512	System	12/26/2020	12/31/2020		$900.00	TH, Comp	05/26/2021	$900.00	Yes
Provider One, Holiday	HPR001	RVU Less Base_Dearborn	Location-12	Cost Center-57	Holiday Pay	7512	System	12/27/2020	12/31/2020		$900.00	TH, Comp	05/26/2021	$900.00	Yes
Provider One, Holiday	HPR001	RVU Less Base_Dearborn	Location-12	Cost Center-57	Holiday Pay	7512	System	12/28/2020	12/31/2020		$900.00	TH, Comp	05/26/2021	$900.00	Yes
Provider One, Holiday	HPR001	RVU Less Base_Dearborn	Location-12	Cost Center-57	Holiday Pay	7512	System	12/29/2020	12/31/2020		$900.00	TH, Comp	05/26/2021	$900.00	Yes
Provider One, Holiday	HPR001	RVU Less Base_Dearborn	Location-12	Cost Center-57	Holiday Pay	7512	System	12/30/2020	12/31/2020		$900.00	TH, Comp	05/26/2021	$900.00	Yes
Provider One, Holiday	HPR001	RVU Less Base_Dearborn	Location-12	Cost Center-57	Holiday Pay	7512	System	12/25/2020	12/31/2020		$1,050.00	TH, Comp	05/26/2021	$1,050.00	Yes
Provider One, Holiday	HPR001	RVU Less Base_Dearborn	Location-12	Cost Center-57	Holiday Pay - PPEC	7512	System	01/01/2020	01/31/2020		$900.00	TH, Comp	05/26/2021	$900.00	Yes
Provider One, Holiday	HPR001	RVU Less Base_Dearborn	Location-12	Cost Center-57	Holiday Pay - PPEC	7512	System	07/04/2020	07/31/2020		$1,200.00	TH, Comp	05/26/2021	$1,200.00	Yes
Review Th, Emr	1256	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2019	01/31/2019		$3,312.50			$3,312.50	No
Review Th, Emr	1256	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2019	02/28/2019		$1,400.00			$1,400.00	No
Review Th, Emr	1256	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$15,187.50			$15,187.50	No
Review Th, Emr	1256	RVU Less Base	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$7,075.00			$7,075.00	No
Year, Test	TESTNEW3	Comp Model 1	Location-1	Cost Center-8894	Night Hours	Night	System	01/01/2021	01/31/2021		$369.05			$369.05	No
Year, Test	TESTNEW3	Comp Model 1	Location-1	Cost Center-8894	Night Hours	Night	System	02/01/2021	02/28/2021		$153.85			$153.85	No
Year, Test	TESTNEW3	Comp Model 1	Location-1	Cost Center-8894	Night Hours	Night	System	03/01/2021	03/31/2021		$170.33			$170.33	No
Year, Test	TESTNEW3	Comp Model 1	Location-1	Cost Center-8894	Night Hours	Night	System	04/01/2021	04/30/2021		$164.84			$164.84	No
Year, Test	TESTNEW3	Comp Model 1	Location-1	Cost Center-8894	Night Hours	Night	System	05/01/2021	05/31/2021		$170.33			$170.33	No
Year, Test	TESTNEW3	Comp Model 1	Location-1	Cost Center-8894	Night Hours	Night	System	12/01/2021	12/31/2021		$170.33			$170.33	No
Year, Test	TESTNEW5	Comp Model 1	Location-1	Cost Center-8897	Night Hours	Night	System	01/01/2020	01/31/2020		$166.67			$166.67	No

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Approved	Compensation Administrator - CompAdmid, RegionThree								
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Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Year, Test	TESTNEW5	Comp Model 1	Location-1	Cost Center-8896	Night Hours	Night	System	01/01/2020	01/31/2020		$170.33			$170.33	No
Year, Test	TESTNEW5	Comp Model 1	Location-1	Cost Center-8896	Night Hours	Night	System	02/01/2020	02/29/2020		$159.34			$159.34	No
Year, Test	TESTNEW5	Comp Model 1	Location-1	Cost Center-8897	Night Hours	Night	System	02/01/2020	02/29/2020		$166.67			$166.67	No
Year, Test	TESTNEW5	Comp Model 1	Location-1	Cost Center-8897	Night Hours	Night	System	03/01/2020	03/31/2020		$166.67			$166.67	No
Year, Test	TESTNEW5	Comp Model 1	Location-1	Cost Center-8896	Night Hours	Night	System	03/01/2020	03/31/2020		$170.33			$170.33	No
Year, Test	TESTNEW5	Comp Model 1	Location-1	Cost Center-8897	Night Hours	Night	System	04/01/2020	04/30/2020		$166.67			$166.67	No
Year, Test	TESTNEW5	Comp Model 1	Location-1	Cost Center-8896	Night Hours	Night	System	04/01/2020	04/30/2020		$357.14			$357.14	No
Year, Test	TESTNEW5	Comp Model 1	Location-1	Cost Center-8897	Night Hours	Night	System	05/01/2020	05/31/2020		$166.67			$166.67	No
Year, Test	TESTNEW5	Comp Model 1	Location-1	Cost Center-8896	Night Hours	Night	System	05/01/2020	05/31/2020		$369.05			$369.05	No
Year, Test	TESTNEW5	Comp Model 1	Location-1	Cost Center-8897	Night Hours	Night	System	06/01/2020	06/30/2020		$166.67			$166.67	No
Year, Test	TESTNEW5	Comp Model 1	Location-1	Cost Center-8896	Night Hours	Night	System	06/01/2020	06/30/2020		$357.14			$357.14	No
Year, Test	TESTNEW5	Comp Model 1	Location-1	Cost Center-8897	Night Hours	Night	System	07/01/2020	07/31/2020		$166.67			$166.67	No
Year, Test	TESTNEW5	Comp Model 1	Location-1	Cost Center-8896	Night Hours	Night	System	07/01/2020	07/31/2020		$369.05			$369.05	No
Year, Test	TESTNEW5	Comp Model 1	Location-1	Cost Center-8897	Night Hours	Night	System	08/01/2020	08/31/2020		$166.67			$166.67	No
Year, Test	TESTNEW5	Comp Model 1	Location-1	Cost Center-8896	Night Hours	Night	System	08/01/2020	08/31/2020		$369.05			$369.05	No
Year, Test	TESTNEW5	Comp Model 1	Location-1	Cost Center-8897	Night Hours	Night	System	09/01/2020	09/30/2020		$166.67			$166.67	No
Year, Test	TESTNEW5	Comp Model 1	Location-1	Cost Center-8896	Night Hours	Night	System	09/01/2020	09/30/2020		$357.14			$357.14	No
Year, Test	TESTNEW5	Comp Model 1	Location-1	Cost Center-8897	Night Hours	Night	System	01/01/2020	10/31/2020		$166.67			$166.67	No
Year, Test	TESTNEW5	Comp Model 1	Location-1	Cost Center-8896	Night Hours	Night	System	10/01/2020	10/31/2020		$369.05			$369.05	No
Year, Test	TESTNEW5	Comp Model 1	Location-1	Cost Center-8897	Night Hours	Night	System	11/01/2020	11/30/2020		$166.67			$166.67	No
Year, Test	TESTNEW5	Comp Model 1	Location-1	Cost Center-8896	Night Hours	Night	System	11/01/2020	11/30/2020		$357.14			$357.14	No
Year, Test	TESTNEW5	Comp Model 1	Location-1	Cost Center-8897	Night Hours	Night	System	12/01/2020	12/31/2020		$166.67			$166.67	No
Year, Test	TESTNEW5	Comp Model 1	Location-1	Cost Center-8896	Night Hours	Night	System	12/01/2020	12/31/2020		$369.05			$369.05	No
Cr, New	FIX22	Comp Model 1	Location-1	Cost Center-1	Call Pay - D	001	System	01/01/2020	01/31/2020		$2,000.00	TH, Comp	05/26/2021	$2,000.00	Yes
Cr, New	FIX22	Comp Model 1	Location-1	Cost Center-1	Call Pay - D	001	System	02/01/2020	02/29/2020		$2,000.00	TH, Comp	05/26/2021	$2,000.00	Yes
Cr, New	FIX22	Comp Model 1	Location-1	Cost Center-1	Call Pay - D	001	System	03/01/2020	03/31/2020		$2,000.00	TH, Comp	05/26/2021	$2,000.00	Yes
Cr, New	FIX22	Comp Model 1	Location-1	Cost Center-1	Call Pay - D	001	System	04/01/2020	04/30/2020		$2,000.00	TH, Comp	05/26/2021	$2,000.00	Yes

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Cr, New	FIX22	Comp Model 1	Location-1	Cost Center-1	Call Pay - D	001	System	07/01/2020	07/31/2020		$2,000.00	TH, Comp	05/26/2021	$2,000.00	Yes
Cr, New	FIX22	Comp Model 1	Location-1	Cost Center-1	Call Pay - D	001	System	08/01/2020	08/31/2020		$2,000.00	TH, Comp	05/26/2021	$2,000.00	Yes
Cr, New	FIX22	Comp Model 1	Location-1	Cost Center-1	Call Pay - D	001	System	08/01/2020	08/31/2020		$2,000.00	TH, Comp	05/26/2021	$2,000.00	Yes
Cr, New	FIX22	Comp Model 1	Location-1	Cost Center-1	Call Pay - D - PPEC	001	System	08/01/2020	08/31/2020		$2,000.00	TH, Comp	05/26/2021	$2,000.00	Yes
Cr, New	FIX22	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2020	08/31/2020		$1,000.00			$1,000.00	No
Pro, Thm	thm1212	Comp Model 1	Location-1	Cost Center-1	Shift Pay	001	System	01/01/2021	01/31/2021		$5.36			$5.36	No
Pro, Thm	thm1212	Comp Model 1	Location-1	Cost Center-1	Shift Pay	001	System	02/01/2021	02/28/2021		$2.31			$2.31	No
Pro, Thm	thm1212	Comp Model 1	Location-1	Cost Center-1	Shift Pay	001	System	03/01/2021	03/31/2021		$2.55			$2.55	No
Pro, Thm	thm1212	Comp Model 1	Location-1	Cost Center-1	Shift Pay	001	System	04/01/2021	04/30/2021		$2.47			$2.47	No
Pro, Thm	thm1212	Comp Model 1	Location-1	Cost Center-1	Shift Pay	001	System	05/01/2021	05/31/2021		$2.55			$2.55	No
Pro, Thm	thm1212	Comp Model 1	Location-1	Cost Center-1	Shift Pay	001	System	11/02/2020	11/30/2020		$5.18			$5.18	No
Pro, Thm	thm1212	Comp Model 1	Location-1	Cost Center-1	Shift Pay	001	System	12/01/2020	12/31/2020		$5.54			$5.54	No
Pro, Thm	thm1212	Comp Model 1	Location-1	Cost Center-1	Shift Pay	001	System	12/01/2021	12/31/2021		$2.55			$2.55	No
Period, Pay	PAY18	Comp Model 1	Location-1	Cost Center-1	AReg Hours - D	AREG	System	01/01/2020	01/31/2020		$7,000.00	TH, Comp	05/26/2021	$7,000.00	Yes
Period, Pay	PAY18	Comp Model 1	Location-1	Cost Center-1	AReg Hours - D	AREG	System	01/01/2020	01/31/2020		$7,000.00	TH, Comp	05/26/2021	$7,000.00	Yes
Period, Pay	PAY18	Comp Model 1	Location-1	Cost Center-1	AReg Hours - D	AREG	System	01/01/2020	01/31/2020		$7,000.00	TH, Comp	05/26/2021	$7,000.00	Yes
Period, Pay	PAY18	Comp Model 1	Location-1	Cost Center-1	AReg Hours - D	AREG	System	01/01/2020	01/31/2020		$7,000.00	TH, Comp	05/26/2021	$7,000.00	Yes
Period, Pay	PAY18	Comp Model 1	Location-1	Cost Center-1	AReg Hours - D	AREG	System	01/01/2020	01/31/2020		$7,000.00	TH, Comp	05/26/2021	$7,000.00	Yes
Period, Pay	PAY18	Comp Model 1	Location-1	Cost Center-1	AReg Hours - D - PPEC	AREG	System	01/01/2020	01/31/2020		$7,000.00			$7,000.00	No
Period, Pay	PAY18	Comp Model 1	Location-1	Cost Center-1	AReg Hours - D - PPEC	AREG	System	01/01/2020	01/31/2020		$7,000.00	Mtest, Automation	04/01/2021	$7,000.00	Yes
Period, Pay	PAY18	Comp Model 1	Location-1	Cost Center-1	AReg Hours - D - PPEC	AREG	System	01/01/2020	01/31/2020		$7,000.00	Mtest, Automation	04/01/2021	$7,000.00	Yes
Period, Pay	PAY18	Comp Model 1	Location-1	Cost Center-1	AReg Hours - D - PPEC	AREG	System	01/01/2020	01/31/2020		$7,000.00	Mtest, Automation	04/01/2021	$7,000.00	Yes

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Period, Pay	PAY18	Comp Model 1	Location-1	Cost Center-1	AReg Hours - D - PPEC	AREG	System	01/01/2020	01/31/2020		$7,000.00	Mtest, Automation	04/01/2021	$7,000.00	Yes
Period, Pay	PAY18	Comp Model 1	Location-1	Cost Center-1	AReg Hours - D - PPEC	AREG	System	01/01/2020	01/31/2020		$7,000.00	Mtest, Automation	04/01/2021	$7,000.00	Yes
Period, Pay	PAY18	Comp Model 1	Location-1	Cost Center-1	AReg Hours - D - PPEC	AREG	System	01/01/2020	01/31/2020		$7,000.00	Mtest, Automation	04/01/2021	$7,000.00	Yes
Period, Pay	PAY18	Comp Model 1	Location-1	Cost Center-1	AReg Hours - D - PPEC	AREG	System	01/01/2020	01/31/2020		$7,000.00	TH, Comp	05/26/2021	$7,000.00	Yes
Period, Pay	PAY18	Comp Model 1	Location-1	Cost Center-1	AReg Hours - D - PPEC	AREG	System	01/01/2020	01/31/2020		$7,000.00	TH, Comp	05/26/2021	$7,000.00	Yes
Period, Pay	PAY18	Comp Model 1	Location-1	Cost Center-1	AReg Hours - D - PPEC	AREG	System	01/01/2020	01/31/2020		$7,000.00	TH, Comp	05/26/2021	$7,000.00	Yes
Period, Pay	PAY18	Comp Model 1	Location-1	Cost Center-1	AReg Hours - D - PPEC	AREG	System	01/01/2020	01/31/2020		$7,000.00	TH, Comp	05/26/2021	$7,000.00	Yes
Period, Pay	PAY18	Comp Model 1	Location-1	Cost Center-1	CME-PROVIDER	CMEP	Compensation Administrator, HII	08/05/2020	08/05/2020		$100.00			$100.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - D	AREG	System	09/27/2020	10/10/2020		$126.00	Compensation Administrator, HII	02/17/2021	$126.00	Yes
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - D	AREG	System	10/11/2020	10/18/2020		$315.00	TH, Comp	05/26/2021	$315.00	Yes
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - D	AREG	System	10/11/2020	10/18/2020		$315.00	TH, Comp	05/26/2021	$315.00	Yes
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	09/27/2020	10/10/2020		$63.00			$63.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	09/27/2020	10/10/2020		$63.00			$63.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	09/27/2020	10/10/2020		$63.00			$63.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	09/27/2020	10/10/2020		$126.00			$126.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	09/27/2020	10/10/2020		$126.00			$126.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	09/27/2020	10/10/2020		$126.00			$126.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	09/27/2020	10/10/2020		$126.00			$126.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	09/27/2020	10/10/2020		$126.00			$126.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	09/27/2020	10/10/2020		$126.00			$126.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	09/27/2020	10/10/2020		$126.00			$126.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	09/27/2020	10/10/2020		$126.00			$126.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	09/27/2020	10/10/2020		$126.00			$126.00	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - TH, Comp								
Approved	Compensation Administrator - TH, Comp								
Approved	Compensation Administrator - TH, Comp								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	10/11/2020	10/18/2020		$315.00			$315.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	10/11/2020	10/18/2020		$315.00			$315.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	10/11/2020	10/18/2020		$315.00			$315.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	10/11/2020	10/18/2020		$315.00			$315.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	10/11/2020	10/18/2020		$315.00			$315.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	10/11/2020	10/18/2020		$315.00			$315.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	10/11/2020	10/18/2020		$315.00			$315.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	10/11/2020	10/18/2020		$315.00			$315.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - N	AREG	System	09/27/2020	10/10/2020		$504.00	Compensation Administrator, HII	02/17/2021	$504.00	Yes
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - N	AREG	System	10/11/2020	10/18/2020		$315.00			$315.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - N - PPEC	AREG	System	09/27/2020	10/10/2020		$126.00			$126.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - N - PPEC	AREG	System	09/27/2020	10/10/2020		$126.00			$126.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - N - PPEC	AREG	System	09/27/2020	10/10/2020		$126.00			$126.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - N - PPEC	AREG	System	09/27/2020	10/10/2020		$126.00			$126.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - N - PPEC	AREG	System	09/27/2020	10/10/2020		$126.00			$126.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - N - PPEC	AREG	System	09/27/2020	10/10/2020		$126.00			$126.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - N - PPEC	AREG	System	10/11/2020	10/18/2020		$315.00			$315.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - N - PPEC	AREG	System	10/11/2020	10/18/2020		$315.00			$315.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - N - PPEC	AREG	System	10/11/2020	10/18/2020		$315.00			$315.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - N - PPEC	AREG	System	10/11/2020	10/18/2020		$315.00			$315.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	AReg Hours - N - PPEC	AREG	System	10/11/2020	10/18/2020		$315.00			$315.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	Differential Pay - N	Diff	System	09/27/2020	10/10/2020		$77.00	Compensation Administrator, HII	02/17/2021	$77.00	Yes
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	Differential Pay - N	Diff	System	10/11/2020	10/18/2020		$175.00			$175.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	Differential Pay - N - PPEC	Diff	System	09/27/2020	10/10/2020		$35.00			$35.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	Differential Pay - N - PPEC	Diff	System	09/27/2020	10/10/2020		$35.00			$35.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	Differential Pay - N - PPEC	Diff	System	09/27/2020	10/10/2020		$35.00			$35.00	No

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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								

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Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	Differential Pay - N - PPEC	Diff	System	09/27/2020	10/10/2020		$35.00			$35.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	Differential Pay - N - PPEC	Diff	System	09/27/2020	10/10/2020		$35.00			$35.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	Differential Pay - N - PPEC	Diff	System	09/27/2020	10/10/2020		$35.00			$35.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	Differential Pay - N - PPEC	Diff	System	09/27/2020	10/10/2020		$35.00			$35.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	Differential Pay - N - PPEC	Diff	System	10/11/2020	10/18/2020		$175.00			$175.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	Differential Pay - N - PPEC	Diff	System	10/11/2020	10/18/2020		$175.00			$175.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	Differential Pay - N - PPEC	Diff	System	10/11/2020	10/18/2020		$175.00			$175.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	Differential Pay - N - PPEC	Diff	System	10/11/2020	10/18/2020		$175.00			$175.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	Differential Pay - N - PPEC	Diff	System	10/11/2020	10/18/2020		$175.00			$175.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	Differential Pay - N - PPEC	Diff	System	10/11/2020	10/18/2020		$175.00			$175.00	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	Holiday_Pay request - PPEC	Holiday	System	10/06/2020	10/10/2020		$3,262.50			$3,262.50	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	Holiday_Pay request - PPEC	Holiday	System	10/06/2020	10/10/2020		$3,262.50			$3,262.50	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	Holiday_Pay request - PPEC	Holiday	System	10/06/2020	10/10/2020		$3,262.50			$3,262.50	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	Holiday_Pay request - PPEC	Holiday	System	10/06/2020	10/10/2020		$3,262.50			$3,262.50	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	Holiday_Pay request - PPEC	Holiday	System	10/06/2020	10/10/2020		$3,262.50			$3,262.50	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	Holiday_Pay request - PPEC	Holiday	System	10/06/2020	10/10/2020		$3,262.50			$3,262.50	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	Holiday_Pay request - PPEC	Holiday	System	10/06/2020	10/10/2020		$3,262.50			$3,262.50	No
Provider, Terminated	PRL502	RVU Less Base_Dearborn	Location-7	Cost Center-31	Holiday_Pay request - PPEC	Holiday	System	10/06/2020	10/10/2020		$3,262.50			$3,262.50	No
End, Month	MONTH77	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$1,005.00			$1,005.00	No
End, Month	MONTH77	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	01/01/2018	01/31/2018		$1,007.00			$1,007.00	No
End, Month	MONTH77	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$1,049.00			$1,049.00	No
End, Month	MONTH77	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	02/01/2018	02/28/2018		$1,049.00			$1,049.00	No
End, Month	MONTH77	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$1,007.00			$1,007.00	No
End, Month	MONTH77	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2018	03/31/2018		$1,086.00			$1,086.00	No
End, Month	MONTH77	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$1,177.00			$1,177.00	No
End, Month	MONTH77	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	04/30/2018		$1,179.00			$1,179.00	No
End, Month	MONTH77	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$1,202.00			$1,202.00	No
End, Month	MONTH77	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	05/01/2018	05/31/2018		$1,284.00			$1,284.00	No
End, Month	MONTH77	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$1,004.00			$1,004.00	No
End, Month	MONTH77	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	06/01/2018	06/30/2018		$1,006.00			$1,006.00	No

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Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
End, Month	MONTH77	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$998.00			$998.00	No
End, Month	MONTH77	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$1,059.00			$1,059.00	No
End, Month	MONTH77	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$1,103.00			$1,103.00	No
End, Month	MONTH77	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2018	08/31/2018		$1,109.00			$1,109.00	No
End, Month	MONTH77	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$1,165.00			$1,165.00	No
End, Month	MONTH77	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2018	09/30/2018		$1,171.00			$1,171.00	No
End, Month	MONTH77	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$1,115.00			$1,115.00	No
End, Month	MONTH77	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	10/01/2018	10/31/2018		$1,205.00			$1,205.00	No
End, Month	MONTH77	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$1,402.00			$1,402.00	No
End, Month	MONTH77	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	11/01/2018	11/30/2018		$1,404.00			$1,404.00	No
End, Month	MONTH77	RVU with Floor	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$1,304.00			$1,304.00	No
End, Month	MONTH77	RVU with Floor	Location-1	Cost Center-3	Productivity Bonus	PRD001	System	12/01/2018	12/31/2018		$1,326.00			$1,326.00	No
Terminate, Holiday	Allt0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	07/04/2020	07/17/2020		$242.00	Compensation Administrator, HII	01/19/2021	$242.00	Yes
Terminate, Holiday	Allt0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	11/27/2020	07/20/2020		$121.00	TH, Comp	05/26/2021	$121.00	Yes
Terminate, Holiday	Allt0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	10/06/2020	07/20/2020		$151.25	TH, Comp	05/26/2021	$151.25	Yes
Terminate, Holiday	Allt0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/27/2020	07/20/2020		$181.50			$181.50	No
Terminate, Holiday	Allt0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/28/2020	07/20/2020		$181.50			$181.50	No
Terminate, Holiday	Allt0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/29/2020	07/20/2020		$181.50			$181.50	No
Terminate, Holiday	Allt0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/30/2020	07/20/2020		$181.50			$181.50	No
Terminate, Holiday	Allt0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	10/20/2020	07/20/2020		$242.00	TH, Comp	05/26/2021	$242.00	Yes
Sameer, Kumar	9879879871	Pool Model	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	01/01/2020	01/01/2020	01/01/2020	$1,000.00			$1,000.00	No
Sameer, Kumar	9879879871	Pool Model	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	02/01/2020	02/01/2020	02/01/2020	($1,100.00)			-$1,100.00	No
Sameer, Kumar	9879879871	Pool Model	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	03/01/2020	03/01/2020	03/01/2020	$1,200.00			$1,200.00	No
Sameer, Kumar	9879879871	Pool Model	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	04/01/2020	04/01/2020	04/01/2020	$1,300.00			$1,300.00	No

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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Sameer, Kumar	9879879871	Pool Model	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	05/01/2020	05/01/2020	05/01/2020	$1,400.00			$1,400.00	No
Sameer, Kumar	9879879871	Pool Model	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	06/01/2020	06/01/2020	06/01/2020	$1,500.00			$1,500.00	No
Sameer, Kumar	9879879871	Pool Model	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	07/01/2020	07/01/2020	07/01/2020	$1,600.00			$1,600.00	No
Sameer, Kumar	9879879871	Pool Model	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	08/01/2020	08/01/2020	08/01/2020	$1,700.00			$1,700.00	No
Sameer, Kumar	9879879871	Pool Model	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	09/01/2020	09/01/2020	09/01/2020	$1,800.00			$1,800.00	No
Sameer, Kumar	9879879871	Pool Model	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	10/01/2020	10/01/2020	10/01/2020	$1,900.00			$1,900.00	No
Sameer, Kumar	9879879871	Pool Model	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	11/01/2020	11/01/2020	11/01/2020	$2,000.00			$2,000.00	No
Sameer, Kumar	9879879871	Pool Model	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	12/01/2020	12/01/2020	12/01/2020	$2,100.00			$2,100.00	No
Sameer, Kumar	9879879872	Straight RVU	Location-1	Cost Center-2	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	01/14/2021	01/14/2021		$200.00	Compensation Administrator, HII	02/25/2021	$200.00	Yes
Sameer, Kumar	9879879872	Straight RVU	Location-1	Cost Center-2	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	02/10/2021	02/10/2021		$250.00			$250.00	No
Roshan, Kumar	9879879881	Pool Model	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	01/01/2020	01/01/2020	01/01/2020	$1,000.00			$1,000.00	No
Roshan, Kumar	9879879881	Pool Model	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	01/02/2020	01/02/2020		$100.00			$100.00	No
Roshan, Kumar	9879879881	Pool Model	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	02/01/2020	02/01/2020	02/01/2020	$1,100.00			$1,100.00	No
Roshan, Kumar	9879879881	Pool Model	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	03/01/2020	03/01/2020	03/01/2020	$1,200.00			$1,200.00	No
Roshan, Kumar	9879879881	Pool Model	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	04/01/2020	04/01/2020	04/01/2020	$1,300.00			$1,300.00	No
Roshan, Kumar	9879879881	Pool Model	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	05/01/2020	05/01/2020	05/01/2020	$1,400.00			$1,400.00	No
Roshan, Kumar	9879879881	Pool Model	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	06/01/2020	06/01/2020	06/01/2020	$1,500.00			$1,500.00	No
Roshan, Kumar	9879879881	Pool Model	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	07/01/2020	07/01/2020	07/01/2020	$1,600.00			$1,600.00	No
Roshan, Kumar	9879879881	Pool Model	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	08/01/2020	08/01/2020	08/01/2020	$1,700.00			$1,700.00	No
Roshan, Kumar	9879879881	Pool Model	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	09/01/2020	09/01/2020	09/01/2020	$1,800.00			$1,800.00	No
Roshan, Kumar	9879879881	Pool Model	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	10/01/2020	10/01/2020	10/01/2020	$1,900.00			$1,900.00	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Roshan, Kumar	9879879881	Pool Model	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	11/01/2020	11/01/2020	11/01/2020	$2,000.00			$2,000.00	No
Roshan, Kumar	9879879881	Pool Model	Location-1	Cost Center-1	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	12/01/2020	12/01/2020	12/01/2020	$2,100.00			$2,100.00	No
Roshan, Kumar	9879879882	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2020	12/31/2020		$20,050.00	Compensation Administrator, HII	06/22/2021	$20,050.00	No
Min, Holiday	Allhm20001	Comp Model 1	Location-8	Cost Center-37	Call Pay	001	System	07/04/2020	07/17/2020		$1,730.77	Compensation Administrator, HII	02/17/2021	$1,730.77	Yes
Min, Holiday	Allhm20001	Comp Model 1	Location-8	Cost Center-37	Call Pay	001	System	07/18/2020	07/31/2020		$1,730.77	TH, Comp	05/26/2021	$1,730.77	Yes
Min, Holiday	Allhm20001	Comp Model 1	Location-8	Cost Center-37	Call Pay	001	System	09/26/2020	10/09/2020		$1,730.77	TH, Comp	05/26/2021	$1,730.77	Yes
Min, Holiday	Allhm20001	Comp Model 1	Location-8	Cost Center-37	Call Pay	001	System	10/10/2020	10/23/2020		$1,730.77	TH, Comp	05/26/2021	$1,730.77	Yes
Min, Holiday	Allhm20001	Comp Model 1	Location-8	Cost Center-37	Call Pay	001	System	11/21/2020	12/04/2020		$1,730.77	TH, Comp	05/26/2021	$1,730.77	Yes
Min, Holiday	Allhm20001	Comp Model 1	Location-8	Cost Center-37	Call Pay	001	System	12/19/2020	12/31/2020		$1,607.14	Mtest, Automation	04/01/2021	$1,607.14	Yes
Min, Holiday	Allhm20001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/26/2020	01/01/2021		$268.65			$268.65	No
Min, Holiday	Allhm20001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/28/2020	01/01/2021		$268.65			$268.65	No
Min, Holiday	Allhm20001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/30/2020	01/01/2021		$268.65	Compensation Administrator, HII	04/06/2021	$268.65	Yes
Min, Holiday	Allhm20001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	07/04/2021	07/16/2021		$149.25	Compensation Administrator, HII	04/06/2021	$149.25	Yes
Min, Holiday	Allhm20001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	07/04/2020	07/17/2020		$260.72	Compensation Administrator, HII	02/17/2021	$260.72	Yes
Min, Holiday	Allhm20001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	07/04/2020	10/09/2020		$162.95	TH, Comp	05/26/2021	$162.95	Yes
Min, Holiday	Allhm20001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	10/06/2020	10/09/2020		$162.95	TH, Comp	05/26/2021	$162.95	Yes
Min, Holiday	Allhm20001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	10/20/2020	10/23/2020		$119.40			$119.40	No
Min, Holiday	Allhm20001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	10/20/2020	10/23/2020		$260.72	TH, Comp	05/26/2021	$260.72	Yes
Min, Holiday	Allhm20001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	11/26/2020	12/04/2020		$119.40			$119.40	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver	Directorone						
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Mtest, Automation								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Min, Holiday	Allhm20001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	11/27/2020	12/04/2020		$130.36	TH, Comp	05/26/2021	$130.36	Yes
Min, Holiday	Allhm20001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	11/26/2020	12/04/2020		$130.36	TH, Comp	05/26/2021	$130.36	Yes
Min, Holiday	Allhm20001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	11/27/2020	12/04/2020		$268.65			$268.65	No
Min, Holiday	Allhm20001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/26/2020	12/31/2020		$195.54			$195.54	No
Min, Holiday	Allhm20001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/27/2020	12/31/2020		$195.54			$195.54	No
Min, Holiday	Allhm20001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/28/2020	12/31/2020		$195.54			$195.54	No
Min, Holiday	Allhm20001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/29/2020	12/31/2020		$195.54			$195.54	No
Min, Holiday	Allhm20001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/30/2020	12/31/2020		$195.54			$195.54	No
Min, Holiday	Allhm20001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/31/2020	12/31/2020		$195.54			$195.54	No
Min, Holiday	Allhm20001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	01/01/2021	12/31/2020		$195.54			$195.54	No
Min, Holiday	Allhm20001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/25/2020	12/31/2020		$195.54			$195.54	No
Tarun, Kumar	9988776656	Straight RVU	Location-1	Cost Center-2	LTS Pay	LTS Pay	Compensation Administrator, HII	01/15/2020	01/15/2020		$3,200.00	TH, Comp	05/26/2021	$3,200.00	No
Tarun, Kumar	9988776656	Straight RVU	Location-1	Cost Center-2	PTO Pay	AM_PTO Pay	Compensation Administrator, HII	01/16/2020	01/16/2020		$3,200.00			$3,200.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2018	02/28/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$1,120.00			$1,120.00	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level2ApprovalPending	Compensation Administrator - TH, Comp	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2018	03/31/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$840.00			$840.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$840.00			$840.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$840.00			$840.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$840.00			$840.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$840.00			$840.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$840.00			$840.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$840.00			$840.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$840.00			$840.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$840.00			$840.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$840.00			$840.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2018	04/30/2018		$840.00			$840.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$1,120.00			$1,120.00	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2018	05/31/2018		$1,120.00			$1,120.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$1,680.00			$1,680.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$1,680.00			$1,680.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$1,680.00			$1,680.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$1,680.00			$1,680.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$1,680.00			$1,680.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$1,680.00			$1,680.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$1,680.00			$1,680.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$1,680.00			$1,680.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$1,680.00			$1,680.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$1,680.00			$1,680.00	No
Comp, Providr	PROVIDR66	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2018	06/30/2018		$1,680.00			$1,680.00	No
Some Profile, Holiday	Alls0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/25/2020	01/01/2021		$77.67	Compensation Administrator, HII	04/06/2021	$77.67	Yes
Some Profile, Holiday	Alls0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	07/04/2021	07/16/2021		$155.34	Compensation Administrator, HII	04/06/2021	$155.34	Yes
Some Profile, Holiday	Alls0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	07/04/2020	07/17/2020		$155.34			$155.34	No
Some Profile, Holiday	Alls0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	10/06/2020	10/09/2020		$194.18			$194.18	No
Some Profile, Holiday	Alls0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	10/20/2020	10/23/2020		$103.56			$103.56	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Some Profile, Holiday	Alls0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	11/27/2020	12/04/2020		$207.12			$207.12	No
Report, Provider	REPORT77	Comp Model 1	Location-1	Cost Center-1	Day Hours	DAY	System	01/01/2019	01/31/2019		$231.00			$231.00	No
Report, Provider	REPORT77	Comp Model 1	Location-1	Cost Center-3	Day Hours	DAY	System	01/01/2019	01/31/2019		$231.00			$231.00	No
Report, Provider	REPORT77	Comp Model 1	Location-1	Cost Center-4	Day Hours	DAY	System	01/01/2019	01/31/2019		$231.00			$231.00	No
Report, Provider	REPORT77	Comp Model 1	Location-1	Cost Center-1	Day Hours	DAY	System	02/01/2019	02/28/2019		$440.00			$440.00	No
Report, Provider	REPORT77	Comp Model 1	Location-1	Cost Center-3	Day Hours	DAY	System	02/01/2019	02/28/2019		$440.00			$440.00	No
Report, Provider	REPORT77	Comp Model 1	Location-1	Cost Center-4	Day Hours	DAY	System	02/01/2019	02/28/2019		$440.00			$440.00	No
Report, Provider	REPORT77	Comp Model 1	Location-1	Cost Center-1	Day Hours	DAY	System	05/01/2019	05/31/2019		$440.00			$440.00	No
Report, Provider	REPORT77	Comp Model 1	Location-1	Cost Center-3	Day Hours	DAY	System	05/01/2019	05/31/2019		$440.00			$440.00	No
Report, Provider	REPORT77	Comp Model 1	Location-1	Cost Center-4	Day Hours	DAY	System	05/01/2019	05/31/2019		$440.00			$440.00	No
Holiday, Provider	HOL123	Comp Model 1	Location-1	Cost Center-3	Holiday Pay	7512	System	01/01/2020	01/31/2020		$60.00			$60.00	No
Holiday, Provider	HOL123	Comp Model 1	Location-1	Cost Center-1	Holiday Pay	7512	System	01/01/2020	01/31/2020		$120.00			$120.00	No
Holiday, Provider	HOL123	Comp Model 1	Location-1	Cost Center-1	Holiday Pay	7512	System	02/02/2019	02/28/2019		$160.00			$160.00	No
Holiday, Provider	HOL123	Comp Model 1	Location-1	Cost Center-1	Holiday Pay	7512	System	12/26/2019	12/31/2019		$120.00			$120.00	No
Holiday, Provider	HOL123	Comp Model 1	Location-1	Cost Center-1	Holiday Pay	7512	System	12/28/2019	12/31/2019		$120.00			$120.00	No
Holiday, Provider	HOL123	Comp Model 1	Location-1	Cost Center-1	Holiday Pay	7512	System	12/30/2019	12/31/2019		$120.00			$120.00	No
Holiday, Provider	HOL123	Comp Model 1	Location-1	Cost Center-1	Holiday Pay	7512	System	12/27/2019	12/31/2019		$120.00			$120.00	No
Holiday, Provider	HOL123	Comp Model 1	Location-1	Cost Center-1	Holiday Pay	7512	System	12/29/2019	12/31/2019		$120.00			$120.00	No
Holiday, Provider	HOL123	Comp Model 1	Location-1	Cost Center-1	Holiday Pay	7512	System	12/31/2019	12/31/2019		$120.00			$120.00	No
Holiday, Provider	HOL123	Comp Model 1	Location-1	Cost Center-1	Holiday Pay	7512	System	12/25/2019	12/31/2019		$140.00			$140.00	No
Holiday, Provider	HOL123	Comp Model 1	Location-1	Cost Center-3	Holiday Pay	7512	System	12/24/2021	12/31/2021		$60.00	Mtest, Automation	04/01/2021	$60.00	Yes
Holiday, Provider	HOL123	Comp Model 1	Location-1	Cost Center-3	Holiday Pay	7512	System	12/25/2021	12/31/2021		$70.00	Mtest, Automation	04/01/2021	$70.00	Yes
Holiday, Provider	HOL123	Comp Model 1	Location-1	Cost Center-1	Holiday Pay	7512	System	12/24/2021	12/31/2021		$120.00	Mtest, Automation	04/01/2021	$120.00	Yes
Holiday, Provider	HOL123	Comp Model 1	Location-1	Cost Center-1	Holiday Pay	7512	System	12/25/2021	12/31/2021		$140.00	Mtest, Automation	04/01/2021	$140.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay	7512	System	01/01/2020	01/31/2020		$90.00			$90.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay	7512	System	01/01/2020	01/31/2020		$90.00			$90.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay	7512	System	07/04/2020	07/31/2020		$360.00	TH, Comp	05/26/2021	$360.00	Yes

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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Mtest, Automation								
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Approved	Compensation Administrator - Mtest, Automation								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay	7512	System	07/04/2020	07/31/2020		$480.00	TH, Comp	05/26/2021	$480.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay	7512	System	10/06/2020	10/31/2020		$300.00	TH, Comp	05/26/2021	$300.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay	7512	System	10/20/2020	10/31/2020		$300.00	TH, Comp	05/26/2021	$300.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay	7512	System	10/06/2020	10/31/2020		$400.00	TH, Comp	05/26/2021	$400.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay	7512	System	10/20/2020	10/31/2020		$400.00	TH, Comp	05/26/2021	$400.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay	7512	System	11/27/2020	11/30/2020		$1,669.80	TH, Comp	05/26/2021	$1,669.80	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay	7512	System	11/26/2020	11/30/2020		$1,669.80	TH, Comp	05/26/2021	$1,669.80	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay	7512	System	11/27/2020	11/30/2020		$2,226.40	TH, Comp	05/26/2021	$2,226.40	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay	7512	System	11/26/2020	11/30/2020		$2,226.40	TH, Comp	05/26/2021	$2,226.40	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay	7512	System	12/26/2020	12/31/2020		$90.00	TH, Comp	05/26/2021	$90.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay	7512	System	12/27/2020	12/31/2020		$90.00	TH, Comp	05/26/2021	$90.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay	7512	System	12/29/2020	12/31/2020		$90.00	TH, Comp	05/26/2021	$90.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay	7512	System	12/27/2020	12/31/2020		$120.00	TH, Comp	05/26/2021	$120.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay	7512	System	12/29/2020	12/31/2020		$120.00	TH, Comp	05/26/2021	$120.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay	7512	System	12/24/2021	12/31/2021		$90.00	Mtest, Automation	04/01/2021	$90.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay	7512	System	12/24/2021	12/31/2021		$120.00	Mtest, Automation	04/06/2021	$120.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay	7512	System	12/25/2021	12/31/2021		$140.00	Mtest, Automation	04/01/2021	$140.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	07/04/2020	07/31/2020		$360.00			$360.00	No

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Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
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Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Mtest, Automation								
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Approved	Compensation Administrator - Mtest, Automation								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	07/04/2020	07/31/2020		$360.00			$360.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	07/04/2020	07/31/2020		$360.00			$360.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	07/04/2020	07/31/2020		$360.00			$360.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	07/04/2020	07/31/2020		$360.00			$360.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	07/04/2020	07/31/2020		$360.00	TH, Comp	05/26/2021	$360.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	07/04/2020	07/31/2020		$360.00	TH, Comp	05/26/2021	$360.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	07/04/2020	07/31/2020		$360.00	TH, Comp	05/26/2021	$360.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	07/04/2020	07/31/2020		$360.00	TH, Comp	05/26/2021	$360.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	07/04/2020	07/31/2020		$480.00			$480.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	07/04/2020	07/31/2020		$480.00			$480.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	07/04/2020	07/31/2020		$480.00			$480.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	07/04/2020	07/31/2020		$480.00			$480.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	07/04/2020	07/31/2020		$480.00	TH, Comp	05/26/2021	$480.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	07/04/2020	07/31/2020		$480.00	TH, Comp	05/26/2021	$480.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	07/04/2020	07/31/2020		$480.00	TH, Comp	05/26/2021	$480.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	07/04/2020	07/31/2020		$480.00	TH, Comp	05/26/2021	$480.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	10/06/2020	10/31/2020		$300.00			$300.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	10/06/2020	10/31/2020		$300.00			$300.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	10/06/2020	10/31/2020		$300.00			$300.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	10/06/2020	10/31/2020		$300.00			$300.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	10/20/2020	10/31/2020		$300.00			$300.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	10/06/2020	10/31/2020		$300.00	TH, Comp	05/26/2021	$300.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	10/06/2020	10/31/2020		$400.00			$400.00	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
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Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	10/20/2020	10/31/2020		$400.00			$400.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	10/06/2020	10/31/2020		$400.00			$400.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	10/20/2020	10/31/2020		$400.00			$400.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	10/06/2020	10/31/2020		$400.00			$400.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	10/20/2020	10/31/2020		$400.00			$400.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	10/06/2020	10/31/2020		$400.00			$400.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	10/20/2020	10/31/2020		$400.00			$400.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	10/06/2020	10/31/2020		$400.00			$400.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	10/06/2020	10/31/2020		$400.00	TH, Comp	05/26/2021	$400.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	10/06/2020	10/31/2020		$400.00	TH, Comp	05/26/2021	$400.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	10/20/2020	10/31/2020		$880.00			$880.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	10/20/2020	10/31/2020		$880.00			$880.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	10/20/2020	10/31/2020		$880.00			$880.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	10/06/2020	10/31/2020		$880.00	TH, Comp	05/26/2021	$880.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	10/20/2020	10/31/2020		$880.00	TH, Comp	05/26/2021	$880.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	10/20/2020	10/31/2020		$920.00	TH, Comp	05/26/2021	$920.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	10/20/2020	10/31/2020		$920.00	TH, Comp	05/26/2021	$920.00	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	11/26/2020	11/30/2020		$1,669.80			$1,669.80	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	11/26/2020	11/30/2020		$1,669.80			$1,669.80	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	11/26/2020	11/30/2020		$1,669.80			$1,669.80	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	11/26/2020	11/30/2020		$1,669.80			$1,669.80	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	11/26/2020	11/30/2020		$1,669.80			$1,669.80	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	11/26/2020	11/30/2020		$1,669.80	TH, Comp	05/26/2021	$1,669.80	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	11/26/2020	11/30/2020		$2,226.40			$2,226.40	No

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Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	11/26/2020	11/30/2020		$2,226.40			$2,226.40	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	11/26/2020	11/30/2020		$2,226.40			$2,226.40	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	11/26/2020	11/30/2020		$2,226.40			$2,226.40	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	11/26/2020	11/30/2020		$2,226.40	TH, Comp	05/26/2021	$2,226.40	Yes
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	12/25/2020	12/31/2020		$90.00			$90.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	12/25/2020	12/31/2020		$90.00			$90.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	12/25/2020	12/31/2020		$90.00			$90.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	12/25/2020	12/31/2020		$90.00			$90.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-1	Holiday Pay - PPEC	7512	System	12/25/2020	12/31/2020		$90.00			$90.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	12/25/2020	12/31/2020		$120.00			$120.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	12/25/2020	12/31/2020		$120.00			$120.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	12/25/2020	12/31/2020		$120.00			$120.00	No
Holi, Provider	HOLI11	Comp Model 1	Location-1	Cost Center-3	Holiday Pay - PPEC	7512	System	12/25/2020	12/31/2020		$120.00			$120.00	No
New Profile, Holiday	Alln0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	07/04/2020	07/17/2020		$146.25	Compensation Administrator, HII	01/19/2021	$146.25	Yes
New Profile, Holiday	Alln0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	10/06/2020	10/09/2020		$162.50	TH, Comp	05/26/2021	$162.50	Yes
New Profile, Holiday	Alln0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	10/20/2020	10/23/2020		$1,083.75	TH, Comp	05/26/2021	$1,083.75	Yes
New Profile, Holiday	Alln0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	11/27/2020	12/04/2020		$260.00	TH, Comp	05/26/2021	$260.00	Yes
New Profile, Holiday	Alln0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/27/2020	12/31/2020		$227.50			$227.50	No
New Profile, Holiday	Alln0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/28/2020	12/31/2020		$227.50			$227.50	No
New Profile, Holiday	Alln0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/29/2020	12/31/2020		$227.50			$227.50	No
New Profile, Holiday	Alln0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/30/2020	12/31/2020		$227.50			$227.50	No
New Profile, Holiday	Alln0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/31/2020	12/31/2020		$227.50			$227.50	No
New Profile, Holiday	Alln0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	01/01/2021	12/31/2020		$227.50			$227.50	No
New Profile, Holiday	Alln0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/26/2020	12/31/2020		$227.50			$227.50	No
New Profile, Holiday	Alln0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	11/27/2020	12/04/2020		$260.00	TH, Comp	05/26/2021	$260.00	Yes

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Stuffer, Holiday	Stuff0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	07/04/2020	07/17/2020		$135.90	Compensation Administrator, HII	02/17/2021	$135.90	Yes
Stuffer, Holiday	Stuff0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	07/04/2020	07/17/2020		$135.90	Compensation Administrator, HII	02/17/2021	$135.90	Yes
Stuffer, Holiday	Stuff0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	07/04/2020	07/17/2020		$135.90	Compensation Administrator, HII	02/17/2021	$135.90	Yes
Stuffer, Holiday	Stuff0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	10/06/2020	10/09/2020		$151.00	TH, Comp	05/26/2021	$151.00	Yes
Stuffer, Holiday	Stuff0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	10/20/2020	10/23/2020		$1,189.40	TH, Comp	05/26/2021	$1,189.40	Yes
Stuffer, Holiday	Stuff0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	11/27/2020	12/04/2020		$1,963.00	TH, Comp	05/26/2021	$1,963.00	Yes
Stuffer, Holiday	Stuff0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/27/2020	12/31/2020		$211.40			$211.40	No
Stuffer, Holiday	Stuff0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/28/2020	12/31/2020		$211.40			$211.40	No
Stuffer, Holiday	Stuff0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/29/2020	12/31/2020		$211.40			$211.40	No
Stuffer, Holiday	Stuff0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/30/2020	12/31/2020		$211.40			$211.40	No
Stuffer, Holiday	Stuff0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/31/2020	12/31/2020		$211.40			$211.40	No
Stuffer, Holiday	Stuff0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	01/01/2021	12/31/2020		$211.40			$211.40	No
Stuffer, Holiday	Stuff0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/26/2020	12/31/2020		$211.40			$211.40	No
Stuffer, Holiday	Stuff0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$135.90	Compensation Administrator, HII	02/17/2021	$135.90	Yes
Stuffer, Holiday	Stuff0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$135.90	Compensation Administrator, HII	02/17/2021	$135.90	Yes
Stuffer, Holiday	Stuff0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$135.90	Compensation Administrator, HII	02/17/2021	$135.90	Yes
Stuffer, Holiday	Stuff0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/20/2020	10/23/2020		$1,189.40			$1,189.40	No
Stuffer, Holiday	Stuff0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/20/2020	10/23/2020		$1,189.40			$1,189.40	No
Stuffer, Holiday	Stuff0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/20/2020	10/23/2020		$1,189.40	TH, Comp	05/26/2021	$1,189.40	Yes
Stuffer, Holiday	Stuff0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/20/2020	10/23/2020		$1,189.40	TH, Comp	05/26/2021	$1,189.40	Yes
Stuffer, Holiday	Stuff0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	11/26/2020	12/04/2020		$1,963.00			$1,963.00	No
Stuffer, Holiday	Stuff0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	11/26/2020	12/04/2020		$1,963.00			$1,963.00	No

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Stuffer, Holiday	Stuff0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	11/27/2020	12/04/2020		$3,056.24	TH, Comp	05/26/2021	$3,056.24	Yes
Stuffer, Holiday	Stuff0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	11/26/2020	12/04/2020		$3,056.24	TH, Comp	05/26/2021	$3,056.24	Yes
Contract Cc Two, Pro	PRL892	RVU Less Base_Dearborn	Location-7	Cost Center-31	Holiday Pay	7512	System	10/06/2020	10/10/2020		$477.50			$477.50	No
Contract Cc Two, Pro	PRL892	RVU Less Base_Dearborn	Location-7	Cost Center-31	Holiday Pay	7512	System	10/20/2020	10/24/2020		$764.00			$764.00	No
Contract Cc Two, Pro	PRL892	RVU Less Base_Dearborn	Location-7	Cost Center-31	Holiday Pay	7512	System	11/26/2020	12/05/2020		$382.00			$382.00	No
Contract Cc Two, Pro	PRL892	RVU Less Base_Dearborn	Location-7	Cost Center-31	Holiday Pay	7512	System	11/27/2020	12/05/2020		$382.00			$382.00	No
Contract Cc Two, Pro	PRL892	RVU Less Base_Dearborn	Location-7	Cost Center-31	Holiday Pay	7512	System	12/26/2020	12/31/2020		$573.00			$573.00	No
Contract Cc Two, Pro	PRL892	RVU Less Base_Dearborn	Location-7	Cost Center-31	Holiday Pay	7512	System	12/28/2020	12/31/2020		$573.00			$573.00	No
Contract Cc Two, Pro	PRL892	RVU Less Base_Dearborn	Location-7	Cost Center-31	Holiday Pay	7512	System	12/27/2020	12/31/2020		$573.00			$573.00	No
Contract Cc Two, Pro	PRL892	RVU Less Base_Dearborn	Location-7	Cost Center-31	Holiday Pay	7512	System	12/29/2020	12/31/2020		$573.00			$573.00	No
Contract Cc Two, Pro	PRL892	RVU Less Base_Dearborn	Location-7	Cost Center-31	Holiday Pay	7512	System	12/30/2020	12/31/2020		$573.00			$573.00	No
Contract Cc Two, Pro	PRL892	RVU Less Base_Dearborn	Location-7	Cost Center-31	Holiday Pay	7512	System	12/25/2020	12/31/2020		$668.50			$668.50	No
Summary, Comp	SUM99	Comp Model 1	Location-2	Cost Center-6	Holiday Pay	7512	System	01/01/2020	01/31/2020		$192.00			$192.00	No
Summary, Comp	SUM99	Comp Model 1	Location-2	Cost Center-6	Holiday Pay	7512	System	12/24/2021	12/31/2021		$192.00	Mtest, Automation	04/01/2021	$192.00	No
Summary, Comp	SUM99	Comp Model 1	Location-2	Cost Center-6	Holiday Pay	7512	System	12/25/2021	12/31/2021		$224.00	Mtest, Automation	04/01/2021	$224.00	No
Pro, R Twelve	PRL337	RVU Less Base_Dearborn	Location-35	Cost Center-132	Regular Hourly Pay - D	REG-HOURLY	System	09/27/2020	10/10/2020		$81.00			$81.00	No
Pro, R Twelve	PRL337	RVU Less Base_Dearborn	Location-35	Cost Center-131	Regular Hourly Pay - N	REG-HOURLY	System	09/27/2020	10/10/2020		$192.50			$192.50	No
Pro, R Twelve	PRL337	RVU Less Base_Dearborn	Location-35	Cost Center-133	Regular Hourly Pay - N	REG-HOURLY	System	09/27/2020	10/10/2020		$1,080.00			$1,080.00	No
Pro, R Twelve	PRL337	RVU Less Base_Dearborn	Location-35	Cost Center-131	Regular Hourly Pay - W	REG-HOURLY	System	09/27/2020	10/10/2020		$504.00			$504.00	No
Pro, R Twelve	PRL337	RVU Less Base_Dearborn	Location-35	Cost Center-133	Regular Hourly Pay - W	REG-HOURLY	System	09/27/2020	10/10/2020		$864.00			$864.00	No
Newcr, Holiday	allnew0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	07/04/2020	07/17/2020		$82.78	Compensation Administrator, HII	02/17/2021	$82.78	Yes
Newcr, Holiday	allnew0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	10/20/2020	10/23/2020		$951.83	TH, Comp	05/26/2021	$951.83	Yes
Newcr, Holiday	allnew0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	11/26/2020	12/04/2020		$772.59	TH, Comp	05/26/2021	$772.59	Yes
Newcr, Holiday	allnew0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/26/2020	12/31/2020		$424.50			$424.50	No
Newcr, Holiday	allnew0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/27/2020	12/31/2020		$424.50			$424.50	No
Newcr, Holiday	allnew0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/28/2020	12/31/2020		$424.50			$424.50	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Mtest, Automation								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Newcr, Holiday	allnew0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/29/2020	12/31/2020		$424.50			$424.50	No
Newcr, Holiday	allnew0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/30/2020	12/31/2020		$424.50			$424.50	No
Newcr, Holiday	allnew0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/31/2020	12/31/2020		$424.50			$424.50	No
Newcr, Holiday	allnew0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	01/01/2021	12/31/2020		$424.50			$424.50	No
Newcr, Holiday	allnew0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$82.78			$82.78	No
Newcr, Holiday	allnew0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$82.78	Compensation Administrator, HII	02/17/2021	$82.78	Yes
Newcr, Holiday	allnew0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$82.78	Compensation Administrator, HII	02/17/2021	$82.78	Yes
Newcr, Holiday	allnew0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$82.78	Compensation Administrator, HII	02/17/2021	$82.78	Yes
Newcr, Holiday	allnew0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$528.50	Compensation Administrator, HII	02/17/2021	$528.50	Yes
Newcr, Holiday	allnew0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$528.50	Compensation Administrator, HII	02/17/2021	$528.50	Yes
Newcr, Holiday	allnew0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay - PPEC	7512	System	10/20/2020	10/23/2020		$951.83	TH, Comp	05/26/2021	$951.83	Yes
Newcr, Holiday	allnew0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay - PPEC	7512	System	10/20/2020	10/23/2020		$951.83	TH, Comp	05/26/2021	$951.83	Yes
Newcr, Holiday	allnew0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay - PPEC	7512	System	11/26/2020	12/04/2020		$1,202.86	TH, Comp	05/26/2021	$1,202.86	Yes
Newcr, Holiday	allnew0001	Comp Model 1	Location-8	Cost Center-36	Holiday Pay - PPEC	7512	System	11/26/2020	12/04/2020		$1,202.86	TH, Comp	05/26/2021	$1,202.86	Yes
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Call Pay	001	System	07/04/2020	07/17/2020		$807.69	Compensation Administrator, HII	02/17/2021	$807.69	Yes
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Call Pay	001	System	07/18/2020	07/31/2020		$807.69	TH, Comp	05/26/2021	$807.69	Yes
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Call Pay	001	System	09/26/2020	10/09/2020		$807.69	TH, Comp	05/26/2021	$807.69	Yes
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Call Pay	001	System	10/10/2020	10/23/2020		$807.69	TH, Comp	05/26/2021	$807.69	Yes
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Call Pay	001	System	11/21/2020	12/04/2020		$807.69	TH, Comp	05/26/2021	$807.69	Yes

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Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Call Pay	001	System	12/19/2020	12/31/2020		$750.00	Mtest, Automation	04/01/2021	$750.00	Yes
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	07/04/2021	07/16/2021		$101.88	Compensation Administrator, HII	04/06/2021	$101.88	Yes
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	07/04/2020	07/17/2020		$375.68	Compensation Administrator, HII	02/17/2021	$375.68	Yes
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	10/06/2020	10/09/2020		$16.70	TH, Comp	05/26/2021	$16.70	Yes
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	11/27/2020	12/04/2020		$135.84			$135.84	No
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	11/26/2020	12/04/2020		$7,097.64	TH, Comp	05/26/2021	$7,097.64	Yes
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/25/2020	12/31/2020		$569.17			$569.17	No
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$108.25			$108.25	No
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$108.25			$108.25	No
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$108.25	Compensation Administrator, HII	02/17/2021	$108.25	Yes
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$375.68	Compensation Administrator, HII	02/17/2021	$375.68	Yes
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$375.68	Compensation Administrator, HII	02/17/2021	$375.68	Yes
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$375.68	Compensation Administrator, HII	02/17/2021	$375.68	Yes
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$375.68	Compensation Administrator, HII	02/17/2021	$375.68	Yes
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$16.70			$16.70	No
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$16.70			$16.70	No
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$16.70	TH, Comp	05/26/2021	$16.70	Yes
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$16.70	TH, Comp	05/26/2021	$16.70	Yes
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$390.82	TH, Comp	05/26/2021	$390.82	Yes

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Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
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Approved	Compensation Administrator - Compensation Administrator, HII								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$390.82	TH, Comp	05/26/2021	$390.82	Yes
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	11/26/2020	12/04/2020		$787.87			$787.87	No
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	11/26/2020	12/04/2020		$787.87			$787.87	No
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	11/26/2020	12/04/2020		$787.87	TH, Comp	05/26/2021	$787.87	Yes
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	11/26/2020	12/04/2020		$787.87	TH, Comp	05/26/2021	$787.87	Yes
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	12/25/2020	12/31/2020		$569.17			$569.17	No
Newcrp, Holiday	allncr0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	12/25/2020	12/31/2020		$569.17			$569.17	No
Newncrt, Holiday	allncrt0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	07/04/2020	07/17/2020		$82.78	Compensation Administrator, HII	02/17/2021	$82.78	Yes
Newncrt, Holiday	allncrt0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	10/20/2020	10/23/2020		$951.83	TH, Comp	05/26/2021	$951.83	Yes
Newncrt, Holiday	allncrt0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	11/26/2020	12/04/2020		$772.59	TH, Comp	05/26/2021	$772.59	Yes
Newncrt, Holiday	allncrt0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/26/2020	12/31/2020		$424.50			$424.50	No
Newncrt, Holiday	allncrt0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/27/2020	12/31/2020		$424.50			$424.50	No
Newncrt, Holiday	allncrt0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/28/2020	12/31/2020		$424.50			$424.50	No
Newncrt, Holiday	allncrt0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/29/2020	12/31/2020		$424.50			$424.50	No
Newncrt, Holiday	allncrt0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/30/2020	12/31/2020		$424.50			$424.50	No
Newncrt, Holiday	allncrt0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/25/2020	12/31/2020		$424.50			$424.50	No
Newncrt, Holiday	allncrt0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$82.78			$82.78	No
Newncrt, Holiday	allncrt0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$82.78			$82.78	No
Newncrt, Holiday	allncrt0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$82.78	Compensation Administrator, HII	02/17/2021	$82.78	Yes
Newncrt, Holiday	allncrt0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$82.78	Compensation Administrator, HII	02/17/2021	$82.78	Yes
Newncrt, Holiday	allncrt0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$82.78	Compensation Administrator, HII	02/17/2021	$82.78	Yes
Newncrt, Holiday	allncrt0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$82.78	Compensation Administrator, HII	02/17/2021	$82.78	Yes

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Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Newncrt, Holiday	allncrt0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$528.50	Compensation Administrator, HII	02/17/2021	$528.50	Yes
Newncrt, Holiday	allncrt0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$528.50	Compensation Administrator, HII	02/17/2021	$528.50	Yes
Newncrt, Holiday	allncrt0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/20/2020	10/23/2020		$951.83			$951.83	No
Newncrt, Holiday	allncrt0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/20/2020	10/23/2020		$951.83			$951.83	No
Newncrt, Holiday	allncrt0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/20/2020	10/23/2020		$951.83	TH, Comp	05/26/2021	$951.83	Yes
Newncrt, Holiday	allncrt0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/20/2020	10/23/2020		$951.83	TH, Comp	05/26/2021	$951.83	Yes
Newncrt, Holiday	allncrt0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	11/26/2020	12/04/2020		$1,202.86			$1,202.86	No
Newncrt, Holiday	allncrt0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	11/26/2020	12/04/2020		$1,202.86			$1,202.86	No
Newncrt, Holiday	allncrt0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	11/26/2020	12/04/2020		$1,202.86	TH, Comp	05/26/2021	$1,202.86	Yes
Newncrt, Holiday	allncrt0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	11/26/2020	12/04/2020		$1,202.86	TH, Comp	05/26/2021	$1,202.86	Yes
Newncrt, Holiday	allncrt0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	12/25/2020	12/31/2020		$424.50			$424.50	No
Newncrt, Holiday	allncrt0001	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	12/25/2020	12/31/2020		$424.50			$424.50	No
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Call Pay	001	System	07/04/2020	07/17/2020		$461.54	Compensation Administrator, HII	02/17/2021	$461.54	Yes
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Call Pay	001	System	09/26/2020	10/09/2020		$461.54	TH, Comp	05/26/2021	$461.54	Yes
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Call Pay	001	System	10/10/2020	10/23/2020		$461.54	TH, Comp	05/26/2021	$461.54	Yes
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Call Pay	001	System	11/21/2020	12/04/2020		$461.54	TH, Comp	05/26/2021	$461.54	Yes
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Call Pay	001	System	12/19/2020	12/31/2020		$428.57	Compensation Administrator, HII	03/30/2021	$428.57	Yes
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	07/04/2020	07/17/2020		$350.21	Compensation Administrator, HII	02/17/2021	$350.21	Yes
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	10/06/2020	10/09/2020		$16.70	TH, Comp	05/26/2021	$16.70	Yes

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	11/26/2020	12/04/2020		$7,097.64	TH, Comp	05/26/2021	$7,097.64	Yes
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/25/2020	12/31/2020		$569.17			$569.17	No
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$350.21			$350.21	No
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$350.21			$350.21	No
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$350.21			$350.21	No
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$350.21	Compensation Administrator, HII	02/17/2021	$350.21	Yes
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$350.21	Compensation Administrator, HII	02/17/2021	$350.21	Yes
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$350.21	Compensation Administrator, HII	02/17/2021	$350.21	Yes
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$350.21	Compensation Administrator, HII	02/17/2021	$350.21	Yes
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$350.21	Compensation Administrator, HII	02/17/2021	$350.21	Yes
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$16.70			$16.70	No
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$16.70			$16.70	No
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$16.70	TH, Comp	05/26/2021	$16.70	Yes
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$16.70	TH, Comp	05/26/2021	$16.70	Yes
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$390.82	TH, Comp	05/26/2021	$390.82	Yes
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$390.82	TH, Comp	05/26/2021	$390.82	Yes
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	11/26/2020	12/04/2020		$787.87			$787.87	No
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	11/26/2020	12/04/2020		$787.87			$787.87	No
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	11/26/2020	12/04/2020		$787.87	TH, Comp	05/26/2021	$787.87	Yes
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	11/26/2020	12/04/2020		$787.87	TH, Comp	05/26/2021	$787.87	Yes
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	12/25/2020	12/31/2020		$569.17			$569.17	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
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Approved	Compensation Administrator - Compensation Administrator, HII								
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Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Newprovider, Holiday	allncr0002	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	12/25/2020	12/31/2020		$569.17			$569.17	No
Newcr, Holiday	allncr0003	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/25/2020	01/01/2021		$50.67	Compensation Administrator, HII	04/06/2021	$50.67	Yes
Newcr, Holiday	allncr0003	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	07/04/2021	07/16/2021		$348.36	Compensation Administrator, HII	01/26/2021	$348.36	Yes
Newcr, Holiday	allncr0003	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	07/04/2020	07/17/2020		$101.34			$101.34	No
Newcr, Holiday	allncr0003	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	10/06/2020	10/09/2020		$126.68			$126.68	No
Newcr, Holiday	allncr0003	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	10/20/2020	10/23/2020		$67.56			$67.56	No
Newcr, Holiday	allncr0003	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	11/27/2020	12/04/2020		$135.12			$135.12	No
Newcr, Holiday	allncr0003	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2021	07/16/2021		$348.36			$348.36	No
Newh, Holiday	allncr0004	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2021	07/16/2021		$24.91			$24.91	No
Newc, Holiday	allncr0005	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	07/04/2020	07/17/2020		$265.86			$265.86	No
Newc, Holiday	allncr0005	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	07/04/2020	07/17/2020		$348.36			$348.36	No
Newc, Holiday	allncr0005	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	11/26/2020	12/04/2020		$51.56			$51.56	No
Newc, Holiday	allncr0005	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	11/27/2020	12/04/2020		$51.56			$51.56	No
Newc, Holiday	allncr0005	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	11/26/2020	12/04/2020		$67.56			$67.56	No
Newc, Holiday	allncr0005	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	11/27/2020	12/04/2020		$67.56			$67.56	No
Newc, Holiday	allncr0005	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/27/2020	12/31/2020		$176.92			$176.92	No
Newc, Holiday	allncr0005	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/28/2020	12/31/2020		$176.92			$176.92	No
Newc, Holiday	allncr0005	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/29/2020	12/31/2020		$176.92			$176.92	No
Newc, Holiday	allncr0005	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/30/2020	12/31/2020		$176.92			$176.92	No
Newc, Holiday	allncr0005	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/25/2020	12/31/2020		$176.92			$176.92	No
Newc, Holiday	allncr0005	Comp Model 1	Location-8	Cost Center-39	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$265.86			$265.86	No
Newc, Holiday	allncr0005	Comp Model 1	Location-8	Cost Center-39	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$265.86			$265.86	No
Newc, Holiday	allncr0005	Comp Model 1	Location-8	Cost Center-39	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$265.86			$265.86	No
Newc, Holiday	allncr0005	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$348.36			$348.36	No
Newc, Holiday	allncr0005	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$348.36			$348.36	No
Newc, Holiday	allncr0005	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$348.36			$348.36	No
Newc, Holiday	allncr0005	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$95.28			$95.28	No
Newc, Holiday	allncr0005	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$95.28			$95.28	No
Newc, Holiday	allncr0005	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/20/2020	10/23/2020		$215.35			$215.35	No

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Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Newc, Holiday	allncr0005	Comp Model 1	Location-8	Cost Center-37	Universal	Universal	Compensation Administrator, HII	03/18/2020	03/18/2020		$22.00			$22.00	No
Provider, Compmodel Three	PRL306	RVU Bonus Model	Location-12	Cost Center-56	Overage Monthly	ORG	System	10/01/2020	10/31/2020		($6,110.00)			-$6,110.00	No
Provider, Compmodel Three	PRL306	RVU Bonus Model	Location-12	Cost Center-56	Overage Monthly	ORG	System	10/01/2020	10/31/2020		$6,110.00	TH, Comp	05/26/2021	$6,110.00	Yes
Provider, Compmodel Three	PRL306	RVU Bonus Model	Location-12	Cost Center-56	Overage Monthly	ORG	System	11/01/2020	11/30/2020		($6,110.00)			-$6,110.00	No
Provider, Compmodel Three	PRL306	RVU Bonus Model	Location-12	Cost Center-56	Overage Monthly	ORG	System	11/01/2020	11/30/2020		$6,110.00	TH, Comp	05/26/2021	$6,110.00	Yes
Provider, Compmodel Three	PRL306	RVU Bonus Model	Location-12	Cost Center-56	Overage Monthly	ORG	System	12/01/2020	12/31/2020		$3,185.00			$3,185.00	No
Muuti, Holiday	allncr0006	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	07/04/2020	07/17/2020		$500.37			$500.37	No
Muuti, Holiday	allncr0006	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	10/06/2020	10/09/2020		$4,361.66			$4,361.66	No
Muuti, Holiday	allncr0006	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	10/20/2020	10/23/2020		$215.35			$215.35	No
Muuti, Holiday	allncr0006	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	11/26/2020	12/04/2020		$67.56			$67.56	No
Muuti, Holiday	allncr0006	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	11/27/2020	12/04/2020		$67.56			$67.56	No
Muuti, Holiday	allncr0006	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/26/2020	12/31/2020		$176.92			$176.92	No
Muuti, Holiday	allncr0006	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/27/2020	12/31/2020		$176.92			$176.92	No
Muuti, Holiday	allncr0006	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/28/2020	12/31/2020		$176.92			$176.92	No
Muuti, Holiday	allncr0006	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/29/2020	12/31/2020		$176.92			$176.92	No
Muuti, Holiday	allncr0006	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/30/2020	12/31/2020		$176.92			$176.92	No
Muuti, Holiday	allncr0006	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/25/2020	12/31/2020		$176.92			$176.92	No
Muuti, Holiday	allncr0006	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$500.37			$500.37	No
Muuti, Holiday	allncr0006	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$500.37			$500.37	No
Muuti, Holiday	allncr0006	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$500.37			$500.37	No
Muuti, Holiday	allncr0006	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$500.37			$500.37	No
Muuti, Holiday	allncr0006	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$500.37			$500.37	No
Muuti, Holiday	allncr0006	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$500.37	Compensation Administrator, HII	02/17/2021	$500.37	Yes
Muuti, Holiday	allncr0006	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$500.37	Compensation Administrator, HII	02/17/2021	$500.37	Yes
Muuti, Holiday	allncr0006	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$4,361.66			$4,361.66	No
Muuti, Holiday	allncr0006	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$4,361.66			$4,361.66	No

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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - CompAdmid, RegionThree								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
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Approved	Compensation Administrator - Compensation Administrator, HII								
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Level1ApprovalPending	Compensation Administrator								
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Muuti, Holiday	allncr0006	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$4,361.66			$4,361.66	No
Muuti, Holiday	allncr0006	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$4,361.66			$4,361.66	No
Muuti, Holiday	allncr0006	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$4,361.66	TH, Comp	05/26/2021	$4,361.66	Yes
Muuti, Holiday	allncr0006	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$4,361.66	TH, Comp	05/26/2021	$4,361.66	Yes
Muuti, Holiday	allncr0006	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/20/2020	10/23/2020		$215.35			$215.35	No
Muuti, Holiday	allncr0006	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/20/2020	10/23/2020		$215.35	TH, Comp	05/26/2021	$215.35	Yes
Muuti, Holiday	allncr0006	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	12/25/2020	12/31/2020		$176.92			$176.92	No
Muuti, Holiday	allncr0006	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	12/25/2020	12/31/2020		$176.92			$176.92	No
Proivder, Ove No Premium	PRL307	RVU Less Base_Dearborn	Location-12	Cost Center-59	Differential Pay - N	Diff	System	10/01/2020	10/31/2020		$77.00	TH, Comp	05/26/2021	$77.00	Yes
Proivder, Ove No Premium	PRL307	RVU Less Base_Dearborn	Location-12	Cost Center-59	Differential Pay - N	Diff	System	10/01/2020	10/31/2020		$77.00	TH, Comp	05/26/2021	$77.00	Yes
Proivder, Ove No Premium	PRL307	RVU Less Base_Dearborn	Location-12	Cost Center-59	Differential Pay - N - PPEC	Diff	System	08/01/2020	08/31/2020		$231.00	TH, Comp	05/26/2021	$231.00	Yes
Proivder, Ove No Premium	PRL307	RVU Less Base_Dearborn	Location-12	Cost Center-59	Differential Pay - N - PPEC	Diff	System	09/01/2020	09/30/2020		$192.50	TH, Comp	05/26/2021	$192.50	Yes
Proivder, Ove No Premium	PRL307	RVU Less Base_Dearborn	Location-12	Cost Center-59	Differential Pay - N - PPEC	Diff	System	09/01/2020	09/30/2020		$192.50	TH, Comp	05/26/2021	$192.50	Yes
Proivder, Ove No Premium	PRL307	RVU Less Base_Dearborn	Location-12	Cost Center-59	Overage Monthly	ORG	System	09/01/2020	09/30/2020		($8,329.50)			-$8,329.50	No
Proivder, Ove No Premium	PRL307	RVU Less Base_Dearborn	Location-12	Cost Center-59	Overage Monthly	ORG	System	10/01/2020	10/31/2020		($5,358.65)			-$5,358.65	No
Proivder, Ove No Premium	PRL307	RVU Less Base_Dearborn	Location-12	Cost Center-59	Overage Monthly	ORG	System	10/01/2020	10/31/2020		$5,358.65	TH, Comp	05/26/2021	$5,358.65	Yes
Proivder, Ove No Premium	PRL307	RVU Less Base_Dearborn	Location-12	Cost Center-59	Overage Monthly	ORG	System	11/01/2020	11/30/2020		($5,913.95)			-$5,913.95	No
Proivder, Ove No Premium	PRL307	RVU Less Base_Dearborn	Location-12	Cost Center-59	Overage Monthly	ORG	System	11/01/2020	11/30/2020		$5,913.95	TH, Comp	05/26/2021	$5,913.95	Yes
Proivder, Ove No Premium	PRL307	RVU Less Base_Dearborn	Location-12	Cost Center-59	Overage Monthly - PPEC	ORG	System	09/01/2020	09/30/2020		$333.18	TH, Comp	05/26/2021	$333.18	Yes
Proivder, Ove No Premium	PRL307	RVU Less Base_Dearborn	Location-12	Cost Center-59	Overage Monthly - PPEC	ORG	System	09/01/2020	09/30/2020		$3,998.16	TH, Comp	05/26/2021	$3,998.16	Yes

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Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - CompAdmid, RegionThree								
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Approved	Compensation Administrator - CompAdmid, RegionThree								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Proivder, Ove No Premium	PRL307	RVU Less Base_Dearborn	Location-12	Cost Center-59	Overage Monthly - PPEC	ORG	System	09/01/2020	09/30/2020		$3,998.16	TH, Comp	05/26/2021	$3,998.16	Yes
Providerone, Wrvu	Prov0001	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2021	02/28/2021		$560.00	Compensation Administrator, HII	06/22/2021	$560.00	No
Providerone, Wrvu	Prov0001	Straight RVU	Location-1	Cost Center-1	Regular Base Salary (Base Draw)	7101	System		02/04/2022		$38,142.86			$38,142.86	No
Providersix, Wrvu	prov0006	RVU with Floor	Location-6	Cost Center-26	CME-PROVIDER	CMEP	Compensation Administrator, HII	02/02/2021	02/10/2021		$12.00	Mtest, Automation	04/01/2021	$12.00	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	CME Air Fare	CMEAF	Compensation Administrator, HII	01/01/2021	01/01/2021		$11.00			$11.00	No
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	nmfixedLOA	nmfixedLOA	System	02/01/2021	12/31/2021		$5,490.41	Mtest, Automation	03/05/2021	$5,490.41	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	nmfixedpay1	nmfixed	System	01/01/2021	01/31/2021		$333.33	Mtest, Automation	03/31/2021	$333.33	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	nmfixedpay1	nmfixed	System	02/01/2021	02/28/2021		$333.33	Mtest, Automation	03/03/2021	$333.33	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	nmfixedpay1	nmfixed	System	03/01/2021	03/31/2021		$333.33	Mtest, Automation	03/05/2021	$333.33	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	nmfixedpay1	nmfixed	System	04/01/2021	04/30/2021		$333.33	Mtest, Automation	03/31/2021	$333.33	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	nmfixedpay1	nmfixed	System	05/01/2021	05/31/2021		$333.33	Mtest, Automation	03/31/2021	$10,000.00	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	nmfixedpay1	nmfixed	System	12/01/2021	12/31/2021		$333.33	Mtest, Automation	03/05/2021	$333.33	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	nmuniversal	singlepay	Mtest, Automation	03/08/2021	03/08/2021		$5,002.00	Mtest, Automation	03/31/2021	$5,002.00	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	nmuniversal	singlepay	Mtest, Automation	03/03/2021	03/10/2021		$5,000.00	Mtest, Automation	03/05/2021	$5,000.00	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	nmvarspl	nmvar	Mtest, Automation	03/10/2021	03/10/2021		$1,000.00	Mtest, Automation	03/11/2021	$1,000.00	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	oncall shift	Base	Mtest, Automation	02/10/2021	02/16/2021		$5,000.00	Mtest, Automation	02/26/2021	$5,000.00	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	oncall shift	Base	Mtest, Automation	03/25/2021	03/25/2021		$2,000.00	Mtest, Automation	03/05/2021	$2,000.00	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	sprflag1	uniflag	Mtest, Automation	03/01/2021	03/01/2021		$432.00	Mtest, Automation	03/31/2021	$432.00	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	stepind	nmfixedFTE	System	01/01/2021	01/31/2021		$416.67	Compensation Administrator, HII	04/05/2021	$416.67	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-3	stepind	nmfixedFTE	System	01/01/2021	01/31/2021		$416.67	Compensation Administrator, HII	04/05/2021	$416.67	Yes

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - CompAdmid, RegionThree								
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver	Directorone						
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
Approved	Compensation Administrator - Mtest, Automation								
Level1ApprovalPending	Compensation Administrator							Created as part of verifying the fixed Bug 41083	
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	stepind	nmfixedFTE	System	02/01/2021	02/28/2021		$41.67	Compensation Administrator, HII	03/11/2021	$41.67	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-3	stepind	nmfixedFTE	System	02/01/2021	02/28/2021		$41.67	Compensation Administrator, HII	03/11/2021	$41.67	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-3	stepind	nmfixedFTE	System	03/01/2021	03/31/2021		$389.78	Compensation Administrator, HII	04/05/2021	$389.78	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	stepind	nmfixedFTE	System	03/01/2021	03/31/2021		$389.78	Mtest, Automation	03/31/2021	$389.78	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	stepind	nmfixedFTE	System	04/01/2021	04/30/2021		$41.67	Mtest, Automation	03/31/2021	$41.67	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-3	stepind	nmfixedFTE	System	04/01/2021	04/30/2021		$41.67	Mtest, Automation	03/31/2021	$41.67	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	stepind	nmfixedFTE	System	05/01/2021	05/31/2021		$416.67	Mtest, Automation	03/31/2021	$416.67	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-3	stepind	nmfixedFTE	System	05/01/2021	05/31/2021		$416.67	Mtest, Automation	03/31/2021	$416.67	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	stipend	STP	System	02/01/2021	02/28/2021		$250.00	Mtest, Automation	03/03/2021	$250.00	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	stipend	STP	System	03/01/2021	03/31/2021		$24.19	Mtest, Automation	03/05/2021	$24.19	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	stipend	STP	System	04/01/2021	04/30/2021		$25.00	Compensation Administrator, HII	04/05/2021	$25.00	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	stipend	STP	System	05/01/2021	05/31/2021		$25.00	Compensation Administrator, HII	04/05/2021	$25.00	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	stipend	STP	System	12/01/2021	12/31/2021		$62.50	Mtest, Automation	03/05/2021	$62.50	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	Universal	Universal	Compensation Administrator, HII	01/10/2021	01/10/2021		$100.00	Mtest, Automation	03/09/2021	$100.00	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	Universal	Universal	Compensation Administrator, HII	02/10/2021	02/10/2021		$107.07	Mtest, Automation	03/09/2021	$107.07	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	Universal	Universal	Compensation Administrator, HII	02/10/2021	02/10/2021		$107.07	Mtest, Automation	04/05/2021	$107.07	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	Universal	Universal	Mtest, Automation	02/11/2021	02/11/2021		$1,000.00	Mtest, Automation	03/11/2021	$1,000.00	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	Universal	Universal	Mtest, Automation	03/01/2021	03/01/2021		$100.00	Mtest, Automation	04/05/2021	$100.00	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	Universal	Universal	Mtest, Automation	03/02/2021	03/02/2021		$234.00	Mtest, Automation	04/05/2021	$234.00	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	Universal	Universal	Mtest, Automation	03/03/2021	03/03/2021		$10,000.00	Mtest, Automation	03/02/2021	$10,000.00	Yes

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Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Mtest, Automation							New Pay Element	
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Mtest, Automation								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	Universal	Universal	Mtest, Automation	03/10/2021	03/10/2021		$100.00	Compensation Administrator, HII	04/05/2021	$100.00	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	Universal	Universal	Mtest, Automation	03/10/2021	03/10/2021		$100.00	Mtest, Automation	03/09/2021	$100.00	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	Universal	Universal	Mtest, Automation	03/11/2021	03/11/2021		$100.00	Compensation Administrator, HII	04/05/2021	$100.00	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	Universal	Universal	Mtest, Automation	03/18/2021	03/18/2021		$1,000.00	Compensation Administrator, HII	04/05/2021	$1,000.00	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	Universal	Universal	Mtest, Automation	03/21/2021	03/21/2021		$54.00	Compensation Administrator, HII	04/05/2021	$54.00	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	Universal	Universal	Mtest, Automation	03/30/2021	03/30/2021		$123.00	Compensation Administrator, HII	04/05/2021	$123.00	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	Universal	Universal	Compensation Administrator, HII	04/01/2021	04/02/2021		$123.00			$123.00	No
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	Universal	Universal	Mtest, Automation	04/09/2021	04/09/2021		$123.00	Compensation Administrator, HII		$123.00	No
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	Universal	Universal	Mtest, Automation	04/13/2021	04/13/2021		$123.00	Compensation Administrator, HII	04/06/2021	$123.00	Yes
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	Universal	Universal	Compensation Administrator, HII	04/20/2021	04/20/2021		$987.00	Compensation Administrator, HII	04/06/2021	$0.00	No
M, December De.	10	Comp Model 1	Location-1	Cost Center-1	Universal	Universal	Compensation Administrator, HII	04/19/2021	04/22/2021		$123.00			$123.00	No
M, July Ap	5	Comp Model 1	Location-1	Cost Center-1	oncall shift	Base	Mtest, Automation	02/10/2021	02/11/2021		$2,000.00	Mtest, Automation	03/30/2021	$2,000.00	Yes
M, July Ap	5	Comp Model 1	Location-1	Cost Center-1	oncall shift	Base	Mtest, Automation	02/17/2021	02/17/2021		$2,000.00	Mtest, Automation	03/30/2021	$2,000.00	Yes
M, July Ap	5	Comp Model 1	Location-1	Cost Center-1	stipend	STP	System	02/01/2021	02/28/2021		$153.85			$153.85	No
M, July Ap	5	Comp Model 1	Location-1	Cost Center-1	Universal	Universal	Mtest, Automation	03/30/2021	03/30/2021		$1,000.00			$1,000.00	No
M, August Au	6	Comp Model 1	Location-1	Cost Center-1	Oncall	ONCL	Mtest, Automation	02/02/2021	02/03/2021		$2,000.00			$2,000.00	No
M, August Au	6	Comp Model 1	Location-1	Cost Center-1	Oncall	ONCL	Mtest, Automation	02/02/2021	02/03/2021		$2,000.00	Mtest, Automation	02/24/2021	$2,000.00	Yes
Employed, Outbound	238687	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2020	08/31/2020		$4,080.00			$4,080.00	No
Employed, Outbound	238687	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - M	REG-HOURLY	System	08/01/2020	08/31/2020		$4,080.00			$4,080.00	No
Employed, Outbound	238687	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - N	REG-HOURLY	System	08/01/2020	08/31/2020		$4,080.00			$4,080.00	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2020	01/31/2020		$3,400.00			$3,400.00	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2020	02/29/2020		$3,060.00			$3,060.00	No

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Approved	Compensation Administrator - Compensation Administrator, HII							hi	
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Mtest, Automation								
Approved	Compensation Administrator - Mtest, Automation								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Mtest, Automation								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2020	08/31/2020		$3,400.00			$3,400.00	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$3,400.00			$3,400.00	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$3,400.00			$3,400.00	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	02/01/2020	02/29/2020		$3,060.00			$3,060.00	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2020	03/31/2020		$3,400.00			$3,400.00	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	04/01/2020	04/30/2020		$3,060.00			$3,060.00	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	05/01/2020	05/31/2020		$3,400.00			$3,400.00	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2020	06/30/2020		$3,060.00			$3,060.00	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2020	07/31/2020		$3,400.00			$3,400.00	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - M	REG-HOURLY	System	01/01/2020	01/31/2020		$4,273.50			$4,273.50	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - M	REG-HOURLY	System	02/01/2020	02/29/2020		$3,916.50			$3,916.50	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - M	REG-HOURLY	System	08/01/2020	08/31/2020		$4,273.50			$4,273.50	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - M - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$4,273.50			$4,273.50	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - M - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$4,273.50			$4,273.50	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - M - PPEC	REG-HOURLY	System	02/01/2020	02/29/2020		$3,916.50			$3,916.50	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - M - PPEC	REG-HOURLY	System	03/01/2020	03/31/2020		$4,273.50			$4,273.50	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - M - PPEC	REG-HOURLY	System	04/01/2020	04/30/2020		$4,273.50			$4,273.50	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - M - PPEC	REG-HOURLY	System	05/01/2020	05/31/2020		$4,273.50			$4,273.50	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - M - PPEC	REG-HOURLY	System	06/01/2020	06/30/2020		$4,273.50			$4,273.50	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - M - PPEC	REG-HOURLY	System	07/01/2020	07/31/2020		$4,273.50			$4,273.50	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - N	REG-HOURLY	System	01/01/2020	01/31/2020		$3,724.00			$3,724.00	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - N	REG-HOURLY	System	02/01/2020	02/29/2020		$3,724.00			$3,724.00	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - N	REG-HOURLY	System	08/01/2020	08/31/2020		$3,724.00			$3,724.00	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$3,724.00			$3,724.00	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$3,724.00			$3,724.00	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	02/01/2020	02/29/2020		$3,724.00			$3,724.00	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	03/01/2020	03/31/2020		$3,724.00			$3,724.00	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	04/01/2020	04/30/2020		$3,724.00			$3,724.00	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	05/01/2020	05/31/2020		$3,724.00			$3,724.00	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	06/01/2020	06/30/2020		$3,724.00			$3,724.00	No
Ic, Outbound	238688	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	07/01/2020	07/31/2020		$3,724.00			$3,724.00	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Early Left, Ob Late Join	238689	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2020	01/31/2020		$2,040.00			$2,040.00	No
Early Left, Ob Late Join	238689	Comp Model 1	Location-1	Cost Center-5	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2020	02/29/2020		$297.50			$297.50	No
Early Left, Ob Late Join	238689	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2020	02/29/2020		$2,720.00			$2,720.00	No
Early Left, Ob Late Join	238689	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2020	08/31/2020		$3,400.00			$3,400.00	No
Early Left, Ob Late Join	238689	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$2,040.00			$2,040.00	No
Early Left, Ob Late Join	238689	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - M	REG-HOURLY	System	08/01/2020	08/31/2020		$3,400.00			$3,400.00	No
Early Left, Ob Late Join	238689	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - N	REG-HOURLY	System	01/01/2020	01/31/2020		$2,040.00			$2,040.00	No
Early Left, Ob Late Join	238689	Comp Model 1	Location-1	Cost Center-5	Regular Hourly Pay - N	REG-HOURLY	System	02/01/2020	02/29/2020		$297.50			$297.50	No
Early Left, Ob Late Join	238689	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - N	REG-HOURLY	System	02/01/2020	02/29/2020		$2,720.00			$2,720.00	No
Early Left, Ob Late Join	238689	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - N	REG-HOURLY	System	08/01/2020	08/31/2020		$3,400.00			$3,400.00	No
Early Left, Ob Late Join	238689	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$2,040.00			$2,040.00	No
Ncr, Holiday	allncr0007	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	07/04/2020	07/17/2020		$475.03	Compensation Administrator, HII	03/01/2021	$475.03	Yes
Ncr, Holiday	allncr0007	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	10/06/2020	10/09/2020		$289.06	TH, Comp	05/26/2021	$289.06	Yes
Ncr, Holiday	allncr0007	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	10/20/2020	10/23/2020		$215.35	TH, Comp	05/26/2021	$215.35	Yes
Ncr, Holiday	allncr0007	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	11/26/2020	12/04/2020		$67.56	TH, Comp	05/26/2021	$67.56	Yes
Ncr, Holiday	allncr0007	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	11/27/2020	12/04/2020		$67.56	TH, Comp	05/26/2021	$67.56	Yes
Ncr, Holiday	allncr0007	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/26/2020	12/31/2020		$168.90	Compensation Administrator, HII	03/01/2021	$168.90	Yes
Ncr, Holiday	allncr0007	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/27/2020	12/31/2020		$168.90	Compensation Administrator, HII	03/01/2021	$168.90	Yes
Ncr, Holiday	allncr0007	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/28/2020	12/31/2020		$168.90	Compensation Administrator, HII	03/01/2021	$168.90	Yes
Ncr, Holiday	allncr0007	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/29/2020	12/31/2020		$168.90	Compensation Administrator, HII	03/01/2021	$168.90	Yes
Ncr, Holiday	allncr0007	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/30/2020	12/31/2020		$168.90	Compensation Administrator, HII	03/01/2021	$168.90	Yes
Ncr, Holiday	allncr0007	Comp Model 1	Location-8	Cost Center-37	Holiday Pay	7512	System	12/25/2020	12/31/2020		$202.26	Compensation Administrator, HII	03/01/2021	$202.26	Yes

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Ncr, Holiday	allncr0007	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$25.34			$25.34	No
Ncr, Holiday	allncr0007	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$25.34			$25.34	No
Ncr, Holiday	allncr0007	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$25.34			$25.34	No
Ncr, Holiday	allncr0007	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$25.34			$25.34	No
Ncr, Holiday	allncr0007	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$25.34			$25.34	No
Ncr, Holiday	allncr0007	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$25.34			$25.34	No
Ncr, Holiday	allncr0007	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$25.34	Compensation Administrator, HII	03/01/2021	$25.34	Yes
Ncr, Holiday	allncr0007	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$289.06			$289.06	No
Ncr, Holiday	allncr0007	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$289.06			$289.06	No
Ncr, Holiday	allncr0007	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$289.06			$289.06	No
Ncr, Holiday	allncr0007	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$289.06			$289.06	No
Ncr, Holiday	allncr0007	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$289.06			$289.06	No
Ncr, Holiday	allncr0007	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	10/20/2020	10/23/2020		$215.35			$215.35	No
Ncr, Holiday	allncr0007	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	12/25/2020	12/31/2020		$168.90			$168.90	No
Ncr, Holiday	allncr0007	Comp Model 1	Location-8	Cost Center-37	Holiday Pay - PPEC	7512	System	12/25/2020	12/31/2020		$168.90			$168.90	No
< Scheduled, Contracted Hours	238690	Comp Model 1	Location-201, LLC	Cost Center-219	APP supervision pay	007	Compensation Administrator, HII	01/07/2020	01/07/2020		$150.00	Compensation Administrator, HII	01/06/2022	$150.00	No
< Scheduled, Contracted Hours	238690	Comp Model 1	Location-201, LLC	Cost Center-229	APP supervision pay	007	Compensation Administrator, HII	01/08/2021	01/08/2021		$99.00	Compensation Administrator, HII	01/06/2022	$99.00	No
< Scheduled, Contracted Hours	238690	Comp Model 1	Location-201, LLC	Cost Center-219	APP supervision pay	007	Compensation Administrator, HII	01/09/2020	01/09/2020		$99.00	Compensation Administrator, HII	01/06/2022	$150.00	No
< Scheduled, Contracted Hours	238690	Comp Model 1	Location-201, LLC	Cost Center-219	APP supervision pay	007	Compensation Administrator, HII	01/10/2020	01/10/2020		$99.00	Compensation Administrator, HII	07/15/2021	$99.00	No
< Scheduled, Contracted Hours	238690	Comp Model 1	Location-201, LLC	Cost Center-219	APP supervision pay	007	Compensation Administrator, HII	04/04/2020	04/04/2020		$199.00	Compensation Administrator, HII	07/15/2021	$199.00	No
< Scheduled, Contracted Hours	238690	Comp Model 1	Location-201, LLC	Cost Center-219	LTS Pay	LTS Pay	Compensation Administrator, HII	01/01/2020	01/01/2020		$12.50	Compensation Administrator, HII	07/15/2021	$12.50	Yes
< Scheduled, Contracted Hours	238690	Comp Model 1	Location-201, LLC	Cost Center-229	LTS Pay	LTS Pay	Compensation Administrator, HII	01/01/2020	01/01/2020		$1,295.10	Compensation Administrator, HII	07/15/2021	$1,295.10	Yes
< Scheduled, Contracted Hours	238690	Comp Model 1	Location-201, LLC	Cost Center-219	LTS Pay	LTS Pay	Compensation Administrator, HII	01/02/2020	01/02/2020		$12.50	Compensation Administrator, HII	07/15/2021	$12.50	Yes

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
< Scheduled, Contracted Hours	238690	Comp Model 1	Location-201, LLC	Cost Center-219	LTS Pay	LTS Pay	Compensation Administrator, HII	01/02/2020	01/02/2020		$12.50	TH, Comp	05/26/2021	$12.50	Yes
< Scheduled, Contracted Hours	238690	Comp Model 1	Location-201, LLC	Cost Center-229	LTS Pay	LTS Pay	Compensation Administrator, HII	01/02/2020	01/02/2020		$1,295.10	Compensation Administrator, HII	07/15/2021	$1,295.10	Yes
< Scheduled, Contracted Hours	238690	Comp Model 1	Location-201, LLC	Cost Center-219	LTS Pay	LTS Pay	Compensation Administrator, HII	01/03/2020	01/03/2020		$12.50	Compensation Administrator, HII	07/15/2021	$12.50	Yes
< Scheduled, Contracted Hours	238690	Comp Model 1	Location-201, LLC	Cost Center-229	LTS Pay	LTS Pay	Compensation Administrator, HII	01/03/2020	01/03/2020		$1,295.10	Compensation Administrator, HII	07/15/2021	$1,295.10	Yes
< Scheduled, Contracted Hours	238690	Comp Model 1	Location-201, LLC	Cost Center-219	LTS Pay	LTS Pay	Compensation Administrator, HII	01/04/2020	01/04/2020		$12.50	TH, Comp	05/26/2021	$12.50	Yes
< Scheduled, Contracted Hours	238690	Comp Model 1	Location-201, LLC	Cost Center-229	LTS Pay	LTS Pay	Compensation Administrator, HII	01/04/2020	01/04/2020		$1,295.10	TH, Comp	05/26/2021	$1,295.10	Yes
< Scheduled, Contracted Hours	238690	Comp Model 1	Location-201, LLC	Cost Center-229	LTS Pay	LTS Pay	Compensation Administrator, HII	01/05/2020	01/05/2020		$1,439.08	TH, Comp	05/26/2021	$1,439.08	No
< Scheduled, Contracted Hours	238690	Comp Model 1	Location-201, LLC	Cost Center-219	LTS Pay	LTS Pay	Compensation Administrator, HII	01/05/2020	01/05/2020		$1,511.07	TH, Comp	05/26/2021	$1,511.07	No
< Scheduled, Contracted Hours	238690	Comp Model 1	Location-201, LLC	Cost Center-229	LTS Pay - PPEC	LTS Pay	Compensation Administrator, HII	01/09/2020	01/09/2020		$863.88			$863.88	No
< Scheduled, Contracted Hours	238690	Comp Model 1	Location-201, LLC	Cost Center-229	LTS Pay - PPEC	LTS Pay	Compensation Administrator, HII	01/16/2020	01/16/2020		$395.95			$395.95	No
< Scheduled, Contracted Hours	238690	Comp Model 1	Location-201, LLC	Cost Center-229	PTO FMLA Pay	AM_PTO_FML	Compensation Administrator, HII	01/01/2020	01/10/2020		$1,288.69	TH, Comp	05/26/2021	$1,288.69	No
< Scheduled, Contracted Hours	238690	Comp Model 1	Location-201, LLC	Cost Center-229	PTO FMLA Pay	AM_PTO_FML	Compensation Administrator, HII	01/12/2020	01/12/2020		$759.51	TH, Comp	05/26/2021	$759.51	No
Calender, Emr	emr0002	Comp Model 1	Location-8	Cost Center-36	APP supervision pay	007	Compensation Administrator, HII	04/14/2021	04/14/2021		$2,580.00	Health001, Teamh		$2,580.00	No
Calender, Emr	emr0002	Straight RVU	Location 549	Costcenter 549	APP supervision pay	007	Compensation Administrator, HII	05/05/2021	05/05/2021		$648.00	Compensation Administrator, HII	10/01/2021	$48.00	No
Provider, Cid	PRL338	RVU Bonus Model	Location-7	Cost Center-31	Differential Pay - N	Diff	System	09/27/2020	10/10/2020		$38.50			$38.50	No
Provider, Cid	PRL338	Comp Model 12	Location-7	Cost Center-33	Differential Pay - N	Diff	System	09/27/2020	10/10/2020		$77.00			$77.00	No
Provider, Cid	PRL338	RVU Bonus Model	Location-7	Cost Center-31	Differential Pay - N	Diff	System	10/11/2020	10/24/2020		$38.50			$38.50	No
Provider, Cid	PRL338	Comp Model 12	Location-7	Cost Center-33	Differential Pay - N	Diff	System	10/11/2020	10/24/2020		$77.00			$77.00	No
Provider, Cid	PRL338	RVU Bonus Model	Location-7	Cost Center-31	Differential Pay - N - PPEC	Diff	System	09/27/2020	10/10/2020		$38.50			$38.50	No
Provider, Cid	PRL338	Comp Model 12	Location-7	Cost Center-33	Differential Pay - N - PPEC	Diff	System	09/27/2020	10/10/2020		$77.00			$77.00	No

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Approved	Compensation Administrator - Compensation Administrator, HII								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
> Scheduled, Contracted Hours	238691	RVU with Floor	Location-201, LLC	Cost Center-219	Excess Call Pay	005	Compensation Administrator, HII	01/01/2020	01/01/2020		$11.00			$11.00	No
> Scheduled Hours, Late Join Ch	238692	RVU with Floor	Location-201, LLC	Cost Center-219	APP supervision pay	007	Compensation Administrator, HII	01/01/2020	01/01/2020		$20.00	Compensation Administrator, HII	07/15/2021	$20.00	Yes
> Scheduled Hours, Late Join Ch	238692	RVU with Floor	Location-201, LLC	Cost Center-219	APP supervision pay	007	Compensation Administrator, HII	01/02/2020	01/02/2020		$219.98	Compensation Administrator, HII	07/15/2021	$219.98	Yes
< scheduled hours, Late join ch	238693	RVU with Floor	Location-201, LLC	Cost Center-219	APP supervision pay	007	Compensation Administrator, HII	10/28/2021	10/28/2021		$1,350.00	Compensation Administrator, HII		$1,350.00	No
< scheduled hours, Late join ch	238693	RVU with Floor	Location-201, LLC	Cost Center-219	APP supervision pay	007	Compensation Administrator, HII	11/10/2021	11/10/2021		$1,500.00			$1,500.00	No
< scheduled hours, Late join ch	238693	RVU with Floor	Location-201, LLC	Cost Center-219	CME	CME	Compensation Administrator, HII	11/18/2021	11/18/2021		$1,500.00			$1,500.00	No
< scheduled hours, Late join ch	238693	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster One	DISASTER	Compensation Administrator, HII	01/11/2021	01/11/2021		$199.00	Compensation Administrator, HII		$199.00	Yes
< scheduled hours, Late join ch	238693	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster One	DISASTER	Compensation Administrator, HII	10/13/2021	10/13/2021		$100.00	Compensation Administrator, HII		$100.00	No
< scheduled hours, Late join ch	238693	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Two	DISASTER	Compensation Administrator, HII	01/10/2021	01/10/2021		$299.00			$299.00	Yes
< scheduled hours, Late join ch	238693	RVU with Floor	Location-201, LLC	Cost Center-229	LTS Pay - PPEC	LTS Pay	Compensation Administrator, HII	01/01/2021	01/01/2021		$999.00	Compensation Administrator, HII		$999.00	No
< scheduled hours, Late join ch	238693	RVU with Floor	Location-201, LLC	Cost Center-229	LTS Pay - PPEC	LTS Pay	Compensation Administrator, HII	01/02/2021	01/02/2021		$99.00	Compensation Administrator, HII		$99.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	CME Eight	CMEE	Compensation Administrator, HII	07/07/2021	07/07/2021		$123.00			$123.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	CME Meals& Lodging - PPEC	CMEML	Compensation Administrator, HII	01/01/2020	01/16/2020		$25,689.00			$25,689.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster One	DISASTER	Compensation Administrator, HII	01/18/2020	01/18/2020		$3,050.00	Compensation Administrator, HII	07/15/2021	$312.50	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster One	DISASTER	Compensation Administrator, HII	02/02/2020	02/02/2020		$100.00	Compensation Administrator, HII	07/15/2021	$100.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Three	DISASTER	Compensation Administrator, HII	02/02/2020	02/02/2020		$12,075.00	Compensation Administrator, HII	07/15/2021	$525.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Three	DISASTER	Compensation Administrator, HII	04/02/2020	04/02/2020		$300.00	Compensation Administrator, HII	07/12/2021	$300.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Two	DISASTER	Compensation Administrator, HII	03/02/2020	03/02/2020		$200.00	Compensation Administrator, HII	07/12/2021	$200.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Base Salary (Base Draw)	7101	System		01/16/2022		$8,686.81			$8,686.81	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-229	Regular Base Salary (Base Draw)	7101	System		01/16/2022		$77,500.00			$77,500.00	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator							11_421HI_Cost Center-219_Location-201	
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator							Testing	
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator							13th Oct 2021	
Approved	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator							Test	
Approved	Compensation Administrator - Compensation Administrator, HII							Test Sigle Pay Request	
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII							TsetSingle Request345	
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Base Salary (Base Draw)	7101	System		09/01/2021		$10,134.62			$10,134.62	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-229	Regular Base Salary (Base Draw)	7101	System		09/01/2021		$10,134.62			$10,134.62	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Base Salary (Base Draw)	7101	System		09/01/2021		$10,134.62			$10,134.62	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-229	Regular Base Salary (Base Draw)	7101	System		09/01/2021		$10,134.62			$10,134.62	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$467.50			$467.50	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$765.00			$765.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$765.00			$765.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$907.50			$907.50	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$907.50			$907.50	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$907.50			$907.50	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$935.00			$935.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$935.00			$935.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$1,020.00			$1,020.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$1,020.00			$1,020.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$1,020.00			$1,020.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$1,147.50			$1,147.50	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$1,147.50			$1,147.50	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$1,147.50			$1,147.50	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$1,147.50			$1,147.50	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$1,147.50			$1,147.50	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$1,147.50			$1,147.50	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$1,147.50			$1,147.50	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$1,375.00			$1,375.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$1,375.00			$1,375.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$1,375.00			$1,375.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$1,375.00			$1,375.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$1,375.00			$1,375.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$1,375.00			$1,375.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$1,530.00			$1,530.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$1,530.00			$1,530.00	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
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Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$1,530.00			$1,530.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$1,530.00			$1,530.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$1,870.00			$1,870.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$1,912.50			$1,912.50	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$1,912.50			$1,912.50	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$2,040.00			$2,040.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$2,040.00			$2,040.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$2,295.00			$2,295.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$2,295.00			$2,295.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$2,295.00			$2,295.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$2,295.00			$2,295.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$2,295.00			$2,295.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$2,295.00			$2,295.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$2,295.00			$2,295.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$2,310.00			$2,310.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$2,337.50			$2,337.50	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$2,535.00			$2,535.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$2,550.00			$2,550.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$2,550.00			$2,550.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$2,550.00			$2,550.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$2,677.50			$2,677.50	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$2,805.00			$2,805.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$2,805.00			$2,805.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$2,805.00			$2,805.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$2,805.00			$2,805.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$2,805.00			$2,805.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$2,805.00			$2,805.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$2,805.00			$2,805.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$3,045.00			$3,045.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$3,045.00			$3,045.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$3,045.00			$3,045.00	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
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Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$3,045.00			$3,045.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$3,060.00			$3,060.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$3,060.00			$3,060.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$3,245.00			$3,245.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$3,555.00			$3,555.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$3,825.00			$3,825.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$4,065.00			$4,065.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$4,065.00			$4,065.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$4,065.00			$4,065.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$4,065.00			$4,065.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$4,575.00			$4,575.00	No
< Scheduled Hours, Early Left Ch	238694	RVU with Floor	Location-201, LLC	Cost Center-219	Regular Hourly Pay	REG-HOURLY	System		06/29/2021		$4,590.00			$4,590.00	No
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster One	DISASTER	Compensation Administrator, HII	01/01/2020	01/01/2020		$14.00	Compensation Administrator, HII	07/15/2021	$14.00	Yes
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster One	DISASTER	Compensation Administrator, HII	01/01/2020	01/01/2020		$20.00	Compensation Administrator, HII	07/15/2021	$20.00	Yes
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster One	DISASTER	Compensation Administrator, HII	01/01/2020	01/01/2020		$12.00	Compensation Administrator, HII	07/15/2021	$1,375.00	Yes
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster One	DISASTER	Compensation Administrator, HII	01/01/2020	01/01/2020		$14.00	Compensation Administrator, HII	07/15/2021	$1,375.00	Yes
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster One	DISASTER	Compensation Administrator, HII	01/01/2020	01/01/2020		$18.00	Compensation Administrator, HII	07/15/2021	$1,750.00	Yes
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster One	DISASTER	Compensation Administrator, HII	01/04/2020	01/04/2020		$14.00	Compensation Administrator, HII	07/15/2021	$14.00	Yes
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster One	DISASTER	Compensation Administrator, HII	01/04/2020	01/04/2020		$14.00	Compensation Administrator, HII	07/15/2021	$14.00	Yes
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster One	DISASTER	Compensation Administrator, HII	01/04/2020	01/04/2020		$20.00	Compensation Administrator, HII	07/15/2021	$20.00	Yes
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster One	DISASTER	Compensation Administrator, HII	01/04/2020	01/04/2020		$12.00	Compensation Administrator, HII	07/15/2021	$1,250.00	Yes

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Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
Approved	Compensation Administrator - Compensation Administrator, HII								
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Approved	Compensation Administrator - Compensation Administrator, HII								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster One	DISASTER	Compensation Administrator, HII	01/04/2020	01/04/2020		$20.00	Compensation Administrator, HII	07/15/2021	$2,000.00	Yes
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster One	DISASTER	Compensation Administrator, HII	01/07/2020	01/07/2020		$14.00	Compensation Administrator, HII	07/15/2021	$14.00	No
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster One	DISASTER	Compensation Administrator, HII	01/13/2020	01/13/2020		$18.00	Compensation Administrator, HII	07/15/2021	$1,875.00	No
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster One	DISASTER	Compensation Administrator, HII	01/16/2020	01/16/2020		$20.00	Compensation Administrator, HII	07/15/2021	$2,000.00	No
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Three	DISASTER	Compensation Administrator, HII	01/02/2020	01/02/2020		$15.00			$15.00	No
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Three	DISASTER	Compensation Administrator, HII	01/02/2020	01/02/2020		$15.00	Compensation Administrator, HII	07/15/2021	$15.00	Yes
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Three	DISASTER	Compensation Administrator, HII	01/02/2020	01/02/2020		$21.00			$21.00	No
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Three	DISASTER	Compensation Administrator, HII	01/02/2020	01/02/2020		$21.00	Compensation Administrator, HII	07/15/2021	$21.00	Yes
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Three	DISASTER	Compensation Administrator, HII	01/02/2020	01/02/2020		$13.00	Compensation Administrator, HII	07/15/2021	$139.00	Yes
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Three	DISASTER	Compensation Administrator, HII	01/02/2020	01/02/2020		$19.00	Compensation Administrator, HII	07/15/2021	$199.00	Yes
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Three	DISASTER	Compensation Administrator, HII	01/05/2020	01/05/2020		$15.00	Compensation Administrator, HII	07/15/2021	$15.00	No
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Three	DISASTER	Compensation Administrator, HII	01/05/2020	01/05/2020		$15.00	Compensation Administrator, HII	07/15/2021	$15.00	No
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Three	DISASTER	Compensation Administrator, HII	01/05/2020	01/05/2020		$21.00	Compensation Administrator, HII	07/15/2021	$21.00	No
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Three	DISASTER	Compensation Administrator, HII	01/05/2020	01/05/2020		$21.00	Compensation Administrator, HII	07/15/2021	$21.00	No
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Three	DISASTER	Compensation Administrator, HII	01/05/2020	01/05/2020		$13.00	Compensation Administrator, HII	07/15/2021	$1,350.00	No
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Three	DISASTER	Compensation Administrator, HII	01/08/2020	01/08/2020		$15.00	Compensation Administrator, HII	07/15/2021	$15.00	No
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Three	DISASTER	Compensation Administrator, HII	01/14/2020	01/14/2020		$19.00	Compensation Administrator, HII	07/15/2021	$1,950.00	No

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Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Two	DISASTER	Compensation Administrator, HII	01/03/2020	01/03/2020		$299.00	Compensation Administrator, HII	07/15/2021	$299.00	Yes
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Two	DISASTER	Compensation Administrator, HII	01/03/2020	01/03/2020		$399.00			$399.00	No
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Two	DISASTER	Compensation Administrator, HII	01/03/2020	01/03/2020		$399.00	Compensation Administrator, HII	07/15/2021	$399.00	Yes
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Two	DISASTER	Compensation Administrator, HII	01/03/2020	01/03/2020		$599.00	Compensation Administrator, HII	07/15/2021	$599.00	Yes
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Two	DISASTER	Compensation Administrator, HII	01/03/2020	01/03/2020		$699.00			$699.00	No
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Two	DISASTER	Compensation Administrator, HII	01/03/2020	01/03/2020		$699.00	Compensation Administrator, HII	07/15/2021	$699.00	Yes
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Two	DISASTER	Compensation Administrator, HII	01/06/2020	01/06/2020		$299.00	Compensation Administrator, HII	07/15/2021	$318.00	No
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Two	DISASTER	Compensation Administrator, HII	01/06/2020	01/06/2020		$399.00			$399.00	No
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Two	DISASTER	Compensation Administrator, HII	01/06/2020	01/06/2020		$399.00	Compensation Administrator, HII	07/15/2021	$399.00	No
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Two	DISASTER	Compensation Administrator, HII	01/06/2020	01/06/2020		$699.00			$699.00	No
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Two	DISASTER	Compensation Administrator, HII	01/06/2020	01/06/2020		$699.00	Compensation Administrator, HII	07/15/2021	$699.00	No
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Two	DISASTER	Compensation Administrator, HII	01/09/2020	01/09/2020		$399.00	Compensation Administrator, HII	07/15/2021	$399.00	No
> Scheduled Hours, Early Left Ch	238695	RVU with Floor	Location-201, LLC	Cost Center-229	Disaster Two	DISASTER	Compensation Administrator, HII	01/15/2020	01/15/2020		$599.00	Compensation Administrator, HII	07/15/2021	$715.50	No
Provider Two, Cid	PRL339	Comp Model 12	Location-7	Cost Center-31	Differential Pay - N	Diff	System	10/11/2020	10/24/2020		$38.50			$38.50	No
Provider Two, Cid	PRL339	Comp Model 12	Location-7	Cost Center-32	Differential Pay - N	Diff	System	10/11/2020	10/24/2020		$99.00			$99.00	No
Provider Two, Cid	PRL339	Comp Model 12	Location-7	Cost Center-31	Differential Pay - N	Diff	System	10/25/2020	11/07/2020		$77.00			$77.00	No
Provider Two, Cid	PRL339	Comp Model 12	Location-7	Cost Center-32	Differential Pay - N	Diff	System	10/25/2020	11/07/2020		$148.50			$148.50	No
Provider Two, Cid	PRL339	Comp Model 12	Location-7	Cost Center-32	Differential Pay - N	Diff	System	11/22/2020	12/05/2020		$148.50			$148.50	No
Provider Two, Cid	PRL339	Comp Model 12	Location-7	Cost Center-31	Differential Pay - N	Diff	System	12/06/2020	12/19/2020		$115.50			$115.50	No
Provider Two, Cid	PRL339	Comp Model 12	Location-7	Cost Center-32	Differential Pay - N	Diff	System	12/06/2020	12/19/2020		$148.50			$148.50	No
Provider, Overage Cc	PRL340	RVU Bonus Model	Location-7	Cost Center-31	Differential Pay - N	Diff	System	10/11/2020	10/24/2020		$41.09	Compensation Administrator, HII	03/11/2021	$41.09	Yes

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Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Provider, Overage Cc	PRL340	RVU Bonus Model	Location-7	Cost Center-32	Differential Pay - N	Diff	System	10/11/2020	10/24/2020		$71.39	Compensation Administrator, HII	03/11/2021	$71.39	Yes
Provider, Overage Cc	PRL340	RVU Bonus Model	Location-7	Cost Center-31	Differential Pay - N	Diff	System	10/25/2020	11/07/2020		$82.17	Compensation Administrator, HII	03/11/2021	$82.17	Yes
Provider, Overage Cc	PRL340	RVU Bonus Model	Location-7	Cost Center-32	Differential Pay - N	Diff	System	10/25/2020	11/07/2020		$107.09	Compensation Administrator, HII	03/11/2021	$107.09	Yes
Provider, Overage Cc	PRL340	RVU Bonus Model	Location-7	Cost Center-32	Differential Pay - N	Diff	System	11/22/2020	12/05/2020		$107.09	Compensation Administrator, HII	03/11/2021	$107.09	Yes
Provider, Overage Cc	PRL340	RVU Bonus Model	Location-7	Cost Center-32	Differential Pay - N	Diff	System	12/06/2020	12/19/2020		$142.78			$142.78	No
Provider, Overage Cc	PRL340	RVU Bonus Model	Location-7	Cost Center-31	Differential Pay - N	Diff	System	12/06/2020	12/19/2020		$164.34			$164.34	No
Providerone, Holiday	Allh00012	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	10/06/2020	10/09/2020		$152.01			$152.01	No
Providerone, Holiday	Allh00012	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	10/06/2020	10/09/2020		$161.01			$161.01	No
Providerone, Holiday	Allh00012	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	10/20/2020	10/23/2020		$67.56			$67.56	No
Providerone, Holiday	Allh00012	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	10/20/2020	10/23/2020		$71.56			$71.56	No
Providerone, Holiday	Allh00012	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	11/26/2020	12/04/2020		$67.56			$67.56	No
Providerone, Holiday	Allh00012	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	11/27/2020	12/04/2020		$67.56			$67.56	No
Providerone, Holiday	Allh00012	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	11/26/2020	12/04/2020		$71.56			$71.56	No
Providerone, Holiday	Allh00012	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	11/27/2020	12/04/2020		$71.56			$71.56	No
Providerone, Holiday	Allh00012	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/25/2020	12/31/2020		$67.56			$67.56	No
Providerone, Holiday	Allh00012	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/26/2020	12/31/2020		$168.90			$168.90	No
Providerone, Holiday	Allh00012	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/27/2020	12/31/2020		$168.90			$168.90	No
Providerone, Holiday	Allh00012	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/28/2020	12/31/2020		$168.90			$168.90	No
Providerone, Holiday	Allh00012	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/29/2020	12/31/2020		$168.90			$168.90	No
Providerone, Holiday	Allh00012	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/30/2020	12/31/2020		$168.90			$168.90	No
Providertwo, Holiday	allh00013	Comp Model 1	Location-8	Cost Center-40	Holiday Pay	7512	System	07/04/2020	07/17/2020		$430.86			$430.86	No
Providertwo, Holiday	allh00013	Comp Model 1	Location-8	Cost Center-40	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$430.86			$430.86	No
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-1	APP supervision pay	007	Compensation Administrator, HII	01/01/2020	02/01/2020		$1,255.40	TH, Comp	05/26/2021	$1,255.40	Yes
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-1	APP supervision pay	007	Compensation Administrator, HII	01/01/2020	02/02/2020		$1,380.94	TH, Comp	05/26/2021	$1,380.94	Yes
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-3	APP supervision pay	007	Compensation Administrator, HII	01/01/2020	02/03/2020		$1,506.48	TH, Comp	05/26/2021	$1,506.48	Yes
Scheduling, Scenario One	986623	RVU with Floor	Location-1	Cost Center-4	APP supervision pay	007	Compensation Administrator, HII	01/01/2020	02/04/2020		$2,795.00	TH, Comp	05/26/2021	$2,795.00	Yes

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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - TH, Comp								
Approved	Compensation Administrator - TH, Comp								
Approved	Compensation Administrator - TH, Comp								
Approved	Compensation Administrator - TH, Comp	Comp Approver - TH, Comp	System Admin - TH, Comp						

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Scheduling, Scenario One	986623	RVU with Floor	Location-1	Cost Center-5	APP supervision pay	007	Compensation Administrator, HII	01/01/2020	02/05/2020		$3,010.00	TH, Comp	05/26/2021	$3,010.00	Yes
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-1	CME Air Fare	CMEAF	Compensation Administrator, HII	01/01/2020	02/06/2020		$15.00			$15.00	No
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-3	CME Air Fare	CMEAF	Compensation Administrator, HII	01/01/2020	02/07/2020		$16.00			$16.00	No
Scheduling, Scenario One	986623	RVU with Floor	Location-1	Cost Center-4	CME Air Fare	CMEAF	Compensation Administrator, HII	01/01/2020	02/08/2020		$17.00			$17.00	No
Scheduling, Scenario One	986623	RVU with Floor	Location-1	Cost Center-5	CME Air Fare	CMEAF	Compensation Administrator, HII	01/01/2020	02/09/2020		$18.00			$18.00	No
Scheduling, Scenario One	986623	RVU Add-on	Location-2	Cost Center-6	CME Air Fare	CMEAF	Compensation Administrator, HII	01/01/2020	02/10/2020		$19.00			$19.00	No
Scheduling, Scenario One	986623	RVU Add-on	Location-2	Cost Center-10	CME Air Fare	CMEAF	Compensation Administrator, HII	01/01/2020	02/11/2020		$20.00			$20.00	No
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-1	CME Eight	CMEE	Compensation Administrator, HII	01/01/2020	02/12/2020		$21.00			$21.00	No
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-3	CME Eight	CMEE	Compensation Administrator, HII	01/01/2020	02/13/2020		$22.00			$22.00	No
Scheduling, Scenario One	986623	RVU with Floor	Location-1	Cost Center-4	CME Eight	CMEE	Compensation Administrator, HII	01/01/2020	02/14/2020		$23.00			$23.00	No
Scheduling, Scenario One	986623	RVU with Floor	Location-1	Cost Center-5	CME Eight	CMEE	Compensation Administrator, HII	01/01/2020	02/15/2020		$24.00			$24.00	No
Scheduling, Scenario One	986623	RVU Add-on	Location-2	Cost Center-6	CME Eight	CMEE	Compensation Administrator, HII	01/01/2020	02/16/2020		$25.00			$25.00	No
Scheduling, Scenario One	986623	RVU Add-on	Location-2	Cost Center-10	CME Eight	CMEE	Compensation Administrator, HII	01/01/2020	02/17/2020		$26.00			$26.00	No
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-1	CME Meals& Lodging	CMEML	Compensation Administrator, HII	01/01/2020	02/18/2020		$27.00			$27.00	No
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-3	CME Meals& Lodging	CMEML	Compensation Administrator, HII	01/01/2020	02/19/2020		$28.00			$28.00	No
Scheduling, Scenario One	986623	RVU with Floor	Location-1	Cost Center-4	CME Meals& Lodging	CMEML	Compensation Administrator, HII	01/01/2020	02/20/2020		$29.00			$29.00	No
Scheduling, Scenario One	986623	RVU with Floor	Location-1	Cost Center-5	CME Meals& Lodging	CMEML	Compensation Administrator, HII	01/01/2020	02/21/2020		$30.00			$30.00	No
Scheduling, Scenario One	986623	RVU Add-on	Location-2	Cost Center-6	CME Meals& Lodging	CMEML	Compensation Administrator, HII	01/01/2020	02/22/2020		$31.00			$31.00	No
Scheduling, Scenario One	986623	RVU Add-on	Location-2	Cost Center-10	CME Meals& Lodging	CMEML	Compensation Administrator, HII	01/01/2020	02/23/2020		$32.00			$32.00	No
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-1	CME Registration	CMEREN	Compensation Administrator, HII	01/01/2020	03/07/2020		$45.00			$45.00	No
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-3	CME Registration	CMEREN	Compensation Administrator, HII	01/01/2020	03/08/2020		$46.00			$46.00	No
Scheduling, Scenario One	986623	RVU with Floor	Location-1	Cost Center-4	CME Registration	CMEREN	Compensation Administrator, HII	01/01/2020	03/09/2020		$47.00			$47.00	No

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Scheduling, Scenario One	986623	RVU with Floor	Location-1	Cost Center-5	CME Registration	CMEREN	Compensation Administrator, HII	01/01/2020	03/10/2020		$48.00			$48.00	No
Scheduling, Scenario One	986623	RVU Add-on	Location-2	Cost Center-6	CME Registration	CMEREN	Compensation Administrator, HII	01/01/2020	03/11/2020		$49.00			$49.00	No
Scheduling, Scenario One	986623	RVU Add-on	Location-2	Cost Center-10	CME Registration	CMEREN	Compensation Administrator, HII	01/01/2020	03/12/2020		$50.00			$50.00	No
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-1	CME: Mileage Miles Driven	CMEMMD	Compensation Administrator, HII	01/01/2020	02/24/2020		$33.00			$33.00	No
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-3	CME: Mileage Miles Driven	CMEMMD	Compensation Administrator, HII	01/01/2020	02/25/2020		$34.00			$34.00	No
Scheduling, Scenario One	986623	RVU with Floor	Location-1	Cost Center-4	CME: Mileage Miles Driven	CMEMMD	Compensation Administrator, HII	01/01/2020	02/26/2020		$35.00			$35.00	No
Scheduling, Scenario One	986623	RVU with Floor	Location-1	Cost Center-5	CME: Mileage Miles Driven	CMEMMD	Compensation Administrator, HII	01/01/2020	02/27/2020		$36.00			$36.00	No
Scheduling, Scenario One	986623	RVU Add-on	Location-2	Cost Center-6	CME: Mileage Miles Driven	CMEMMD	Compensation Administrator, HII	01/01/2020	02/28/2020		$37.00			$37.00	No
Scheduling, Scenario One	986623	RVU Add-on	Location-2	Cost Center-10	CME: Mileage Miles Driven	CMEMMD	Compensation Administrator, HII	01/01/2020	02/29/2020		$38.00			$38.00	No
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-1	CME-PROVIDER	CMEP	Compensation Administrator, HII	01/01/2020	03/01/2020		$39.00			$39.00	No
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-3	CME-PROVIDER	CMEP	Compensation Administrator, HII	01/01/2020	03/02/2020		$40.00			$40.00	No
Scheduling, Scenario One	986623	RVU with Floor	Location-1	Cost Center-4	CME-PROVIDER	CMEP	Compensation Administrator, HII	01/01/2020	03/03/2020		$41.00			$41.00	No
Scheduling, Scenario One	986623	RVU with Floor	Location-1	Cost Center-5	CME-PROVIDER	CMEP	Compensation Administrator, HII	01/01/2020	03/04/2020		$42.00			$42.00	No
Scheduling, Scenario One	986623	RVU Add-on	Location-2	Cost Center-6	CME-PROVIDER	CMEP	Compensation Administrator, HII	01/01/2020	03/05/2020		$43.00			$43.00	No
Scheduling, Scenario One	986623	RVU Add-on	Location-2	Cost Center-10	CME-PROVIDER	CMEP	Compensation Administrator, HII	01/01/2020	03/06/2020		$44.00			$44.00	No
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-3	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2020	01/31/2020		$472.00			$472.00	No
Scheduling, Scenario One	986623	RVU with Floor	Location-1	Cost Center-4	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2020	01/31/2020		$518.50			$518.50	No
Scheduling, Scenario One	986623	RVU with Floor	Location-1	Cost Center-5	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2020	01/31/2020		$650.00			$650.00	No
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2020	01/31/2020		$762.50			$762.50	No
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$472.00			$472.00	No
Scheduling, Scenario One	986623	RVU with Floor	Location-1	Cost Center-4	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$518.50			$518.50	No
Scheduling, Scenario One	986623	RVU with Floor	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$650.00			$650.00	No
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$762.50			$762.50	No
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-3	Regular Hourly Pay - N	REG-HOURLY	System	01/01/2020	01/31/2020		$472.00			$472.00	No

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Scheduling, Scenario One	986623	RVU with Floor	Location-1	Cost Center-4	Regular Hourly Pay - N	REG-HOURLY	System	01/01/2020	01/31/2020		$518.50			$518.50	No
Scheduling, Scenario One	986623	RVU with Floor	Location-1	Cost Center-5	Regular Hourly Pay - N	REG-HOURLY	System	01/01/2020	01/31/2020		$650.00			$650.00	No
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - N	REG-HOURLY	System	01/01/2020	01/31/2020		$762.50			$762.50	No
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-3	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$472.00			$472.00	No
Scheduling, Scenario One	986623	RVU with Floor	Location-1	Cost Center-4	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$518.50			$518.50	No
Scheduling, Scenario One	986623	RVU with Floor	Location-1	Cost Center-5	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$650.00			$650.00	No
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$762.50			$762.50	No
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-3	Regular Hourly Pay - W	REG-HOURLY	System	01/01/2020	01/31/2020		$472.00			$472.00	No
Scheduling, Scenario One	986623	RVU with Floor	Location-1	Cost Center-4	Regular Hourly Pay - W	REG-HOURLY	System	01/01/2020	01/31/2020		$518.50			$518.50	No
Scheduling, Scenario One	986623	RVU with Floor	Location-1	Cost Center-5	Regular Hourly Pay - W	REG-HOURLY	System	01/01/2020	01/31/2020		$650.00			$650.00	No
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - W	REG-HOURLY	System	01/01/2020	01/31/2020		$762.50			$762.50	No
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-3	Regular Hourly Pay - W - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$472.00			$472.00	No
Scheduling, Scenario One	986623	RVU with Floor	Location-1	Cost Center-4	Regular Hourly Pay - W - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$518.50			$518.50	No
Scheduling, Scenario One	986623	RVU with Floor	Location-1	Cost Center-5	Regular Hourly Pay - W - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$650.00			$650.00	No
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - W - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$762.50			$762.50	No
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-1	Universal	Universal	Compensation Administrator, HII	01/01/2020	03/13/2020		$51.00			$51.00	No
Scheduling, Scenario One	986623	Comp Model 1	Location-1	Cost Center-3	Universal	Universal	Compensation Administrator, HII	01/01/2020	03/14/2020		$52.00			$52.00	No
Scheduling, Scenario One	986623	RVU with Floor	Location-1	Cost Center-4	Universal	Universal	Compensation Administrator, HII	01/01/2020	03/15/2020		$53.00			$53.00	No
Scheduling, Scenario One	986623	RVU with Floor	Location-1	Cost Center-5	Universal	Universal	Compensation Administrator, HII	01/01/2020	03/16/2020		$54.00			$54.00	No
Scheduling, Scenario One	986623	RVU Add-on	Location-2	Cost Center-6	Universal	Universal	Compensation Administrator, HII	01/01/2020	03/17/2020		$55.00			$55.00	No
Scheduling, Scenario One	986623	RVU Add-on	Location-2	Cost Center-10	Universal	Universal	Compensation Administrator, HII	01/01/2020	03/18/2020		$56.00			$56.00	No
Scehduling, Scenario Three	986625	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2020	01/31/2020		$487.50			$487.50	No
Scehduling, Scenario Three	986625	RVU with Floor	Location-1	Cost Center-4	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2020	01/31/2020		$501.50			$501.50	No
Scehduling, Scenario Three	986625	RVU with Floor	Location-1	Cost Center-5	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2020	01/31/2020		$690.00			$690.00	No
Scehduling, Scenario Three	986625	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$487.50			$487.50	No
Scehduling, Scenario Three	986625	RVU with Floor	Location-1	Cost Center-4	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$501.50			$501.50	No
Scehduling, Scenario Three	986625	RVU with Floor	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$690.00			$690.00	No
Scheduling, Scenario Five	986626	Comp Model 1	Location-1	Cost Center-3	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2020	01/31/2020		$352.00			$352.00	No

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Scheduling, Scenario Five	986626	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2020	01/31/2020		$425.00			$425.00	No
Scheduling, Scenario Five	986626	Comp Model 1	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$352.00			$352.00	No
Scheduling, Scenario Five	986626	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$425.00			$425.00	No
Scheduling, Scenario Five	986627	RVU with Floor	Location-1	Cost Center-5	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2020	01/31/2020		$100.00			$100.00	No
Scheduling, Scenario Five	986627	RVU with Floor	Location-1	Cost Center-4	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2020	01/31/2020		$170.00			$170.00	No
Scheduling, Scenario Five	986627	Comp Model 1	Location-1	Cost Center-3	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2020	01/31/2020		$240.00			$240.00	No
Scheduling, Scenario Five	986627	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2020	01/31/2020		$500.00			$500.00	No
Scheduling, Scenario Five	986627	RVU with Floor	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$100.00			$100.00	No
Scheduling, Scenario Five	986627	RVU with Floor	Location-1	Cost Center-4	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$170.00			$170.00	No
Scheduling, Scenario Five	986627	Comp Model 1	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$240.00			$240.00	No
Scheduling, Scenario Five	986627	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$500.00			$500.00	No
Scheduling, Scenario Six	986628	RVU with Floor	Location-1	Cost Center-4	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2020	01/31/2020		$170.00			$170.00	No
Scheduling, Scenario Six	986628	Comp Model 1	Location-1	Cost Center-3	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2020	01/31/2020		$280.00			$280.00	No
Scheduling, Scenario Six	986628	RVU with Floor	Location-1	Cost Center-5	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2020	01/31/2020		$300.00			$300.00	No
Scheduling, Scenario Six	986628	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2020	01/31/2020		$312.50			$312.50	No
Scheduling, Scenario Six	986628	RVU with Floor	Location-1	Cost Center-4	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$170.00			$170.00	No
Scheduling, Scenario Six	986628	Comp Model 1	Location-1	Cost Center-3	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$280.00			$280.00	No
Scheduling, Scenario Six	986628	RVU with Floor	Location-1	Cost Center-5	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$300.00			$300.00	No
Scheduling, Scenario Six	986628	Comp Model 1	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$312.50			$312.50	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	07/04/2020	07/17/2020		$316.69			$316.69	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-38	Holiday Pay	7512	System	07/04/2020	07/17/2020		$354.19	Compensation Administrator, HII	03/10/2021	$354.19	Yes
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	07/04/2020	07/17/2020		$560.44			$560.44	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	10/06/2020	10/09/2020		$95.28	TH, Comp	05/26/2021	$95.28	Yes
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-38	Holiday Pay	7512	System	10/06/2020	10/09/2020		$97.24			$97.24	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	10/06/2020	10/09/2020		$108.06			$108.06	No
Providerr, Holiday	Allh00014	RVU Less Base	Location-8	Cost Center-39	Holiday Pay	7512	System	10/20/2020	10/23/2020		$279.10			$279.10	No
Providerr, Holiday	Allh00014	RVU Less Base	Location-8	Cost Center-36	Holiday Pay	7512	System	10/20/2020	10/23/2020		$330.10	TH, Comp	05/26/2021	$330.10	Yes
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-38	Holiday Pay	7512	System	11/26/2020	12/04/2020		$75.56			$75.56	No

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Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-38	Holiday Pay	7512	System	11/27/2020	12/04/2020		$75.56			$75.56	No
Providerr, Holiday	Allh00014	RVU Less Base	Location-8	Cost Center-39	Holiday Pay	7512	System	11/26/2020	12/04/2020		$87.56			$87.56	No
Providerr, Holiday	Allh00014	RVU Less Base	Location-8	Cost Center-39	Holiday Pay	7512	System	11/27/2020	12/04/2020		$87.56			$87.56	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	11/26/2020	12/04/2020		$119.56	TH, Comp	05/26/2021	$119.56	Yes
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	11/27/2020	12/04/2020		$119.56	TH, Comp	05/26/2021	$119.56	Yes
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	12/26/2020	12/31/2020		$168.90			$168.90	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	12/27/2020	12/31/2020		$168.90			$168.90	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	12/28/2020	12/31/2020		$168.90			$168.90	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	12/29/2020	12/31/2020		$168.90			$168.90	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-39	Holiday Pay	7512	System	12/30/2020	12/31/2020		$168.90			$168.90	No
Providerr, Holiday	Allh00014	RVU Less Base	Location-8	Cost Center-39	Holiday Pay	7512	System	12/25/2020	12/31/2020		$229.30	Compensation Administrator, HII	03/10/2021	$229.30	Yes
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/26/2020	12/31/2020		$298.90	Compensation Administrator, HII	03/10/2021	$298.90	Yes
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/27/2020	12/31/2020		$298.90	Compensation Administrator, HII	03/10/2021	$298.90	Yes
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/28/2020	12/31/2020		$298.90	Compensation Administrator, HII	03/10/2021	$298.90	Yes
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/29/2020	12/31/2020		$298.90	Compensation Administrator, HII	03/10/2021	$298.90	Yes
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-36	Holiday Pay	7512	System	12/30/2020	12/31/2020		$298.90	Compensation Administrator, HII	03/10/2021	$298.90	Yes
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-39	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$316.69			$316.69	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-39	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$316.69			$316.69	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-39	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$316.69			$316.69	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-39	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$316.69			$316.69	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$354.19			$354.19	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$354.19			$354.19	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$354.19			$354.19	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$354.19			$354.19	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
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Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$354.19			$354.19	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$354.19			$354.19	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$354.19			$354.19	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-36	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$560.44			$560.44	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-36	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$560.44			$560.44	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-36	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$560.44			$560.44	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-36	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$560.44			$560.44	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-39	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$95.28			$95.28	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-39	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$95.28			$95.28	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-39	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$95.28			$95.28	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-39	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$95.28			$95.28	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-39	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$95.28			$95.28	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$97.24			$97.24	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-38	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$97.24			$97.24	No
Providerr, Holiday	Allh00014	Comp Model 1	Location-8	Cost Center-36	Holiday Pay - PPEC	7512	System	10/06/2020	10/09/2020		$108.06			$108.06	No
Providerr, Holiday	Allh00014	RVU Less Base	Location-8	Cost Center-39	Holiday Pay - PPEC	7512	System	10/20/2020	10/23/2020		$279.10			$279.10	No
Providerr, Holiday	Allh00014	RVU Less Base	Location-8	Cost Center-36	Holiday Pay - PPEC	7512	System	10/20/2020	10/23/2020		$330.10			$330.10	No
Providerr, Holiday	Allh00014	RVU Less Base	Location-8	Cost Center-36	Holiday Pay - PPEC	7512	System	10/20/2020	10/23/2020		$330.10			$330.10	No
Providerr, Holiday	Allh00014	RVU Less Base	Location-8	Cost Center-36	Holiday Pay - PPEC	7512	System	10/20/2020	10/23/2020		$330.10			$330.10	No
Providerr, Holiday	Allh00014	RVU Less Base	Location-8	Cost Center-36	Holiday Pay - PPEC	7512	System	10/20/2020	10/23/2020		$330.10			$330.10	No
Providerr, Holiday	Allh00014	RVU Less Base	Location-8	Cost Center-39	Holiday Pay - PPEC	7512	System	12/25/2020	12/31/2020		$229.30			$229.30	No
Providerr, Holiday	Allh00014	RVU Less Base	Location-8	Cost Center-39	Holiday Pay - PPEC	7512	System	12/25/2020	12/31/2020		$229.30			$229.30	No
Tr, John	JOHN001	Comp Model 1	Location-1	Cost Center-1	Consultation per day	VK_FIXCons	System	01/01/2020	01/31/2020		$100.00	TH, Comp	05/26/2021	$100.00	Yes
Tr, John	JOHN001	Comp Model 1	Location-1	Cost Center-1	Consultation per day	VK_FIXCons	System	05/01/2021	05/31/2021		$42.58	Compensation Administrator, HII	03/16/2021	$42.58	Yes
Tr, John	JOHN001	Comp Model 1	Location-1	Cost Center-1	Overage	OVG	System	01/01/2020	01/31/2020		$204.40	TH, Comp	05/26/2021	$204.40	Yes
Tr, John	JOHN001	Comp Model 1	Location-1	Cost Center-1	Travel Expences	VK_TRExp	Compensation Administrator, HII	01/01/2021	01/03/2021		$1,500.00	Compensation Administrator, HII	03/15/2021	$1,500.00	Yes

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Tr, John	JOHN001	Comp Model 1	Location-1	Cost Center-1	Travel Expences	VK_TRExp	Compensation Administrator, HII	01/01/2020	01/31/2020		$80.00	TH, Comp	05/26/2021	$80.00	Yes
Tr, John	JOHN001	Comp Model 1	Location-1	Cost Center-1	Travel Expences	VK_TRExp	Compensation Administrator, HII	02/01/2020	02/29/2020		$60.00	TH, Comp	05/26/2021	$60.00	Yes
Tr, John	JOHN001	Comp Model 1	Location-1	Cost Center-1	Travel Expences	VK_TRExp	Compensation Administrator, HII	04/30/2021	04/30/2021		$2,000.00	Compensation Administrator, HII	03/15/2021	$2,000.00	Yes
Tr, John	JOHN001	Comp Model 1	Location-1	Cost Center-1	Travel Expences	VK_TRExp	Compensation Administrator, HII	12/31/2021	12/31/2021		$2,000.00	Compensation Administrator, HII	03/12/2021	$2,000.00	Yes
Twentyfive, Scheduling	917725	Comp Model 1	Location-1	Cost Center 11116	Call intensity stipend	002	System			01/31/2021	($30,000.00)	Mtest, Automation	04/01/2021	-$30,000.00	Yes
Twentyfive, Scheduling	917725	Comp Model 1	Location-1	Cost Center 11116	SIGN ON BONUS	SIGN	System			02/25/2020	$81,000.00	Compensation Administrator, HII	06/18/2021	$81,000.00	Yes
Twentyfive, Scheduling	917725	Comp Model 1	Location-1	Cost Center 11116	SIGN ON BONUS	SIGN	System	01/01/2020	01/31/2020		($4,166.67)			-$4,166.67	No
Twentyfive, Scheduling	917725	Comp Model 1	Location-1	Cost Center 11116	SIGN ON BONUS	SIGN	System	01/01/2021	01/31/2021		($4,166.67)			-$4,166.67	No
Twentyfive, Scheduling	917725	Comp Model 1	Location-1	Cost Center 11116	SIGN ON BONUS	SIGN	System	02/01/2020	02/29/2020		($4,166.67)			-$4,166.67	No
Comp One, Pro Four One Seven	PRL411	Comp Model 1	Location-35	Cost Center-132	Regular Hourly Pay - D	REG-HOURLY	System	09/27/2020	10/10/2020		$27.00			$27.00	No
Comp One, Pro Four One Seven	PRL411	Comp Model 1	Location-35	Cost Center-131	Regular Hourly Pay - D	REG-HOURLY	System	09/27/2020	10/10/2020		$135.50			$135.50	No
Comp One, Pro Four One Seven	PRL411	Comp Model 1	Location-35	Cost Center-133	Regular Hourly Pay - M	REG-HOURLY	System	09/27/2020	10/10/2020		$288.00			$288.00	No
Comp One, Pro Four One Seven	PRL411	Comp Model 1	Location-35	Cost Center-132	Regular Hourly Pay - N	REG-HOURLY	System	09/27/2020	10/10/2020		$162.40			$162.40	No
Comp One, Pro Four One Seven	PRL411	Comp Model 1	Location-35	Cost Center-131	Regular Hourly Pay - N	REG-HOURLY	System	09/27/2020	10/10/2020		$216.00			$216.00	No
Allp, Holiday	allp0001	Comp Model 1	Location-8	Cost Center-40	Holiday Pay	7512	System	07/04/2020	07/17/2020		$391.69	TH, Comp	05/26/2021	$391.69	Yes
Allp, Holiday	allp0001	Comp Model 1	Location-8	Cost Center-40	Holiday Pay - PPEC	7512	System	07/04/2020	07/17/2020		$391.69			$391.69	No
Allp, Holiday	allp0001	Comp Model 1	Location-8	Cost Center-39	Overage	OVG	System	07/04/2020	07/17/2020		($218.45)			-$218.45	No
Allp, Holiday	allp0001	Comp Model 1	Location-8	Cost Center-39	Overage	OVG	System	07/04/2020	07/17/2020		$218.45	TH, Comp	05/26/2021	$218.45	Yes
Pro, Not Auto Approved	PRL345	Comp Model 1	Location-7	Cost Center-31	AReg Hours - D	AREG	System	12/20/2020	01/02/2021		$126.47	Compensation Administrator, HII	04/01/2021	$126.47	Yes
Pro, Not Auto Approved	PRL345	Comp Model 1	Location-7	Cost Center-31	AReg Hours - D	AREG	System	01/03/2021	01/16/2021		$315.47	Compensation Administrator, HII		$315.47	No
Pro, Not Auto Approved	PRL345	Comp Model 1	Location-7	Cost Center-31	AReg Hours - D	AREG	System	01/03/2021	01/16/2021		$315.47	Mtest, Automation	04/06/2021	$315.47	Yes
Pro, Not Auto Approved	PRL345	Comp Model 1	Location-7	Cost Center-31	AReg Hours - D	AREG	System	01/17/2021	01/30/2021		$252.00	Compensation Administrator, HII		$252.00	No

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Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Mtest, Automation								
Level1ApprovalPending	Compensation Administrator								

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Pro, Not Auto Approved	PRL345	Comp Model 1	Location-7	Cost Center-31	AReg Hours - D	AREG	System	01/17/2021	01/30/2021		$252.00	Compensation Administrator, HII	04/06/2021	$252.00	Yes
Pro, Not Auto Approved	PRL345	Comp Model 1	Location-7	Cost Center-31	AReg Hours - D	AREG	System	01/31/2021	02/13/2021		$63.00	Compensation Administrator, HII		$63.00	No
Pro, Not Auto Approved	PRL345	Comp Model 1	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	01/03/2021	01/16/2021		$315.47			$315.47	No
Pro, Not Auto Approved	PRL345	Comp Model 1	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	01/03/2021	01/16/2021		$315.47			$315.47	No
Pro, Not Auto Approved	PRL345	Comp Model 1	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	01/03/2021	01/16/2021		$315.47			$315.47	No
Pro, Not Auto Approved	PRL345	Comp Model 1	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	01/03/2021	01/16/2021		$315.47	Compensation Administrator, HII	04/06/2021	$315.47	Yes
Pro, Not Auto Approved	PRL345	Comp Model 1	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	01/17/2021	01/30/2021		$252.00			$252.00	No
Pro, Not Auto Approved	PRL345	Comp Model 1	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	01/17/2021	01/30/2021		$252.00			$252.00	No
Pro, Not Auto Approved	PRL345	Comp Model 1	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	01/17/2021	01/30/2021		$252.00			$252.00	No
Pro, Not Auto Approved	PRL345	Comp Model 1	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	01/31/2021	02/13/2021		$63.00			$63.00	No
Pro, Not Auto Approved	PRL345	Comp Model 1	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	01/31/2021	02/13/2021		$63.00			$63.00	No
Pro, Not Auto Approved	PRL345	Comp Model 1	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	01/31/2021	02/13/2021		$63.00			$63.00	No
Pro, Not Auto Approved	PRL345	Comp Model 1	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	02/14/2021	02/27/2021		$252.00			$252.00	No
Pro, Not Auto Approved	PRL345	Comp Model 1	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	02/14/2021	02/27/2021		$252.00			$252.00	No
Pro, Not Auto Approved	PRL345	Comp Model 1	Location-7	Cost Center-31	AReg Hours - D - PPEC	AREG	System	02/14/2021	02/27/2021		$252.00	Compensation Administrator, HII		$252.00	No
Hours, Shift	HOURS88	RVU with Floor	Location-1	Cost Center-4	Day Hours	DAY	System	01/01/2019	01/31/2019		$83.33			$83.33	No
Hours, Shift	HOURS88	RVU with Floor	Location-1	Cost Center-4	Day Hours	DAY	System	02/01/2019	02/28/2019		$83.33			$83.33	No
Hours, Shift	HOURS88	RVU with Floor	Location-1	Cost Center-4	Day Hours	DAY	System	03/01/2019	03/31/2019		$83.33			$83.33	No
Hours, Shift	HOURS88	RVU with Floor	Location-1	Cost Center-4	Day Hours	DAY	System	04/01/2019	04/30/2019		$83.33			$83.33	No
Hours, Shift	HOURS88	RVU with Floor	Location-1	Cost Center-4	Day Hours	DAY	System	05/01/2019	05/31/2019		$83.33			$83.33	No
Hours, Shift	HOURS88	RVU with Floor	Location-1	Cost Center-4	Day Hours	DAY	System	06/01/2019	06/30/2019		$83.33			$83.33	No
Hours, Shift	HOURS88	RVU with Floor	Location-1	Cost Center-4	Day Hours	DAY	System	07/01/2019	07/31/2019		$83.33			$83.33	No
Hours, Shift	HOURS88	RVU with Floor	Location-1	Cost Center-4	Day Hours	DAY	System	08/01/2019	08/31/2019		$83.33			$83.33	No
Hours, Shift	HOURS88	RVU with Floor	Location-1	Cost Center-4	Day Hours	DAY	System	08/01/2020	08/31/2020		$100.00			$100.00	No
Hours, Shift	HOURS88	RVU with Floor	Location-1	Cost Center-4	Day Hours	DAY	System	09/01/2019	09/30/2019		$83.33			$83.33	No
Hours, Shift	HOURS88	RVU with Floor	Location-1	Cost Center-4	Day Hours	DAY	System	10/01/2019	10/31/2019		$83.33			$83.33	No
Hours, Shift	HOURS88	RVU with Floor	Location-1	Cost Center-4	Day Hours	DAY	System	11/01/2019	11/30/2019		$83.33			$83.33	No
Hours, Shift	HOURS88	RVU with Floor	Location-1	Cost Center-4	Day Hours	DAY	System	12/01/2019	12/31/2019		$83.33			$83.33	No

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Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - D	REG-HOURLY	System	12/25/2017	01/07/2018		$256.25	Compensation Administrator, HII	04/12/2021	$256.25	Yes
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - D	REG-HOURLY	System	12/25/2017	01/07/2018		$337.50	Compensation Administrator, HII	04/12/2021	$337.50	Yes
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - D	REG-HOURLY	System	01/08/2018	01/21/2018		$140.00	Compensation Administrator, HII	04/12/2021	$140.00	Yes
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - D	REG-HOURLY	System	01/08/2018	01/21/2018		$256.83	Compensation Administrator, HII	04/12/2021	$256.83	Yes
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - D	REG-HOURLY	System	03/05/2018	03/18/2018		$167.50	Compensation Administrator, HII	04/12/2021	$167.50	Yes
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - D	REG-HOURLY	System	03/05/2018	03/18/2018		$270.00	Compensation Administrator, HII	04/12/2021	$270.00	Yes
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/08/2018	01/21/2018		$96.80			$96.80	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/08/2018	01/21/2018		$96.80			$96.80	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/08/2018	01/21/2018		$96.80			$96.80	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/08/2018	01/21/2018		$96.80			$96.80	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/08/2018	01/21/2018		$124.00			$124.00	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/08/2018	01/21/2018		$124.00			$124.00	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/08/2018	01/21/2018		$124.00			$124.00	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/08/2018	01/21/2018		$124.00			$124.00	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/08/2018	01/21/2018		$124.00			$124.00	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/05/2018	03/18/2018		$167.50			$167.50	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/05/2018	03/18/2018		$167.50			$167.50	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/05/2018	03/18/2018		$167.50			$167.50	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/05/2018	03/18/2018		$167.50			$167.50	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/05/2018	03/18/2018		$167.50			$167.50	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/05/2018	03/18/2018		$270.00			$270.00	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/05/2018	03/18/2018		$270.00			$270.00	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/05/2018	03/18/2018		$270.00			$270.00	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/05/2018	03/18/2018		$270.00			$270.00	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/05/2018	03/18/2018		$270.00			$270.00	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - Compensation Administrator, HII								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - DW	REG-HOURLY	System	03/19/2018	04/01/2018		$169.17	Compensation Administrator, HII	04/12/2021	$169.17	Yes
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - DW	REG-HOURLY	System	03/19/2018	04/01/2018		$270.00	Compensation Administrator, HII	04/12/2021	$270.00	Yes
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - DW - PPEC	REG-HOURLY	System	03/19/2018	04/01/2018		$169.17			$169.17	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - DW - PPEC	REG-HOURLY	System	03/19/2018	04/01/2018		$169.17			$169.17	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - DW - PPEC	REG-HOURLY	System	03/19/2018	04/01/2018		$169.17			$169.17	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - DW - PPEC	REG-HOURLY	System	03/19/2018	04/01/2018		$169.17			$169.17	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - DW - PPEC	REG-HOURLY	System	03/19/2018	04/01/2018		$169.17			$169.17	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - DW - PPEC	REG-HOURLY	System	03/19/2018	04/01/2018		$270.00			$270.00	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - DW - PPEC	REG-HOURLY	System	03/19/2018	04/01/2018		$270.00			$270.00	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - DW - PPEC	REG-HOURLY	System	03/19/2018	04/01/2018		$270.00			$270.00	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - DW - PPEC	REG-HOURLY	System	03/19/2018	04/01/2018		$270.00			$270.00	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - DW - PPEC	REG-HOURLY	System	03/19/2018	04/01/2018		$270.00			$270.00	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - N	REG-HOURLY	System	01/08/2018	01/21/2018		$96.80	Compensation Administrator, HII	04/12/2021	$96.80	Yes
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - N	REG-HOURLY	System	01/08/2018	01/21/2018		$124.00	Compensation Administrator, HII	04/12/2021	$124.00	Yes
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/08/2018	01/21/2018		$96.80			$96.80	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/08/2018	01/21/2018		$96.80			$96.80	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/08/2018	01/21/2018		$96.80			$96.80	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/08/2018	01/21/2018		$96.80			$96.80	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/08/2018	01/21/2018		$96.80			$96.80	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/08/2018	01/21/2018		$124.00			$124.00	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/08/2018	01/21/2018		$124.00			$124.00	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/08/2018	01/21/2018		$124.00			$124.00	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/08/2018	01/21/2018		$124.00			$124.00	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/08/2018	01/21/2018		$124.00			$124.00	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - NW	REG-HOURLY	System	02/05/2018	02/18/2018		$339.67	Compensation Administrator, HII	04/12/2021	$339.67	Yes
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - NW - PPEC	REG-HOURLY	System	02/05/2018	02/18/2018		$339.67			$339.67	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
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Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - NW - PPEC	REG-HOURLY	System	02/05/2018	02/18/2018		$339.67			$339.67	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - NW - PPEC	REG-HOURLY	System	02/05/2018	02/18/2018		$339.67			$339.67	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - NW - PPEC	REG-HOURLY	System	02/05/2018	02/18/2018		$339.67			$339.67	No
Comp, Hourly	62686677	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - NW - PPEC	REG-HOURLY	System	02/05/2018	02/18/2018		$339.67			$339.67	No
Contractseg, Partial	seg0004	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	01/01/2020	01/31/2020		$358.15			$358.15	No
Contractseg, Partial	seg0004	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	02/01/2020	02/29/2020		$270.00			$270.00	No
Contractseg, Partial	seg0004	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	03/01/2020	03/31/2020		$285.00			$285.00	No
Contractseg, Partial	seg0004	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	06/01/2020	06/30/2020		$300.00			$300.00	No
Contractseg, Partial	seg0004	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	08/01/2020	08/31/2020		$315.00			$315.00	No
Contractseg, Partial	seg0004	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	10/01/2020	10/31/2020		$3,544.00	Compensation Administrator, HII	06/22/2021	$3,544.00	Yes
Contractseg, Partial	seg0004	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	11/01/2020	11/30/2020		$1,550.67	Compensation Administrator, HII	06/22/2021	$1,550.67	Yes
Contractseg, Partial	seg0004	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	12/01/2020	12/31/2020		$337.67	Compensation Administrator, HII	06/22/2021	$337.67	Yes
Comp, Hour	HC1112	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/22/2019	08/04/2019		$337.50			$337.50	No
Comp, Hour	HC1112	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/22/2019	08/04/2019		$337.50			$337.50	No
Comp, Hour	HC1112	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/22/2019	08/04/2019		$337.50			$337.50	No
Comp, Hour	HC1112	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/22/2019	08/04/2019		$337.50			$337.50	No
Comp, Hour	HC1112	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/05/2019	08/18/2019		$421.33			$421.33	No
Comp, Hour	HC1112	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/05/2019	08/18/2019		$421.33			$421.33	No
Comp, Hour	HC1112	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/05/2019	08/18/2019		$421.33			$421.33	No
Comp, Hour	HC1112	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/05/2019	08/18/2019		$421.33			$421.33	No
Comp, Hour	HC1112	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/05/2019	08/18/2019		$421.33			$421.33	No
Comp, Hour	HC1112	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/02/2019	09/15/2019		$632.00			$632.00	No
Comp, Hour	HC1112	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/02/2019	09/15/2019		$632.00			$632.00	No
Comp, Hour	HC1112	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/02/2019	09/15/2019		$632.00			$632.00	No
Comp, Hour	HC1112	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/02/2019	09/15/2019		$632.00			$632.00	No
Comp, Hour	HC1112	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/02/2019	09/15/2019		$632.00			$632.00	No

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Month, Hour	HC1113	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - D	REG-HOURLY	System	01/08/2018	01/21/2018		$427.08	Compensation Administrator, HII	04/23/2021	$427.08	Yes
Month, Hour	HC1113	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - D	REG-HOURLY	System	01/08/2018	01/21/2018		$704.67	Compensation Administrator, HII	04/23/2021	$704.67	Yes
Month, Hour	HC1113	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - D	REG-HOURLY	System	01/22/2018	02/04/2018		$427.08	Compensation Administrator, HII	04/23/2021	$427.08	Yes
Month, Hour	HC1113	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - D	REG-HOURLY	System	01/22/2018	02/04/2018		$704.67	Compensation Administrator, HII	04/23/2021	$704.67	Yes
Month, Hour	HC1113	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/22/2018	02/04/2018		$427.08			$427.08	No
Month, Hour	HC1113	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/22/2018	02/04/2018		$427.08			$427.08	No
Month, Hour	HC1113	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/22/2018	02/04/2018		$427.08			$427.08	No
Month, Hour	HC1113	Hourly Comp Model	Location-37	Cost Center-137	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/22/2018	02/04/2018		$427.08			$427.08	No
Month, Hour	HC1113	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/22/2018	02/04/2018		$704.67			$704.67	No
Month, Hour	HC1113	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/22/2018	02/04/2018		$704.67			$704.67	No
Month, Hour	HC1113	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/22/2018	02/04/2018		$704.67			$704.67	No
Month, Hour	HC1113	Hourly Comp Model	Location-37	Cost Center-136	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/22/2018	02/04/2018		$704.67			$704.67	No
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2019	03/31/2019		$80.00			$80.00	No
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2019	04/30/2019		$80.00			$80.00	No
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2019	05/31/2019		$40.00			$40.00	No
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2019	06/30/2019		$120.00			$120.00	No
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2019	07/31/2019		$120.00			$120.00	No
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2019	08/31/2019		$40.00			$40.00	No
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2019	09/30/2019		$160.00			$160.00	No
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2019	10/31/2019		$120.00			$120.00	No
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2019	11/30/2019		$80.00			$80.00	No
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$151.00			$151.00	No
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$151.00			$151.00	No
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2019	12/31/2019		$151.00			$151.00	No
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2019	01/31/2019		$735.00	Compensation Administrator, HII	04/14/2021	$735.00	Yes
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2019	02/28/2019		$622.50	Compensation Administrator, HII	04/14/2021	$622.50	Yes

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	03/01/2019	03/31/2019		$686.25	Compensation Administrator, HII	04/14/2021	$686.25	Yes
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	04/01/2019	04/30/2019		$667.50	Compensation Administrator, HII	04/14/2021	$667.50	Yes
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	05/01/2019	05/31/2019		$1,050.00	Compensation Administrator, HII	04/14/2021	$1,050.00	Yes
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	06/01/2019	06/30/2019		$667.50	Compensation Administrator, HII	04/14/2021	$667.50	Yes
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	07/01/2019	07/31/2019		$656.25	Compensation Administrator, HII	04/14/2021	$656.25	Yes
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	08/01/2019	08/31/2019		$592.50	Compensation Administrator, HII	04/14/2021	$592.50	Yes
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	09/01/2019	09/30/2019		$613.75	Compensation Administrator, HII	04/14/2021	$613.75	Yes
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	10/01/2019	10/31/2019		$628.75	Compensation Administrator, HII	04/14/2021	$628.75	Yes
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	11/01/2019	11/30/2019		$601.25	Compensation Administrator, HII	04/14/2021	$601.25	Yes
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	12/01/2019	12/31/2019		$585.00	Compensation Administrator, HII	04/14/2021	$585.00	Yes
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2019	01/31/2019		$157.50	Compensation Administrator, HII	04/14/2021	$157.50	Yes
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	03/01/2019	03/31/2019		$60.00	Compensation Administrator, HII	04/14/2021	$60.00	Yes
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$78.75			$78.75	No
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$78.75			$78.75	No
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$78.75	Compensation Administrator, HII	04/14/2021	$78.75	Yes
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	06/01/2019	06/30/2019		$135.00	Compensation Administrator, HII	04/14/2021	$135.00	Yes
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$135.00			$135.00	No
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$135.00			$135.00	No

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Level1ApprovalPending	Compensation Administrator								
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Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	07/01/2019	07/31/2019		$135.00	Compensation Administrator, HII	04/14/2021	$135.00	Yes
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$135.00			$135.00	No
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$135.00			$135.00	No
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	08/01/2019	08/31/2019		$135.00	Compensation Administrator, HII	04/14/2021	$135.00	Yes
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2019	09/30/2019		$135.00			$135.00	No
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2019	09/30/2019		$135.00			$135.00	No
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	09/01/2019	09/30/2019		$135.00	Compensation Administrator, HII	04/14/2021	$135.00	Yes
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2019	10/31/2019		$135.00			$135.00	No
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2019	10/31/2019		$135.00			$135.00	No
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	10/01/2019	10/31/2019		$135.00	Compensation Administrator, HII	04/14/2021	$135.00	Yes
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2019	11/30/2019		$135.00			$135.00	No
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2019	11/30/2019		$135.00			$135.00	No
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	11/01/2019	11/30/2019		$135.00	Compensation Administrator, HII	04/14/2021	$135.00	Yes
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2019	12/31/2019		$585.00			$585.00	No
Rvu, Straight	RVU111	Straight RVU	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	12/01/2019	12/31/2019		$585.00			$585.00	No
Less, Rvu	LESS111	RVU Less Base	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2020	01/31/2020		$987.50	TH, Comp	05/26/2021	$987.50	Yes
Less, Rvu	LESS111	RVU Less Base	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2020	02/29/2020		$1,137.50			$1,137.50	No
Less, Rvu	LESS111	RVU Less Base	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$987.50			$987.50	No
Pool, Rvu	POOL111	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	01/01/2020	01/31/2020		$275.61	Compensation Administrator, HII	06/22/2021	$275.61	Yes
Pool, Rvu	POOL111	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	02/01/2020	02/29/2020		$1,412.50	Compensation Administrator, HII	06/22/2021	$1,412.50	Yes
Pool, Rvu	POOL111	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	03/01/2020	03/31/2020		$487.10	Compensation Administrator, HII	06/22/2021	$487.10	Yes
Pool, Rvu	POOL111	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	04/01/2020	04/30/2020		$151.08	Compensation Administrator, HII	06/22/2021	$151.08	Yes

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Pool, Rvu	POOL111	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	05/01/2020	05/31/2020		$962.50	Compensation Administrator, HII	06/22/2021	$962.50	Yes
Pool, Rvu	POOL111	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	06/01/2020	06/30/2020		$762.50	Compensation Administrator, HII	06/22/2021	$762.50	Yes
Pool, Rvu	POOL111	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	07/01/2020	07/31/2020		$1,187.50	Compensation Administrator, HII	06/22/2021	$1,187.50	Yes
Pool, Rvu	POOL111	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	08/01/2020	08/31/2020		$987.50	Compensation Administrator, HII	06/22/2021	$987.50	Yes
Pool, Rvu	POOL111	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	09/01/2020	09/30/2020		$142.78	Compensation Administrator, HII	06/22/2021	$142.78	Yes
Pool, Rvu	POOL111	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	10/01/2020	10/31/2020		$124.62	Compensation Administrator, HII	06/22/2021	$124.62	Yes
Pool, Rvu	POOL111	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	11/01/2020	11/30/2020		$437.50	Compensation Administrator, HII	06/22/2021	$437.50	Yes
Pool, Rvu	POOL111	Pool Model	Location-1	Cost Center-1	Productivity Bonus	PRD001	System	12/01/2020	12/31/2020		$25.00	Compensation Administrator, HII	06/22/2021	$25.00	Yes
Pool, Rvu	POOL111	Pool Model	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	01/01/2020	01/31/2020		$648.00			$648.00	No
Pool, Rvu	POOL111	Pool Model	Location-1	Cost Center-1	Regular Hourly Pay - D	REG-HOURLY	System	02/01/2020	02/29/2020		$872.00			$872.00	No
Pool, Rvu	POOL111	Pool Model	Location-1	Cost Center-1	Regular Hourly Pay - D - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$648.00			$648.00	No
Born, Dear	BORN111	RVU Less Base_Dearborn	Location-1	Cost Center-1	Regular Hourly Pay - N	REG-HOURLY	System	01/01/2020	01/31/2020		$810.00			$810.00	No
Born, Dear	BORN111	RVU Less Base_Dearborn	Location-1	Cost Center-1	Regular Hourly Pay - N	REG-HOURLY	System	02/01/2020	02/29/2020		$1,090.00			$1,090.00	No
Born, Dear	BORN111	RVU Less Base_Dearborn	Location-1	Cost Center-1	Regular Hourly Pay - N - PPEC	REG-HOURLY	System	01/01/2020	01/31/2020		$810.00			$810.00	No
Providerseg, Costcentercc	seg0005	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	03/01/2020	03/31/2020		$200.00	Compensation Administrator, HII	06/22/2021	$200.00	Yes
Providerseg, Costcentercc	seg0005	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	06/01/2020	06/30/2020		$150.00	Compensation Administrator, HII	06/22/2021	$150.00	Yes
Providerseg, Costcentercc	seg0005	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	09/01/2020	09/30/2020		$130.00	Compensation Administrator, HII	06/22/2021	$130.00	Yes
Providerseg, Costcentercc	seg0005	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	12/01/2020	12/31/2020		$190.00	Compensation Administrator, HII	06/22/2021	$190.00	Yes
Provseg, Terminated	seg0006	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	03/01/2020	03/31/2020		$200.00	Compensation Administrator, HII	06/22/2021	$200.00	Yes

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Provseg, Terminated	seg0006	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	05/01/2020	05/31/2020		$581.50	Compensation Administrator, HII	06/22/2021	$581.50	Yes
Provseg, Terminated	seg0006	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	06/01/2020	06/30/2020		$150.00	Compensation Administrator, HII	06/22/2021	$150.00	Yes
Provseg, Terminated	seg0006	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	10/01/2020	10/18/2020		$130.00	Compensation Administrator, HII	06/22/2021	$130.00	Yes
Provseg, Terminated	seg0006	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus - PPEC	PRD001	System	01/01/2020	01/31/2020		$368.83	Compensation Administrator, HII	06/22/2021	$368.83	Yes
Segpro, Late	seg0007	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	02/04/2020	02/29/2020		$70.00	Compensation Administrator, HII	06/22/2021	$70.00	Yes
Segpro, Late	seg0007	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	03/01/2020	03/31/2020		$54.00	Compensation Administrator, HII	06/22/2021	$54.00	Yes
Segpro, Late	seg0007	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	04/01/2020	04/30/2020		$74.00	Compensation Administrator, HII	06/22/2021	$74.00	Yes
Segpro, Late	seg0007	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	05/01/2020	05/31/2020		$78.00	Compensation Administrator, HII	06/22/2021	$78.00	Yes
Segpro, Late	seg0007	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	06/01/2020	06/30/2020		$58.00	Compensation Administrator, HII	06/22/2021	$58.00	Yes
Segpro, Late	seg0007	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	07/01/2020	07/31/2020		$82.00	Compensation Administrator, HII	06/22/2021	$82.00	Yes
Segpro, Late	seg0007	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	08/01/2020	08/31/2020		$86.00	Compensation Administrator, HII	06/22/2021	$86.00	Yes
Segpro, Late	seg0007	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	09/01/2020	09/30/2020		$62.00	Compensation Administrator, HII	06/22/2021	$62.00	Yes
Segpro, Late	seg0007	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	10/01/2020	10/31/2020		$90.00	Compensation Administrator, HII	06/22/2021	$90.00	Yes
Segpro, Late	seg0007	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	11/01/2020	11/30/2020		$94.00	Compensation Administrator, HII	06/22/2021	$94.00	Yes
Segpro, Late	seg0007	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	12/01/2020	12/31/2020		$66.00	Compensation Administrator, HII	06/22/2021	$66.00	Yes
Segpro, Late	seg0008	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	02/01/2020	02/29/2020		$70.00	Compensation Administrator, HII	06/22/2021	$70.00	Yes
Segpro, Late	seg0008	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	03/01/2020	03/31/2020		$54.00	Compensation Administrator, HII	06/22/2021	$54.00	Yes

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Segpro, Late	seg0008	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	04/01/2020	04/30/2020		$74.00	Compensation Administrator, HII	06/22/2021	$74.00	Yes
Segpro, Late	seg0008	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	05/01/2020	05/31/2020		$78.00	Compensation Administrator, HII	06/22/2021	$78.00	Yes
Segpro, Late	seg0008	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	06/01/2020	06/30/2020		$58.00	Compensation Administrator, HII	06/22/2021	$58.00	Yes
Segpro, Late	seg0008	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	07/01/2020	07/31/2020		$82.00	Compensation Administrator, HII	06/22/2021	$82.00	Yes
Segpro, Late	seg0008	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	08/01/2020	08/31/2020		$86.00	Compensation Administrator, HII	06/22/2021	$86.00	Yes
Segpro, Late	seg0008	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	09/01/2020	09/30/2020		$62.00	Compensation Administrator, HII	06/22/2021	$62.00	Yes
Segpro, Late	seg0008	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	10/01/2020	10/31/2020		$90.00	Compensation Administrator, HII	06/22/2021	$90.00	Yes
Segpro, Late	seg0008	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	11/01/2020	11/30/2020		$94.00	Compensation Administrator, HII	06/22/2021	$94.00	Yes
Segpro, Late	seg0008	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	12/01/2020	12/31/2020		$66.00	Compensation Administrator, HII	06/22/2021	$66.00	Yes
Segpro, Late	seg0008	Tiered Base RVU Model	Location-36	Cost Center-135	Productivity Bonus - PPEC	PRD001	System	01/15/2020	01/31/2020		$98.00	Compensation Administrator, HII	06/22/2021	$98.00	Yes
Aa, Roleacess Hr	PayID10	RVU Less Base	Location-36	Cost Center-135	APP supervision pay - PPEC	007	AaHr, Roleacess	05/13/2021	05/13/2021		$12.00	Compensation Administrator, HII	11/16/2021	$12.00	Yes
Aa, Roleacess Hr	PayID10	RVU Bonus Model	Location-36	Cost Center-135	CME - PPEC	CME	Compensation Administrator, HII	06/17/2021	06/17/2021		$12.00	Compensation Administrator, HII	11/16/2021	$12.00	Yes
Aa, Roleacess Hr	PayID10	RVU Bonus Model	Location-36	Cost Center-135	CME Registration - PPEC	CMEREN	Compensation Administrator, HII	09/22/2021	09/22/2021		$22.00	Compensation Administrator, HII	11/16/2021	$22.00	Yes
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	Medical Director Comp	013	Compensation Administrator, HII	01/23/2020	01/23/2020		$651.09	Compensation Administrator, HII	01/21/2022	$651.09	Yes
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-130	Medical Director Comp	013	Compensation Administrator, HII	01/23/2020	01/23/2020		$1,052.00	Compensation Administrator, HII	10/21/2021	$1,052.00	Yes
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/22/2020	01/31/2020		$1,309.35			$1,309.35	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/01/2020	02/14/2020		$2,784.62			$2,784.62	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/15/2020	02/28/2020		$2,878.22			$2,878.22	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/29/2020	03/13/2020		$2,878.22			$2,878.22	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/14/2020	03/27/2020		$2,866.12			$2,866.12	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/28/2020	04/10/2020		$2,866.12			$2,866.12	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/11/2020	04/24/2020		$2,856.98			$2,856.98	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/25/2020	05/08/2020		$2,856.98			$2,856.98	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/09/2020	05/22/2020		$2,847.24			$2,847.24	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/23/2020	06/05/2020		$2,847.24			$2,847.24	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/06/2020	06/19/2020		$2,836.95			$2,836.95	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/20/2020	07/03/2020		$2,836.95			$2,836.95	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/04/2020	07/17/2020		$2,826.06			$2,826.06	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/18/2020	07/31/2020		$2,826.06			$2,826.06	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/01/2020	08/14/2020		$2,814.58			$2,814.58	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/15/2020	08/28/2020		$2,814.58			$2,814.58	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/29/2020	09/11/2020		$2,814.58			$2,814.58	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/12/2020	09/25/2020		$2,705.91			$2,705.91	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/26/2020	10/09/2020		$2,884.62			$2,884.62	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/10/2020	10/23/2020		$2,774.66			$2,774.66	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/24/2020	11/06/2020		$2,774.66			$2,774.66	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/07/2020	11/20/2020		$2,764.02			$2,764.02	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/21/2020	12/04/2020		$2,654.06			$2,654.06	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/05/2020	12/18/2020		$2,689.51			$2,689.51	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/19/2020	12/31/2020		$2,548.50			$2,548.50	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	01/22/2020	01/31/2020		$100.00			$100.00	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	02/01/2020	02/14/2020		$100.00			$100.00	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	02/15/2020	02/28/2020		$6.40			$6.40	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	02/29/2020	03/13/2020		$6.40			$6.40	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	03/14/2020	03/27/2020		$18.49			$18.49	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	03/28/2020	04/10/2020		$18.49			$18.49	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	04/11/2020	04/24/2020		$27.63			$27.63	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	04/25/2020	05/08/2020		$27.63			$27.63	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	05/09/2020	05/22/2020		$37.37			$37.37	No

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Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	05/23/2020	06/05/2020		$37.37			$37.37	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	06/06/2020	06/19/2020		$47.66			$47.66	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	06/20/2020	07/03/2020		$47.66			$47.66	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	07/04/2020	07/17/2020		$58.55			$58.55	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	07/18/2020	07/31/2020		$58.55			$58.55	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	08/01/2020	08/14/2020		$70.04			$70.04	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	08/15/2020	08/28/2020		$70.04			$70.04	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	08/29/2020	09/11/2020		$70.04			$70.04	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	09/12/2020	09/25/2020		$178.71			$178.71	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	10/10/2020	10/23/2020		$109.96			$109.96	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	10/24/2020	11/06/2020		$109.96			$109.96	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	11/07/2020	11/20/2020		$120.59			$120.59	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	11/21/2020	12/04/2020		$230.55			$230.55	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	12/05/2020	12/18/2020		$195.11			$195.11	No
Compmodel, Midmonthjoin	142569	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	12/19/2020	12/31/2020		$130.07			$130.07	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Medical Director Comp	013	Compensation Administrator, HII	01/20/2020	01/20/2020		$887.85	Compensation Administrator, HII	07/05/2021	$887.85	Yes
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Medical Director Comp	013	Compensation Administrator, HII	02/12/2020	02/12/2020		$1,538.94	Compensation Administrator, HII	07/05/2021	$1,538.94	Yes
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/01/2020	01/03/2020		$616.13			$616.13	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/04/2020	01/17/2020		$2,882.62			$2,882.62	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/18/2020	01/31/2020		$1,992.77			$1,992.77	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/01/2020	02/14/2020		$1,343.68			$1,343.68	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/15/2020	02/28/2020		$2,870.72			$2,870.72	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/29/2020	03/13/2020		$2,870.72			$2,870.72	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/14/2020	03/27/2020		$2,846.29			$2,846.29	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/28/2020	04/10/2020		$2,846.29			$2,846.29	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/11/2020	04/24/2020		$2,837.15			$2,837.15	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/25/2020	05/08/2020		$2,837.15			$2,837.15	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/09/2020	05/22/2020		$2,827.42			$2,827.42	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/23/2020	06/05/2020		$2,827.42			$2,827.42	No

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Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/06/2020	06/19/2020		$2,817.12			$2,817.12	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/20/2020	07/03/2020		$2,817.12			$2,817.12	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/04/2020	07/17/2020		$2,806.24			$2,806.24	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/18/2020	07/31/2020		$2,806.24			$2,806.24	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/01/2020	08/14/2020		$2,794.75			$2,794.75	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/15/2020	08/28/2020		$2,794.75			$2,794.75	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/29/2020	09/11/2020		$2,794.75			$2,794.75	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/12/2020	09/25/2020		$2,775.43			$2,775.43	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/26/2020	10/09/2020		$2,775.43			$2,775.43	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/10/2020	10/23/2020		$2,762.41			$2,762.41	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/24/2020	11/06/2020		$2,762.41			$2,762.41	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/07/2020	11/20/2020		$2,884.62			$2,884.62	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/21/2020	12/04/2020		$2,884.62			$2,884.62	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/05/2020	12/18/2020		$2,884.62			$2,884.62	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/19/2020	12/31/2020		$2,678.57			$2,678.57	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	01/01/2020	01/03/2020		$2.00			$2.00	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	01/04/2020	01/17/2020		$2.00			$2.00	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	01/18/2020	01/31/2020		$4.00			$4.00	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	02/01/2020	02/14/2020		$2.00			$2.00	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	02/15/2020	02/28/2020		$13.90			$13.90	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	02/29/2020	03/13/2020		$13.90			$13.90	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	03/14/2020	03/27/2020		$38.32			$38.32	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	03/28/2020	04/10/2020		$38.32			$38.32	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	04/11/2020	04/24/2020		$47.46			$47.46	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	04/25/2020	05/08/2020		$47.46			$47.46	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	05/09/2020	05/22/2020		$57.20			$57.20	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	05/23/2020	06/05/2020		$57.20			$57.20	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	06/06/2020	06/19/2020		$67.49			$67.49	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	06/20/2020	07/03/2020		$67.49			$67.49	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	07/04/2020	07/17/2020		$78.38			$78.38	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	07/18/2020	07/31/2020		$78.38			$78.38	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	08/01/2020	08/14/2020		$89.87			$89.87	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	08/15/2020	08/28/2020		$89.87			$89.87	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	08/29/2020	09/11/2020		$89.87			$89.87	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	09/12/2020	09/25/2020		$109.18			$109.18	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	09/26/2020	10/09/2020		$109.18			$109.18	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	10/10/2020	10/23/2020		$122.21			$122.21	No
Compmodel, Midleft	124578	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	10/24/2020	11/06/2020		$122.21			$122.21	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	misc pay	1	Compensation Administrator, HII	01/02/2020	01/02/2020		$725.00	Approver, Comp	01/21/2022	$725.00	Yes
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	misc pay	1	Compensation Administrator, HII	01/15/2020	01/15/2020		$400.00	Approver, Comp	01/21/2022	$400.00	Yes
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	misc pay	1	Compensation Administrator, HII	01/30/2020	01/30/2020		$450.00	Approver, Comp	01/21/2022	$450.00	Yes
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/01/2020	01/03/2020		$1,854.40	TH, Comp	05/26/2021	$1,854.40	Yes
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/04/2020	01/17/2020		$8,553.85			$8,553.85	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/18/2020	01/31/2020		$8,553.85			$8,553.85	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/01/2020	02/14/2020		$8,553.85			$8,553.85	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/15/2020	02/28/2020		$8,644.33			$8,644.33	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/29/2020	03/13/2020		$8,644.33			$8,644.33	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/14/2020	03/27/2020		$8,631.32			$8,631.32	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/28/2020	04/10/2020		$8,631.32			$8,631.32	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/11/2020	04/24/2020		$8,622.17			$8,622.17	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/25/2020	05/08/2020		$8,622.17			$8,622.17	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/09/2020	05/22/2020		$8,572.37			$8,572.37	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/23/2020	06/05/2020		$8,572.37			$8,572.37	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/06/2020	06/19/2020		$8,567.03			$8,567.03	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/20/2020	07/03/2020		$8,567.03			$8,567.03	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/04/2020	07/17/2020		$8,561.38			$8,561.38	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/18/2020	07/31/2020		$8,561.38			$8,561.38	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/01/2020	08/14/2020		$8,555.42			$8,555.42	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/15/2020	08/28/2020		$8,555.42			$8,555.42	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Approver, Comp							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Approver, Comp							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Approver, Comp							
Approved	Compensation Administrator - TH, Comp								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/29/2020	09/11/2020		$8,555.42			$8,555.42	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/12/2020	09/25/2020		$8,542.55			$8,542.55	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	01/04/2020	01/17/2020		$100.00			$100.00	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	01/18/2020	01/31/2020		$100.00			$100.00	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	02/01/2020	02/14/2020		$100.00			$100.00	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	02/15/2020	02/28/2020		$9.51			$9.51	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	02/29/2020	03/13/2020		$9.51			$9.51	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	03/14/2020	03/27/2020		$22.53			$22.53	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	03/28/2020	04/10/2020		$22.53			$22.53	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	04/11/2020	04/24/2020		$31.67			$31.67	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	04/25/2020	05/08/2020		$31.67			$31.67	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	05/09/2020	05/22/2020		$81.48			$81.48	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	05/23/2020	06/05/2020		$81.48			$81.48	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	06/06/2020	06/19/2020		$86.81			$86.81	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	06/20/2020	07/03/2020		$86.81			$86.81	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	07/04/2020	07/17/2020		$92.46			$92.46	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	07/18/2020	07/31/2020		$92.46			$92.46	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	08/01/2020	08/14/2020		$98.43			$98.43	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	08/15/2020	08/28/2020		$98.43			$98.43	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	08/29/2020	09/11/2020		$98.43			$98.43	No
Compmodel, Termination	136522	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	09/12/2020	09/25/2020		$111.29			$111.29	No
Ap, Roleacess Hr	PayID23	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	01/01/2020	01/31/2020		$3,547.06			$3,547.06	No
Ap, Roleacess Hr	PayID23	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	01/01/2020	01/31/2020		$7,971.27			$7,971.27	No
Ap, Roleacess Hr	PayID23	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	02/01/2020	02/29/2020		$3,283.07			$3,283.07	No
Ap, Roleacess Hr	PayID23	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	02/01/2020	02/29/2020		$5,786.97			$5,786.97	No
Ap, Roleacess Hr	PayID23	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	03/01/2020	03/31/2020		$3,632.00	Compensation Administrator, HII	03/31/2022	$3,632.00	No
Ap, Roleacess Hr	PayID23	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	03/01/2020	03/31/2020		$7,565.84			$7,565.84	No
Ap, Roleacess Hr	PayID23	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	04/14/2020	04/30/2020		$7,159.33			$7,159.33	No
Ap, Roleacess Hr	PayID23	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	05/01/2020	05/31/2020		$5,744.14			$5,744.14	No
Ap, Roleacess Hr	PayID23	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	06/01/2020	06/30/2020		$5,789.23			$5,789.23	No

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Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							

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Ap, Roleacess Hr	PayID23	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	07/01/2020	07/31/2020		$6,358.53			$6,358.53	No
Ap, Roleacess Hr	PayID23	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	08/01/2020	08/31/2020		$7,483.70	Compensation Administrator, HII	03/31/2022	$7,483.70	No
Compmodel, Partial	124589	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	08/19/2020	08/28/2020		$578.00			$578.00	No
Compmodel, Partial	124589	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	08/29/2020	09/11/2020		$824.46			$824.46	No
Compmodel, Partial	124589	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	09/12/2020	09/25/2020		$1,485.07			$1,485.07	No
Compmodel, Partial	124589	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	09/26/2020	10/09/2020		$863.72			$863.72	No
Compmodel, Partial	124589	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	10/10/2020	10/23/2020		$505.75			$505.75	No
Compmodel, Partial	124589	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	10/24/2020	11/06/2020		$706.68			$706.68	No
Compmodel, Partial	124589	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	11/07/2020	11/20/2020		$534.65			$534.65	No
Compmodel, Partial	124589	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	11/21/2020	12/04/2020		$745.94			$745.94	No
Compmodel, Partial	124589	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/05/2020	12/18/2020		$563.55			$563.55	No
Compmodel, Partial	124589	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/19/2020	12/31/2020		$2,823.46			$2,823.46	No
Compmodel, Partial	124589	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/01/2020	01/03/2020		$1,030.22			$1,030.22	No
Compmodel, Partial	124589	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/04/2020	01/17/2020		$4,807.69			$4,807.69	No
Compmodel, Partial	124589	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/18/2020	01/31/2020		$4,807.69			$4,807.69	No
Compmodel, Partial	124589	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/01/2020	02/14/2020		$4,807.69			$4,807.69	No
Compmodel, Partial	124589	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/15/2020	02/28/2020		$4,807.69			$4,807.69	No
Compmodel, Partial	124589	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/29/2020	03/13/2020		$4,807.69			$4,807.69	No
Compmodel, Partial	124589	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/14/2020	03/27/2020		$4,807.69			$4,807.69	No
Compmodel, Partial	124589	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/28/2020	04/10/2020		$4,807.69			$4,807.69	No
Compmodel, Partial	124589	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/11/2020	04/24/2020		$4,807.69			$4,807.69	No
Compmodel, Partial	124589	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/25/2020	05/08/2020		$4,807.69			$4,807.69	No
Compmodel, Partial	124589	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/09/2020	05/22/2020		$4,807.69			$4,807.69	No
Compmodel, Partial	124589	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/23/2020	06/05/2020		$4,807.69			$4,807.69	No
Compmodel, Partial	124589	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/06/2020	06/19/2020		$4,807.69			$4,807.69	No
Compmodel, Partial	124589	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/20/2020	07/03/2020		$4,807.69			$4,807.69	No
Compmodel, Partial	124589	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/04/2020	07/17/2020		$4,807.69			$4,807.69	No
Compmodel, Partial	124589	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/18/2020	07/31/2020		$4,807.69			$4,807.69	No
Compmodel, Partial	124589	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/01/2020	08/14/2020		$4,770.65			$4,770.65	No
Compmodel, Partial	124589	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/15/2020	08/18/2020		$1,299.55			$1,299.55	No

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Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Compmodel, Partial	124589	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	08/01/2020	08/14/2020		$37.04			$37.04	No
Compmodel, Partial	124589	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	08/15/2020	08/18/2020		$74.08			$74.08	No
Compmodel, Partial	124589	Comp Model 13	Location-52	Cost Center-128	Universal	Universal	Compensation Administrator, HII	02/01/2020	02/01/2020		$20.00			$20.00	Yes
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/01/2021	01/01/2021		$595.24	Compensation Administrator, HII	12/03/2021	$595.24	Yes
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/01/2020	01/03/2020		$1,854.40			$1,854.40	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/01/2022	01/14/2022		$4,807.69			$4,807.69	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/02/2021	01/15/2021		$8,333.33	Compensation Administrator, HII	12/03/2021	$8,333.33	Yes
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/04/2020	01/17/2020		$6,181.32			$6,181.32	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/16/2021	01/29/2021		$8,333.33			$8,333.33	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/18/2020	01/31/2020		$8,653.85			$8,653.85	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/30/2021	02/12/2021		$8,333.33			$8,333.33	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/01/2020	02/14/2020		$8,653.85			$8,653.85	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/13/2021	02/26/2021		$8,333.33			$8,333.33	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/15/2020	02/28/2020		$8,653.85			$8,653.85	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/27/2021	03/12/2021		$8,333.33			$8,333.33	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/29/2020	03/13/2020		$8,653.85			$8,653.85	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/13/2021	03/26/2021		$8,333.33			$8,333.33	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/14/2020	03/27/2020		$8,653.85			$8,653.85	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/27/2021	04/09/2021		$8,333.33			$8,333.33	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/28/2020	04/10/2020		$8,653.85			$8,653.85	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/10/2021	04/23/2021		$8,333.33			$8,333.33	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/11/2020	04/24/2020		$8,653.85			$8,653.85	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/24/2021	05/07/2021		$8,333.33			$8,333.33	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/25/2020	05/08/2020		$8,653.85			$8,653.85	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/08/2021	05/21/2021		$8,333.33			$8,333.33	No
Compmodel, Adjustments	145896	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	05/09/2020	05/22/2020		$2,403.85			$2,403.85	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/09/2020	05/22/2020		$8,653.85			$8,653.85	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/22/2021	06/04/2021		$8,333.33			$8,333.33	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/05/2021	06/18/2021		$8,333.33			$8,333.33	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Compmodel, Adjustments	145896	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	06/06/2020	06/19/2020		$4,807.69			$4,807.69	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/19/2021	07/02/2021		$8,333.33			$8,333.33	No
Compmodel, Adjustments	145896	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	06/20/2020	07/03/2020		$4,807.69			$4,807.69	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/03/2021	07/16/2021		$8,333.33			$8,333.33	No
Compmodel, Adjustments	145896	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	07/04/2020	07/17/2020		$4,807.69			$4,807.69	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/17/2021	07/30/2021		$8,333.33			$8,333.33	No
Compmodel, Adjustments	145896	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	07/18/2020	07/31/2020		$4,807.69			$4,807.69	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/31/2021	08/13/2021		$8,333.33			$8,333.33	No
Compmodel, Adjustments	145896	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	08/01/2020	08/14/2020		$4,807.69			$4,807.69	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/14/2021	08/27/2021		$8,333.33			$8,333.33	No
Compmodel, Adjustments	145896	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	08/15/2020	08/28/2020		$4,807.69			$4,807.69	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/28/2021	09/10/2021		$8,333.33			$8,333.33	No
Compmodel, Adjustments	145896	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	08/29/2020	09/11/2020		$4,807.69			$4,807.69	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/11/2021	09/24/2021		$8,333.33			$8,333.33	No
Compmodel, Adjustments	145896	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	09/12/2020	09/25/2020		$4,807.69			$4,807.69	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/25/2021	10/08/2021		$8,333.33			$8,333.33	No
Compmodel, Adjustments	145896	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	09/26/2020	10/09/2020		$4,807.69			$4,807.69	No
Compmodel, Adjustments	145896	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	10/10/2020	10/15/2020		$2,060.44			$2,060.44	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/09/2021	10/15/2021		$4,166.67			$4,166.67	No
Compmodel, Adjustments	145896	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	10/24/2020	11/06/2020		$4,807.69			$4,807.69	No
Compmodel, Adjustments	145896	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	11/07/2020	11/20/2020		$4,807.69			$4,807.69	No
Compmodel, Adjustments	145896	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	11/21/2020	12/04/2020		$4,807.69			$4,807.69	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/03/2022	12/16/2022		$4,807.69			$4,807.69	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/04/2021	12/17/2021		$8,333.33			$8,333.33	No
Compmodel, Adjustments	145896	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	12/05/2020	12/18/2020		$4,807.69			$4,807.69	No
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/19/2020	12/31/2020		$2,923.46	Compensation Administrator, HII	12/03/2021	$2,923.46	Yes
Compmodel, Adjustments	145896	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	12/19/2020	12/31/2020		$4,464.29	Compensation Administrator, HII	12/03/2021	$4,464.29	Yes
Compmodel, Adjustments	145896	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/18/2021	12/31/2021		$8,333.33			$8,333.33	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/01/2021	01/01/2021		$9,014.55			$9,014.55	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/01/2020	01/03/2020		$1,854.40	TH, Comp	05/26/2021	$1,854.40	Yes
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/02/2021	01/15/2021		$8,666.20			$8,666.20	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/04/2020	01/17/2020		$8,653.85			$8,653.85	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/16/2021	01/29/2021		$8,703.70			$8,703.70	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/18/2020	01/31/2020		$8,653.85			$8,653.85	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/30/2021	02/12/2021		$8,703.70			$8,703.70	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/01/2020	02/14/2020		$8,653.85			$8,653.85	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/13/2021	02/26/2021		$8,703.70			$8,703.70	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/15/2020	02/28/2020		$8,653.85			$8,653.85	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/27/2021	03/12/2021		$8,703.70			$8,703.70	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/29/2020	03/13/2020		$8,653.85			$8,653.85	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/13/2021	03/26/2021		$8,703.70			$8,703.70	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/14/2020	03/27/2020		$8,653.85			$8,653.85	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/27/2021	04/09/2021		$8,703.70			$8,703.70	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/28/2020	04/10/2020		$8,653.85			$8,653.85	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/10/2021	04/23/2021		$8,703.70			$8,703.70	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/11/2020	04/24/2020		$8,653.85			$8,653.85	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/24/2021	05/07/2021		$8,703.70			$8,703.70	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/25/2020	05/08/2020		$8,736.26			$8,736.26	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/08/2021	05/21/2021		$8,703.70			$8,703.70	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/09/2020	05/22/2020		$9,038.46			$9,038.46	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/22/2021	06/04/2021		$8,703.70			$8,703.70	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/23/2020	06/05/2020		$9,038.46			$9,038.46	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/05/2021	06/18/2021		$8,703.70			$8,703.70	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/06/2020	06/19/2020		$9,038.46			$9,038.46	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/19/2021	07/02/2021		$8,703.70			$8,703.70	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/20/2020	07/03/2020		$9,038.46			$9,038.46	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/03/2021	07/16/2021		$8,703.70			$8,703.70	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/04/2020	07/17/2020		$9,038.46			$9,038.46	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/17/2021	07/30/2021		$8,703.70			$8,703.70	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - TH, Comp								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/18/2020	07/31/2020		$9,038.46			$9,038.46	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/31/2021	08/13/2021		$8,703.70			$8,703.70	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/01/2020	08/14/2020		$9,038.46			$9,038.46	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/14/2021	08/27/2021		$8,703.70			$8,703.70	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/15/2020	08/28/2020		$9,038.46			$9,038.46	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/28/2021	09/10/2021		$8,703.70			$8,703.70	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/29/2020	09/11/2020		$9,038.46			$9,038.46	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/11/2021	09/24/2021		$8,703.70			$8,703.70	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/12/2020	09/25/2020		$9,038.46			$9,038.46	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/25/2021	10/08/2021		$8,703.70			$8,703.70	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/26/2020	10/09/2020		$9,038.46			$9,038.46	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/09/2021	10/22/2021		$8,703.70			$8,703.70	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/10/2020	10/23/2020		$9,038.46			$9,038.46	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/23/2021	11/05/2021		$8,703.70			$8,703.70	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/24/2020	11/06/2020		$9,038.46			$9,038.46	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/06/2021	11/19/2021		$8,703.70			$8,703.70	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/07/2020	11/20/2020		$9,038.46			$9,038.46	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/20/2021	12/03/2021		$8,703.70			$8,703.70	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/21/2020	12/04/2020		$9,038.46			$9,038.46	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/04/2021	12/17/2021		$8,703.70			$8,703.70	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/05/2020	12/18/2020		$9,038.46			$9,038.46	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/18/2021	12/31/2021		$8,703.70			$8,703.70	No
Compmodel, Amend	32659	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	01/02/2021	01/15/2021		$37.50			$37.50	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/01/2021	01/01/2021		$595.24	Compensation Administrator, HII	02/24/2022	$595.24	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/01/2020	01/03/2020		$1,754.40	Compensation Administrator, HII	02/24/2022	$1,754.40	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/10/2022	01/14/2022		$3,090.66	Compensation Administrator, HII	02/24/2022	$3,090.66	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/02/2021	01/15/2021		$8,333.33	Compensation Administrator, HII	02/24/2022	$8,333.33	Yes

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
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Approved	Compensation Administrator - Compensation Administrator, HII								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/04/2020	01/17/2020		$8,803.85	Compensation Administrator, HII	02/24/2022	$8,803.85	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/15/2022	01/28/2022		$8,653.85	Compensation Administrator, HII	02/24/2022	$8,653.85	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/16/2021	01/29/2021		$8,333.33	Compensation Administrator, HII	02/24/2022	$8,333.33	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/18/2020	01/31/2020		$8,753.85	Compensation Administrator, HII	02/24/2022	$8,753.85	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/29/2022	02/11/2022		$8,653.85			$8,653.85	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/30/2021	02/12/2021		$8,333.33	Compensation Administrator, HII	02/24/2022	$8,333.33	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/01/2020	02/14/2020		$8,553.85	Compensation Administrator, HII	02/24/2022	$8,553.85	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/12/2022	02/25/2022		$8,653.85			$8,653.85	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/13/2021	02/26/2021		$8,333.33	Compensation Administrator, HII	02/24/2022	$8,333.33	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/15/2020	02/28/2020		$8,553.85	Compensation Administrator, HII	02/24/2022	$8,553.85	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/26/2022	03/11/2022		$8,653.85			$8,653.85	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/27/2021	03/12/2021		$8,333.33	Compensation Administrator, HII	02/24/2022	$8,333.33	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/29/2020	03/13/2020		$8,478.85	Compensation Administrator, HII	02/24/2022	$8,478.85	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/12/2022	03/25/2022		$8,653.85			$8,653.85	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/13/2021	03/26/2021		$8,333.33	Compensation Administrator, HII	02/24/2022	$8,333.33	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/14/2020	03/27/2020		$8,632.51	Compensation Administrator, HII	02/24/2022	$8,632.51	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/26/2022	04/08/2022		$8,653.85			$8,653.85	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/27/2021	04/09/2021		$8,333.33	Compensation Administrator, HII	02/24/2022	$8,333.33	Yes

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/28/2020	04/10/2020		$8,632.51	Compensation Administrator, HII	02/24/2022	$8,632.51	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/09/2022	04/22/2022		$8,653.85			$8,653.85	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/10/2021	04/23/2021		$8,333.33	Compensation Administrator, HII	02/24/2022	$8,333.33	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/11/2020	04/24/2020		$8,613.24	Compensation Administrator, HII	02/24/2022	$8,613.24	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/23/2022	05/06/2022		$8,653.85			$8,653.85	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/24/2021	05/07/2021		$8,333.33	Compensation Administrator, HII	02/24/2022	$8,333.33	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/25/2020	05/08/2020		$8,613.24	Compensation Administrator, HII	02/24/2022	$8,613.24	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/07/2022	05/20/2022		$8,653.85			$8,653.85	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/08/2021	05/21/2021		$8,333.33	Compensation Administrator, HII	02/24/2022	$8,333.33	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/09/2020	05/22/2020		$8,602.15	Compensation Administrator, HII	02/24/2022	$8,602.15	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/21/2022	06/03/2022		$8,653.85			$8,653.85	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/22/2021	06/04/2021		$8,333.33	Compensation Administrator, HII	02/24/2022	$8,333.33	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/23/2020	06/05/2020		$8,602.15	Compensation Administrator, HII	02/24/2022	$8,602.15	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/04/2022	06/17/2022		$8,653.85			$8,653.85	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/05/2021	06/18/2021		$8,333.33	Compensation Administrator, HII	02/24/2022	$8,333.33	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/06/2020	06/19/2020		$8,590.38	Compensation Administrator, HII	02/24/2022	$8,590.38	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/18/2022	07/01/2022		$8,653.85			$8,653.85	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/19/2021	07/02/2021		$8,333.33	Compensation Administrator, HII	02/24/2022	$8,333.33	Yes

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/20/2020	07/03/2020		$8,590.38	Compensation Administrator, HII	02/24/2022	$8,590.38	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/02/2022	07/15/2022		$8,653.85			$8,653.85	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/03/2021	07/16/2021		$8,333.33	Compensation Administrator, HII	02/24/2022	$8,333.33	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/04/2020	07/17/2020		$8,577.93	Compensation Administrator, HII	02/24/2022	$8,577.93	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/16/2022	07/29/2022		$8,653.85			$8,653.85	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/17/2021	07/30/2021		$8,333.33	Compensation Administrator, HII	02/24/2022	$8,333.33	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/18/2020	07/31/2020		$8,577.93	Compensation Administrator, HII	02/24/2022	$8,577.93	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/30/2022	08/12/2022		$8,653.85			$8,653.85	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/31/2021	08/13/2021		$8,333.33	Compensation Administrator, HII	02/24/2022	$8,333.33	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/01/2020	08/14/2020		$8,564.80	Compensation Administrator, HII	02/24/2022	$8,564.80	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/13/2022	08/26/2022		$8,653.85			$8,653.85	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/14/2021	08/27/2021		$8,333.33	Compensation Administrator, HII	02/24/2022	$8,333.33	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/15/2020	08/28/2020		$8,564.80	Compensation Administrator, HII	02/24/2022	$8,564.80	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/27/2022	09/09/2022		$8,653.85			$8,653.85	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/28/2021	09/10/2021		$8,333.33	Compensation Administrator, HII	02/24/2022	$8,333.33	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/29/2020	09/11/2020		$8,564.80	Compensation Administrator, HII	02/24/2022	$8,564.80	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/10/2022	09/23/2022		$8,653.85			$8,653.85	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/11/2021	09/24/2021		$8,333.33	Compensation Administrator, HII	02/24/2022	$8,333.33	Yes

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
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Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/12/2020	09/25/2020		$8,433.66	Compensation Administrator, HII	02/24/2022	$8,433.66	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/24/2022	10/07/2022		$8,653.85			$8,653.85	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/25/2021	10/08/2021		$8,333.33	Compensation Administrator, HII	02/24/2022	$8,333.33	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/26/2020	10/09/2020		$8,653.85	Compensation Administrator, HII	02/24/2022	$8,653.85	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/08/2022	10/21/2022		$8,653.85			$8,653.85	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/09/2021	10/22/2021		$8,333.33	Compensation Administrator, HII	02/24/2022	$8,333.33	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/10/2020	10/23/2020		$8,521.34	Compensation Administrator, HII	02/24/2022	$8,521.34	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/22/2022	11/04/2022		$8,653.85			$8,653.85	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/23/2021	11/05/2021		$8,333.33	Compensation Administrator, HII	02/24/2022	$8,333.33	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/24/2020	11/06/2020		$8,521.34	Compensation Administrator, HII	02/24/2022	$8,521.34	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/05/2022	11/18/2022		$8,653.85			$8,653.85	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/06/2021	11/19/2021		$8,333.33	Compensation Administrator, HII	02/24/2022	$8,333.33	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/07/2020	11/20/2020		$8,509.23	Compensation Administrator, HII	02/24/2022	$8,509.23	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/19/2022	12/02/2022		$8,653.85			$8,653.85	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/20/2021	12/03/2021		$8,333.33	Compensation Administrator, HII	02/24/2022	$8,333.33	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/21/2020	12/04/2020		$8,509.23	Compensation Administrator, HII	02/24/2022	$8,509.23	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/03/2022	12/16/2022		$8,653.85	Compensation Administrator, HII	02/24/2022	$8,653.85	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/04/2021	12/17/2021		$8,333.33	Compensation Administrator, HII	02/24/2022	$8,333.33	Yes

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/05/2020	12/18/2020		$8,496.43	Compensation Administrator, HII	02/24/2022	$8,496.43	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/22/2020	12/31/2020		$6,181.32	Compensation Administrator, HII	12/03/2021	$6,181.32	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/21/2020	12/31/2020		$6,799.45	Compensation Administrator, HII	12/03/2021	$6,799.45	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/19/2020	12/31/2020		$7,878.30	Compensation Administrator, HII	12/03/2021	$7,878.30	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/18/2021	12/31/2021		$8,333.33	Compensation Administrator, HII	02/24/2022	$8,333.33	No
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	01/01/2020	01/03/2020		$100.00	Compensation Administrator, HII	02/24/2022	$100.00	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	01/04/2020	01/17/2020		($150.00)	Compensation Administrator, HII	02/24/2022	-$150.00	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	01/18/2020	01/31/2020		($100.00)	Compensation Administrator, HII	02/24/2022	-$100.00	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	02/01/2020	02/14/2020		$100.00	Compensation Administrator, HII	02/24/2022	$100.00	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	02/15/2020	02/28/2020		$100.00	Compensation Administrator, HII	02/24/2022	$100.00	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	02/29/2020	03/13/2020		$175.00	Compensation Administrator, HII	02/24/2022	$175.00	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	03/14/2020	03/27/2020		$21.34	Compensation Administrator, HII	02/24/2022	$21.34	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	03/28/2020	04/10/2020		$21.34	Compensation Administrator, HII	02/24/2022	$21.34	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	04/11/2020	04/24/2020		$40.61	Compensation Administrator, HII	02/24/2022	$40.61	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	04/25/2020	05/08/2020		$40.61	Compensation Administrator, HII	02/24/2022	$40.61	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	05/09/2020	05/22/2020		$51.69	Compensation Administrator, HII	02/24/2022	$51.69	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	05/23/2020	06/05/2020		$51.69	Compensation Administrator, HII	02/24/2022	$51.69	Yes

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	06/06/2020	06/19/2020		$63.46	Compensation Administrator, HII	02/24/2022	$63.46	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	06/20/2020	07/03/2020		$63.46	Compensation Administrator, HII	02/24/2022	$63.46	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	07/04/2020	07/17/2020		$75.91	Compensation Administrator, HII	02/24/2022	$75.91	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	07/18/2020	07/31/2020		$75.91	Compensation Administrator, HII	02/24/2022	$75.91	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	08/01/2020	08/14/2020		$89.04	Compensation Administrator, HII	02/24/2022	$89.04	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	08/15/2020	08/28/2020		$89.04	Compensation Administrator, HII	02/24/2022	$89.04	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	08/29/2020	09/11/2020		$89.04	Compensation Administrator, HII	02/24/2022	$89.04	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	09/12/2020	09/25/2020		$220.18	Compensation Administrator, HII	02/24/2022	$220.18	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	10/10/2020	10/23/2020		$132.51	Compensation Administrator, HII	02/24/2022	$132.51	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	10/24/2020	11/06/2020		$132.51	Compensation Administrator, HII	02/24/2022	$132.51	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	11/07/2020	11/20/2020		$144.62	Compensation Administrator, HII	02/24/2022	$144.62	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	11/21/2020	12/04/2020		$144.62	Compensation Administrator, HII	02/24/2022	$144.62	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	12/05/2020	12/18/2020		$157.42	Compensation Administrator, HII	02/24/2022	$157.42	Yes
Compmodel, Pc@Yopmail.Cfeeratechange	124456	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	12/19/2020	12/31/2020		$157.42	Compensation Administrator, HII	12/03/2021	$157.42	Yes
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/01/2020	01/03/2020		$1,854.40	TH, Comp	05/26/2021	$1,854.40	Yes
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/04/2020	01/17/2020		$8,653.85			$8,653.85	No
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/18/2020	01/31/2020		$8,653.85			$8,653.85	No
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/01/2020	02/14/2020		$8,653.85			$8,653.85	No
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/15/2020	02/28/2020		$8,653.85			$8,653.85	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - Compensation Administrator, HII								
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Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - TH, Comp								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/29/2020	03/13/2020		$8,653.85			$8,653.85	No
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/14/2020	03/27/2020		$8,653.85			$8,653.85	No
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/28/2020	04/10/2020		$8,653.85			$8,653.85	No
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/11/2020	04/24/2020		$8,653.85			$8,653.85	No
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/25/2020	05/08/2020		$8,653.85			$8,653.85	No
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/09/2020	05/22/2020		$8,653.85			$8,653.85	No
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/23/2020	06/05/2020		$8,653.85			$8,653.85	No
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/06/2020	06/19/2020		$8,653.85			$8,653.85	No
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/20/2020	07/03/2020		$8,653.85			$8,653.85	No
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/04/2020	07/17/2020		$8,653.85			$8,653.85	No
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/18/2020	07/31/2020		$8,653.85			$8,653.85	No
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/01/2020	08/14/2020		$8,653.85			$8,653.85	No
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/15/2020	08/28/2020		$8,653.85			$8,653.85	No
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/29/2020	09/11/2020		$8,653.85			$8,653.85	No
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/12/2020	09/25/2020		$8,653.85			$8,653.85	No
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/26/2020	10/09/2020		$8,653.85			$8,653.85	No
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/10/2020	10/23/2020		$8,653.85			$8,653.85	No
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/24/2020	11/06/2020		$8,653.85			$8,653.85	No
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/07/2020	11/20/2020		$8,653.85			$8,653.85	No
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/21/2020	12/04/2020		$8,653.85			$8,653.85	No
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/05/2020	12/18/2020		$8,653.85			$8,653.85	No
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/22/2020	12/31/2020		$6,181.32	Compensation Administrator, HII	12/03/2021	$6,181.32	No
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/21/2020	12/31/2020		$6,799.45	Compensation Administrator, HII	12/03/2021	$6,799.45	No
Compmodel, Profilechange	64578	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/19/2020	12/31/2020		$8,035.71	Compensation Administrator, HII	12/03/2021	$8,035.71	Yes
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/01/2021	01/01/2021		$595.24	Compensation Administrator, HII	12/03/2021	$595.24	Yes
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/01/2020	01/03/2020		$1,854.40	TH, Comp	05/26/2021	$1,854.40	Yes

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
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Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - TH, Comp								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/01/2021	01/03/2021		$1,854.40	Compensation Administrator, HII	12/03/2021	$1,854.40	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/01/2021	01/04/2021		$2,472.53	Compensation Administrator, HII	12/03/2021	$2,472.53	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/02/2021	01/15/2021		$8,333.33	Compensation Administrator, HII	12/03/2021	$8,333.33	Yes
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/04/2020	01/17/2020		$8,653.85			$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/04/2021	01/17/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/05/2021	01/18/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/16/2021	01/29/2021		$8,333.33	Compensation Administrator, HII	12/03/2021	$8,333.33	Yes
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/18/2020	01/31/2020		$8,653.85			$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/18/2021	01/31/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/19/2021	02/01/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/30/2021	02/12/2021		$8,333.33	Compensation Administrator, HII	12/03/2021	$8,333.33	Yes
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/01/2020	02/14/2020		$8,653.85			$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/01/2021	02/14/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/02/2021	02/15/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/13/2021	02/26/2021		$8,333.33	Compensation Administrator, HII	12/03/2021	$8,333.33	Yes
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/15/2020	02/28/2020		$8,653.85			$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/15/2021	02/28/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/16/2021	03/01/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
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Approved	Compensation Administrator - Compensation Administrator, HII								
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Level1ApprovalPending	Compensation Administrator								
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Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/27/2021	03/12/2021		$8,333.33	Compensation Administrator, HII	12/03/2021	$8,333.33	Yes
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/29/2020	03/13/2020		$8,653.85			$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/01/2021	03/14/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/02/2021	03/15/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/13/2021	03/26/2021		$8,333.33	Compensation Administrator, HII	12/03/2021	$8,333.33	Yes
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/14/2020	03/27/2020		$8,653.85			$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/15/2021	03/28/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/16/2021	03/29/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/27/2021	04/09/2021		$8,333.33	Compensation Administrator, HII	12/03/2021	$8,333.33	Yes
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/28/2020	04/10/2020		$8,653.85			$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/29/2021	04/11/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/30/2021	04/12/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/10/2021	04/23/2021		$8,333.33	Compensation Administrator, HII	12/03/2021	$8,333.33	Yes
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/11/2020	04/24/2020		$8,653.85			$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/12/2021	04/25/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/13/2021	04/26/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/24/2021	05/07/2021		$8,333.33	Compensation Administrator, HII	12/03/2021	$8,333.33	Yes
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/25/2020	05/08/2020		$8,653.85			$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/26/2021	05/09/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
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Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/27/2021	05/10/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/08/2021	05/21/2021		$8,333.33	Compensation Administrator, HII	12/03/2021	$8,333.33	Yes
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/09/2020	05/22/2020		$8,653.85			$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/10/2021	05/23/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/11/2021	05/24/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/22/2021	06/04/2021		$8,333.33	Compensation Administrator, HII	12/03/2021	$8,333.33	Yes
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/23/2020	06/05/2020		$8,653.85			$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/24/2021	06/06/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/25/2021	06/07/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/05/2021	06/18/2021		$8,333.33	Compensation Administrator, HII	12/03/2021	$8,333.33	Yes
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/06/2020	06/19/2020		$8,653.85			$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/07/2021	06/20/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/08/2021	06/21/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/19/2021	07/02/2021		$8,333.33	Compensation Administrator, HII	12/03/2021	$8,333.33	Yes
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/20/2020	07/03/2020		$8,653.85			$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/21/2021	07/04/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/22/2021	07/05/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/03/2021	07/16/2021		$8,333.33	Compensation Administrator, HII	12/03/2021	$8,333.33	Yes
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/04/2020	07/17/2020		$8,653.85			$8,653.85	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/05/2021	07/18/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/06/2021	07/19/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/17/2021	07/30/2021		$8,333.33	Compensation Administrator, HII	12/03/2021	$8,333.33	Yes
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/18/2020	07/31/2020		$8,653.85			$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/19/2021	08/01/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/20/2021	08/02/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/31/2021	08/13/2021		$8,333.33	Compensation Administrator, HII	12/03/2021	$8,333.33	Yes
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/01/2020	08/14/2020		$8,653.85			$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/02/2021	08/15/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/03/2021	08/16/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/14/2021	08/27/2021		$8,333.33	Compensation Administrator, HII	12/03/2021	$8,333.33	Yes
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/15/2020	08/28/2020		$8,653.85			$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/16/2021	08/29/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/17/2021	08/30/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/28/2021	09/10/2021		$8,333.33	Compensation Administrator, HII	12/03/2021	$8,333.33	Yes
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/29/2020	09/11/2020		$8,653.85			$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/30/2021	09/12/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/31/2021	09/13/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
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Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/11/2021	09/24/2021		$8,333.33	Compensation Administrator, HII	12/03/2021	$8,333.33	Yes
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/12/2020	09/25/2020		$8,653.85			$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/13/2021	09/26/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/14/2021	09/27/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/25/2021	10/08/2021		$8,333.33	Compensation Administrator, HII	12/03/2021	$8,333.33	Yes
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/26/2020	10/09/2020		$8,653.85			$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/27/2021	10/10/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/28/2021	10/11/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/09/2021	10/22/2021		$8,333.33	Compensation Administrator, HII	12/03/2021	$8,333.33	Yes
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/10/2020	10/23/2020		$8,653.85			$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/11/2021	10/24/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/12/2021	10/25/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/23/2021	11/05/2021		$8,333.33	Compensation Administrator, HII	12/03/2021	$8,333.33	Yes
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/24/2020	11/06/2020		$8,653.85			$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/25/2021	11/07/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/26/2021	11/08/2021		$8,653.85	Compensation Administrator, HII	12/03/2021	$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/06/2021	11/19/2021		$8,333.33	Compensation Administrator, HII	12/03/2021	$8,333.33	Yes
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/07/2020	11/20/2020		$8,653.85			$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/20/2021	12/03/2021		$8,333.33	Compensation Administrator, HII	12/03/2021	$8,333.33	Yes

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
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Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
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Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
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Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
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Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/21/2020	12/04/2020		$8,653.85			$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/04/2021	12/17/2021		$8,333.33			$8,333.33	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/05/2020	12/18/2020		$8,653.85			$8,653.85	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/22/2020	12/31/2020		$6,181.32	Compensation Administrator, HII	12/03/2021	$6,181.32	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/21/2020	12/31/2020		$6,799.45	Compensation Administrator, HII	12/03/2021	$6,799.45	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/19/2020	12/31/2020		$8,035.71	Compensation Administrator, HII	12/03/2021	$8,035.71	Yes
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/18/2021	12/31/2021		$8,333.33	Compensation Administrator, HII	12/03/2021	$8,333.33	No
Compmodel, Renewal	125689	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	12/18/2021	12/31/2021			Compensation Administrator, HII	12/03/2021	$0.00	No
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	01/01/2020	01/03/2020		$1,854.40	TH, Comp	05/26/2021	$1,854.40	Yes
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	01/04/2020	01/17/2020		$8,653.85			$8,653.85	No
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	01/18/2020	01/31/2020		$8,653.85			$8,653.85	No
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	02/01/2020	02/14/2020		$8,653.85			$8,653.85	No
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	02/15/2020	02/28/2020		$8,653.85			$8,653.85	No
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	02/29/2020	03/13/2020		$8,653.85			$8,653.85	No
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	03/14/2020	03/27/2020		$8,653.85			$8,653.85	No
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	03/28/2020	04/10/2020		$8,653.85			$8,653.85	No
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	04/11/2020	04/24/2020		$8,653.85			$8,653.85	No
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	04/25/2020	05/08/2020		$8,653.85			$8,653.85	No
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	05/09/2020	05/22/2020		$8,653.85			$8,653.85	No
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	05/23/2020	06/05/2020		$8,653.85			$8,653.85	No
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	06/06/2020	06/19/2020		$8,653.85			$8,653.85	No
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	06/20/2020	07/03/2020		$8,653.85			$8,653.85	No
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	07/04/2020	07/17/2020		$8,653.85			$8,653.85	No
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	07/18/2020	07/31/2020		$8,653.85			$8,653.85	No
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	08/01/2020	08/14/2020		$8,653.85			$8,653.85	No
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	08/15/2020	08/28/2020		$8,653.85			$8,653.85	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - TH, Comp								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	08/29/2020	09/11/2020		$8,653.85			$8,653.85	No
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	09/12/2020	09/25/2020		$8,653.85			$8,653.85	No
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	09/26/2020	10/09/2020		$8,653.85			$8,653.85	No
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	10/10/2020	10/14/2020		$3,090.66			$3,090.66	No
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	10/24/2020	11/06/2020		$8,653.85			$8,653.85	No
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	11/07/2020	11/20/2020		$8,653.85			$8,653.85	No
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	11/21/2020	12/04/2020		$8,653.85			$8,653.85	No
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	12/05/2020	12/18/2020		$8,653.85			$8,653.85	No
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	12/22/2020	12/31/2020		$6,181.32	Compensation Administrator, HII	12/03/2021	$6,181.32	Yes
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	12/21/2020	12/31/2020		$6,799.45	Compensation Administrator, HII	12/03/2021	$6,799.45	Yes
Compmodel, Transaction	36952	Comp Model 13	Location-52	Cost Center-128	Patient Visits	PTINC	System	12/19/2020	12/31/2020		$8,035.71	Compensation Administrator, HII	12/03/2021	$8,035.71	Yes
Aq, Roleacess Hr	PayID25	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	01/01/2020	01/31/2020		$3,326.41			$3,326.41	No
Aq, Roleacess Hr	PayID25	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	01/01/2020	01/31/2020		$5,246.01			$5,246.01	No
Aq, Roleacess Hr	PayID25	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	02/01/2020	02/29/2020		$2,420.77			$2,420.77	No
Aq, Roleacess Hr	PayID25	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	02/01/2020	02/29/2020		$4,838.41			$4,838.41	No
Aq, Roleacess Hr	PayID25	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	03/01/2020	03/31/2020		$3,154.73			$3,154.73	No
Aq, Roleacess Hr	PayID25	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	03/01/2020	03/31/2020		$5,370.01			$5,370.01	No
Aq, Roleacess Hr	PayID25	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	04/01/2020	04/30/2020		$2,999.92			$2,999.92	No
Aq, Roleacess Hr	PayID25	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	04/01/2020	04/30/2020		$6,274.15			$6,274.15	No
Aq, Roleacess Hr	PayID25	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	05/01/2020	05/31/2020		$2,400.29	Compensation Administrator, HII	03/31/2022	$2,400.29	No
Aq, Roleacess Hr	PayID25	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	05/01/2020	05/31/2020		$7,401.31			$7,401.31	No
Aq, Roleacess Hr	PayID25	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	06/01/2020	06/30/2020		$6,066.15			$6,066.15	No
Aq, Roleacess Hr	PayID25	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	07/01/2020	07/31/2020		$4,840.70			$4,840.70	No
Aq, Roleacess Hr	PayID25	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	08/01/2020	08/31/2020		$6,450.70			$6,450.70	No
Aq, Roleacess Hr	PayID25	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	09/01/2020	09/14/2020		$4,496.46			$4,496.46	No
Aq, Roleacess Hr	PayID25	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	10/01/2020	10/31/2020		$6,990.13			$6,990.13	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Aq, Roleacess Hr	PayID25	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	11/01/2020	11/30/2020		$6,500.08	Compensation Administrator, HII	03/31/2022	$6,500.08	No
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/01/2020	01/03/2020		$452.31			$452.31	No
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/04/2020	01/17/2020		$314.08			$314.08	No
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/18/2020	01/31/2020		$317.90			$317.90	No
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	02/01/2020	02/14/2020		$510.38			$510.38	No
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	02/15/2020	02/28/2020		$404.60			$404.60	No
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	02/29/2020	03/13/2020		$569.27			$569.27	No
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	03/14/2020	03/27/2020		$433.50			$433.50	No
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	03/28/2020	04/10/2020		$608.53			$608.53	No
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/11/2020	04/24/2020		$924.80			$924.80	No
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/25/2020	05/08/2020		$1,295.58			$1,295.58	No
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	05/09/2020	05/22/2020		$667.42			$667.42	No
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	05/23/2020	06/05/2020		$505.75			$505.75	No
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	06/06/2020	06/19/2020		$706.68			$706.68	No
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	06/20/2020	07/03/2020		$534.65			$534.65	No
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	07/04/2020	07/17/2020		$745.94			$745.94	No
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	07/18/2020	07/31/2020		$563.55			$563.55	No
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	08/01/2020	08/14/2020		$785.20			$785.20	No
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	08/15/2020	08/28/2020		$592.45			$592.45	No
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	08/29/2020	09/11/2020		$824.46			$824.46	No
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	09/12/2020	09/25/2020		$1,485.07			$1,485.07	No
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	09/26/2020	10/09/2020		$863.72			$863.72	No
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	10/10/2020	10/23/2020		$505.75			$505.75	No
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	10/24/2020	11/06/2020		$706.68			$706.68	No
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	11/07/2020	11/20/2020		$1,069.30			$1,069.30	No
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	11/21/2020	12/04/2020		$1,491.88			$1,491.88	No
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/05/2020	12/18/2020		$1,127.10			$1,127.10	No
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/22/2020	12/31/2020		$4,076.52	Compensation Administrator, HII	12/03/2021	$4,076.52	No

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Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								

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Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/21/2020	12/31/2020		$4,076.52	Compensation Administrator, HII	12/03/2021	$4,076.52	No
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/19/2020	12/31/2020		$5,646.92	Compensation Administrator, HII	07/26/2021	$5,646.92	Yes
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Medical Director Comp	013	Compensation Administrator, HII	01/01/2020	01/01/2020		$25.00	t, lakshminath	07/26/2021	$25.00	Yes
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Medical Director Comp	013	Compensation Administrator, HII	01/15/2020	01/15/2020		$29.00	t, lakshminath	07/26/2021	$29.00	Yes
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Medical Director Comp	013	Compensation Administrator, HII	01/16/2020	01/16/2020		$62.00	t, lakshminath	07/26/2021	$62.00	Yes
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Medical Director Comp	013	Compensation Administrator, HII	01/17/2020	01/17/2020		$55.00	t, lakshminath	07/26/2021	$55.00	Yes
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Medical Director Comp	013	Compensation Administrator, HII	01/20/2020	01/20/2020		$22.00	t, lakshminath	07/26/2021	$22.00	Yes
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Medical Director Comp	013	Compensation Administrator, HII	01/21/2020	01/21/2020		$26.00	t, lakshminath	07/26/2021	$26.00	Yes
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Medical Director Comp	013	Compensation Administrator, HII	02/03/2020	02/03/2020		$15.00	t, lakshminath	07/26/2021	$15.00	Yes
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Medical Director Comp	013	Compensation Administrator, HII	02/05/2020	02/05/2020		$45.00	t, lakshminath	07/26/2021	$45.00	Yes
Full Contract, Compmodelone	36598	PAC Comp 1	Location-34	Cost Center-129	Medical Director Comp	013	Compensation Administrator, HII	07/01/2020	07/01/2020		$600.00	t, lakshminath	07/26/2021	$600.00	Yes
Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/01/2020	01/03/2020		$452.31			$452.31	No
Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/04/2020	01/17/2020		$314.08			$314.08	No
Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/18/2020	01/31/2020		$317.90			$317.90	No
Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	02/01/2020	02/14/2020		$510.38			$510.38	No
Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	02/15/2020	02/28/2020		$404.60			$404.60	No
Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	02/29/2020	03/13/2020		$569.27			$569.27	No
Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	03/14/2020	03/27/2020		$433.50			$433.50	No
Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	03/28/2020	04/10/2020		$608.53			$608.53	No
Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/11/2020	04/24/2020		$462.40			$462.40	No
Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/25/2020	05/08/2020		$647.79			$647.79	No
Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	05/09/2020	05/22/2020		$667.42			$667.42	No

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Approved	Compensation Administrator - Compensation Administrator, HII								
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Level1ApprovalPending	Compensation Administrator								
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Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	05/23/2020	06/05/2020		$505.75			$505.75	No
Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	06/06/2020	06/19/2020		$706.68			$706.68	No
Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	06/20/2020	07/03/2020		$534.65			$534.65	No
Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	07/04/2020	07/17/2020		$745.94			$745.94	No
Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	07/18/2020	07/31/2020		$563.55			$563.55	No
Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	08/01/2020	08/14/2020		$785.20			$785.20	No
Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	08/15/2020	08/28/2020		$592.45			$592.45	No
Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	08/29/2020	09/11/2020		$824.46			$824.46	No
Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	09/12/2020	09/25/2020		$1,485.07	Compensation Administrator, HII	12/03/2021	$1,485.07	Yes
Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	09/26/2020	10/09/2020		$863.72	Compensation Administrator, HII	12/03/2021	$863.72	Yes
Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	10/10/2020	10/23/2020		$505.75	Compensation Administrator, HII	12/03/2021	$505.75	Yes
Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	10/24/2020	11/06/2020		$706.68	Compensation Administrator, HII	12/03/2021	$706.68	Yes
Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	11/07/2020	11/20/2020		$534.65	Compensation Administrator, HII	12/03/2021	$534.65	Yes
Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	11/21/2020	12/04/2020		$745.94	Compensation Administrator, HII	12/03/2021	$745.94	Yes
Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/05/2020	12/18/2020		$563.55	Compensation Administrator, HII	12/03/2021	$563.55	Yes
Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/22/2020	12/31/2020		$2,038.26	Compensation Administrator, HII	12/03/2021	$2,038.26	No
Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/21/2020	12/31/2020		$2,038.26	Compensation Administrator, HII	12/03/2021	$2,038.26	No
Amend, Compmodelone	25896	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/19/2020	12/31/2020		$2,823.46	Compensation Administrator, HII	12/03/2021	$2,823.46	Yes
Feeratechange, Compmodel One	12888	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/01/2020	01/03/2020		$153.45			$153.45	No
Feeratechange, Compmodel One	12888	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	03/14/2020	03/27/2020		$977.70			$977.70	No
Feeratechange, Compmodel One	12888	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	03/28/2020	04/10/2020		$693.16			$693.16	No
Feeratechange, Compmodel One	12888	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/11/2020	04/24/2020		$715.52			$715.52	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
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Approved	Compensation Administrator - Compensation Administrator, HII								
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Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Feeratechange, Compmodel One	12888	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/25/2020	05/08/2020		$737.88			$737.88	No
Midleft, Compmodel One	21548	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/01/2020	01/03/2020		$904.62			$904.62	No
Midleft, Compmodel One	21548	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/04/2020	01/17/2020		$628.16			$628.16	No
Midleft, Compmodel One	21548	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/18/2020	01/31/2020		$635.80			$635.80	No
Midleft, Compmodel One	21548	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	02/01/2020	02/14/2020		$1,020.76			$1,020.76	No
Midleft, Compmodel One	21548	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	02/15/2020	02/28/2020		$809.20			$809.20	No
Midleft, Compmodel One	21548	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	02/29/2020	03/13/2020		$1,138.54			$1,138.54	No
Midleft, Compmodel One	21548	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	03/14/2020	03/27/2020		$867.00			$867.00	No
Midleft, Compmodel One	21548	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	03/28/2020	04/10/2020		$1,217.06			$1,217.06	No
Midleft, Compmodel One	21548	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/11/2020	04/24/2020		$462.40			$462.40	No
Midleft, Compmodel One	21548	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/25/2020	05/08/2020		$1,295.58			$1,295.58	No
Midleft, Compmodel One	21548	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	05/09/2020	05/22/2020		$1,334.84			$1,334.84	No
Midleft, Compmodel One	21548	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	05/23/2020	06/05/2020		$1,011.50			$1,011.50	No
Midleft, Compmodel One	21548	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	06/06/2020	06/19/2020		$706.68			$706.68	No
Midleft, Compmodel One	21548	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	06/20/2020	07/03/2020		$534.65			$534.65	No
Midleft, Compmodel One	21548	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	07/04/2020	07/17/2020		$1,491.88			$1,491.88	No
Midleft, Compmodel One	21548	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	07/18/2020	07/31/2020		$1,127.10			$1,127.10	No
Midleft, Compmodel One	21548	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	08/01/2020	08/14/2020		$1,570.40			$1,570.40	No
Midleft, Compmodel One	21548	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	08/15/2020	08/28/2020		$1,184.90			$1,184.90	No
Midleft, Compmodel One	21548	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	08/29/2020	09/11/2020		$1,648.92			$1,648.92	No
Midleft, Compmodel One	21548	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	09/12/2020	09/25/2020		$621.35			$621.35	No
Midleft, Compmodel One	21548	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	09/26/2020	10/09/2020		$1,727.44			$1,727.44	No
Midleft, Compmodel One	21548	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	10/10/2020	10/21/2020		$1,212.43			$1,212.43	No
Midmonthjoin, Compmodel One	65485	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	02/15/2020	02/28/2020		$404.60			$404.60	No
Midmonthjoin, Compmodel One	65485	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	02/29/2020	03/13/2020		$569.27			$569.27	No
Midmonthjoin, Compmodel One	65485	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	03/14/2020	03/27/2020		$433.50			$433.50	No
Midmonthjoin, Compmodel One	65485	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	03/28/2020	04/10/2020		$608.53			$608.53	No
Midmonthjoin, Compmodel One	65485	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/11/2020	04/24/2020		$462.40			$462.40	No
Midmonthjoin, Compmodel One	65485	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/25/2020	05/08/2020		$647.79			$647.79	No
Midmonthjoin, Compmodel One	65485	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	05/09/2020	05/22/2020		$667.42			$667.42	No
Midmonthjoin, Compmodel One	65485	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	05/23/2020	06/05/2020		$505.75			$505.75	No

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Midmonthjoin, Compmodel One	65485	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	06/06/2020	06/19/2020		$706.68			$706.68	No
Midmonthjoin, Compmodel One	65485	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	06/20/2020	07/03/2020		$534.65			$534.65	No
Midmonthjoin, Compmodel One	65485	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	07/04/2020	07/17/2020		$745.94			$745.94	No
Midmonthjoin, Compmodel One	65485	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	07/18/2020	07/31/2020		$563.55			$563.55	No
Midmonthjoin, Compmodel One	65485	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	08/01/2020	08/14/2020		$785.20			$785.20	No
Midmonthjoin, Compmodel One	65485	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	08/15/2020	08/28/2020		$592.45			$592.45	No
Midmonthjoin, Compmodel One	65485	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	08/29/2020	09/11/2020		$824.46			$824.46	No
Midmonthjoin, Compmodel One	65485	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	09/12/2020	09/25/2020		$1,485.07			$1,485.07	No
Midmonthjoin, Compmodel One	65485	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	09/26/2020	10/09/2020		$863.72			$863.72	No
Midmonthjoin, Compmodel One	65485	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	10/10/2020	10/23/2020		$505.75			$505.75	No
Midmonthjoin, Compmodel One	65485	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	10/24/2020	11/06/2020		$706.68			$706.68	No
Midmonthjoin, Compmodel One	65485	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	11/07/2020	11/20/2020		$534.65			$534.65	No
Midmonthjoin, Compmodel One	65485	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	11/21/2020	12/04/2020		$745.94			$745.94	No
Midmonthjoin, Compmodel One	65485	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/05/2020	12/18/2020		$563.55			$563.55	No
Midmonthjoin, Compmodel One	65485	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/22/2020	12/31/2020		$2,038.26	Compensation Administrator, HII	12/03/2021	$2,038.26	No
Midmonthjoin, Compmodel One	65485	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/21/2020	12/31/2020		$2,038.26	Compensation Administrator, HII	12/03/2021	$2,038.26	No
Midmonthjoin, Compmodel One	65485	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/19/2020	12/31/2020		$2,823.46	Compensation Administrator, HII	12/03/2021	$2,823.46	Yes
Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/01/2020	01/03/2020		$331.02			$331.02	No
Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/04/2020	01/17/2020		$196.16			$196.16	No
Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/18/2020	01/31/2020		$269.72			$269.72	No
Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	02/01/2020	02/14/2020		$318.76			$318.76	No
Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	02/15/2020	02/28/2020		$343.28			$343.28	No
Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	02/29/2020	03/13/2020		$355.54			$355.54	No
Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	03/14/2020	03/27/2020		$956.49			$956.49	No
Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	03/28/2020	04/10/2020		$588.69			$588.69	No
Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/11/2020	04/24/2020		$607.68			$607.68	No
Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/25/2020	05/08/2020		$626.67			$626.67	No
Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	05/09/2020	05/22/2020		$645.66			$645.66	No

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Level1ApprovalPending	Compensation Administrator								
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Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	05/23/2020	06/05/2020		$664.65			$664.65	No
Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	06/06/2020	06/19/2020		$683.64			$683.64	No
Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	06/20/2020	07/03/2020		$702.63			$702.63	No
Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	07/04/2020	07/17/2020		$721.62			$721.62	No
Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	07/18/2020	07/31/2020		$740.61			$740.61	No
Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	08/01/2020	08/14/2020		$759.60			$759.60	No
Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	08/15/2020	08/28/2020		$778.59			$778.59	No
Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	08/29/2020	09/11/2020		$797.58			$797.58	No
Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	09/12/2020	09/25/2020		$1,652.13			$1,652.13	No
Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	09/26/2020	10/09/2020		$835.56			$835.56	No
Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	10/10/2020	10/23/2020		$664.65			$664.65	No
Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	10/24/2020	11/06/2020		$683.64			$683.64	No
Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	11/07/2020	11/20/2020		$702.63			$702.63	No
Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	11/21/2020	12/04/2020		$721.62			$721.62	No
Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/05/2020	12/18/2020		$740.61			$740.61	No
Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/22/2020	12/31/2020		$2,392.74	Compensation Administrator, HII	12/03/2021	$2,392.74	No
Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/21/2020	12/31/2020		$2,392.74	Compensation Administrator, HII	12/03/2021	$2,392.74	No
Profilechange, Compmodel One	66655	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/19/2020	12/31/2020		$3,152.34	Compensation Administrator, HII	12/03/2021	$3,152.34	Yes
Renewal, Compmodel One	147878	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/01/2020	01/03/2020		$452.31	Compensation Administrator, HII	12/07/2021	$452.31	Yes
Renewal, Compmodel One	147878	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/04/2020	01/17/2020		$314.08	Compensation Administrator, HII	12/07/2021	$314.08	Yes
Renewal, Compmodel One	147878	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/18/2020	01/31/2020		$317.90	Compensation Administrator, HII	12/07/2021	$317.90	Yes
Renewal, Compmodel One	147878	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	02/01/2020	02/14/2020		$510.38	Compensation Administrator, HII	12/07/2021	$510.38	Yes
Renewal, Compmodel One	147878	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	02/15/2020	02/28/2020		$404.60			$404.60	No
Renewal, Compmodel One	147878	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	02/29/2020	03/13/2020		$569.27			$569.27	No
Renewal, Compmodel One	147878	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	03/14/2020	03/27/2020		$433.50			$433.50	No

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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Renewal, Compmodel One	147878	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	03/28/2020	04/10/2020		$608.53			$608.53	No
Renewal, Compmodel One	147878	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/11/2020	04/24/2020		$462.40			$462.40	No
Renewal, Compmodel One	147878	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/25/2020	05/08/2020		$647.79			$647.79	No
Renewal, Compmodel One	147878	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	05/09/2020	05/22/2020		$667.42			$667.42	No
Renewal, Compmodel One	147878	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	05/23/2020	06/05/2020		$505.75			$505.75	No
Renewal, Compmodel One	147878	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	06/06/2020	06/19/2020		$706.68			$706.68	No
Renewal, Compmodel One	147878	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	06/20/2020	07/03/2020		$534.65			$534.65	No
Renewal, Compmodel One	147878	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	07/04/2020	07/17/2020		$745.94			$745.94	No
Renewal, Compmodel One	147878	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	07/18/2020	07/31/2020		$563.55			$563.55	No
Renewal, Compmodel One	147878	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	08/01/2020	08/14/2020		$785.20			$785.20	No
Renewal, Compmodel One	147878	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	08/15/2020	08/28/2020		$592.45			$592.45	No
Renewal, Compmodel One	147878	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	08/29/2020	09/11/2020		$824.46			$824.46	No
Renewal, Compmodel One	147878	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	09/12/2020	09/25/2020		$1,485.07			$1,485.07	No
Renewal, Compmodel One	147878	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	09/26/2020	10/09/2020		$863.72			$863.72	No
Renewal, Compmodel One	147878	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	10/10/2020	10/23/2020		$505.75			$505.75	No
Renewal, Compmodel One	147878	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	10/24/2020	11/06/2020		$706.68			$706.68	No
Renewal, Compmodel One	147878	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	11/07/2020	11/20/2020		$534.65			$534.65	No
Renewal, Compmodel One	147878	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	11/21/2020	12/04/2020		$745.94			$745.94	No
Renewal, Compmodel One	147878	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/05/2020	12/18/2020		$563.55	Compensation Administrator, HII	01/12/2022	$563.55	Yes
Renewal, Compmodel One	147878	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/19/2020	12/31/2020		$3,021.90	Compensation Administrator, HII	01/12/2022	$3,022.90	Yes
Ffs Comp, Stright	122122	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	11/22/2020	12/04/2020		$1,302.95			$1,302.95	No
Ffs Comp, Stright	122122	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/05/2020	12/18/2020		$563.55			$563.55	No
Ffs Comp, Stright	122122	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/19/2020	12/31/2020		$2,941.24	Compensation Administrator, HII	12/03/2021	$2,941.24	Yes
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	12/21/2019	01/03/2020		$130.00			$130.00	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	01/04/2020	01/17/2020		$280.00			$280.00	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	01/18/2020	01/31/2020		$108.00			$108.00	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	02/01/2020	02/14/2020		$280.00			$280.00	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	02/15/2020	02/28/2020		$280.00			$280.00	No

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Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	02/29/2020	03/13/2020		$280.00			$280.00	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	12/19/2020	12/31/2020		$80.00	Compensation Administrator, HII	12/03/2021	$80.00	Yes
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/01/2020	01/03/2020		$1,854.40	TH, Comp	05/26/2021	$1,854.40	Yes
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/04/2020	01/17/2020		$8,653.85			$8,653.85	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/18/2020	01/31/2020		$8,653.85			$8,653.85	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/01/2020	02/14/2020		$8,653.85			$8,653.85	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/15/2020	02/28/2020		$8,653.85			$8,653.85	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/29/2020	03/13/2020		$8,653.85			$8,653.85	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/14/2020	03/27/2020		$8,653.85			$8,653.85	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/28/2020	04/10/2020		$8,653.85			$8,653.85	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/11/2020	04/24/2020		$8,653.85			$8,653.85	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/25/2020	05/08/2020		$8,653.85			$8,653.85	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/09/2020	05/22/2020		$8,653.85			$8,653.85	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/23/2020	06/05/2020		$8,653.85			$8,653.85	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/06/2020	06/19/2020		$8,653.85			$8,653.85	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/20/2020	07/03/2020		$8,653.85			$8,653.85	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/04/2020	07/17/2020		$8,653.85			$8,653.85	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/18/2020	07/31/2020		$8,653.85			$8,653.85	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/01/2020	08/14/2020		$8,653.85			$8,653.85	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/15/2020	08/28/2020		$8,653.85			$8,653.85	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/29/2020	09/11/2020		$8,653.85			$8,653.85	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/12/2020	09/25/2020		$8,653.85			$8,653.85	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/26/2020	10/09/2020		$8,653.85			$8,653.85	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/10/2020	10/23/2020		$8,653.85			$8,653.85	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/24/2020	11/06/2020		$8,653.85			$8,653.85	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/07/2020	11/20/2020		$8,653.85			$8,653.85	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/21/2020	11/22/2020		$1,236.26			$1,236.26	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/05/2020	12/18/2020		$8,653.85			$8,653.85	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/22/2020	12/31/2020		$6,181.32	Compensation Administrator, HII	12/03/2021	$6,181.32	No

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Level1ApprovalPending	Compensation Administrator								
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Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/21/2020	12/31/2020		$6,799.45	Compensation Administrator, HII	12/03/2021	$6,799.45	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/19/2020	12/31/2020		$8,035.71	Compensation Administrator, HII	12/03/2021	$8,035.71	Yes
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	12/05/2020	12/18/2020					$0.00	No
Ffs Comp, Stright	122122	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	12/19/2020	12/31/2020			Compensation Administrator, HII	12/03/2021	$0.00	No
Bob, Ali	1002992	Comp Model 12	Location R12	Cost center - CC012	CME Meals& Lodging	CMEML	Compensation Administrator, HII	05/01/2021	05/01/2021		$9.99			$9.99	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/01/2021	01/01/2021		$2,990.33			$2,990.33	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/01/2020	01/03/2020		$2,437.40			$2,437.40	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/01/2019	01/04/2019		$681.60	Compensation Administrator, HII	05/14/2021	$681.60	Yes
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/02/2021	01/15/2021		$9,952.22			$9,952.22	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/04/2020	01/17/2020		$2,385.60			$2,385.60	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/16/2021	01/29/2021		$29,837.96			$29,837.96	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/18/2020	01/31/2020		$2,385.60			$2,385.60	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/30/2021	02/12/2021		$15,237.90			$15,237.90	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	02/01/2020	02/14/2020		$2,437.40			$2,437.40	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	02/13/2021	02/26/2021		$22,855.78			$22,855.78	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	02/15/2020	02/28/2020		$2,385.60			$2,385.60	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	02/27/2021	03/12/2021		$10,876.85			$10,876.85	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	02/29/2020	03/13/2020		$2,241.10			$2,241.10	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	03/13/2021	03/26/2021		$23,807.44			$23,807.44	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	03/14/2020	03/27/2020		$2,437.40			$2,437.40	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	03/27/2021	04/09/2021		$19,812.13			$19,812.13	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	03/28/2020	04/10/2020		$2,385.60			$2,385.60	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/10/2021	04/23/2021		$12,078.28			$12,078.28	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/11/2020	04/24/2020		$2,437.40			$2,437.40	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/13/2019	04/26/2019		$2,437.40			$2,437.40	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/24/2021	05/07/2021		$28,289.45			$28,289.45	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/25/2020	05/08/2020		$2,385.60			$2,385.60	No

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Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	05/08/2021	05/21/2021		$15,029.36			$15,029.36	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	05/09/2020	05/22/2020		$2,437.40			$2,437.40	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	05/22/2021	06/04/2021		$28,034.56			$28,034.56	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	05/23/2020	06/05/2020		$2,385.60			$2,385.60	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	06/06/2020	06/19/2020		$2,385.60			$2,385.60	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	06/20/2020	07/03/2020		$2,437.40			$2,437.40	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	07/04/2020	07/17/2020		$2,385.60			$2,385.60	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	07/18/2020	07/31/2020		$2,437.40			$2,437.40	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	08/01/2020	08/14/2020		$2,385.60			$2,385.60	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	08/15/2020	08/28/2020		$2,437.40			$2,437.40	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	08/29/2020	09/11/2020		$2,385.60			$2,385.60	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	09/12/2020	09/25/2020		$2,437.40			$2,437.40	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	09/26/2020	10/09/2020		$2,385.60			$2,385.60	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	10/10/2020	10/23/2020		$2,385.60			$2,385.60	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	10/24/2020	11/06/2020		$2,437.40			$2,437.40	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	11/07/2020	11/20/2020		$2,385.60			$2,385.60	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	11/21/2020	12/04/2020		$2,437.40			$2,437.40	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/05/2020	12/18/2020		$2,385.60			$2,385.60	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	12/22/2018	01/04/2019		$280.00			$280.00	No
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	01/04/2020	01/17/2020		$980.00	Compensation Administrator, HII	01/07/2022	$980.00	Yes
Thomas Pac, Edison	812176844	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	01/05/2019	01/18/2019		$980.00			$980.00	No
Mark, Willams	812176849	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/13/2019	04/26/2019		$2,437.40			$2,437.40	No
Mark, Willams	812176849	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/21/2019	12/31/2019		$1,900.30			$1,900.30	No
Mark, Willams	812176849	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	12/22/2018	01/04/2019		$560.00			$560.00	No
Mark, Willams	812176849	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	01/05/2019	01/18/2019		$980.00			$980.00	No
Mark, Willams	812176849	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	01/19/2019	02/01/2019		$980.00			$980.00	No
Mark, Willams	812176849	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	02/02/2019	02/15/2019		$980.00			$980.00	No
Mark, Willams	812176849	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	02/16/2019	03/01/2019		$980.00			$980.00	No
Mark, Willams	812176849	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	03/02/2019	03/15/2019		$980.00			$980.00	No
Mark, Willams	812176849	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	03/16/2019	03/29/2019		$980.00			$980.00	No

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Mark, Willams	812176849	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	03/30/2019	04/12/2019		$980.00			$980.00	No
Mark, Willams	812176849	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	04/13/2019	04/26/2019		$980.00			$980.00	No
Gowtham, Kumar	812176851	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/13/2019	04/26/2019		$4,874.80			$4,874.80	No
Gowtham, Kumar	812176851	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	12/22/2018	01/04/2019		$1,520.00			$1,520.00	No
Gowtham, Kumar	812176851	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	01/05/2019	01/18/2019		$2,660.00			$2,660.00	No
Gowtham, Kumar	812176851	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	01/19/2019	02/01/2019		$2,660.00			$2,660.00	No
Gowtham, Kumar	812176851	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	02/02/2019	02/15/2019		$2,660.00			$2,660.00	No
Gowtham, Kumar	812176851	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	02/16/2019	03/01/2019		$2,660.00			$2,660.00	No
Gowtham, Kumar	812176851	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	03/02/2019	03/15/2019		$2,660.00			$2,660.00	No
Gowtham, Kumar	812176851	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	03/16/2019	03/29/2019		$2,660.00			$2,660.00	No
Gowtham, Kumar	812176851	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	03/30/2019	04/12/2019		$2,660.00			$2,660.00	No
Gowtham, Kumar	812176851	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	04/13/2019	04/26/2019		$2,660.00			$2,660.00	No
Steve, Mark	812176847	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/13/2019	04/26/2019		$2,437.40			$2,437.40	No
Steve, Mark	812176847	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/21/2019	12/31/2019		$1,900.30			$1,900.30	No
Steve, Mark	812176847	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	01/19/2019	02/01/2019		$200.00			$200.00	No
Steve, Mark	812176847	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	02/02/2019	02/15/2019		$980.00			$980.00	No
Steve, Mark	812176847	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	02/16/2019	03/01/2019		$980.00			$980.00	No
Steve, Mark	812176847	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	03/02/2019	03/15/2019		$980.00			$980.00	No
Steve, Mark	812176847	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	03/16/2019	03/29/2019		$980.00			$980.00	No
Steve, Mark	812176847	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	03/30/2019	04/12/2019		$980.00			$980.00	No
Steve, Mark	812176847	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	04/13/2019	04/26/2019		$980.00			$980.00	No
Giridhar, Kumar	812176852	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/13/2019	04/26/2019		$4,874.80			$4,874.80	No
Giridhar, Kumar	812176852	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/21/2019	12/31/2019		$3,800.60			$3,800.60	No
Giridhar, Kumar	812176852	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	12/22/2018	01/04/2019		$560.00			$560.00	No
Giridhar, Kumar	812176852	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	01/05/2019	01/18/2019		$980.00			$980.00	No
Giridhar, Kumar	812176852	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	01/19/2019	02/01/2019		$910.00			$910.00	No
Giridhar, Kumar	812176852	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	02/02/2019	02/15/2019		$980.00			$980.00	No
Giridhar, Kumar	812176852	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	02/16/2019	03/01/2019		$980.00			$980.00	No
Giridhar, Kumar	812176852	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	03/02/2019	03/15/2019		$980.00			$980.00	No
Giridhar, Kumar	812176852	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	03/16/2019	03/29/2019		$980.00			$980.00	No
Giridhar, Kumar	812176852	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	03/30/2019	04/12/2019		$980.00			$980.00	No

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Giridhar, Kumar	812176852	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	04/13/2019	04/26/2019		$980.00			$980.00	No
uday, Kumar	812176853	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/13/2019	04/26/2019		($2,437.40)			-$2,437.40	No
uday, Kumar	812176853	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/21/2019	12/31/2019		($1,900.30)			-$1,900.30	No
uday, Kumar	812176853	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	12/22/2018	01/04/2019		$40.00			$40.00	No
uday, Kumar	812176853	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	01/05/2019	01/18/2019		$420.00			$420.00	No
uday, Kumar	812176853	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	01/19/2019	02/01/2019		$140.00			$140.00	No
uday, Kumar	812176853	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	02/02/2019	02/15/2019		$560.00			$560.00	No
uday, Kumar	812176853	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	02/16/2019	03/01/2019		$280.00			$280.00	No
uday, Kumar	812176853	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	03/02/2019	03/15/2019		$140.00			$140.00	No
uday, Kumar	812176853	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	03/16/2019	03/29/2019		$280.00			$280.00	No
uday, Kumar	812176853	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	03/30/2019	04/12/2019		$140.00			$140.00	No
uday, Kumar	812176853	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	04/13/2019	04/26/2019		$140.00			$140.00	No
stuart, Willams	812176846	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/13/2019	04/26/2019		$2,437.40			$2,437.40	No
stuart, Willams	812176846	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	12/22/2018	01/04/2019		$560.00			$560.00	No
stuart, Willams	812176846	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	01/05/2019	01/18/2019		$980.00			$980.00	No
stuart, Willams	812176846	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	01/19/2019	02/01/2019		$980.00			$980.00	No
stuart, Willams	812176846	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	02/02/2019	02/15/2019		$980.00			$980.00	No
stuart, Willams	812176846	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	02/16/2019	03/01/2019		$980.00			$980.00	No
stuart, Willams	812176846	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	03/02/2019	03/15/2019		$980.00			$980.00	No
stuart, Willams	812176846	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	03/16/2019	03/29/2019		$980.00			$980.00	No
stuart, Willams	812176846	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	03/30/2019	04/12/2019		$980.00			$980.00	No
stuart, Willams	812176846	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	04/13/2019	04/26/2019		$980.00			$980.00	No
Rajeev, Kumar	812176850	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/13/2019	04/26/2019		$2,437.40			$2,437.40	No
Rajeev, Kumar	812176850	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/21/2019	12/31/2019		$1,900.30			$1,900.30	No
Rajeev, Kumar	812176850	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	12/22/2018	01/04/2019		$560.00			$560.00	No
Rajeev, Kumar	812176850	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	01/05/2019	01/18/2019		$980.00			$980.00	No
Rajeev, Kumar	812176850	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	01/19/2019	02/01/2019		$980.00			$980.00	No
Rajeev, Kumar	812176850	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	02/02/2019	02/15/2019		$980.00			$980.00	No
Rajeev, Kumar	812176850	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	02/16/2019	03/01/2019		$980.00			$980.00	No
Rajeev, Kumar	812176850	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	03/02/2019	03/15/2019		$980.00			$980.00	No
Rajeev, Kumar	812176850	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	03/16/2019	03/29/2019		$980.00			$980.00	No

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Rajeev, Kumar	812176850	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	03/30/2019	04/12/2019		$980.00			$980.00	No
Rajeev, Kumar	812176850	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	04/13/2019	04/26/2019		$980.00			$980.00	No
lokesh, Kumar	812176855	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/21/2019	12/31/2019		$1,900.30			$1,900.30	No
lokesh, Kumar	812176855	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	01/05/2019	01/18/2019		$1,220.00			$1,220.00	No
dinesh, Kumar	812176856	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/13/2019	04/26/2019		$2,471.48			$2,471.48	No
dinesh, Kumar	812176856	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/21/2019	12/31/2019		$1,900.30	Compensation Administrator, HII	05/20/2021	$1,900.30	No
dinesh, Kumar	812176856	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	12/22/2018	01/04/2019		$60.00			$60.00	No
dinesh, Kumar	812176856	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	12/22/2018	01/04/2019		$60.00	Compensation Administrator, HII	06/15/2021	$60.00	Yes
dinesh, Kumar	812176856	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	01/05/2019	01/18/2019		$210.00			$210.00	No
dinesh, Kumar	812176856	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	01/05/2019	01/18/2019		$210.00	Compensation Administrator, HII	06/15/2021	$210.00	Yes
dinesh, Kumar	812176856	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	01/19/2019	02/01/2019		$210.00	Compensation Administrator, HII	06/15/2021	$210.00	Yes
dinesh, Kumar	812176856	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	02/02/2019	02/15/2019		$210.00	Compensation Administrator, HII	06/15/2021	$210.00	Yes
dinesh, Kumar	812176856	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	02/16/2019	03/01/2019		$210.00	Compensation Administrator, HII	06/15/2021	$210.00	Yes
dinesh, Kumar	812176856	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	03/02/2019	03/15/2019		$210.00	Compensation Administrator, HII	06/15/2021	$210.00	Yes
dinesh, Kumar	812176856	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	03/16/2019	03/29/2019		$210.00	Compensation Administrator, HII	06/17/2021	$210.00	Yes
dinesh, Kumar	812176856	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	03/30/2019	04/12/2019		$210.00	Compensation Administrator, HII	06/17/2021	$210.00	Yes
dinesh, Kumar	812176856	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	04/13/2019	04/26/2019		$210.00			$210.00	No
David, Shepherd	812176845	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/13/2019	04/26/2019		$2,437.40			$2,437.40	No
David, Shepherd	812176845	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	12/22/2018	01/04/2019		$280.00			$280.00	No
David, Shepherd	812176845	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	01/05/2019	01/18/2019		$980.00			$980.00	No
hari, kumar	812176854	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/13/2019	04/26/2019		$2,437.40			$2,437.40	No
hari, kumar	812176854	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/21/2019	12/31/2019		$1,900.30			$1,900.30	No
hari, kumar	812176854	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	12/22/2018	01/04/2019		$560.00			$560.00	No

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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Rejected	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
hari, kumar	812176854	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	01/05/2019	01/18/2019		$980.00			$980.00	No
hari, kumar	812176854	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	01/19/2019	02/01/2019		$980.00			$980.00	No
hari, kumar	812176854	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	02/02/2019	02/15/2019		$980.00			$980.00	No
hari, kumar	812176854	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	02/16/2019	03/01/2019		$980.00			$980.00	No
hari, kumar	812176854	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	03/02/2019	03/15/2019		$980.00			$980.00	No
hari, kumar	812176854	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	03/16/2019	03/29/2019		$980.00			$980.00	No
hari, kumar	812176854	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	03/30/2019	04/12/2019		$980.00			$980.00	No
hari, kumar	812176854	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	04/13/2019	04/26/2019		$980.00			$980.00	No
nithin, Kumar	812176857	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	12/22/2018	01/04/2019		$80.00			$80.00	No
nithin, Kumar	812176857	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	01/05/2019	01/18/2019		$200.00			$200.00	No
Compmodel, Fte Change	12458	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/02/2021	01/15/2021		$1,538.54			$1,538.54	No
Compmodel, Fte Change	12458	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/16/2021	01/29/2021		$787.16			$787.16	No
Compmodel, Fte Change	12458	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/30/2021	02/12/2021		$787.16			$787.16	No
Compmodel, Fte Change	12458	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	02/27/2021	03/12/2021		$751.38			$751.38	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/01/2020	01/03/2020		$1,100.10			$1,100.10	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/04/2020	01/17/2020		$2,884.62			$2,884.62	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/18/2020	01/31/2020		$2,884.62			$2,884.62	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/01/2020	02/14/2020		$2,869.42			$2,869.42	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/15/2020	02/28/2020		$2,869.42			$2,869.42	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/29/2020	03/13/2020		$2,855.18			$2,855.18	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/14/2020	03/27/2020		$2,856.40			$2,856.40	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/28/2020	04/10/2020		$2,829.95			$2,829.95	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/11/2020	04/24/2020		$2,844.16			$2,844.16	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/25/2020	05/08/2020		$2,844.16			$2,844.16	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/09/2020	05/22/2020		$2,828.22			$2,828.22	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/23/2020	06/05/2020		$2,828.22			$2,828.22	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/06/2020	06/19/2020		$2,817.93			$2,817.93	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/20/2020	07/03/2020		$2,817.93			$2,817.93	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/04/2020	07/17/2020		$2,807.04			$2,807.04	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/18/2020	07/31/2020		$2,807.04			$2,807.04	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/01/2020	08/14/2020		$2,795.56			$2,795.56	No

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Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/15/2020	08/28/2020		$2,795.56			$2,795.56	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/29/2020	09/11/2020		$2,795.56			$2,795.56	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/12/2020	09/25/2020		$2,667.87			$2,667.87	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/26/2020	10/09/2020		$2,884.62			$2,884.62	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/10/2020	10/23/2020		$2,755.64			$2,755.64	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/24/2020	11/06/2020		$2,755.64			$2,755.64	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/07/2020	11/20/2020		$2,745.00			$2,745.00	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/21/2020	12/04/2020		$2,745.00			$2,745.00	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/05/2020	12/18/2020		$2,733.77			$2,733.77	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/19/2020	12/31/2020		$1,848.92			$1,848.92	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	02/01/2020	02/14/2020		$15.19			$15.19	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	02/15/2020	02/28/2020		$15.19			$15.19	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	02/29/2020	03/13/2020		$29.44			$29.44	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	03/14/2020	03/27/2020		$28.21			$28.21	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	03/28/2020	04/10/2020		$54.66			$54.66	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	04/11/2020	04/24/2020		$40.45			$40.45	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	04/25/2020	05/08/2020		$40.45			$40.45	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	05/09/2020	05/22/2020		$56.39			$56.39	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	05/23/2020	06/05/2020		$56.39			$56.39	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	06/06/2020	06/19/2020		$66.68			$66.68	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	06/20/2020	07/03/2020		$66.68			$66.68	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	07/04/2020	07/17/2020		$77.57			$77.57	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	07/18/2020	07/31/2020		$77.57			$77.57	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	08/01/2020	08/14/2020		$89.06			$89.06	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	08/15/2020	08/28/2020		$89.06			$89.06	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	08/29/2020	09/11/2020		$89.06			$89.06	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	09/12/2020	09/25/2020		$216.75			$216.75	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	10/10/2020	10/23/2020		$128.98			$128.98	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	10/24/2020	11/06/2020		$128.98			$128.98	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	11/07/2020	11/20/2020		$139.61			$139.61	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	11/21/2020	12/04/2020		$139.61			$139.61	No

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Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	12/05/2020	12/18/2020		$150.85			$150.85	No
Compmodel, Fte Change	12458	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	12/19/2020	12/31/2020		$829.65			$829.65	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/01/2020	01/03/2020		$1,100.10	TH, Comp	05/26/2021	$1,100.10	Yes
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/04/2020	01/17/2020		$2,734.62			$2,734.62	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/18/2020	01/31/2020		$2,784.62			$2,784.62	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/01/2020	02/14/2020		$2,784.62			$2,784.62	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/15/2020	02/28/2020		$2,784.62			$2,784.62	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/29/2020	03/13/2020		$2,709.62			$2,709.62	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/14/2020	03/27/2020		$2,784.62			$2,784.62	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/28/2020	04/10/2020		$2,784.62			$2,784.62	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/11/2020	04/24/2020		$2,784.62			$2,784.62	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/25/2020	05/08/2020		$2,784.62			$2,784.62	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/09/2020	05/22/2020		$2,784.62			$2,784.62	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/23/2020	06/05/2020		$2,784.62			$2,784.62	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/06/2020	06/19/2020		$2,784.62			$2,784.62	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/20/2020	07/03/2020		$2,784.62			$2,784.62	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/04/2020	07/17/2020		$2,784.62			$2,784.62	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/18/2020	07/31/2020		$2,784.62			$2,784.62	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/01/2020	08/14/2020		$2,784.62			$2,784.62	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/15/2020	08/28/2020		$2,784.62			$2,784.62	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/29/2020	09/11/2020		$2,784.62			$2,784.62	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/12/2020	09/25/2020		$2,684.62			$2,684.62	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/26/2020	10/09/2020		$2,884.62			$2,884.62	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/10/2020	10/23/2020		$2,784.62			$2,784.62	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/24/2020	11/06/2020		$2,784.62			$2,784.62	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/07/2020	11/20/2020		$2,784.62			$2,784.62	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/21/2020	12/04/2020		$2,784.62			$2,784.62	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/05/2020	12/18/2020		$2,784.62			$2,784.62	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/22/2020	12/31/2020		$2,060.44	Compensation Administrator, HII	12/03/2021	$2,060.44	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - TH, Comp								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/21/2020	12/31/2020		$2,266.48	Compensation Administrator, HII	12/03/2021	$2,266.48	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/19/2020	12/31/2020		$2,578.57	Compensation Administrator, HII	12/03/2021	$2,578.57	Yes
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	01/04/2020	01/17/2020		$150.00			$150.00	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	01/18/2020	01/31/2020		$100.00			$100.00	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	02/01/2020	02/14/2020		$100.00			$100.00	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	02/15/2020	02/28/2020		$100.00			$100.00	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	02/29/2020	03/13/2020		$175.00			$175.00	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	03/14/2020	03/27/2020		$100.00			$100.00	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	03/28/2020	04/10/2020		$100.00			$100.00	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	04/11/2020	04/24/2020		$100.00			$100.00	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	04/25/2020	05/08/2020		$100.00			$100.00	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	05/09/2020	05/22/2020		$100.00			$100.00	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	05/23/2020	06/05/2020		$100.00			$100.00	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	06/06/2020	06/19/2020		$100.00			$100.00	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	06/20/2020	07/03/2020		$100.00			$100.00	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	07/04/2020	07/17/2020		$100.00			$100.00	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	07/18/2020	07/31/2020		$100.00			$100.00	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	08/01/2020	08/14/2020		$100.00			$100.00	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	08/15/2020	08/28/2020		$100.00			$100.00	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	08/29/2020	09/11/2020		$100.00			$100.00	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	09/12/2020	09/25/2020		$200.00			$200.00	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	10/10/2020	10/23/2020		$100.00			$100.00	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	10/24/2020	11/06/2020		$100.00			$100.00	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	11/07/2020	11/20/2020		$100.00			$100.00	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	11/21/2020	12/04/2020		$100.00			$100.00	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	12/05/2020	12/18/2020		$100.00			$100.00	No
Eligible, Pto	124596	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	12/19/2020	12/31/2020		$100.00	Compensation Administrator, HII	12/03/2021	$100.00	Yes

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - Compensation Administrator, HII								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/01/2021	01/01/2021		$1,200.00	Compensation Administrator, HII	12/03/2021	$1,200.00	Yes
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/01/2021	01/03/2021		$618.13	Compensation Administrator, HII	12/03/2021	$618.13	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/01/2021	01/04/2021		$824.18	Compensation Administrator, HII	12/03/2021	$824.18	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/02/2021	01/15/2021		$2,574.49	Compensation Administrator, HII	12/03/2021	$2,574.49	Yes
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/04/2021	01/17/2021		$2,707.71	Compensation Administrator, HII	12/03/2021	$2,707.71	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/05/2021	01/18/2021		$2,707.71	Compensation Administrator, HII	12/03/2021	$2,707.71	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/16/2021	01/29/2021		$2,777.78	Compensation Administrator, HII	12/03/2021	$2,777.78	Yes
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/18/2021	01/31/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/19/2021	02/01/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	01/30/2021	02/12/2021		$2,777.78	Compensation Administrator, HII	12/03/2021	$2,777.78	Yes
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/01/2021	02/14/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/02/2021	02/15/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/13/2021	02/26/2021		$2,777.78	Compensation Administrator, HII	12/03/2021	$2,777.78	Yes
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/15/2021	02/28/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/16/2021	03/01/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	02/27/2021	03/12/2021		$2,777.78	Compensation Administrator, HII	12/03/2021	$2,777.78	Yes
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/01/2021	03/14/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - Compensation Administrator, HII								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/02/2021	03/15/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/13/2021	03/26/2021		$2,777.78	Compensation Administrator, HII	12/03/2021	$2,777.78	Yes
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/15/2021	03/28/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/16/2021	03/29/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/27/2021	04/09/2021		$2,777.78	Compensation Administrator, HII	12/03/2021	$2,777.78	Yes
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/29/2021	04/11/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	03/30/2021	04/12/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/10/2021	04/23/2021		$2,777.78	Compensation Administrator, HII	12/03/2021	$2,777.78	Yes
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/12/2021	04/25/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/13/2021	04/26/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/24/2021	05/07/2021		$2,777.78	Compensation Administrator, HII	12/03/2021	$2,777.78	Yes
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/26/2021	05/09/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	04/27/2021	05/10/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/08/2021	05/21/2021		$2,777.78	Compensation Administrator, HII	12/03/2021	$2,777.78	Yes
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/10/2021	05/23/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/11/2021	05/24/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/22/2021	06/04/2021		$2,777.78	Compensation Administrator, HII	12/03/2021	$2,777.78	Yes

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/24/2021	06/06/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	05/25/2021	06/07/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/05/2021	06/18/2021		$2,777.78	Compensation Administrator, HII	12/03/2021	$2,777.78	Yes
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/07/2021	06/20/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/08/2021	06/21/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/19/2021	07/02/2021		$2,777.78	Compensation Administrator, HII	12/03/2021	$2,777.78	Yes
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/21/2021	07/04/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	06/22/2021	07/05/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/03/2021	07/16/2021		$2,777.78	Compensation Administrator, HII	12/03/2021	$2,777.78	Yes
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/05/2021	07/18/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/06/2021	07/19/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/17/2021	07/30/2021		$2,777.78	Compensation Administrator, HII	12/03/2021	$2,777.78	Yes
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/19/2021	08/01/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/20/2021	08/02/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	07/31/2021	08/13/2021		$2,777.78	Compensation Administrator, HII	12/03/2021	$2,777.78	Yes
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/02/2021	08/15/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/03/2021	08/16/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No

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Approved	Compensation Administrator - Compensation Administrator, HII								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/14/2021	08/27/2021		$2,777.78	Compensation Administrator, HII	12/03/2021	$2,777.78	Yes
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/16/2021	08/29/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/17/2021	08/30/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/28/2021	09/10/2021		$2,777.78	Compensation Administrator, HII	12/03/2021	$2,777.78	Yes
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/30/2021	09/12/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	08/31/2021	09/13/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/11/2021	09/24/2021		$2,777.78	Compensation Administrator, HII	12/03/2021	$2,777.78	Yes
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/13/2021	09/26/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/14/2021	09/27/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/25/2021	10/08/2021		$2,777.78	Compensation Administrator, HII	12/03/2021	$2,777.78	Yes
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/27/2021	10/10/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	09/28/2021	10/11/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/09/2021	10/22/2021		$2,777.78	Compensation Administrator, HII	12/03/2021	$2,777.78	Yes
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/11/2021	10/24/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/12/2021	10/25/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/23/2021	11/05/2021		$2,777.78	Compensation Administrator, HII	12/03/2021	$2,777.78	Yes
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/25/2021	11/07/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	10/26/2021	11/08/2021		$2,884.62	Compensation Administrator, HII	12/03/2021	$2,884.62	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/06/2021	11/19/2021		$2,777.78	Compensation Administrator, HII	12/03/2021	$2,777.78	Yes
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	11/20/2021	12/03/2021		$2,777.78	Compensation Administrator, HII	12/03/2021	$2,777.78	Yes
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/04/2021	12/17/2021		$2,777.78			$2,777.78	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	Patient Visits	PTINC	System	12/18/2021	12/31/2021		$2,777.78	Compensation Administrator, HII	12/03/2021	$2,777.78	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	01/02/2021	01/15/2021		$203.29	Compensation Administrator, HII	12/03/2021	$203.29	Yes
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	01/04/2021	01/17/2021		$176.91	Compensation Administrator, HII	12/03/2021	$176.91	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	01/05/2021	01/18/2021		$176.91	Compensation Administrator, HII	12/03/2021	$176.91	No
Compmodelnull, Comp	124529	Comp Model 13	Location-34	Cost Center-129	PTO Calculation	PTO	System	12/18/2021	12/31/2021			Compensation Administrator, HII	12/03/2021	$0.00	No
Ar, Roleacess Hr	PayID26	Straight RVU	Location-36	Cost Center-135	Casual/ Hourly pay - PPEC	003	Compensation Administrator, HII	06/09/2019	06/09/2019		$45,464.00			$45,464.00	No
As, Roleacess Hr	PayID27	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	01/01/2020	01/31/2020		$4,502.72			$4,502.72	No
As, Roleacess Hr	PayID27	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	01/01/2020	01/31/2020		$6,141.48			$6,141.48	No
As, Roleacess Hr	PayID27	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	02/01/2020	02/29/2020		$4,157.95			$4,157.95	No
As, Roleacess Hr	PayID27	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	02/01/2020	02/29/2020		$4,460.89			$4,460.89	No
As, Roleacess Hr	PayID27	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	03/01/2020	03/31/2020		$4,609.63			$4,609.63	No
As, Roleacess Hr	PayID27	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	03/01/2020	03/31/2020		$5,828.13			$5,828.13	No
As, Roleacess Hr	PayID27	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	04/01/2020	04/30/2020		$5,389.66			$5,389.66	No
As, Roleacess Hr	PayID27	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	04/01/2020	04/30/2020		$5,520.78			$5,520.78	No
As, Roleacess Hr	PayID27	Straight RVU	Location-36	Cost Center-136	Productivity Bonus	PRD001	System	05/01/2020	05/31/2020		$4,426.87	Compensation Administrator, HII	03/31/2022	$4,426.87	No
As, Roleacess Hr	PayID27	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	05/01/2020	05/31/2020		$6,356.94			$6,356.94	No
As, Roleacess Hr	PayID27	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	06/01/2020	06/30/2020		$5,208.78			$5,208.78	No
As, Roleacess Hr	PayID27	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	07/01/2020	07/31/2020		$4,159.73			$4,159.73	No
As, Roleacess Hr	PayID27	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	08/01/2020	08/31/2020		$5,536.71			$5,536.71	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
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Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator	Comp Approver						import same service date	
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
As, Roleacess Hr	PayID27	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	09/01/2020	09/14/2020		$3,862.68			$3,862.68	No
As, Roleacess Hr	PayID27	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	10/01/2020	10/31/2020		$6,003.15			$6,003.15	No
As, Roleacess Hr	PayID27	Straight RVU	Location-36	Cost Center-135	Productivity Bonus	PRD001	System	11/01/2020	11/30/2020		$5,583.72	Compensation Administrator, HII	03/31/2022	$5,583.72	No
Providerone, Overage	over0001	Tiered Base RVU Model	Location-54	Cost Center-203	Base Draw - PPEC	REG	Compensation Administrator, HII	08/12/2020	08/12/2020		$116.38	Compensation Administrator, HII	11/16/2021	$116.38	Yes
Custom, Overage	Ovg0001	RVU Bonus Model	Location-7	Cost Center-31	CME Meals& Lodging	CMEML	Compensation Administrator, HII	04/26/2021	04/26/2021		$11.00	Compensation Administrator, HII	12/15/2021	$11.00	Yes
Custom, Overage	Ovg0001	RVU Bonus Model	Location-7	Cost Center-31	CME Meals& Lodging	CMEML	Compensation Administrator, HII	05/10/2021	05/10/2021		$11.22	Compensation Administrator, HII	12/15/2021	$11.22	Yes
Custom, Overage	Ovg0001	RVU Bonus Model	Location-7	Cost Center-31	CME Meals& Lodging - PPEC	CMEML	Compensation Administrator, HII	05/11/2021	05/11/2021		$22.11	Compensation Administrator, HII	12/15/2021	$22.11	Yes
Custom, Overage	Ovg0001	RVU Bonus Model	Location-7	Cost Center-31	Universal	Universal	Compensation Administrator, HII	03/16/2021	03/16/2021		$450.00	Compensation Administrator, HII	06/01/2021	$450.00	Yes
Check One, Pay Request	25689589	RVU Bonus Model	Location-37	Cost Center-136	VARIABLE AMOUNT	VAR001	Compensation Administrator, HII	01/01/2018	01/01/2018		$90.00	Compensation Administrator, HII	06/03/2021	$100.00	No
Pulugurtha, PFixedStraight	4654567	Comp Model 1	Location-201, LLC	Cost Center-219	APP supervision pay	007	Compensation Administrator, HII	06/30/2020	06/30/2020		$1,000.00	Compensation Administrator, HII	07/15/2021	$1,000.00	No
Rifdisone, Overage	ovgd0001	RVU Bonus Model	Location-7	Cost Center-32	CME-PROVIDER - PPEC	CMEP	Compensation Administrator, HII	01/06/2021	01/06/2021		$12.00			$12.00	No
Rifdisone, Overage	ovgd0001	RVU Bonus Model	Location-7	Cost Center-32	Disaster One	DISASTER	Compensation Administrator, HII	01/04/2021	01/04/2021		($120.00)			-$120.00	No
Rifdisone, Overage	ovgd0001	RVU Bonus Model	Location-7	Cost Center-32	Disaster One	DISASTER	Compensation Administrator, HII	01/04/2021	01/13/2021		$40.00			$40.00	No
Rifdisone, Overage	ovgd0001	RVU Bonus Model	Location-7	Cost Center-32	Disaster One - PPEC	DISASTER	Compensation Administrator, HII	01/11/2021	01/11/2021		$20.00			$20.00	No
Rifdisone, Overage	ovgd0001	RVU Bonus Model	Location-7	Cost Center-33	Disaster Three	DISASTER	Compensation Administrator, HII	01/14/2021	01/15/2021		$45.00			$45.00	No
Rifdisone, Overage	ovgd0001	RVU Bonus Model	Location-7	Cost Center-33	RIF Three	RIF 3	Compensation Administrator, HII	01/12/2021	01/15/2021		$80.00			$80.00	No
M, Pradeep	SEG002	Straight RVU	Location 396	Costcenter 1160	Food Expenses	FE21	Compensation Administrator, HII	01/08/2021	01/08/2021		$550.00			$550.00	No
Disrift, Overage	ovgd0002	Comp Model 1	Location 395	Costcenter 1159	Disaster One	DISASTER	Compensation Administrator, HII	01/12/2021	01/12/2021		$39.00			$39.00	No
Disrift, Overage	ovgd0002	RVU Bonus Model	Location-7	Cost Center-31	Disaster Three	DISASTER	Compensation Administrator, HII	01/13/2021	01/13/2021		$30.00			$30.00	No
Disrift, Overage	ovgd0002	RVU Bonus Model	Location-7	Cost Center-31	Disaster Three	DISASTER	Compensation Administrator, HII	02/11/2021	02/11/2021		$30.00			$30.00	No

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Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Approved	Compensation Administrator - Compensation Administrator, HII								
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Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Rejected	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								

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Disrift, Overage	ovgd0002	Comp Model 1	Location 395	Costcenter 1541	RIF One	RIF	Compensation Administrator, HII	01/06/2021	01/06/2021		$36.00			$36.00	No
Disrift, Overage	ovgd0002	Comp Model 1	Location 395	Costcenter 1541	RIF One	RIF	Compensation Administrator, HII	02/10/2021	02/10/2021		$24.00			$24.00	No
Regionspec, Provider	regsp0001	PAC Comp 1	Location 463	Costcenter 845	Fee for Schedule2	Fee	System	11/06/2021	11/19/2021			Compensation Administrator, HII	12/03/2021	$0.00	No
Regionspec, Provider	regsp0001	PAC Comp 1	Location 463	Costcenter 845	Fee for Schedule2	Fee	System	11/20/2021	12/03/2021			Compensation Administrator, HII	12/03/2021	$0.00	No
Regionspec, Provider	regsp0001	PAC Comp 1	Location 463	Costcenter 845	Fee for Schedule2	Fee	System	12/18/2021	12/31/2021			Compensation Administrator, HII	12/03/2021	$0.00	No
S, Ramesh	777999	RVU Bonus Model	Location 396	Costcenter 396	Food Expenses	FE21	Compensation Administrator, HII	10/09/2021	10/10/2021		$120.00	Compensation Administrator, HII	04/07/2022	$120.00	Yes
S, Ramesh	777999	RVU Bonus Model	Location 396	Costcenter 396	Food Expenses - PPEC	FE21	Compensation Administrator, HII	10/31/2021	10/31/2021		$355.00	Compensation Administrator, HII	04/12/2022	$355.00	Yes
S, Ramesh	777999	RVU Bonus Model	Location 396	Costcenter 396	Universal	Universal	Compensation Administrator, HII	11/23/2021	11/23/2021		$65.00			$65.00	Yes
S, Ramesh	777999	RVU Bonus Model	Location 396	Costcenter 396	Universal	Universal	Compensation Administrator, HII	11/24/2021	11/24/2021		$69.00			$69.00	Yes
S, Ramesh	777999	RVU Bonus Model	Location 396	Costcenter 396	Universal - PPEC	Universal	Compensation Administrator, HII	11/08/2021	11/08/2021		$12.00			$12.00	Yes
S, Ramesh	777999	RVU Bonus Model	Location 396	Costcenter 396	Universal - PPEC	Universal	Compensation Administrator, HII	11/21/2021	11/21/2021		$35.00			$35.00	Yes
S, Ramesh	777999	RVU Bonus Model	Location 396	Costcenter 396	Weekend pay	WEPAY	Compensation Administrator, HII	10/01/2021	10/01/2021		$1,338.75	Compensation Administrator, HII	04/07/2022	$1,338.75	Yes
S, Ramesh	777999	RVU Bonus Model	Location 396	Costcenter 396	Weekend pay - PPEC	WEPAY	Compensation Administrator, HII	11/02/2021	11/03/2021		$580.50	Compensation Administrator, HII	04/12/2022	$580.50	Yes
One, Payrequest	PayRequest01	RVU Bonus Model	Location 396	Costcenter 1160	APP supervision pay	007	Compensation Administrator, HII	01/01/2020	01/01/2020		$2.00	SEGAdministrator, Compensation	12/02/2021	$2.00	Yes
One, Payrequest	PayRequest01	RVU Bonus Model	Location 396	Costcenter 1160	Excess Call Pay	005	Compensation Administrator, HII	01/01/2020	01/01/2020		$1.00	SEGAdministrator, Compensation	12/02/2021	$1.00	Yes
One, Payrequest	PayRequest01	RVU Bonus Model	Location 396	Costcenter 1160	Excess Call Pay	005	SEGAdministrator, Compensation	01/01/2020	01/01/2020		$25.00	SEGAdministrator, Compensation	12/02/2021	$25.00	Yes
One, Payrequest	PayRequest01	RVU Bonus Model	Location 396	Costcenter 1160	Excess Call Pay	005	SEGAdministrator, Compensation	02/05/2020	02/05/2020		$29.00	SEGAdministrator, Compensation	12/02/2021	$29.00	Yes
One, Payrequest	PayRequest01	Straight RVU	Location 396	Costcenter 1160	Food Expenses	FE21	SEGAdministrator, Compensation	01/08/2020	01/08/2020		$25.00	SEGAdministrator, Compensation	12/02/2021	$25.00	No

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Approved	Compensation Administrator - SEGAdministrator, Compensation								
Approved	Compensation Administrator - SEGAdministrator, Compensation							card	
Approved	Compensation Administrator - SEGAdministrator, Compensation							note	
Level2ApprovalPending	Comp Approver - SEGAdministrator, Compensation	Compensation Administrator							

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One, Payrequest	PayRequest01	Straight RVU	Location 396	Costcenter 1160	Food Expenses	FE21	SEGAdministrator, Compensation	02/05/2020	02/05/2020		$29.00	SEGAdministrator, Compensation	12/02/2021	$29.00	Yes
One, Payrequest	PayRequest01	Straight RVU	Location 396	Costcenter 1160	Food Expenses	FE21	SEGAdministrator, Compensation	03/04/2020	03/04/2020		$256.00	SEGAdministrator, Compensation	12/02/2021	$256.00	Yes
One, Payrequest	PayRequest01	RVU Bonus Model	Location 396	Costcenter 1160	Universal	Universal	Compensation Administrator, HII	01/01/2020	01/01/2020		$5.00			$5.00	No
One, Payrequest	PayRequest01	RVU Bonus Model	Location 396	Costcenter 1160	Universal	Universal	Compensation Administrator, HII	01/01/2020	01/01/2020		$6.00			$6.00	No
One, Payrequest	PayRequest01	RVU Bonus Model	Location 396	Costcenter 1160	Universal	Universal	Compensation Administrator, HII	01/01/2020	01/01/2020		$7.00			$7.00	No
One, Payrequest	PayRequest01	RVU Bonus Model	Location 396	Costcenter 1160	Universal	Universal	Compensation Administrator, HII	01/01/2020	01/01/2020		$8.00			$8.00	No
One, Payrequest	PayRequest01	RVU Bonus Model	Location 396	Costcenter 1160	Universal	Universal	Compensation Administrator, HII	01/01/2020	01/01/2020		$9.00			$9.00	No
One, Payrequest	PayRequest01	RVU Bonus Model	Location 396	Costcenter 1160	Universal	Universal	Compensation Administrator, HII	01/01/2020	01/01/2020		$10.00			$10.00	No
One, Payrequest	PayRequest01	RVU Bonus Model	Location 396	Costcenter 1160	Universal	Universal	Compensation Administrator, HII	01/01/2020	01/01/2020		$11.00			$11.00	No
One, Payrequest	PayRequest01	RVU Bonus Model	Location 396	Costcenter 1160	Universal	Universal	Compensation Administrator, HII	01/01/2020	01/01/2020		$12.00			$12.00	No
One, Payrequest	PayRequest01	RVU Bonus Model	Location 396	Costcenter 1160	Universal	Universal	Compensation Administrator, HII	01/01/2020	01/01/2020		$13.00			$13.00	No
One, Payrequest	PayRequest01	RVU Bonus Model	Location 396	Costcenter 1160	Universal	Universal	Compensation Administrator, HII	01/01/2020	01/01/2020		$14.00			$14.00	No
One, Payrequest	PayRequest01	RVU Bonus Model	Location 396	Costcenter 1160	Universal	Universal	Compensation Administrator, HII	01/01/2020	01/01/2020		$15.00			$15.00	No
One, Payrequest	PayRequest01	RVU Bonus Model	Location 396	Costcenter 1160	Universal	Universal	Compensation Administrator, HII	01/01/2020	01/01/2020		$16.00			$16.00	No
One, Payrequest	PayRequest01	RVU Bonus Model	Location 396	Costcenter 1160	Universal	Universal	Compensation Administrator, HII	01/01/2020	01/01/2020		$17.00			$17.00	No
One, Payrequest	PayRequest01	RVU Bonus Model	Location 396	Costcenter 1160	Universal	Universal	Compensation Administrator, HII	01/01/2020	01/01/2020		$22.00			$22.00	No
One, Payrequest	PayRequest01	RVU Bonus Model	Location 396	Costcenter 1160	Universal	Universal	Compensation Administrator, HII	01/01/2020	01/01/2020		$23.00			$23.00	No
One, Payrequest	PayRequest01	RVU Bonus Model	Location 396	Costcenter 1160	Universal	Universal	Compensation Administrator, HII	01/01/2020	01/01/2020		$24.00			$24.00	No
One, Payrequest	PayRequest01	RVU Bonus Model	Location 396	Costcenter 1160	Universal	Universal	Compensation Administrator, HII	01/01/2020	01/01/2020		$25.00			$25.00	No
One, Payrequest	PayRequest01	RVU Bonus Model	Location 396	Costcenter 1160	Universal	Universal	Compensation Administrator, HII	01/01/2020	01/01/2020		$26.00			$26.00	No
One, Payrequest	PayRequest01	RVU Bonus Model	Location 396	Costcenter 1160	Universal	Universal	Compensation Administrator, HII	01/01/2020	01/01/2020		$27.00			$27.00	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Comp Approver - SEGAdministrator, Compensation	Compensation Administrator - SEGAdministrator, Compensation							
Approved	Comp Approver - SEGAdministrator, Compensation	Compensation Administrator - SEGAdministrator, Compensation							
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
One, Payrequest	PayRequest01	RVU Bonus Model	Location 396	Costcenter 1542	varAuto	VAT	Compensation Administrator, HII	01/01/2020	01/01/2020		$29.00			$29.00	No
One, Payrequest	PayRequest01	RVU Bonus Model	Location 396	Costcenter 1542	variablePay	Var	Compensation Administrator, HII	01/01/2020	01/01/2020		$28.00			$28.00	No
One, Payrequest	PayRequest01	RVU Bonus Model	Location 396	Costcenter 1542	variablePay	Var	SEGAdministrator, Compensation	02/05/2020	02/05/2020		$25.00			$25.00	Yes
Behavioral Health, Full Contract	12345	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	01/01/2021	01/01/2021		($2.85)			-$2.85	No
Behavioral Health, Full Contract	12345	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	10/09/2021	10/22/2021		($39.93)			-$39.93	No
Behavioral Health, Full Contract	12345	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	12/19/2020	12/31/2020		$1,641.50			$1,641.50	No
Behavioral Health, Full Contract	12345	Prod for Behavioral Health	Location-1001	Costcenter-1001	Vacation Pay	Vacation	Compensation Administrator, HII	01/03/2020	01/03/2020		$12.00			$12.00	No
Behavioral Health, Full Contract	12345	Prod for Behavioral Health	Location-1001	Costcenter-1001	Vacation Pay	Vacation	Compensation Administrator, HII	01/05/2020	01/05/2020		$110.49			$110.49	No
Behavioral Health, Full Contract	12345	Prod for Behavioral Health	Location-1001	Costcenter-1001	Vacation Pay	Vacation	Compensation Administrator, HII	01/10/2020	01/12/2020		$125.49			$125.49	No
Behavioral Health, Full Contract	12345	Prod for Behavioral Health	Location-1001	Costcenter-1001	Vacation Pay	Vacation	Compensation Administrator, HII	01/16/2020	01/19/2020		$155.49			$155.49	No
Behavioral Health, Full Contract	12345	Prod for Behavioral Health	Location-1001	Costcenter-1001	Vacation Pay	Vacation	Compensation Administrator, HII	01/25/2020	01/25/2020		$169.49			$169.49	No
One, Hssg	hssg01	Prod for Behavioral Health	Location-1001	Costcenter-1001	LTS Pay	LTS Pay	Compensation Administrator, HII	01/01/2019	01/01/2019		$101.00			$101.00	No
One, Lpgprovider	lpgPay01	LP wRVU based with target	Location 600	Cost Center 600	Food Expenses	FE21	Compensation Administrator, HII	01/01/2019	01/01/2019		$2,576.00	Compensation Administrator, HII	08/26/2021	$2,576.00	No
One, Lpgprovider	lpgPay01	LP wRVU based with target	Location 600	Cost Center 600	Food Expenses	FE21	Compensation Administrator, HII	01/02/2019	01/02/2019		$2,599.00			$2,599.00	No
One, Lpgprovider	lpgPay01	LP wRVU based with target	Location 600	Cost Center 600	Food Expenses	FE21	Compensation Administrator, HII	01/03/2019	01/03/2019		$2,599.00			$2,599.00	No
One, Lpgprovider	lpgPay01	LP wRVU based with target	Location 600	Cost Center 600	Food Expenses	FE21	Compensation Administrator, HII	01/04/2019	01/04/2019		$2,645.00			$2,645.00	No
One, Lpgprovider	lpgPay01	LP wRVU based with target	Location 600	Cost Center 600	Food Expenses	FE21	Compensation Administrator, HII	01/05/2019	01/05/2019		$2,668.00			$2,668.00	No
One, Lpgprovider	lpgPay01	LP wRVU based with target	Location 600	Cost Center 600	Food Expenses	FE21	Compensation Administrator, HII	01/06/2019	01/06/2019		$2,691.00			$2,691.00	No
One, Lpgprovider	lpgPay01	LPG RVU less base	Location 600	Cost Center 600	Medical Expenses	ME21	Compensation Administrator, HII	05/07/2019	05/07/2019		$225.00			$225.00	No
Behavioral Health, Midjoin	12358	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	01/15/2020	01/17/2020		$1,568.02			$1,568.02	No
Behavioral Health, Midjoin	12358	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	01/18/2020	01/31/2020		$17,880.77			$17,880.77	No
Behavioral Health, Midjoin	12358	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	02/01/2020	02/14/2020		$10,045.77			$10,045.77	No
Behavioral Health, Midjoin	12358	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	02/15/2020	02/28/2020		$7,700.77			$7,700.77	No
Behavioral Health, Midjoin	12358	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	02/29/2020	03/13/2020		$21,525.77			$21,525.77	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator							asdf2	
Approved	Contract Admin - Thealth002, Teamh	Director - Acctwo, Role	Comp Approver - Thealth001, Teamhealth	Compensation Administrator - Compensation Administrator, HII				only LPG	
Level1ApprovalPending	Contract Admin	Director	Comp Approver	Compensation Administrator				food2	
Level1ApprovalPending	Contract Admin	Director	Comp Approver	Compensation Administrator				113units	
Level1ApprovalPending	Contract Admin	Director	Comp Approver	Compensation Administrator				bothfixes	
Level1ApprovalPending	Contract Admin	Director	Comp Approver	Compensation Administrator				116food	
Level1ApprovalPending	Contract Admin	Director	Comp Approver	Compensation Administrator				117food	
Level1ApprovalPending	Compensation Administrator	Comp Approver	Contract Admin	Director				7may	
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Behavioral Health, Midjoin	12358	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	03/14/2020	03/27/2020		$2,255.77			$2,255.77	No
Behavioral Health, Midjoin	12358	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	03/28/2020	04/10/2020		$4,605.77			$4,605.77	No
Behavioral Health, Midjoin	12358	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	04/11/2020	04/24/2020		$2,600.77			$2,600.77	No
Behavioral Health, Midjoin	12358	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	04/25/2020	05/08/2020		$3,880.77			$3,880.77	No
Behavioral Health, Midjoin	12358	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	05/09/2020	05/22/2020		$960.77			$960.77	No
Behavioral Health, Midjoin	12358	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	05/23/2020	06/05/2020		$5,910.77			$5,910.77	No
Behavioral Health, Midjoin	12358	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	06/20/2020	07/03/2020		$6,620.77			$6,620.77	No
Behavioral Health, Midjoin	12358	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	07/04/2020	07/17/2020		$2,075.77			$2,075.77	No
Behavioral Health, Midjoin	12358	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	07/18/2020	07/31/2020		$28,430.77			$28,430.77	No
Behavioral Health, Midjoin	12358	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	08/01/2020	08/14/2020		$18,415.77			$18,415.77	No
Behavioral Health, Midjoin	12358	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	08/15/2020	08/28/2020		$118,255.77			$118,255.77	No
Behavioral Health, Midjoin	12358	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	08/29/2020	09/11/2020		$8,420.77			$8,420.77	No
Behavioral Health, Midjoin	12358	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	09/12/2020	09/25/2020		$6,940.77			$6,940.77	No
Behavioral Health, Midjoin	12358	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	10/10/2020	10/23/2020		$5,315.77			$5,315.77	No
Behavioral Health, Midjoin	12358	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	10/24/2020	11/06/2020		$1,020.77			$1,020.77	No
Behavioral Health, Midjoin	12358	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	11/07/2020	11/20/2020		$1,225.77			$1,225.77	No
Behavioral Health, Midjoin	12358	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	11/21/2020	12/04/2020		$1,410.77			$1,410.77	No
Behavioral Health, Midjoin	12358	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	12/19/2020	12/31/2020		($7,473.57)			-$7,473.57	No
Behavioral Health, Early Leaving	124999	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	01/01/2020	01/03/2020		$136.92			$136.92	No
Behavioral Health, Early Leaving	124999	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	01/18/2020	01/31/2020		$11,342.31			$11,342.31	No
Behavioral Health, Early Leaving	124999	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	02/01/2020	02/14/2020		$3,507.31			$3,507.31	No
Behavioral Health, Early Leaving	124999	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	02/15/2020	02/28/2020		$1,162.31			$1,162.31	No
Behavioral Health, Early Leaving	124999	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	02/29/2020	03/13/2020		$14,987.31			$14,987.31	No
Behavioral Health, Early Leaving	124999	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	06/20/2020	07/03/2020		$82.31			$82.31	No
Behavioral Health, Early Leaving	124999	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	07/18/2020	07/31/2020		$21,892.31			$21,892.31	No
Behavioral Health, Early Leaving	124999	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	08/01/2020	08/14/2020		$11,877.31			$11,877.31	No
Behavioral Health, Early Leaving	124999	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	08/15/2020	08/28/2020		$111,717.31			$111,717.31	No
Behavioral Health, Early Leaving	124999	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	08/29/2020	09/11/2020		$1,882.31			$1,882.31	No
Behavioral Health, Early Leaving	124999	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	09/12/2020	09/25/2020		$402.31			$402.31	No
Behavioral Health, Early Leaving	124999	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	11/21/2020	11/25/2020		$271.54			$271.54	No
Behavioral Health, Terminate	325685	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	01/18/2020	01/31/2020		$5,957.69			$5,957.69	No

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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Behavioral Health, Terminate	325685	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	02/29/2020	03/13/2020		$9,602.69			$9,602.69	No
Behavioral Health, Terminate	325685	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	07/18/2020	07/31/2020		$16,507.69			$16,507.69	No
Behavioral Health, Terminate	325685	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	08/01/2020	08/14/2020		$6,492.69			$6,492.69	No
Behavioral Health, Terminate	325685	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	08/15/2020	08/28/2020		$106,332.69			$106,332.69	No
Behavioral Health, Loa	36588	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	04/11/2020	04/24/2020		$95.08			$95.08	No
Behavioral Health, Loa	36588	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	06/06/2020	06/19/2020		$83.08			$83.08	No
Behavioral Health, Loa	36588	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	06/20/2020	07/03/2020		$155.08			$155.08	No
Behavioral Health, Loa	36588	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	07/04/2020	07/17/2020		$43.08			$43.08	No
Behavioral Health, Loa	36588	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	07/18/2020	07/31/2020		$41.08			$41.08	No
Behavioral Health, Loa	36588	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	08/01/2020	08/14/2020		$63.08			$63.08	No
Behavioral Health, Loa	36588	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	08/15/2020	08/28/2020		$245.08			$245.08	No
Behavioral Health, Loa	36588	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	08/29/2020	09/11/2020		$58.08			$58.08	No
Behavioral Health, Loa	36588	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	09/26/2020	10/09/2020		$177.08			$177.08	No
Behavioral Health, Loa	36588	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	10/10/2020	10/23/2020		$905.08			$905.08	No
Behavioral Health, Loa	36588	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	10/24/2020	11/06/2020		$98.08			$98.08	No
Behavioral Health, Loa	36588	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	11/07/2020	11/20/2020		$161.08			$161.08	No
Behavioral Health, Loa	36588	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	11/21/2020	12/04/2020		$623.08			$623.08	No
Behavioral Health, Loa	36588	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	12/05/2020	12/18/2020		$251.08			$251.08	No
Behavioral Health, Loa	36588	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	12/19/2020	12/31/2020		$818.29			$818.29	No
Behavioral Health, Amend	32568	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	01/01/2020	01/03/2020		$425.38			$425.38	No
Behavioral Health, Amend	32568	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	01/18/2020	01/31/2020		$12,688.46			$12,688.46	No
Behavioral Health, Amend	32568	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	02/01/2020	02/14/2020		$4,853.46			$4,853.46	No
Behavioral Health, Amend	32568	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	02/15/2020	02/28/2020		$2,508.46			$2,508.46	No
Behavioral Health, Amend	32568	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	02/29/2020	03/13/2020		$16,333.46			$16,333.46	No
Behavioral Health, Amend	32568	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	05/23/2020	06/05/2020		$718.46			$718.46	No
Behavioral Health, Amend	32568	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	06/20/2020	07/03/2020		$1,428.46			$1,428.46	No
Behavioral Health, Amend	32568	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	07/18/2020	07/31/2020		$23,238.46			$23,238.46	No
Behavioral Health, Amend	32568	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	08/01/2020	08/14/2020		$13,223.46			$13,223.46	No
Behavioral Health, Amend	32568	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	08/15/2020	08/28/2020		$113,063.46			$113,063.46	No
Behavioral Health, Amend	32568	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	08/29/2020	09/11/2020		$3,228.46			$3,228.46	No
Behavioral Health, Amend	32568	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	09/12/2020	09/25/2020		$1,748.46			$1,748.46	No

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Behavioral Health, Amend	32568	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	10/10/2020	10/23/2020		$123.46			$123.46	No
Behavioral Health, Amend	32568	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	12/19/2020	12/31/2020		($12,295.00)			-$12,295.00	No
Behavioral Health, Amend Midpayperiod	321548	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	01/01/2020	01/03/2020		$837.47			$837.47	No
Behavioral Health, Amend Midpayperiod	321548	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	01/04/2020	01/17/2020		$416.54			$416.54	No
Behavioral Health, Amend Midpayperiod	321548	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	01/18/2020	01/31/2020		$14,611.54			$14,611.54	No
Behavioral Health, Amend Midpayperiod	321548	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	02/01/2020	02/14/2020		$6,776.54			$6,776.54	No
Behavioral Health, Amend Midpayperiod	321548	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	02/15/2020	02/28/2020		$4,431.54			$4,431.54	No
Behavioral Health, Amend Midpayperiod	321548	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	02/29/2020	03/13/2020		$18,256.54			$18,256.54	No
Behavioral Health, Amend Midpayperiod	321548	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	03/28/2020	04/10/2020		$1,336.54			$1,336.54	No
Behavioral Health, Amend Midpayperiod	321548	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	04/25/2020	05/08/2020		$941.21			$941.21	No
Behavioral Health, Amend Midpayperiod	321548	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	05/23/2020	06/05/2020		$3,218.46			$3,218.46	No
Behavioral Health, Amend Midpayperiod	321548	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	06/20/2020	07/03/2020		$3,928.46			$3,928.46	No
Behavioral Health, Amend Midpayperiod	321548	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	07/18/2020	07/31/2020		$25,738.46			$25,738.46	No
Behavioral Health, Amend Midpayperiod	321548	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	08/01/2020	08/14/2020		$15,723.46			$15,723.46	No
Behavioral Health, Amend Midpayperiod	321548	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	08/15/2020	08/28/2020		$115,563.46			$115,563.46	No
Behavioral Health, Amend Midpayperiod	321548	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	08/29/2020	09/11/2020		$5,728.46			$5,728.46	No
Behavioral Health, Amend Midpayperiod	321548	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	09/12/2020	09/25/2020		$4,248.46			$4,248.46	No
Behavioral Health, Amend Midpayperiod	321548	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	10/10/2020	10/23/2020		$2,623.46			$2,623.46	No
Behavioral Health, Amend Midpayperiod	321548	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	12/19/2020	12/31/2020		($9,973.57)			-$9,973.57	No
Behavioral Health, Renewal	143255	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	01/01/2021	01/01/2021		$236.32			$236.32	No
Behavioral Health, Renewal	143255	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	01/01/2020	01/03/2020		$211.37			$211.37	No
Behavioral Health, Renewal	143255	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	10/09/2021	10/22/2021		($555.56)			-$555.56	No
Behavioral Health, Renewal	143255	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	12/19/2020	12/31/2020		$378.29			$378.29	No
Behavioral Health, Renewal	143255	Prod for Behavioral Health	Location-1001	Costcenter-1001	Vacation Pay	Vacation	Compensation Administrator, HII	02/16/2021	02/16/2021		$12.00			$12.00	No
Behavioral Health, Fee Schedule Amend	36585	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	01/01/2020	01/03/2020		$1,455.60			$1,455.60	No
Behavioral Health, Fee Schedule Amend	36585	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	01/04/2020	01/17/2020		$3,301.15			$3,301.15	No
Behavioral Health, Fee Schedule Amend	36585	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	01/18/2020	01/31/2020		$17,496.15			$17,496.15	No
Behavioral Health, Fee Schedule Amend	36585	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	02/01/2020	02/14/2020		$9,661.15			$9,661.15	No
Behavioral Health, Fee Schedule Amend	36585	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	02/15/2020	02/28/2020		$7,316.15			$7,316.15	No
Behavioral Health, Fee Schedule Amend	36585	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	02/29/2020	03/13/2020		$21,141.15			$21,141.15	No

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Behavioral Health, Fee Schedule Amend	36585	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	03/14/2020	03/27/2020		$1,871.15			$1,871.15	No
Behavioral Health, Fee Schedule Amend	36585	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	03/28/2020	04/10/2020		$4,221.15			$4,221.15	No
Behavioral Health, Fee Schedule Amend	36585	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	04/11/2020	04/24/2020		$2,216.15			$2,216.15	No
Behavioral Health, Fee Schedule Amend	36585	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	04/25/2020	05/08/2020		$3,496.15			$3,496.15	No
Behavioral Health, Fee Schedule Amend	36585	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	05/09/2020	05/22/2020		$576.15			$576.15	No
Behavioral Health, Fee Schedule Amend	36585	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	05/23/2020	06/05/2020		$5,526.15			$5,526.15	No
Behavioral Health, Fee Schedule Amend	36585	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	06/20/2020	07/03/2020		$6,236.15			$6,236.15	No
Behavioral Health, Fee Schedule Amend	36585	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	07/04/2020	07/17/2020		$1,691.15			$1,691.15	No
Behavioral Health, Fee Schedule Amend	36585	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	07/18/2020	07/31/2020		$28,046.15			$28,046.15	No
Behavioral Health, Fee Schedule Amend	36585	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	08/01/2020	08/14/2020		$18,031.15			$18,031.15	No
Behavioral Health, Fee Schedule Amend	36585	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	08/15/2020	08/28/2020		$117,871.15			$117,871.15	No
Behavioral Health, Fee Schedule Amend	36585	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	08/29/2020	09/11/2020		$8,036.15			$8,036.15	No
Behavioral Health, Fee Schedule Amend	36585	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	09/12/2020	09/25/2020		$6,556.15			$6,556.15	No
Behavioral Health, Fee Schedule Amend	36585	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	10/10/2020	10/23/2020		$4,931.15			$4,931.15	No
Behavioral Health, Fee Schedule Amend	36585	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	10/24/2020	11/06/2020		$636.15			$636.15	No
Behavioral Health, Fee Schedule Amend	36585	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	11/07/2020	11/20/2020		$841.15			$841.15	No
Behavioral Health, Fee Schedule Amend	36585	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	11/21/2020	12/04/2020		$1,026.15			$1,026.15	No
Behavioral Health, Fee Schedule Amend	36585	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	12/19/2020	12/31/2020		($8,035.71)			-$8,035.71	No
Cla, Ssic	EMR9212	Straight RVU	Location 396	Costcenter 1160	CME	CME	Compensation Administrator, HII	07/14/2021	07/14/2021		$199.00	Compensation Administrator, HII		$199.00	No
Cla, Ssic	EMR9212	Straight RVU	Location 396	Costcenter 1160	CME	CME	Compensation Administrator, HII	07/23/2021	07/23/2021		$3,980.00	Compensation Administrator, HII		$3,980.00	No
Cla, Ssic	EMR9212	Straight RVU	Location 396	Costcenter 1160	COVID Subsidy	COVID	Compensation Administrator, HII	07/14/2021	07/14/2021		$5.00	Compensation Administrator, HII	07/22/2021	$5.00	Yes
Cla, Ssic	EMR9212	Straight RVU	Location 396	Costcenter 778	Medical Director Comp	013	Compensation Administrator, HII	07/23/2021	07/23/2021		$1,050.00			$1,050.00	No
Anx, Fullcontract Tiered	4444144	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	Hourly pay	004	System	09/15/2020	09/28/2020		$17,896.71			$17,896.71	No
Anx, Fullcontract Tiered	4444144	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	Hourly pay	004	System	10/13/2020	10/26/2020		$42,733.88			$42,733.88	No
Anx, Fullcontract Tiered	4444144	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	Hourly pay	004	System	11/10/2020	11/23/2020		$65,759.28			$65,759.28	No
Anx, Fullcontract Tiered	4444144	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	Hourly pay	004	System	12/08/2020	12/21/2020		$81,045.90			$81,045.90	No
i, OS	iOS1212	RVU Bonus Model	Location-37	Cost Center-136	CME Meals& Lodging	CMEML	Compensation Administrator, HII	08/03/2021	08/03/2021		$100.00	p, ravi	08/23/2021	$100.00	No
Anx, Latejoin Tiered	6767226	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	Hourly pay	004	System	11/10/2020	11/23/2020		$10,122.33			$10,122.33	No

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Approved	Compensation Administrator - Compensation Administrator, HII								
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Level3ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver - p, ravi	Contract Admin						
Level1ApprovalPending	Compensation Administrator								

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Anx, Latejoin Tiered	6767226	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	Hourly pay	004	System	12/08/2020	12/21/2020		$44,968.53			$44,968.53	No
Ios, Two	iOS2121	RVU Bonus Model	Location -10	Cost Center-46	CME Meals& Lodging	CMEML	Compensation Administrator, HII	08/01/2021	08/01/2021		$100.00	role, Director	08/25/2021	$100.00	Yes
Anx, Midmonthleft Tiered	772772	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	Hourly pay	004	System	06/09/2020	06/22/2020		$2,301.62			$2,301.62	No
Anx, Midmonthleft Tiered	772772	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	Hourly pay	004	System	07/18/2020	07/31/2020		$41,370.62			$41,370.62	No
Anx, Midmonthleft Tiered	772772	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	Hourly pay	004	System	08/18/2020	08/31/2020		$72,093.76			$72,093.76	No
Anx, Midmonthleft Tiered	772772	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	Hourly pay	004	System	09/15/2020	09/28/2020		$101,107.96			$101,107.96	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Advance User-Entered	7447	Compensation Administrator, HII	02/01/2020	02/05/2020		$100.00			$100.00	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Advance User-Entered	7447	Compensation Administrator, HII	02/01/2020	02/05/2020		$100.00			$100.00	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Advance User-Entered	7447	Compensation Administrator, HII	02/01/2020	02/10/2020		($2.89)	Compensation Administrator, HII	02/08/2022	-$2.89	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Advance User-Entered	7447	Compensation Administrator, HII	02/01/2020	02/10/2020		($2.89)	Compensation Administrator, HII	02/08/2022	-$2.89	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Advance User-Entered	7447	Compensation Administrator, HII	03/01/2020	03/10/2020		$101.00			$101.00	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Advance User-Entered	7447	Compensation Administrator, HII	03/01/2020	03/10/2020		$101.00			$101.00	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Advance User-Entered	7447	Compensation Administrator, HII	04/01/2020	04/10/2020		$108.32			$108.32	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Advance User-Entered	7447	Compensation Administrator, HII	04/01/2020	04/10/2020		$108.32			$108.32	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Advance User-Entered	7447	Compensation Administrator, HII	05/01/2020	05/10/2020		$109.56			$109.56	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Advance User-Entered	7447	Compensation Administrator, HII	05/01/2020	05/10/2020		$109.56			$109.56	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Advance User-Entered	7447	Compensation Administrator, HII	06/01/2020	06/10/2020		$45.35			$45.35	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Advance User-Entered	7447	Compensation Administrator, HII	06/01/2020	06/10/2020		$45.35			$45.35	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Advance User-Entered	7447	Compensation Administrator, HII	07/01/2020	07/10/2020		($26.14)			-$26.14	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Advance User-Entered	7447	Compensation Administrator, HII	07/01/2020	07/10/2020		($26.14)			-$26.14	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Advance User-Entered	7447	Compensation Administrator, HII	08/01/2020	08/10/2020		$65.00			$65.00	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Advance User-Entered	7447	Compensation Administrator, HII	08/01/2020	08/10/2020		$65.00			$65.00	No

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Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - p, ravi	Director - role, Director						
Level1ApprovalPending	Compensation Administrator								
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Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Advance User-Entered	7447	Compensation Administrator, HII	09/01/2020	09/10/2020		$57.00			$57.00	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Advance User-Entered	7447	Compensation Administrator, HII	09/01/2020	09/10/2020		$57.00			$57.00	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Advance User-Entered	7447	Compensation Administrator, HII	10/01/2020	10/10/2020		$89.00			$89.00	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Advance User-Entered	7447	Compensation Administrator, HII	10/01/2020	10/10/2020		$89.00			$89.00	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Advance User-Entered	7447	Compensation Administrator, HII	11/01/2020	11/10/2020		$45.00			$45.00	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Advance User-Entered	7447	Compensation Administrator, HII	11/01/2020	11/10/2020		$45.00			$45.00	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Advance User-Entered	7447	Compensation Administrator, HII	12/01/2020	12/10/2020		$10.00			$10.00	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Advance User-Entered	7447	Compensation Administrator, HII	12/01/2020	12/10/2020		$10.00			$10.00	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Take Back User-Entered	7447	Compensation Administrator, HII	01/01/2020	01/10/2020		($1.68)	Compensation Administrator, HII	02/08/2022	-$1.68	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Take Back User-Entered	7447	Compensation Administrator, HII	01/01/2020	01/10/2020		($1.68)	Compensation Administrator, HII	02/08/2022	-$1.68	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Take Back User-Entered	7447	Compensation Administrator, HII	02/01/2020	02/10/2020		$50.00			$50.00	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Take Back User-Entered	7447	Compensation Administrator, HII	02/01/2020	02/10/2020		$50.00			$50.00	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Take Back User-Entered	7447	Compensation Administrator, HII	03/01/2020	03/10/2020		$50.65			$50.65	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Take Back User-Entered	7447	Compensation Administrator, HII	03/01/2020	03/10/2020		$50.65			$50.65	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Take Back User-Entered	7447	Compensation Administrator, HII	04/01/2020	04/10/2020		$50.98			$50.98	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Take Back User-Entered	7447	Compensation Administrator, HII	04/01/2020	04/10/2020		$50.98			$50.98	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Take Back User-Entered	7447	Compensation Administrator, HII	05/01/2020	05/10/2020		$65.32			$65.32	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Take Back User-Entered	7447	Compensation Administrator, HII	05/01/2020	05/10/2020		$65.32			$65.32	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Take Back User-Entered	7447	Compensation Administrator, HII	06/01/2020	06/10/2020		$27.41			$27.41	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Take Back User-Entered	7447	Compensation Administrator, HII	06/01/2020	06/10/2020		$27.41			$27.41	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Take Back User-Entered	7447	Compensation Administrator, HII	07/01/2020	07/10/2020		$46.57			$46.57	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Take Back User-Entered	7447	Compensation Administrator, HII	07/01/2020	07/10/2020		$46.57			$46.57	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Take Back User-Entered	7447	Compensation Administrator, HII	08/01/2020	08/10/2020		($23.68)			-$23.68	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Take Back User-Entered	7447	Compensation Administrator, HII	08/01/2020	08/10/2020		($23.68)			-$23.68	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Take Back User-Entered	7447	Compensation Administrator, HII	09/01/2020	09/10/2020		($6.12)			-$6.12	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Take Back User-Entered	7447	Compensation Administrator, HII	09/01/2020	09/10/2020		($6.12)			-$6.12	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Take Back User-Entered	7447	Compensation Administrator, HII	10/01/2020	10/10/2020		$78.00			$78.00	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Take Back User-Entered	7447	Compensation Administrator, HII	10/01/2020	10/10/2020		$78.00			$78.00	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Take Back User-Entered	7447	Compensation Administrator, HII	11/01/2020	11/10/2020		$98.00			$98.00	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Take Back User-Entered	7447	Compensation Administrator, HII	11/01/2020	11/10/2020		$98.00			$98.00	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Take Back User-Entered	7447	Compensation Administrator, HII	12/01/2020	12/10/2020		$82.30			$82.30	No
Anx, Amendment Tiered	711172	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	RVU Take Back User-Entered	7447	Compensation Administrator, HII	12/01/2020	12/10/2020		$82.30			$82.30	No
Anx, Terminate Tiered	399929	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	Hourly pay	004	System	06/09/2020	06/22/2020		$2,301.62			$2,301.62	No
Anx, Terminate Tiered	399929	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	Hourly pay	004	System	07/18/2020	07/31/2020		$41,370.62			$41,370.62	No
Anx, Terminate Tiered	399929	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	Hourly pay	004	System	08/18/2020	08/31/2020		$72,093.76			$72,093.76	No
Anx, Terminate Tiered	399929	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	Hourly pay	004	System	09/15/2020	09/28/2020		$101,107.96			$101,107.96	No
Anx, Terminate Tiered	399929	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	Productivity Bonus	PRD001	System	04/01/2020	06/30/2020		$2,301.62	Compensation Administrator, HII	07/28/2021	$2,301.62	No
Anx, Facilitycostcenterchange Tiered	5858583	Tiered RVU Bonus	Location-A1123	Cost Center-ANX1001	Hourly pay	004	System	06/09/2020	06/22/2020		$4,603.24			$4,603.24	No
Provider, Ne	NE0001	RVU Less Base	Location 433	Costcenter 433	RVU Advance User-Entered	7447	Compensation Administrator, HII	02/01/2021	02/28/2021		$150.00	Compensation Administrator, HII	02/03/2022	$150.00	No
Provider, Ne	NE0001	RVU Less Base	Location 433	Costcenter 433	RVU Advance User-Entered	7447	Compensation Administrator, HII	02/01/2021	02/28/2021		$150.00	Compensation Administrator, HII	02/03/2022	$150.00	No
Provider, Ne	NE0001	RVU Less Base	Location 433	Costcenter 433	RVU Take Back User-Entered	7447	Compensation Administrator, HII	02/01/2021	02/28/2021		$250.00	Compensation Administrator, HII	02/03/2022	$250.00	No
Provider, Ne	NE0001	RVU Less Base	Location 433	Costcenter 433	RVU Take Back User-Entered	7447	Compensation Administrator, HII	02/01/2021	02/28/2021		$250.00	Compensation Administrator, HII	02/03/2022	$250.00	No
Prov, Th	thpro01	Comp Model 2	Location -4	Cost Center-1400	Night Hours	Night	System	11/01/2021	11/30/2021		$5.36			$5.36	No

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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Five, Ios	ios0005	Comp Model 1	Location-1	Cost Center-1	Base Draw	REG	Compensation Administrator, HII	08/06/2021	08/06/2021		$3,042,000.00			$3,042,000.00	No
Sixfourone, Provider	provider641	Comp Model 13	Location 462	Costcenter 1226	CME Meals& Lodging	CMEML	Compensation Administrator, HII	05/05/2021	05/05/2021		$150.00	Compensation Administrator, HII	12/03/2021	$150.00	No
Sixfourone, Provider	provider641	Comp Model 13	Location 462	Costcenter 1226	CME: Mileage Miles Driven	CMEMMD	Compensation Administrator, HII	02/01/2021	02/01/2021		$50.00	Compensation Administrator, HII	12/03/2021	$50.00	No
Sixfourone, Provider	provider641	Comp Model 13	Location 462	Costcenter 1226	Extra shift and Urgent Care extra shifts	006	Compensation Administrator, HII	03/17/2021	03/17/2021		$388.85			$388.85	No
Sixfourone, Provider	provider641	Comp Model 13	Location 462	Costcenter 1226	Extra shift and Urgent Care extra shifts	006	Compensation Administrator, HII	06/01/2021	06/01/2021		$250.00	Compensation Administrator, HII	12/03/2021	$250.00	No
Sixfourone, Provider	provider641	Comp Model 13	Location 462	Costcenter 1226	Extra shift and Urgent Care extra shifts	006	Compensation Administrator, HII	08/01/2021	08/01/2021		$250.00	Compensation Administrator, HII	12/03/2021	$250.00	No
Sixfourone, Provider	provider641	Comp Model 13	Location 462	Costcenter 1226	Extra shift and Urgent Care extra shifts	006	Compensation Administrator, HII	12/01/2021	12/01/2021		$420.00			$420.00	No
Sixfourone, Provider	provider641	Comp Model 13	Location 462	Costcenter 1226	Extra shift and Urgent Care extra shifts	006	Compensation Administrator, HII	12/02/2021	12/02/2021		$810.25			$810.25	No
Sixfourone, Provider	provider641	Comp Model 13	Location 462	Costcenter 1226	Extra shift and Urgent Care extra shifts	006	Compensation Administrator, HII	12/03/2021	12/03/2021		$68.95			$68.95	No
Sixfourone, Provider	provider641	Comp Model 13	Location 462	Costcenter 1226	Extra shift and Urgent Care extra shifts	006	Compensation Administrator, HII	12/04/2021	12/04/2021		$103.95			$103.95	No
Sixfourone, Provider	provider641	Comp Model 13	Location 462	Costcenter 1226	Extra shift and Urgent Care extra shifts	006	Compensation Administrator, HII	12/05/2021	12/05/2021		$125.65			$125.65	No
Sixfourone, Provider	provider641	Comp Model 13	Location 462	Costcenter 1226	Extra shift and Urgent Care extra shifts	006	Compensation Administrator, HII	12/06/2021	12/06/2021		$21,000.00			$21,000.00	No
Sixfourone, Provider	provider641	Comp Model 13	Location 462	Costcenter 1226	Extra shift and Urgent Care extra shifts	006	Compensation Administrator, HII	12/07/2021	12/07/2021		$17,500.00			$17,500.00	No
Sixfourone, Provider	provider641	Comp Model 13	Location 462	Costcenter 1226	Extra shift and Urgent Care extra shifts	006	Compensation Administrator, HII	12/08/2021	12/08/2021		$14,000.00			$14,000.00	No
Sixfourone, Provider	provider641	Comp Model 13	Location 462	Costcenter 1226	Extra shift and Urgent Care extra shifts	006	Compensation Administrator, HII	12/09/2021	12/09/2021		$335.65			$335.65	No
Sixfourone, Provider	provider641	Comp Model 13	Location 462	Costcenter 1226	Extra shift and Urgent Care extra shifts	006	Compensation Administrator, HII	12/11/2021	12/11/2021		$3,500.00			$3,500.00	No
Sixfourone, Provider	provider641	Comp Model 13	Location 462	Costcenter 1226	Uniz Pay Desc	Uniz	Compensation Administrator, HII	03/01/2021	03/01/2021		$100.00	Compensation Administrator, HII	12/03/2021	$100.00	No
Six, Ios	ios0006	Comp Model 1	Location-1	Cost Center-1	Extra shift and Urgent Care extra shifts	006	Compensation Administrator, HII	08/10/2021	08/10/2021		$180.00	Compensation Administrator, HII	08/26/2021	$180.00	No
Seven, Ios	ios0007	Pool Model	Location -10	Cost Center-48	CME	CME	Compensation Administrator, HII	08/09/2021	08/09/2021		$199.00	role, Director	08/26/2021	$199.00	Yes
Seven, Ios	ios0007	Pool Model	Location -10	Cost Center-48	CME Meals& Lodging	CMEML	Compensation Administrator, HII	07/22/2021	07/22/2021		$50.00	admin, multicon	08/27/2021	$50.00	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver	Director						
Approved	Compensation Administrator - admin, multicon	Comp Approver - p, ravi	Director - role, Director						
Rejected	Compensation Administrator - admin, multicon	Comp Approver - p, ravi	Director						

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Seven, Ios	ios0007	Pool Model	Location -10	Cost Center-48	CME Registration	CMEREN	Compensation Administrator, HII	08/09/2021	08/09/2021		$100.00	role, Director	08/30/2021	$100.00	Yes
Seven, Ios	ios0007	Pool Model	Location -10	Cost Center-48	CME: Mileage Miles Driven	CMEMMD	Compensation Administrator, HII	07/06/2021	07/06/2021		$600.00	role, Director	08/27/2021	$600.00	Yes
Seven, Ios	ios0007	Pool Model	Location -10	Cost Center-48	Extra shift and Urgent Care extra shifts	006	Compensation Administrator, HII	08/01/2021	08/01/2021		$300.00	admin, multicon	08/26/2021	$300.00	No
Pay, Lpg	lpgpay02	LP wRVU based with target	Location 600	Cost Center 600	Food Expenses	FE21	Compensation Administrator, HII	01/01/2019	01/01/2019		$201.00			$201.00	No
Pay, Lpg	lpgpay02	LP wRVU based with target	Location 600	Cost Center 600	Food Expenses	FE21	Compensation Administrator, HII	01/02/2019	01/02/2019		$202.00			$202.00	No
Pay, Lpg	lpgpay02	LP wRVU based with target	Location 600	Cost Center 600	Universal	Universal	Compensation Administrator, HII	01/03/2019	01/03/2019		$500.00			$500.00	No
Eight, Ios	ios0008	Pool Model	Location -10	Cost Center-48	CME	CME	Compensation Administrator, HII	07/21/2021	07/21/2021		$199.00	role, Director	08/28/2021	$199.00	Yes
Eight, Ios	ios0008	Pool Model	Location -10	Cost Center-48	CME Meals& Lodging	CMEML	Compensation Administrator, HII	08/10/2021	08/10/2021		$120.00	role, Director	08/27/2021	$120.00	Yes
Eight, Ios	ios0008	Pool Model	Location -10	Cost Center-48	CME Registration	CMEREN	Compensation Administrator, HII	08/06/2021	08/06/2021		$100.00	admin, multicon	08/30/2021	$100.00	No
Eight, Ios	ios0008	Pool Model	Location -10	Cost Center-48	Universal	Universal	Compensation Administrator, HII	05/03/2021	05/03/2021		$1,500.00	admin, multicon	08/30/2021	$1,500.00	No
Eight, Ios	ios0008	Pool Model	Location -10	Cost Center-48	Universal	Universal	Compensation Administrator, HII	06/08/2021	06/08/2021		$100.00	admin, multicon	08/30/2021	$100.00	Yes
Nine, Ios	ios0009	Pool Model	Location -10	Cost Center-47	CME	CME	Compensation Administrator, HII	08/02/2021	08/02/2021		$199.00			$199.00	No
Nine, Ios	ios0009	Pool Model	Location -10	Cost Center-47	CME Meals& Lodging	CMEML	Compensation Administrator, HII	08/02/2021	08/02/2021		$150.00	role, Director	08/30/2021	$100.00	Yes
Nine, Ios	ios0009	Pool Model	Location -10	Cost Center-47	uniz2	Uniz2	Compensation Administrator, HII	08/01/2021	08/01/2021		$100.00	p, ravi	08/30/2021	$100.00	Yes
Request, Pay	pay000112	RVU Bonus Model	Location-54	Cost Center-201	Base Draw	REG	Compensation Administrator, HII	10/06/2021	10/06/2021		$14.00			$14.00	No
Request, Pay	pay000112	RVU Bonus Model	Location-54	Cost Center-201	Base Draw	REG	Compensation Administrator, HII	11/01/2021	11/01/2021		$11.00			$11.00	No
Request, Pay	pay000112	RVU Bonus Model	Location-54	Cost Center-201	Base Draw	REG	Compensation Administrator, HII	11/21/2021	11/21/2021		$11.00			$11.00	No
Request, Pay	pay000112	RVU Bonus Model	Location-54	Cost Center-201	Base Draw	REG	Compensation Administrator, HII	11/30/2021	11/30/2021		$2.00			$2.00	No
Request, Pay	pay000112	RVU Bonus Model	Location-54	Cost Center-201	Base Draw	REG	Compensation Administrator, HII	12/15/2021	12/15/2021		$15.00			$15.00	No
Request, Pay	pay000112	RVU Bonus Model	Location-54	Cost Center-201	Base Draw - PPEC	REG	Compensation Administrator, HII	02/10/2021	02/10/2021		$12.00			$12.00	No
Request, Pay	pay000112	RVU Bonus Model	Location-54	Cost Center-201	Base Draw - PPEC	REG	Compensation Administrator, HII	08/16/2021	08/16/2021		$12.00			$12.00	No
Request, Pay	pay000112	RVU Bonus Model	Location-54	Cost Center-201	Satellite Pay	008	Compensation Administrator, HII	10/13/2021	10/13/2021		$10.00			$10.00	Yes

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Approved	Compensation Administrator - admin, multicon	Comp Approver - p, ravi	Director - role, Director						
Approved	Compensation Administrator - admin, multicon	Comp Approver - p, ravi	Director - role, Director						
Rejected	Compensation Administrator - admin, multicon	Comp Approver	Director						
Level1ApprovalPending	Contract Admin	Director	Comp Approver	Compensation Administrator				201food	
Level1ApprovalPending	Contract Admin	Director	Comp Approver	Compensation Administrator				202food	
Level1ApprovalPending	Compensation Administrator							UNIZ	
Approved	Compensation Administrator - admin, multicon	Comp Approver - p, ravi	Director - role, Director						
Approved	Compensation Administrator - admin, multicon	Comp Approver - p, ravi	Director - role, Director						
Rejected	Compensation Administrator - admin, multicon	Comp Approver - p, ravi	Director - role, Director						
Rejected	Compensation Administrator - admin, multicon	Comp Approver	Director						
Approved	Compensation Administrator - admin, multicon	Comp Approver - admin, multicon	Director - admin, multicon						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Director						
Approved	Compensation Administrator - admin, multicon	Comp Approver - p, ravi	Director - role, Director						Approved by Level3 Approver
Approved	Compensation Administrator - admin, multicon	Comp Approver - p, ravi							
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Request, Pay	pay000112	RVU Bonus Model	Location-54	Cost Center-201	Satellite Pay	008	Compensation Administrator, HII	11/01/2021	11/01/2021		$10.00			$10.00	No
Request, Pay	pay000112	RVU Bonus Model	Location-54	Cost Center-201	Satellite Pay	008	Compensation Administrator, HII	11/21/2021	11/21/2021		$10.00			$10.00	No
Request, Pay	pay000112	RVU Bonus Model	Location-54	Cost Center-201	Satellite Pay	008	Compensation Administrator, HII	11/24/2021	11/24/2021		$4.00			$4.00	No
Request, Pay	pay000112	RVU Bonus Model	Location-54	Cost Center-201	Satellite Pay	008	Compensation Administrator, HII	11/25/2021	11/25/2021		$2.00			$2.00	No
Request, Pay	pay000112	RVU Bonus Model	Location-54	Cost Center-201	Satellite Pay	008	Compensation Administrator, HII	12/02/2021	12/02/2021		$3.00			$3.00	No
Request, Pay	pay000112	RVU Bonus Model	Location-54	Cost Center-201	Satellite Pay	008	Compensation Administrator, HII	12/15/2021	12/15/2021		$10.00			$10.00	No
Request, Pay	pay000112	RVU Bonus Model	Location-54	Cost Center-201	Universal	Universal	Compensation Administrator, HII	10/14/2021	10/14/2021		$5.00			$5.00	No
Request, Pay	pay000112	RVU Bonus Model	Location-54	Cost Center-201	Universal	Universal	Compensation Administrator, HII	11/01/2021	11/01/2021		$12.00			$12.00	No
Request, Pay	pay000112	RVU Bonus Model	Location-54	Cost Center-201	Universal	Universal	Compensation Administrator, HII	11/21/2021	11/21/2021		$12.00			$12.00	No
Request, Pay	pay000112	RVU Bonus Model	Location-54	Cost Center-201	Universal	Universal	Compensation Administrator, HII	12/13/2021	12/13/2021		$10.00			$10.00	No
Request, Pay	pay000112	RVU Bonus Model	Location-54	Cost Center-201	Universal	Universal	Compensation Administrator, HII	12/15/2021	12/15/2021		$20.00			$20.00	No
Request, Pay	pay000112	RVU Bonus Model	Location-54	Cost Center-201	Uniz Pay Desc	Uniz	Compensation Administrator, HII	12/15/2021	12/15/2021		$25.00			$25.00	No
Request, Pay	pay000112	RVU Bonus Model	Location-54	Cost Center-201	uniz2	Uniz2	Compensation Administrator, HII	10/19/2021	10/19/2021		$2.00			$2.00	Yes
Request, Pay	pay000112	RVU Bonus Model	Location-54	Cost Center-201	uniz2	Uniz2	Compensation Administrator, HII	11/01/2021	11/01/2021		$13.00			$13.00	No
Request, Pay	pay000112	RVU Bonus Model	Location-54	Cost Center-201	uniz2	Uniz2	Compensation Administrator, HII	11/21/2021	11/21/2021		$13.00			$13.00	No
Request, Pay	pay000112	RVU Bonus Model	Location-54	Cost Center-201	uniz2	Uniz2	Compensation Administrator, HII	12/07/2021	12/07/2021		$2.00			$2.00	No
Reg, Pay	pac1011	RVU Bonus Model	Location 462	Costcenter 1226	APP supervision pay	007	Compensation Administrator, HII	08/12/2021	08/12/2021		$60.00	Compensation Administrator, HII	12/03/2021	$60.00	No
Reg, Pay	pac1011	RVU Bonus Model	Location 462	Costcenter 1226	APP supervision pay	007	Compensation Administrator, HII	08/20/2021	08/20/2021		$5.00	Compensation Administrator, HII	12/03/2021	$5.00	No
Reg, Pay	pac1011	RVU Bonus Model	Location 462	Costcenter 1226	APP supervision pay	007	Compensation Administrator, HII	11/03/2021	11/03/2021		$25.00	Compensation Administrator, HII	12/03/2021	$25.00	No
Reg, Pay	pac1011	RVU Bonus Model	Location 462	Costcenter 1226	APP supervision pay	007	Compensation Administrator, HII	11/23/2021	11/23/2021		$10.00	Compensation Administrator, HII	12/03/2021	$10.00	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator								
Approved	Compensation Administrator								
Approved	Compensation Administrator								
Approved	Compensation Administrator								
Approved	Compensation Administrator								
Approved	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator								
Approved	Compensation Administrator								
Approved	Compensation Administrator								
Approved	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Reg, Pay	pac1011	RVU Bonus Model	Location 462	Costcenter 1226	APP supervision pay	007	Compensation Administrator, HII	12/23/2021	12/23/2021		$2.50	Compensation Administrator, HII		$2.51	No
Reg, Pay	pac1011	RVU Bonus Model	Location 462	Costcenter 1226	Base Draw	REG	Compensation Administrator, HII	08/13/2021	08/13/2021		$40.00	Compensation Administrator, HII	12/03/2021	$40.00	No
Reg, Pay	pac1011	RVU Bonus Model	Location 462	Costcenter 1226	Base Draw	REG	Compensation Administrator, HII	08/20/2021	08/20/2021		$20.00	Compensation Administrator, HII	12/03/2021	$20.00	No
Reg, Pay	pac1011	RVU Bonus Model	Location 462	Costcenter 1226	Base Draw	REG	Compensation Administrator, HII	11/02/2021	11/02/2021		$17.00	Compensation Administrator, HII	12/03/2021	$17.00	No
Reg, Pay	pac1011	RVU Bonus Model	Location 462	Costcenter 1226	Base Draw	REG	Compensation Administrator, HII	11/16/2021	11/16/2021		$85.00	Compensation Administrator, HII	12/03/2021	$85.00	No
Reg, Pay	pac1011	RVU Bonus Model	Location 462	Costcenter 1226	Base Draw	REG	Compensation Administrator, HII	11/23/2021	11/23/2021		$42.50	Compensation Administrator, HII	12/03/2021	$42.50	No
Reg, Pay	pac1011	RVU Bonus Model	Location 462	Costcenter 1226	Base Draw	REG	Compensation Administrator, HII	12/23/2021	12/23/2021		$17.00	Compensation Administrator, HII		$17.00	No
Reg, Pay	pac1011	RVU Bonus Model	Location 462	Costcenter 1226	CME	CME	Compensation Administrator, HII	09/26/2021	09/26/2021		$2,189.00	Compensation Administrator, HII	12/03/2021	$2,189.00	No
Reg, Pay	pac1011	RVU Bonus Model	Location 462	Costcenter 1226	CME	CME	Compensation Administrator, HII	09/27/2021	09/27/2021		$100.00	Compensation Administrator, HII	09/27/2021	$100.00	No
Reg, Pay	pac1011	RVU Bonus Model	Location 462	Costcenter 1226	CME-PROVIDER	CMEP	Compensation Administrator, HII	08/14/2021	08/14/2021		$12.00	Compensation Administrator, HII	12/03/2021	$12.00	No
Reg, Pay	pac1011	RVU Bonus Model	Location 462	Costcenter 1226	Universal	Universal	Compensation Administrator, HII	08/20/2021	08/20/2021		$3.00			$3.00	No
Reg, Pay	pac1011	RVU Bonus Model	Location 462	Costcenter 1226	Universal	Universal	Compensation Administrator, HII	11/23/2021	11/23/2021		$2.00			$2.00	No
Reg, Pay	pac1011	RVU Bonus Model	Location 462	Costcenter 1226	Universal	Universal	Compensation Administrator, HII	12/23/2021	12/23/2021		$3.00			$3.00	No
Reg, Pay	pac1011	RVU Bonus Model	Location 462	Costcenter 1226	uniz2	Uniz2	Compensation Administrator, HII	08/15/2021	08/15/2021		$2.00			$2.00	No
Reg, Pay	pac1011	RVU Bonus Model	Location 462	Costcenter 1226	uniz2	Uniz2	Compensation Administrator, HII	08/20/2021	08/20/2021		$4.00			$4.00	No
Reg, Pay	pac1011	RVU Bonus Model	Location 462	Costcenter 1226	uniz2	Uniz2	Compensation Administrator, HII	11/23/2021	11/23/2021		$10.00			$10.00	No
Reg, Pay	pac1011	RVU Bonus Model	Location 462	Costcenter 1226	uniz2	Uniz2	Compensation Administrator, HII	12/23/2021	12/23/2021		$4.00			$4.00	No
Payrequest, Pac	pac10012	Tiered Base RVU Model	Location 462	Costcenter 462	APP supervision pay	007	Compensation Administrator, HII	01/20/2021	01/20/2021		$12.00	Compensation Administrator, HII	09/01/2021	$112.00	No
Payrequest, Pac	pac10012	Tiered Base RVU Model	Location 462	Costcenter 462	APP supervision pay	007	Compensation Administrator, HII	02/02/2021	02/02/2021		$12.00	Compensation Administrator, HII	12/03/2021	$12.00	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Rejected	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator								
Approved	Compensation Administrator								
Approved	Compensation Administrator								
Approved	Compensation Administrator								
Approved	Compensation Administrator								
Approved	Compensation Administrator								
Approved	Compensation Administrator								
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Director							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Director						document	

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Payrequest, Pac	pac10012	Tiered Base RVU Model	Location 462	Costcenter 462	Base Draw	REG	Compensation Administrator, HII	01/06/2021	01/06/2021		$150.00	approver, comp	09/01/2021	$150.00	Yes
Payrequest, Seg	seg00025	Straight RVU	Location-54	Cost Center-201	APP supervision pay	007	Compensation Administrator, HII	11/17/2021	11/17/2021		$12.00	Compensation Administrator, HII	09/01/2021	$12.00	No
Payrequest, Seg	seg00025	Straight RVU	Location-54	Cost Center-201	APP supervision pay	007	Compensation Administrator, HII	11/17/2021	11/17/2021		$800.00	approver, comp	01/19/2022	$800.00	No
Payrequest, Seg	seg00025	Straight RVU	Location-54	Cost Center-201	APP supervision pay	007	Compensation Administrator, HII	11/25/2021	11/25/2021		$100.00	Compensation Administrator, HII	09/01/2021	$100.00	No
Payrequest, Seg	seg00025	Straight RVU	Location-54	Cost Center-201	APP supervision pay	007	Compensation Administrator, HII	12/07/2021	12/07/2021		$150.00	Compensation Administrator, HII	01/19/2022	$150.00	No
Payrequest, Seg	seg00025	Straight RVU	Location-54	Cost Center-201	APP supervision pay - PPEC	007	Compensation Administrator, HII	01/13/2021	01/13/2021		$10.00	Compensation Administrator, HII	09/01/2021	$10.00	Yes
Payrequest, Seg	seg00025	Straight RVU	Location-54	Cost Center-201	APP supervision pay - PPEC	007	Compensation Administrator, HII	02/03/2021	02/03/2021		$12.00	Compensation Administrator, HII	09/01/2021	$12.00	Yes
Payrequest, Seg	seg00025	Straight RVU	Location-54	Cost Center-201	CME	CME	Compensation Administrator, HII	11/03/2021	11/03/2021		$555.00	compadmin, Sind	09/01/2021	$555.00	No
Payrequest, Seg	seg00025	Straight RVU	Location-54	Cost Center-201	CME	CME	Compensation Administrator, HII	11/17/2021	11/17/2021		$750.00	Compensation Administrator, HII	09/02/2021	$750.00	No
Payrequest, Seg	seg00025	Straight RVU	Location-54	Cost Center-201	CME	CME	Compensation Administrator, HII	11/26/2021	11/26/2021		$480.00	Compensation Administrator, HII	09/01/2021	$480.00	No
Payrequest, Seg	seg00025	Straight RVU	Location-54	Cost Center-201	CME - PPEC	CME	Compensation Administrator, HII	09/03/2021	09/03/2021		$696.00	Compensation Administrator, HII	09/01/2021	$696.00	No
Payrequest, Seg	seg00025	Straight RVU	Location-54	Cost Center-201	CME - PPEC	CME	Compensation Administrator, HII	09/16/2021	09/16/2021		$666.00	compadmin, Sind	09/01/2021	$666.00	No
Oneapprove, Seg	oneapp0001	Tiered Base RVU Model	Location-54	Cost Center-201	Base Draw	REG	Compensation Administrator, HII	11/03/2021	11/03/2021		$168.00	compadmin, Sind	09/02/2021	$168.00	No
Payprocess, Last	lp0001	Comp Model 1	Location -10	Cost Center-46	Extra shift and Urgent Care extra shifts	006	Compensation Administrator, HII	07/06/2021	07/06/2021		$1,000.00			$1,000.00	No
Payprocess, Last	lp0001	Comp Model 1	Location -10	Cost Center-46	Night Hours	Night	System	11/01/2021	11/30/2021		$3.57			$3.57	No
Periodpro, Lastpay	lpp0001	Comp Model 1	Location -10	Cost Center-46	CME Meals& Lodging	CMEML	Compensation Administrator, HII	06/06/2020	06/06/2020		$1,000.00			$1,000.00	No
Arnold, Steve	2021091701	RVU Bonus Model	Location-201, LLC	Cost Center-219	Casual/ Hourly pay	003	Compensation Administrator, HII	01/25/2021	01/25/2021		$300.00	Compensation Administrator, HII	09/17/2021	$300.00	No
Arnold, Steve	2021091701	RVU Bonus Model	Location-201, LLC	Cost Center-219	CME	CME	Compensation Administrator, HII	01/25/2021	01/25/2021		$400.00	Compensation Administrator, HII	09/17/2021	$400.00	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - approver, comp						document upload	
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - approver, comp						notes to be given	
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII							Document uploaded	
Approved	Compensation Administrator - Compensation Administrator, HII								
Level2ApprovalPending	Compensation Administrator - compadmin, Sind	Comp Approver						Mail Test	
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver							
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver						new file qwe	level one approving
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver						ok	
Level2ApprovalPending	Compensation Administrator - compadmin, Sind	Comp Approver						Mail test 666	
Approved	Compensation Administrator - compadmin, Sind							approve mail checking	
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Arnold, Steve	2021091701	RVU Bonus Model	Location-201, LLC	Cost Center-219	CME Meals& Lodging	CMEML	Compensation Administrator, HII	02/05/2021	02/05/2021		$450.00	Compensation Administrator, HII	09/17/2021	$450.00	No
Payrequest, Wrong	wrp001	RVU Bonus Model	Location 462	Costcenter 462	CME Meals& Lodging	CMEML	Compensation Administrator, HII	09/05/2021	09/05/2021		$100.00	Compensation Administrator, HII	09/17/2021	$100.00	No
Payrequest, Wrong	wrp001	RVU Bonus Model	Location-7	Cost Center-33	CME Meals& Lodging	CMEML	Compensation Administrator, HII	09/05/2021	09/05/2021		$100.00	Compensation Administrator, HII	09/17/2021	$100.00	Yes
Payrequest, Wrong	wrp001	RVU Bonus Model	Location 462	Costcenter 462	CME Meals& Lodging	CMEML	Compensation Administrator, HII	09/06/2021	09/06/2021		$100.00	Compensation Administrator, HII	09/17/2021	$100.00	No
Testing, Contract	cont0001	RVU Bonus Model	Location 462	Costcenter 844	APP supervision pay	007	Compensation Administrator, HII	02/09/2021	02/09/2021		$550.00	Compensation Administrator, HII	09/23/2021	$550.00	Yes
Request, Pay	20210	Comp Model 1	Location-1	Cost Center-1	Casual/ Hourly pay	003	Compensation Administrator, HII	01/01/2020	01/31/2020		$100.00			$100.00	No
Request, Pay	20210	Comp Model 1	Location-1	Cost Center-1	Casual/ Hourly pay	003	Compensation Administrator, HII	02/29/2020	02/29/2020		$100.00			$100.00	No
Request, Pay	20210	Comp Model 1	Location-1	Cost Center-1	Casual/ Hourly pay	003	Compensation Administrator, HII	03/31/2020	03/31/2020		$100.00			$100.00	No
Request, Pay	20210	Comp Model 1	Location-1	Cost Center-1	Casual/ Hourly pay	003	Compensation Administrator, HII	05/31/2020	05/31/2020		$120.00	Compensation Administrator, HII	10/06/2021	$120.00	Yes
Request, Pay	20210	Comp Model 1	Location-1	Cost Center-1	CME	CME	Compensation Administrator, HII	01/01/2020	01/31/2020		$100.00			$100.00	No
Request, Pay	20210	Comp Model 1	Location-1	Cost Center-1	CME	CME	Compensation Administrator, HII	04/01/2020	04/30/2020		$100.00			$100.00	No
Request, Pay	20210	Comp Model 1	Location-1	Cost Center-1	CME	CME	Compensation Administrator, HII	05/31/2020	05/31/2020		$120.00			$120.00	No
Request, Pay	20210	Comp Model 1	Location-1	Cost Center-1	Excess Call Pay	005	Compensation Administrator, HII	01/31/2020	01/31/2020		$100.00			$100.00	No
Request, Pay	20210	Comp Model 1	Location-1	Cost Center-1	nmvarspl	nmvar	Compensation Administrator, HII	04/01/2020	04/30/2020		$100.00			$100.00	No
Request, Pay	20210	Comp Model 1	Location-1	Cost Center-1	oncall shift	Base	Compensation Administrator, HII	01/01/2020	01/31/2020		$100.00			$100.00	No
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	01/01/2020	01/31/2020		$3,325.38			$3,325.38	No
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	02/01/2021	02/28/2021		$3,565.00			$3,565.00	No
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	02/01/2020	02/29/2020		$3,391.06			$3,391.06	No
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	03/01/2020	03/31/2020		$3,450.56			$3,450.56	No
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	04/01/2020	04/30/2020		$3,477.25			$3,477.25	No
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	05/01/2020	05/31/2020		$3,530.00			$3,530.00	No
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	05/01/2021	05/31/2021		$3,640.00			$3,640.00	No

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Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator							Pay Request Jan	
Level1ApprovalPending	Compensation Administrator							Pay	
Level1ApprovalPending	Compensation Administrator							Pay	
Approved	Compensation Administrator - Compensation Administrator, HII							Pay Request	
Level1ApprovalPending	Compensation Administrator	Comp Approver	Director						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Director						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Director						
Level1ApprovalPending	Compensation Administrator							Pay Excess Amount	
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	06/01/2020	06/30/2020		$3,564.75			$3,564.75	No
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	06/01/2021	06/30/2021		$3,665.00			$3,665.00	No
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	07/01/2020	07/31/2020		$3,616.38			$3,616.38	No
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	07/01/2021	07/31/2021		$3,690.00			$3,690.00	No
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	08/01/2020	08/31/2020		$3,662.38			$3,662.38	No
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	08/01/2021	08/31/2021		$3,715.00			$3,715.00	No
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	09/01/2020	09/30/2020		$4,492.13			$4,492.13	No
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	09/01/2021	09/30/2021		$3,740.00			$3,740.00	No
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	10/01/2020	10/31/2020		$2,972.50			$2,972.50	No
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	11/01/2020	11/30/2020		$3,794.75			$3,794.75	No
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	12/01/2020	12/31/2020		$3,840.75			$3,840.75	No
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	RVU Advance User-Entered	7447	Compensation Administrator, HII	01/01/2021	01/31/2021		$300.00	Compensation Administrator, HII	02/03/2022	$300.00	No
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	RVU Advance User-Entered	7447	Compensation Administrator, HII	01/01/2021	01/31/2021		$300.00	Compensation Administrator, HII	02/03/2022	$300.00	No
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	RVU Advance User-Entered	7447	Compensation Administrator, HII	02/01/2021	02/28/2021		$400.00	Compensation Administrator, HII	02/03/2022	$400.00	No
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	RVU Advance User-Entered	7447	Compensation Administrator, HII	03/01/2021	03/31/2021		$100.00	Compensation Administrator, HII	02/03/2022	$100.00	No
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	RVU Advance User-Entered	7447	Compensation Administrator, HII	03/01/2021	03/31/2021		$100.00	Compensation Administrator, HII	02/03/2022	$100.00	No
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	RVU Take Back User-Entered	7447	Compensation Administrator, HII	01/01/2021	01/31/2021		$200.00	Compensation Administrator, HII	02/03/2022	$200.00	No
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	RVU Take Back User-Entered	7447	Compensation Administrator, HII	01/01/2021	01/31/2021		$200.00	Compensation Administrator, HII	02/03/2022	$200.00	No
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	RVU Take Back User-Entered	7447	Compensation Administrator, HII	02/01/2021	02/28/2021		$100.00	Compensation Administrator, HII	02/03/2022	$100.00	No
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	RVU Take Back User-Entered	7447	Compensation Administrator, HII	02/01/2021	02/28/2021		$100.00	Compensation Administrator, HII	02/03/2022	$100.00	No
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	RVU Take Back User-Entered	7447	Compensation Administrator, HII	03/01/2021	03/31/2021		$400.00			$400.00	No

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Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Less, Rvu	2021001	RVU Less Base with Floor	Location 432	Costcenter 1196	RVU Take Back User-Entered	7447	Compensation Administrator, HII	03/01/2021	03/31/2021		$400.00			$400.00	No
Share, Rvu	2021002	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	01/01/2020	01/31/2020		$12,400.00			$12,400.00	No
Share, Rvu	2021002	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	02/01/2020	02/29/2020		$12,540.00			$12,540.00	No
Share, Rvu	2021002	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	03/01/2020	03/31/2020		$14,470.00			$14,470.00	No
Share, Rvu	2021002	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	04/01/2020	04/30/2020		$14,630.00			$14,630.00	No
Share, Rvu	2021002	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	05/01/2020	05/31/2020		$14,790.00			$14,790.00	No
Share, Rvu	2021002	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	06/01/2020	06/30/2020		$14,950.00			$14,950.00	No
Share, Rvu	2021002	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	07/01/2020	07/31/2020		$11,270.00			$11,270.00	No
Share, Rvu	2021002	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	08/01/2020	08/31/2020		$11,390.00			$11,390.00	No
Share, Rvu	2021002	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	09/01/2020	09/30/2020		$12,150.00			$12,150.00	No
Share, Rvu	2021002	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	10/01/2020	10/31/2020		$10,990.00			$10,990.00	No
Share, Rvu	2021002	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	11/01/2020	11/30/2020		$7,550.00			$7,550.00	No
Share, Rvu	2021002	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	12/01/2020	12/31/2020		$7,630.00			$7,630.00	No
Latejoin, Rvu	2021004	RVU Less Base with Floor	Location 432	Costcenter 432	Productivity Bonus	PRD001	System	03/16/2020	03/31/2020		$955.00			$955.00	No
Latejoin, Rvu	2021004	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	03/16/2020	03/31/2020		$5,547.73			$5,547.73	No
Latejoin, Rvu	2021004	RVU Less Base with Floor	Location 432	Costcenter 432	Productivity Bonus	PRD001	System	04/01/2020	04/30/2020		$1,235.00			$1,235.00	No
Latejoin, Rvu	2021004	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	04/01/2020	04/30/2020		$5,619.15			$5,619.15	No
Latejoin, Rvu	2021004	RVU Less Base with Floor	Location 432	Costcenter 432	Productivity Bonus	PRD001	System	05/01/2020	05/31/2020		$1,267.50			$1,267.50	No
Latejoin, Rvu	2021004	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	05/01/2020	05/31/2020		$5,690.57			$5,690.57	No
Latejoin, Rvu	2021004	RVU Less Base with Floor	Location 432	Costcenter 432	Productivity Bonus	PRD001	System	06/01/2020	06/30/2020		$1,217.50			$1,217.50	No
Latejoin, Rvu	2021004	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	06/01/2020	06/30/2020		$5,761.99			$5,761.99	No
Latejoin, Rvu	2021004	RVU Less Base with Floor	Location 432	Costcenter 432	Productivity Bonus	PRD001	System	07/01/2020	07/31/2020		$1,265.00			$1,265.00	No
Latejoin, Rvu	2021004	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	07/01/2020	07/31/2020		$5,833.41			$5,833.41	No
Latejoin, Rvu	2021004	RVU Less Base with Floor	Location 432	Costcenter 432	Productivity Bonus	PRD001	System	08/01/2020	08/31/2020		$1,150.00			$1,150.00	No
Latejoin, Rvu	2021004	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	08/01/2020	08/31/2020		$5,904.83			$5,904.83	No
Latejoin, Rvu	2021004	RVU Less Base with Floor	Location 432	Costcenter 432	Productivity Bonus	PRD001	System	09/01/2020	09/30/2020		$1,277.50			$1,277.50	No
Latejoin, Rvu	2021004	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	09/01/2020	09/30/2020		$6,595.75			$6,595.75	No
Latejoin, Rvu	2021004	RVU Less Base with Floor	Location 432	Costcenter 432	Productivity Bonus	PRD001	System	10/01/2020	10/31/2020		$1,107.50			$1,107.50	No
Latejoin, Rvu	2021004	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	10/01/2020	10/31/2020		$5,428.17			$5,428.17	No
Latejoin, Rvu	2021004	RVU Less Base with Floor	Location 432	Costcenter 432	Productivity Bonus	PRD001	System	11/01/2020	11/30/2020		$1,192.50			$1,192.50	No

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Latejoin, Rvu	2021004	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	11/01/2020	11/30/2020		$6,119.09			$6,119.09	No
Latejoin, Rvu	2021004	RVU Less Base with Floor	Location 432	Costcenter 432	Productivity Bonus	PRD001	System	12/01/2020	12/31/2020		$1,237.50			$1,237.50	No
Latejoin, Rvu	2021004	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	12/01/2020	12/31/2020		$6,190.51			$6,190.51	No
Earlyleft, Rvu	2021006	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	01/01/2020	01/31/2020		$8,279.91			$8,279.91	No
Earlyleft, Rvu	2021006	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	02/01/2020	02/29/2020		$8,370.45			$8,370.45	No
Earlyleft, Rvu	2021006	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	03/01/2020	03/31/2020		$8,460.99			$8,460.99	No
Earlyleft, Rvu	2021006	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	04/01/2020	04/30/2020		$8,551.53			$8,551.53	No
Earlyleft, Rvu	2021006	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	05/01/2020	05/31/2020		$8,642.07			$8,642.07	No
Earlyleft, Rvu	2021006	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	06/01/2020	06/30/2020		$8,732.61			$8,732.61	No
Earlyleft, Rvu	2021006	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	07/01/2020	07/31/2020		$8,823.15			$8,823.15	No
Earlyleft, Rvu	2021006	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	08/01/2020	08/31/2020		$8,913.69			$8,913.69	No
Earlyleft, Rvu	2021006	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	09/01/2020	09/30/2020		$9,004.23			$9,004.23	No
Earlyleft, Rvu	2021006	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	10/01/2020	10/15/2020		$11,713.50			$11,713.50	No
Earlyleft, Rvu	2021006	RVU Less Base with Floor	Location 432	Costcenter 1196	RVU Advance User-Entered	7447	Compensation Administrator, HII	02/05/2020	02/05/2020		$12.00			$12.00	No
Earlyleft, Rvu	2021006	RVU Less Base with Floor	Location 432	Costcenter 1196	RVU Advance User-Entered	7447	Compensation Administrator, HII	02/05/2020	02/05/2020		$12.00			$12.00	No
Earlyleft, Rvu	2021006	RVU Less Base with Floor	Location 432	Costcenter 1196	RVU Take Back User-Entered	7447	Compensation Administrator, HII	02/06/2020	02/06/2020		$9.00			$9.00	No
Earlyleft, Rvu	2021006	RVU Less Base with Floor	Location 432	Costcenter 1196	RVU Take Back User-Entered	7447	Compensation Administrator, HII	02/06/2020	02/06/2020		$9.00			$9.00	No
Terminatemom, Rvu	2021008	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	01/01/2020	01/31/2020		$11,532.67			$11,532.67	No
Terminatemom, Rvu	2021008	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	02/01/2020	02/29/2020		$11,646.35			$11,646.35	No
Terminatemom, Rvu	2021008	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	03/01/2020	03/31/2020		$11,760.02			$11,760.02	No
Terminatemom, Rvu	2021008	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	04/01/2020	04/30/2020		$11,873.70			$11,873.70	No
Terminatemom, Rvu	2021008	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	05/01/2020	05/31/2020		$11,987.38			$11,987.38	No
Terminatemom, Rvu	2021008	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	06/01/2020	06/30/2020		$12,101.06			$12,101.06	No
Terminatemom, Rvu	2021008	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	07/01/2020	07/31/2020		$12,214.74			$12,214.74	No
Terminatemom, Rvu	2021008	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	08/01/2020	08/31/2020		$12,328.41			$12,328.41	No
Terminatemom, Rvu	2021008	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	09/01/2020	09/30/2020		$12,442.09			$12,442.09	No
Terminatemom, Rvu	2021008	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	10/01/2020	10/20/2020		$17,898.07			$17,898.07	No
Change, Rvu	2021010	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	01/01/2020	01/31/2020		$15,730.39			$15,730.39	No
Change, Rvu	2021010	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	02/01/2020	02/29/2020		$15,865.20			$15,865.20	No

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Change, Rvu	2021010	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	03/01/2020	03/31/2020		$16,000.00			$16,000.00	No
Change, Rvu	2021010	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	04/01/2020	04/30/2020		$16,134.81			$16,134.81	No
Change, Rvu	2021010	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	05/01/2020	05/31/2020		$16,269.61			$16,269.61	No
Change, Rvu	2021010	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	06/01/2020	06/30/2020		$16,404.41			$16,404.41	No
Change, Rvu	2021010	RVU Less Base with Floor	Location 432	Costcenter 432	Productivity Bonus	PRD001	System	07/01/2020	07/31/2020		$8,193.51			$8,193.51	No
Change, Rvu	2021010	RVU Less Base with Floor	Location 432	Costcenter 432	Productivity Bonus	PRD001	System	08/01/2020	08/31/2020		$8,272.29			$8,272.29	No
Change, Rvu	2021010	RVU Less Base with Floor	Location 432	Costcenter 432	Productivity Bonus	PRD001	System	09/01/2020	09/30/2020		$8,351.07			$8,351.07	No
Change, Rvu	2021010	RVU Less Base with Floor	Location 432	Costcenter 432	Productivity Bonus	PRD001	System	10/01/2020	10/31/2020		$13,892.45			$13,892.45	No
Change, Rvu	2021010	RVU Less Base with Floor	Location 432	Costcenter 432	Productivity Bonus	PRD001	System	11/01/2020	11/30/2020		$19,643.39			$19,643.39	No
Change, Rvu	2021010	RVU Less Base with Floor	Location 432	Costcenter 432	Productivity Bonus	PRD001	System	12/01/2020	12/31/2020		$8,587.41			$8,587.41	No
Change, Rvu	2021010	RVU Less Base with Floor	Location 432	Costcenter 432	RVU Advance User-Entered	7447	Compensation Administrator, HII	01/08/2020	01/08/2020		$10.00			$10.00	No
Change, Rvu	2021010	RVU Less Base with Floor	Location 432	Costcenter 432	RVU Advance User-Entered	7447	Compensation Administrator, HII	01/08/2020	01/08/2020		$10.00			$10.00	No
Change, Rvu	2021010	RVU Less Base with Floor	Location 432	Costcenter 1196	RVU Advance User-Entered	7447	Compensation Administrator, HII	02/03/2020	02/03/2020		$16.00			$16.00	No
Change, Rvu	2021010	RVU Less Base with Floor	Location 432	Costcenter 1196	RVU Advance User-Entered	7447	Compensation Administrator, HII	02/03/2020	02/03/2020		$16.00			$16.00	No
Change, Rvu	2021010	RVU Less Base with Floor	Location 432	Costcenter 432	RVU Take Back User-Entered	7447	Compensation Administrator, HII	01/09/2020	01/09/2020		$6.00			$6.00	No
Change, Rvu	2021010	RVU Less Base with Floor	Location 432	Costcenter 432	RVU Take Back User-Entered	7447	Compensation Administrator, HII	01/09/2020	01/09/2020		$6.00			$6.00	No
Change, Rvu	2021010	RVU Less Base with Floor	Location 432	Costcenter 1196	RVU Take Back User-Entered	7447	Compensation Administrator, HII	02/05/2020	02/05/2020		$9.00			$9.00	No
Change, Rvu	2021010	RVU Less Base with Floor	Location 432	Costcenter 1196	RVU Take Back User-Entered	7447	Compensation Administrator, HII	02/05/2020	02/05/2020		$9.00			$9.00	No
Rate, Rvu	2021009	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	01/01/2020	01/31/2020		$13,352.70			$13,352.70	No
Rate, Rvu	2021009	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	02/01/2020	02/29/2020		$13,476.94			$13,476.94	No
Rate, Rvu	2021009	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	03/01/2020	03/31/2020		$13,601.18			$13,601.18	No
Rate, Rvu	2021009	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	04/01/2020	04/30/2020		$13,725.42			$13,725.42	No
Rate, Rvu	2021009	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	05/01/2020	05/31/2020		$13,849.66			$13,849.66	No
Rate, Rvu	2021009	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	06/01/2020	06/30/2020		$13,973.90			$13,973.90	No
Rate, Rvu	2021009	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	07/01/2020	07/31/2020		$14,098.14			$14,098.14	No
Rate, Rvu	2021009	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	08/01/2020	08/31/2020		$14,798.19			$14,798.19	No
Rate, Rvu	2021009	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	09/01/2020	09/30/2020		$14,927.46			$14,927.46	No

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Rate, Rvu	2021009	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	10/01/2020	10/31/2020		$24,584.23			$24,584.23	No
Rate, Rvu	2021009	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	11/01/2020	11/30/2020		$38,730.29			$38,730.29	No
Rate, Rvu	2021009	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	12/01/2020	12/31/2020		$15,315.27			$15,315.27	No
Rate, Rvu	2021009	RVU Less Base with Floor	Location 432	Costcenter 1196	RVU Advance User-Entered	7447	Compensation Administrator, HII	01/02/2020	01/03/2020		$100.00			$100.00	No
Rate, Rvu	2021009	RVU Less Base with Floor	Location 432	Costcenter 1196	RVU Take Back User-Entered	7447	Compensation Administrator, HII	02/06/2020	02/13/2020		$101.00			$101.00	No
Rate, Rvu	2021009	RVU Less Base with Floor	Location 432	Costcenter 1196	RVU Take Back User-Entered	7447	Compensation Administrator, HII	02/06/2020	02/13/2020		$101.00			$101.00	No
Change, Rvu	2021012	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	01/01/2020	01/31/2020		$7,011.90			$7,011.90	No
Change, Rvu	2021012	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	02/01/2020	02/29/2020		$7,059.60			$7,059.60	No
Change, Rvu	2021012	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	03/01/2020	03/31/2020		$7,107.30			$7,107.30	No
Change, Rvu	2021012	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	04/01/2020	04/30/2020		$7,155.00			$7,155.00	No
Change, Rvu	2021012	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	05/01/2020	05/31/2020		$7,202.70			$7,202.70	No
Change, Rvu	2021012	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	06/01/2020	06/30/2020		$7,250.40			$7,250.40	No
Change, Rvu	2021012	RVU Less Base with Floor	Location 432	Costcenter 432	Productivity Bonus	PRD001	System	07/01/2020	07/31/2020		$49.50			$49.50	No
Change, Rvu	2021012	RVU Less Base with Floor	Location 432	Costcenter 432	Productivity Bonus	PRD001	System	08/01/2020	08/31/2020		$49.50			$49.50	No
Change, Rvu	2021012	RVU Less Base with Floor	Location 432	Costcenter 432	Productivity Bonus	PRD001	System	09/01/2020	09/30/2020		$49.50			$49.50	No
Change, Rvu	2021012	RVU Less Base with Floor	Location 432	Costcenter 432	Productivity Bonus	PRD001	System	10/01/2020	10/31/2020		$49.50			$49.50	No
Change, Rvu	2021012	RVU Less Base with Floor	Location 432	Costcenter 432	Productivity Bonus	PRD001	System	11/01/2020	11/30/2020		$49.50			$49.50	No
Change, Rvu	2021012	RVU Less Base with Floor	Location 432	Costcenter 432	Productivity Bonus	PRD001	System	12/01/2020	12/31/2020		$49.50			$49.50	No
Change, Rvu	2021013	RVU Less Base with Floor	Location 432	Costcenter 432	RVU Advance User-Entered	7447	Compensation Administrator, HII	01/08/2020	01/15/2020		$100.00			$100.00	No
Change, Rvu	2021013	RVU Less Base with Floor	Location 432	Costcenter 432	RVU Advance User-Entered	7447	Compensation Administrator, HII	02/04/2020	02/05/2020		$102.00			$102.00	No
Change, Rvu	2021013	RVU Less Base with Floor	Location 432	Costcenter 432	RVU Advance User-Entered	7447	Compensation Administrator, HII	03/04/2020	03/12/2020		$100.00			$100.00	No
Change, Rvu	2021013	RVU Less Base with Floor	Location 432	Costcenter 432	RVU Take Back User-Entered	7447	Compensation Administrator, HII	02/13/2019	02/19/2020		$101.00			$101.00	No
Change, Rvu	2021013	RVU Less Base with Floor	Location 432	Costcenter 432	RVU Take Back User-Entered	7447	Compensation Administrator, HII	02/11/2020	02/20/2020		$101.00			$101.00	No
Rate, Rvu	2021014	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	01/01/2020	01/31/2020		$5,761.50			$5,761.50	No
Rate, Rvu	2021014	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	02/01/2020	02/29/2020		$5,760.00			$5,760.00	No
Rate, Rvu	2021014	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	03/01/2020	03/31/2020		$5,800.00			$5,800.00	No
Rate, Rvu	2021014	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	04/01/2020	04/30/2020		$6,256.50			$6,256.50	No

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Rate, Rvu	2021014	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	05/01/2020	05/31/2020		$6,136.50			$6,136.50	No
Rate, Rvu	2021014	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	06/01/2020	06/30/2020		$5,930.00			$5,930.00	No
Rate, Rvu	2021014	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	07/01/2020	07/31/2020		$6,090.00			$6,090.00	No
Rate, Rvu	2021014	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	08/01/2020	08/31/2020		$6,250.00			$6,250.00	No
Rate, Rvu	2021014	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	09/01/2020	09/30/2020		$7,550.00			$7,550.00	No
Rate, Rvu	2021014	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	10/01/2020	10/31/2020		$7,600.00			$7,600.00	No
Rate, Rvu	2021014	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	11/01/2020	11/30/2020		$7,650.00			$7,650.00	No
Rate, Rvu	2021014	RVU Less Base with Floor	Location 432	Costcenter 1196	Productivity Bonus	PRD001	System	12/01/2020	12/31/2020		$7,700.00			$7,700.00	No
Providerpayrequestone, Provider	PayRequest001	Comp Model 1	Location 123	Cost Center-1123	CME	CME	Compensation Administrator, HII	11/03/2021	11/03/2021		$2.00	Compensation Administrator, HII	12/14/2021	$2.00	Yes
Providerpayrequestone, Provider	PayRequest001	Comp Model 1	Location 123	Cost Center-1123	CME	CME	Compensation Administrator, HII	11/04/2021	11/04/2021		$2.00	Compensation Administrator, HII	12/14/2021	$2.00	Yes
Providerpayrequestone, Provider	PayRequest001	Comp Model 1	Location 123	Cost Center-1123	CME	CME	Compensation Administrator, HII	11/05/2021	11/05/2021		$2.00	Compensation Administrator, HII		$2.00	No
Providerpayrequestone, Provider	PayRequest001	Comp Model 1	Location 123	Cost Center-1123	CME	CME	Compensation Administrator, HII	11/07/2021	11/07/2021		$5.00	Compensation Administrator, HII		$5.00	No
Providerpayrequestone, Provider	PayRequest001	Comp Model 1	Location 123	Cost Center-1123	CME	CME	Compensation Administrator, HII	11/09/2021	11/09/2021	11/18/2021	$2.06	Compensation Administrator, HII		$2.06	No
Providerpayrequestone, Provider	PayRequest001	Comp Model 1	Location 123	Cost Center-1123	CME	CME	Compensation Administrator, HII	11/20/2021	11/20/2021		$60.00	Compensation Administrator, HII		$60.00	No
Providerpayrequestone, Provider	PayRequest001	Comp Model 1	Location 123	Cost Center-1123	CME	CME	Health001, Teamh	12/01/2021	12/01/2021		$103.00	Compensation Administrator, HII		$103.00	No
Providerpayrequestone, Provider	PayRequest001	Straight RVU	Location 123	Cost Center-1123	CME	CME	Compensation Administrator, HII	12/14/2021	12/14/2021		$5.00			$5.00	No
Provider, Payrequest Two	PayRequest002	Comp Model 1	Location-1	Cost Center-1	APP supervision pay	007	Compensation Administrator, HII	12/02/2021	12/02/2021		$2,005.00	Compensation Administrator, HII		$2,005.00	No
Provider, Payrequest Two	PayRequest002	Comp Model 2	Location-1	Cost Center-1	APP supervision pay - PPEC	007	Compensation Administrator, HII	02/23/2021	02/23/2021		$1,505.00			$1,505.00	No
Provider, Payrequest Two	PayRequest002	Comp Model 1	Location-1	Cost Center-1	CME	CME	Compensation Administrator, HII	11/06/2021	11/06/2021		$8,000.00			$8,000.00	No
Hr, Testtwo seven	320007	Comp Model 1	Location-7	Cost Center-32	Base Draw	REG	Compensation Administrator, HII	12/01/2021	12/01/2021		$15.00	Compensation Administrator, HII	12/06/2021	$15.00	Yes
Automation, Payrequestfour	PayRequest004	Comp Model 1	Location-1	Cost Center-1	Base Draw	REG	Compensation Administrator, HII	02/17/2021	02/17/2021		$1,005.00	Compensation Administrator, HII	02/08/2022	$1,005.00	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/01/2021	01/01/2021		$85.13			$85.13	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/01/2020	01/03/2020		$85.68			$85.68	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/02/2021	01/15/2021		$446.12			$446.12	No

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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator	Comp Approver	Director						
Level1ApprovalPending	Compensation Administrator	Comp Approver	Director						
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator	Comp Approver	Director						
Approved	Compensation Administrator - Compensation Administrator, HII								
Rejected	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/04/2020	01/17/2020		$338.05			$338.05	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/16/2021	01/29/2021		$1,131.56			$1,131.56	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/18/2020	01/31/2020		$842.77			$842.77	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	01/30/2021	02/12/2021		$405.80			$405.80	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	02/01/2020	02/14/2020		$515.62			$515.62	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	02/13/2021	02/26/2021		$108.53			$108.53	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	02/15/2020	02/28/2020		$363.00			$363.00	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	02/27/2021	03/12/2021		$279.87			$279.87	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	02/29/2020	03/13/2020		$693.56			$693.56	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	03/13/2021	03/26/2021		$119.10			$119.10	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	03/14/2020	03/27/2020		$241.84			$241.84	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	03/27/2021	04/09/2021		$456.62			$456.62	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	03/28/2020	04/10/2020		$304.60			$304.60	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/10/2021	04/23/2021		$85.10			$85.10	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/11/2020	04/24/2020		$286.10			$286.10	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/24/2021	05/07/2021		$458.16			$458.16	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	04/25/2020	05/08/2020		$277.30			$277.30	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	05/08/2021	05/21/2021		$145.06			$145.06	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	05/09/2020	05/22/2020		$224.43			$224.43	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	05/22/2021	06/04/2021		$619.40			$619.40	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	05/23/2020	06/05/2020		$332.72			$332.72	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	06/06/2020	06/19/2020		$208.85			$208.85	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	06/20/2020	07/03/2020		$327.48			$327.48	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	07/04/2020	07/17/2020		$279.90			$279.90	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	07/18/2020	07/31/2020		$572.52			$572.52	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	08/01/2020	08/14/2020		$490.75			$490.75	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	08/15/2020	08/28/2020		$3,637.38			$3,637.38	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	08/29/2020	09/11/2020		$411.48			$411.48	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	09/12/2020	09/25/2020		$394.47			$394.47	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	09/26/2020	10/09/2020		$132.28			$132.28	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	10/10/2020	10/23/2020		$383.06			$383.06	No

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Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	10/24/2020	11/06/2020		$179.85			$179.85	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	11/07/2020	11/20/2020		$336.48			$336.48	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	11/21/2020	12/04/2020		$205.27			$205.27	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Fee for Schedule2	Fee	System	12/05/2020	12/18/2020		$37.89			$37.89	No
Providers, Pachssg	P33001	PAC Comp 1	Location-34	Cost Center-129	Non FFS Comp	Non FFS Comp	System	01/04/2020	01/17/2020		$1,026.00			$1,026.00	No
Providers, Pachssg	H33001	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	01/01/2020	01/03/2020		($2,884.62)			-$2,884.62	No
Providers, Pachssg	H33001	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	01/04/2020	01/17/2020		($13,461.54)			-$13,461.54	No
Providers, Pachssg	H33001	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	01/18/2020	01/31/2020		($13,461.54)			-$13,461.54	No
Providers, Pachssg	H33001	Prod for Behavioral Health	Location-1001	Costcenter-1001	Productivity Bonus	PRD001	System	12/19/2020	12/31/2020		($12,500.00)			-$12,500.00	No
Reproprovider, Newfacility	info01	Comp Model 13	Location 462	Costcenter 462	Patient Visits	PTINC	System	01/01/2021	01/04/2021		$274.73			$274.73	No
Reproprovider, Newfacility	info01	Comp Model 13	Location 462	Costcenter 462	Patient Visits	PTINC	System	01/05/2021	01/18/2021		$961.54			$961.54	No
Reproprovider, Newfacility	info01	Comp Model 13	Location 462	Costcenter 462	Patient Visits	PTINC	System	01/19/2021	02/01/2021		$961.54			$961.54	No
Reproprovider, Newfacility	info01	Comp Model 13	Location 462	Costcenter 462	Patient Visits	PTINC	System	02/02/2021	02/15/2021		$961.54			$961.54	No
Reproprovider, Newfacility	info01	Comp Model 13	Location 462	Costcenter 462	Patient Visits	PTINC	System	02/16/2021	03/01/2021		$961.54			$961.54	No
Reproprovider, Newfacility	info01	Comp Model 13	Location 462	Costcenter 462	Patient Visits	PTINC	System	03/02/2021	03/15/2021		$961.54			$961.54	No
Reproprovider, Newfacility	info01	Comp Model 13	Location 462	Costcenter 462	Patient Visits	PTINC	System	03/16/2021	03/29/2021		$961.54			$961.54	No
Reproprovider, Newfacility	info01	Comp Model 13	Location 462	Costcenter 462	Patient Visits	PTINC	System	03/30/2021	04/12/2021		$961.54			$961.54	No
Reproprovider, Newfacility	info01	Comp Model 13	Location 462	Costcenter 462	Patient Visits	PTINC	System	04/13/2021	04/26/2021		$961.54			$961.54	No
Reproprovider, Newfacility	info01	Comp Model 13	Location 462	Costcenter 462	Patient Visits	PTINC	System	04/27/2021	05/10/2021		$961.54			$961.54	No
Reproprovider, Newfacility	info01	Comp Model 13	Location 462	Costcenter 462	Patient Visits	PTINC	System	05/11/2021	05/24/2021		$961.54			$961.54	No
Reproprovider, Newfacility	info01	Comp Model 13	Location 462	Costcenter 462	Patient Visits	PTINC	System	05/25/2021	06/07/2021		$961.54			$961.54	No
Reproprovider, Newfacility	info01	Comp Model 13	Location 462	Costcenter 462	Patient Visits	PTINC	System	06/08/2021	06/21/2021		$961.54			$961.54	No
Reproprovider, Newfacility	info01	Comp Model 13	Location 462	Costcenter 462	Patient Visits	PTINC	System	06/22/2021	07/05/2021		$961.54			$961.54	No
Reproprovider, Newfacility	info01	Comp Model 13	Location 462	Costcenter 462	Patient Visits	PTINC	System	07/06/2021	07/19/2021		$961.54			$961.54	No
Provider, Valid	121203	PAC Comp 1	Location 490	Costcenter 1636	Fee for Schedule2	Fee	System	10/09/2021	10/22/2021		$7.00			$7.00	No
Provider, Regionthree	121204	Straight salary	Location-12	Cost Center-59	APP supervision pay - PPEC	007	Compensation Administrator, HII	12/28/2021	12/28/2021		$2,150.00	Compensation Administrator, HII	02/03/2022	$2,150.00	Yes
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	01/01/2021	01/01/2021		$317.46			$317.46	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	01/01/2022	01/14/2022		$4,615.38			$4,615.38	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	01/02/2021	01/15/2021		$4,444.44			$4,444.44	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	01/15/2022	01/28/2022		$4,615.38			$4,615.38	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	01/16/2021	01/29/2021		$4,444.44			$4,444.44	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	01/29/2022	02/11/2022		$4,615.38			$4,615.38	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	01/30/2021	02/12/2021		$4,444.44			$4,444.44	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	02/12/2022	02/25/2022		$4,615.38			$4,615.38	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	02/13/2021	02/26/2021		$4,444.44			$4,444.44	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	02/26/2022	03/11/2022		$4,615.38			$4,615.38	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	02/27/2021	03/12/2021		$4,444.44			$4,444.44	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	03/12/2022	03/25/2022		$4,615.38			$4,615.38	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	03/13/2021	03/26/2021		$4,444.44			$4,444.44	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	03/26/2022	04/08/2022		$4,615.38			$4,615.38	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	03/27/2021	04/09/2021		$4,444.44			$4,444.44	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	04/10/2021	04/23/2021		$4,444.44			$4,444.44	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	04/24/2021	05/07/2021		$4,444.44			$4,444.44	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	05/08/2021	05/21/2021		$4,444.44			$4,444.44	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	05/22/2021	06/04/2021		$4,444.44			$4,444.44	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	06/05/2021	06/18/2021		$4,444.44			$4,444.44	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	06/19/2021	07/02/2021		$4,444.44			$4,444.44	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	07/03/2021	07/16/2021		$4,444.44			$4,444.44	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	07/17/2021	07/30/2021		$4,444.44			$4,444.44	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	07/31/2021	08/13/2021		$4,444.44			$4,444.44	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	08/14/2021	08/27/2021		$4,444.44			$4,444.44	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	08/28/2021	09/10/2021		$4,444.44			$4,444.44	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	09/11/2021	09/24/2021		$4,444.44			$4,444.44	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	09/25/2021	10/08/2021		$4,444.44			$4,444.44	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	10/09/2021	10/22/2021		$4,444.44			$4,444.44	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	10/23/2021	11/05/2021		$4,444.44			$4,444.44	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	11/06/2021	11/19/2021		$4,444.44			$4,444.44	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	11/20/2021	12/03/2021		$4,444.44			$4,444.44	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	12/03/2022	12/16/2022		$4,615.38			$4,615.38	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	12/04/2021	12/17/2021		$4,444.44			$4,444.44	No
Report, Ffs	ffs0001	Comp Model 13	Location-52	Cost Center-194	Patient Visits	PTINC	System	12/18/2021	12/31/2021		$4,444.44			$4,444.44	No

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Automation, Payapproval One	PayApproval 01	Comp Model 1	Location -10	Cost Center-46	APP supervision pay	007	Compensation Administrator, HII	02/01/2020	02/01/2020		$4,730.00			$4,730.00	No
Automation, Payapproval One	PayApproval 01	Comp Model 1	Location -10	Cost Center-46	APP supervision pay	007	Compensation Administrator, HII	02/02/2020	02/02/2020		$4,945.00			$4,945.00	No
Automation, Payapproval One	PayApproval 01	Comp Model 1	Location -10	Cost Center-46	APP supervision pay	007	Compensation Administrator, HII	12/09/2020	12/09/2020		$1,075.00	Compensation Administrator, HII	02/08/2022	$1,075.00	No
Straight Prod Target, Full Contract	125896	Straight prod with Target	WG Location-1	WG Cost Center-1	RVU Advance User-Entered	7447	Compensation Administrator, HII	01/08/2020	01/29/2020		$100.00			$100.00	No
Straight Prod Target, Full Contract	125896	Straight prod with Target	WG Location-1	WG Cost Center-1	RVU Advance User-Entered	7447	Compensation Administrator, HII	01/08/2020	01/29/2020		$100.00			$100.00	No
Straight Prod Target, Full Contract	125896	Straight prod with Target	WG Location-1	WG Cost Center-1	RVU Advance User-Entered	7447	Compensation Administrator, HII	02/05/2020	02/26/2020		$101.00			$101.00	No
Straight Prod Target, Full Contract	125896	Straight prod with Target	WG Location-1	WG Cost Center-1	RVU Advance User-Entered	7447	Compensation Administrator, HII	02/05/2020	02/26/2020		$101.00			$101.00	No
Straight Prod Target, Full Contract	125896	Straight prod with Target	WG Location-1	WG Cost Center-1	RVU Advance User-Entered	7447	Compensation Administrator, HII	03/04/2020	03/25/2020		$102.00			$102.00	No
Straight Prod Target, Full Contract	125896	Straight prod with Target	WG Location-1	WG Cost Center-1	RVU Advance User-Entered	7447	Compensation Administrator, HII	03/04/2020	03/25/2020		$102.00			$102.00	No
Straight Prod Target, Full Contract	125896	Straight prod with Target	WG Location-1	WG Cost Center-1	RVU Advance User-Entered	7447	Compensation Administrator, HII	04/08/2020	04/29/2020		($25.00)			-$25.00	No
Straight Prod Target, Full Contract	125896	Straight prod with Target	WG Location-1	WG Cost Center-1	RVU Advance User-Entered	7447	Compensation Administrator, HII	04/08/2020	04/29/2020		($25.00)			-$25.00	No
Straight Prod Target, Full Contract	125896	Straight prod with Target	WG Location-1	WG Cost Center-1	RVU Advance User-Entered	7447	Compensation Administrator, HII	05/13/2020	05/28/2020		($38.00)			-$38.00	No
Straight Prod Target, Full Contract	125896	Straight prod with Target	WG Location-1	WG Cost Center-1	RVU Advance User-Entered	7447	Compensation Administrator, HII	05/13/2020	05/28/2020		($38.00)			-$38.00	No
Straight Prod Target, Full Contract	125896	Straight prod with Target	WG Location-1	WG Cost Center-1	RVU Advance User-Entered	7447	Compensation Administrator, HII	09/09/2020	09/30/2020		$25.00			$25.00	No
Straight Prod Target, Full Contract	125896	Straight prod with Target	WG Location-1	WG Cost Center-1	RVU Advance User-Entered	7447	Compensation Administrator, HII	09/09/2020	09/30/2020		$25.00			$25.00	No
Straight Prod Target, Full Contract	125896	Straight prod with Target	WG Location-1	WG Cost Center-1	RVU Take Back User-Entered	7447	Compensation Administrator, HII	01/01/2020	01/22/2020		$92.00			$92.00	No
Straight Prod Target, Full Contract	125896	Straight prod with Target	WG Location-1	WG Cost Center-1	RVU Take Back User-Entered	7447	Compensation Administrator, HII	01/01/2020	01/22/2020		$92.00			$92.00	No
Straight Prod Target, Full Contract	125896	Straight prod with Target	WG Location-1	WG Cost Center-1	RVU Take Back User-Entered	7447	Compensation Administrator, HII	03/10/2020	03/31/2020		($55.65)			-$55.65	No
Straight Prod Target, Full Contract	125896	Straight prod with Target	WG Location-1	WG Cost Center-1	RVU Take Back User-Entered	7447	Compensation Administrator, HII	03/10/2020	03/31/2020		($55.65)			-$55.65	No
Straight Prod Target, Full Contract	125896	Straight prod with Target	WG Location-1	WG Cost Center-1	RVU Take Back User-Entered	7447	Compensation Administrator, HII	10/08/2020	10/28/2020		$101.50			$101.50	No
Straight Prod Target, Full Contract	125896	Straight prod with Target	WG Location-1	WG Cost Center-1	RVU Take Back User-Entered	7447	Compensation Administrator, HII	10/08/2020	10/28/2020		$101.50			$101.50	No

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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Straight Prod Target, Full Contract	125896	Straight prod with Target	WG Location-1	WG Cost Center-1	RVU Take Back User-Entered	7447	Compensation Administrator, HII	11/04/2020	11/25/2020		$106.35			$106.35	No
Straight Prod Target, Full Contract	125896	Straight prod with Target	WG Location-1	WG Cost Center-1	RVU Take Back User-Entered	7447	Compensation Administrator, HII	11/04/2020	11/25/2020		$106.35			$106.35	No
Straight Prod Target, Full Contract	125896	Straight prod with Target	WG Location-1	WG Cost Center-1	RVU Take Back User-Entered	7447	Compensation Administrator, HII	12/09/2020	12/31/2020		$105.68			$105.68	No
Straight Prod Target, Full Contract	125896	Straight prod with Target	WG Location-1	WG Cost Center-1	RVU Take Back User-Entered	7447	Compensation Administrator, HII	12/09/2020	12/31/2020		$105.68			$105.68	No
Providerone, Wrvu	wRVU0001	RVU Less Base	Location-1	Cost Center-1	Base Draw	REG	Compensation Administrator, HII	01/18/2022	01/18/2022		$15,000.00	Compensation Administrator, HII	04/04/2022	$15,000.00	Yes
Providerone, Wrvu	wRVU0001	RVU Less Base	Location-1	Cost Center-1	Base Draw	REG	Compensation Administrator, HII	02/10/2022	02/10/2022		$15,000.00	Compensation Administrator, HII	04/04/2022	$15,000.00	Yes
Providerone, Wrvu	wRVU0001	RVU Less Base	Location-1	Cost Center-1	Base Draw	REG	Compensation Administrator, HII	03/10/2022	03/10/2022		$17,000.00	Compensation Administrator, HII	04/04/2022	$17,000.00	No
Providerone, Wrvu	wRVU0001	RVU Less Base	Location-1	Cost Center-1	Base Draw	REG	Compensation Administrator, HII	12/10/2021	12/10/2021		$12,500.00	Compensation Administrator, HII	04/04/2022	$12,500.00	Yes
Automation, Payapproval Two	PayApproval 02	Comp Model 1	Location -10	Cost Center-46	APP supervision pay - PPEC	007	Compensation Administrator, HII	11/23/2021	11/23/2021		$1,075.00	Compensation Administrator, HII		$1,505.00	No
Prone, New	newp01	RVU Less Base	Location 432	Costcenter 1196	RVU Advance User-Entered	7447	Compensation Administrator, HII	02/01/2021	02/28/2021		$200.00	Compensation Administrator, HII	02/03/2022	$200.00	No
Prone, New	newp01	RVU Less Base	Location 432	Costcenter 1196	RVU Take Back User-Entered	7447	Compensation Administrator, HII	02/01/2021	02/28/2021		$150.00	Compensation Administrator, HII	02/03/2022	$150.00	No
Prone, New	newp01	RVU Less Base	Location 432	Costcenter 1196	RVU Take Back User-Entered	7447	Compensation Administrator, HII	02/01/2021	02/28/2021		$150.00	Compensation Administrator, HII	02/03/2022	$150.00	No
Delete, Paycycle	ppay0001	Comp Model 13	Location 491	Costcenter 1255	Medical Director Comp	013	Compensation Administrator, HII	09/14/2021	09/14/2021		$144.00			$144.00	No
Automation, Payapproval Three	PayApproval 03	Straight RVU	Location-1	Cost Center - 101	CME - PPEC	CME	Compensation Administrator, HII	01/09/2021	01/09/2021		$2.00	Compensation Administrator, HII	01/31/2022	$2.00	Yes
Automation, Payapproval Three	PayApproval 03	Straight RVU	Location-1	Cost Center - 101	CME - PPEC	CME	Compensation Administrator, HII	01/15/2021	01/15/2021		$100.00			$100.00	No
Automation, Payapproval Three	PayApproval 03	Straight RVU	Location-1	Cost Center - 101	CME - PPEC	CME	Compensation Administrator, HII	01/16/2021	01/16/2021		$5.00			$5.00	No
Automation, Payapproval Three	PayApproval 03	Straight RVU	Location-1	Cost Center - 101	CME - PPEC	CME	Compensation Administrator, HII	01/16/2021	01/16/2021		$5.00	Compensation Administrator, HII	01/31/2022	$5.00	Yes

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Automation, Payapproval Three	PayApproval 03	Straight RVU	Location-1	Cost Center - 101	CME - PPEC	CME	Compensation Administrator, HII	01/17/2021	01/17/2021		$2.00	Compensation Administrator, HII	01/31/2022	$2.00	Yes
Automation, Payapproval Three	PayApproval 03	Straight RVU	Location-1	Cost Center - 101	CME - PPEC	CME	Compensation Administrator, HII	01/18/2021	01/18/2021		$100.00	Compensation Administrator, HII	01/31/2022	$100.00	Yes
Automation, Payapproval Three	PayApproval 03	Straight RVU	Location-1	Cost Center - 101	CME - PPEC	CME	Compensation Administrator, HII	01/19/2021	01/19/2021		$100.00			$100.00	No
Automation, Payapproval Three	PayApproval 03	Straight RVU	Location-1	Cost Center - 101	CME - PPEC	CME	Compensation Administrator, HII	01/19/2021	01/19/2021		$100.00	Compensation Administrator, HII	01/31/2022	$100.00	Yes
Automation, Payapproval Three	PayApproval 03	Straight RVU	Location-1	Cost Center - 101	CME - PPEC	CME	Compensation Administrator, HII	01/19/2021	01/19/2021		$100.00	Compensation Administrator, HII	01/31/2022	$100.00	Yes
Automation, Payapproval Three	PayApproval 03	Straight RVU	Location-1	Cost Center - 101	CME - PPEC	CME	Compensation Administrator, HII	01/20/2021	01/20/2021		$2.00	Compensation Administrator, HII	01/31/2022	$2.00	Yes
Automation, Payapproval Three	PayApproval 03	Straight RVU	Location-1	Cost Center - 101	CME - PPEC	CME	Compensation Administrator, HII	01/21/2021	01/21/2021		$100.00	Compensation Administrator, HII	01/31/2022	$100.00	Yes
Automation, Payapproval Three	PayApproval 03	Straight RVU	Location-1	Cost Center - 101	CME - PPEC	CME	Compensation Administrator, HII	01/23/2021	01/23/2021		$100.00	Compensation Administrator, HII	01/31/2022	$100.00	Yes
Automation, Payapproval Three	PayApproval 03	Straight RVU	Location-1	Cost Center - 101	CME - PPEC	CME	Compensation Administrator, HII	01/24/2021	01/24/2021		$2.00	Compensation Administrator, HII	01/31/2022	$2.00	Yes
Automation, Payapproval Three	PayApproval 03	Straight RVU	Location-1	Cost Center - 101	Universal	Universal	Compensation Administrator, HII	01/05/2022	01/06/2022		$22.00			$22.00	Yes
Automation, Payapproval Three	PayApproval 03	Straight RVU	Location-1	Cost Center - 101	Universal	Universal	Compensation Administrator, HII	01/07/2022	01/07/2022		$11.00			$11.00	Yes
Automation, Payapproval Three	PayApproval 03	Straight RVU	Location-1	Cost Center - 101	Universal - PPEC	Universal	Compensation Administrator, HII	01/09/2021	01/09/2021		$2.00			$2.00	Yes
Automation, Payapproval Three	PayApproval 03	Straight RVU	Location-1	Cost Center - 101	Universal - PPEC	Universal	Compensation Administrator, HII	01/10/2021	01/10/2021		$2.00			$2.00	Yes
Automation, Payapproval Three	PayApproval 03	Straight RVU	Location-1	Cost Center - 101	Universal - PPEC	Universal	Compensation Administrator, HII	01/11/2021	01/11/2021		$2.00			$2.00	Yes
Automation, Payapproval Three	PayApproval 03	Straight RVU	Location-1	Cost Center - 101	Universal - PPEC	Universal	Compensation Administrator, HII	01/12/2021	01/12/2021		$2.00			$2.00	Yes
Automation, Payapproval Three	PayApproval 03	Straight RVU	Location-1	Cost Center - 101	Universal - PPEC	Universal	Compensation Administrator, HII	01/13/2021	01/13/2021		$10.00			$10.00	Yes
Automation, Payapproval Three	PayApproval 03	Straight RVU	Location-1	Cost Center - 101	Universal - PPEC	Universal	Compensation Administrator, HII	01/14/2021	01/14/2021		$2.00			$2.00	Yes
Automation, Payapproval Three	PayApproval 03	Straight RVU	Location-1	Cost Center - 101	Universal - PPEC	Universal	Compensation Administrator, HII	01/15/2021	01/15/2021		$2.00			$2.00	Yes
Automation, Payapproval Three	PayApproval 03	Straight RVU	Location-1	Cost Center - 101	Universal - PPEC	Universal	Compensation Administrator, HII	01/20/2021	01/20/2021		$3.00			$3.00	Yes

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Level1ApprovalPending	Compensation Administrator	Comp Approver							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII	Comp Approver - Compensation Administrator, HII							
Approved	Compensation Administrator - Compensation Administrator, HII								
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Approved	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Automation, Payapproval Three	PayApproval 03	Straight RVU	Location-1	Cost Center - 101	Universal - PPEC	Universal	Compensation Administrator, HII	01/24/2021	01/24/2021		$3.00			$3.00	Yes
Automation, Payapproval Three	PayApproval 03	Straight RVU	Location-1	Cost Center - 101	Universal - PPEC	Universal	Compensation Administrator, HII	01/26/2021	01/26/2021		$5.00			$5.00	Yes
Automation, Payapproval Three	PayApproval 03	Straight RVU	Location-1	Cost Center - 101	Universal - PPEC	Universal	Compensation Administrator, HII	01/30/2021	01/30/2021		$100.00			$100.00	Yes
Automation, Payapproval Four	PayApproval 04	Comp Model 1	Location-1	Cost Center - 101	APP supervision pay	007	Compensation Administrator, HII	01/15/2022	01/15/2022		$5.00	Compensation Administrator, HII	02/08/2022	$5.00	Yes
Automation, Payapproval Four	PayApproval 04	Comp Model 1	Location-1	Cost Center - 101	APP supervision pay	007	Compensation Administrator, HII	02/06/2022	02/06/2022		$5.00	Compensation Administrator, HII	02/07/2022	$5.00	Yes
Automation, Payapproval Four	PayApproval 04	Comp Model 1	Location-1	Cost Center - 101	APP supervision pay	007	Compensation Administrator, HII	02/07/2022	02/07/2022		$5.00	Compensation Administrator, HII	02/07/2022	$5.00	Yes
Automation, Payapproval Four	PayApproval 04	Comp Model 1	Location-1	Cost Center - 101	APP supervision pay	007	Compensation Administrator, HII	02/08/2022	02/08/2022		$5.00	Compensation Administrator, HII	02/08/2022	$5.00	Yes
Automation, Payapproval Four	PayApproval 04	Comp Model 1	Location-1	Cost Center - 101	APP supervision pay	007	Compensation Administrator, HII	02/10/2022	02/10/2022		$5.00	Compensation Administrator, HII	02/10/2022	$5.00	Yes
Automation, Payapproval Four	PayApproval 04	Comp Model 1	Location-1	Cost Center - 101	APP supervision pay	007	Compensation Administrator, HII	02/15/2022	02/15/2022		$5.00	Compensation Administrator, HII	02/15/2022	$5.00	Yes
Automation, Payapproval Four	PayApproval 04	Comp Model 1	Location-1	Cost Center - 101	APP supervision pay	007	Compensation Administrator, HII	02/16/2022	02/16/2022		$5.00	Compensation Administrator, HII	02/16/2022	$5.00	Yes
Automation, Payapproval Four	PayApproval 04	Comp Model 1	Location-1	Cost Center - 101	APP supervision pay	007	Compensation Administrator, HII	02/17/2022	02/17/2022		$5.00	Compensation Administrator, HII	02/17/2022	$5.00	Yes
Automation, Payapproval Four	PayApproval 04	Comp Model 1	Location-1	Cost Center - 101	APP supervision pay	007	Compensation Administrator, HII	02/23/2022	02/23/2022		$5.00	Compensation Administrator, HII	02/23/2022	$5.00	Yes
Automation, Payapproval Four	PayApproval 04	Comp Model 1	Location-1	Cost Center - 101	APP supervision pay	007	Compensation Administrator, HII	02/27/2022	02/27/2022		$5.00	Compensation Administrator, HII	02/27/2022	$5.00	Yes
Automation, Payapproval Four	PayApproval 04	Comp Model 1	Location-1	Cost Center - 101	APP supervision pay - PPEC	007	Compensation Administrator, HII	01/14/2022	01/14/2022		$5.00	Compensation Administrator, HII	03/31/2022	$5.00	Yes
Automation, Payapproval Four	PayApproval 04	Comp Model 1	Location-1	Cost Center - 101	CME	CME	Compensation Administrator, HII	04/20/2022	04/20/2022		$995.00	Compensation Administrator, HII	04/20/2022	$995.00	No
Automation, Payapproval Four	PayApproval 04	Comp Model 1	Location-1	Cost Center - 101	CME - PPEC	CME	Compensation Administrator, HII	02/08/2022	02/08/2022		$995.00	Compensation Administrator, HII	03/31/2022	$995.00	No
Automation, Payapproval Four	PayApproval 04	Comp Model 1	Location-1	Cost Center - 101	CME - PPEC	CME	Compensation Administrator, HII	02/10/2022	02/10/2022		$995.00	Compensation Administrator, HII	03/31/2022	$995.00	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Approved	Compensation Administrator								
Approved	Compensation Administrator								
Approved	Compensation Administrator	Comp Approver							
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver	Director						
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver	Director						
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver	Director						

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Automation, Payapproval Four	PayApproval 04	Comp Model 1	Location-1	Cost Center - 101	CME - PPEC	CME	Compensation Administrator, HII	02/15/2022	02/15/2022		$995.00	Compensation Administrator, HII	03/31/2022	$995.00	No
Automation, Payapproval Four	PayApproval 04	Comp Model 1	Location-1	Cost Center - 101	CME - PPEC	CME	Compensation Administrator, HII	02/16/2022	02/16/2022		$995.00	Compensation Administrator, HII	03/31/2022	$995.00	No
Automation, Payapproval Four	PayApproval 04	Comp Model 1	Location-1	Cost Center - 101	CME - PPEC	CME	Compensation Administrator, HII	02/17/2022	02/17/2022		$995.00	Compensation Administrator, HII	03/31/2022	$995.00	No
Automation, Payapproval Four	PayApproval 04	Comp Model 1	Location-1	Cost Center - 101	CME - PPEC	CME	Compensation Administrator, HII	02/23/2022	02/23/2022		$995.00	Compensation Administrator, HII	03/31/2022	$995.00	No
Automation, Payapproval Four	PayApproval 04	Comp Model 1	Location-1	Cost Center - 101	CME - PPEC	CME	Compensation Administrator, HII	02/27/2022	02/27/2022		$995.00	Compensation Administrator, HII	03/31/2022	$995.00	No
Automation, Payapproval Five	PayApproval 05	Comp Model 1	Location-1	Cost Center-1	APP supervision pay	007	Compensation Administrator, HII	02/09/2022	02/09/2022		$1,000.00	Compensation Administrator, HII	02/08/2022	$1,000.00	No
Automation, Payapproval Five	PayApproval 05	Comp Model 1	Location-1	Cost Center-1	APP supervision pay	007	Compensation Administrator, HII	02/27/2022	02/27/2022		$1,000.00	Compensation Administrator, HII	02/27/2022	$1,000.00	No
Automation, Payapproval Five	PayApproval 05	Comp Model 1	Location-1	Cost Center-1	APP supervision pay - PPEC	007	Compensation Administrator, HII	02/10/2022	02/10/2022		$1,000.00	Compensation Administrator, HII	03/31/2022	$1,000.00	Yes
Automation, Payapproval Six	PayApproval 06	Comp Model 2	Location-1	Cost Center-1	APP supervision pay - PPEC	007	Compensation Administrator, HII	01/04/2022	01/04/2022		$2.00	Compensation Administrator, HII	03/31/2022	$2.00	Yes
Automation, Payapproval Seven	PayApproval 07	Comp Model 2	Location-1	Cost Center-1	APP supervision pay - PPEC	007	Compensation Administrator, HII	02/09/2022	02/09/2022		$1,005.00	Compensation Administrator, HII	03/31/2022	$1,005.00	Yes
Automation, Payapproval Eight	PayApproval 08	Comp Model 2	Location-1	Cost Center-1	APP supervision pay - PPEC	007	Compensation Administrator, HII	02/09/2022	02/09/2022		$2,005.00	Compensation Administrator, HII	03/31/2022	$2,005.00	Yes
Automation, Payapproval Nine	PayApproval 09	Comp Model 2	Location-1	Cost Center-1	APP supervision pay - PPEC	007	Compensation Administrator, HII	02/09/2022	02/09/2022		$950.00	Compensation Administrator, HII	03/31/2022	$950.00	Yes
Automation, Payapproval Ten	PayApproval 10	Comp Model 2	Location-1	Cost Center-1	APP supervision pay - PPEC	007	Compensation Administrator, HII	02/09/2022	02/09/2022		$1,950.00	Compensation Administrator, HII	03/31/2022	$1,950.00	Yes
Sudarshan, Kumar	9123456796	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	03/31/2018		$51,772.43			$51,772.43	No
Sudarshan, Kumar	9123456796	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	06/30/2018		$54,969.20			$54,969.20	No
Sudarshan, Kumar	9123456796	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	09/30/2018		$66,802.03			$66,802.03	No
Sudarshan, Kumar	9123456796	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	12/31/2018		$66,804.00			$66,804.00	No
Shyam, Kumar	9123456797	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	02/01/2018	03/31/2018		$11,006.13			$11,006.13	No
Shyam, Kumar	9123456797	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	06/30/2018		$18,332.29			$18,332.29	No
Shyam, Kumar	9123456797	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	09/30/2018		$22,080.69			$22,080.69	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver	Director						
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver	Director						
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver	Director						
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver	Director						
Level2ApprovalPending	Compensation Administrator - Compensation Administrator, HII	Comp Approver	Director						
Rejected	Compensation Administrator - Compensation Administrator, HII								
Rejected	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Shyam, Kumar	9123456797	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	12/31/2018		$21,772.80			$21,772.80	No
Madhan, Kumar	9123456798	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	03/31/2018		$40,206.91			$40,206.91	No
Madhan, Kumar	9123456798	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	06/30/2018		$42,011.51			$42,011.51	No
Madhan, Kumar	9123456798	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	07/31/2018		$17,174.87			$17,174.87	No
Rathan, Kumar	9123456799	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	03/31/2018		$37,282.77			$37,282.77	No
Rathan, Kumar	9123456799	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	06/30/2018		$38,956.12			$38,956.12	No
Rathan, Kumar	9123456799	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	09/30/2018		$15,925.79			$15,925.79	No
Mohan, Kumar	9123456800	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	03/31/2018		$27,061.82			$27,061.82	No
Mohan, Kumar	9123456800	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-2	Productivity Bonus	PRD001	System	01/01/2018	03/31/2018		$76,526.00			$76,526.00	No
Mohan, Kumar	9123456800	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	06/30/2018		$30,553.82			$30,553.82	No
Mohan, Kumar	9123456800	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-2	Productivity Bonus	PRD001	System	04/01/2018	06/30/2018		$103,698.00			$103,698.00	No
Mohan, Kumar	9123456800	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	09/30/2018		$36,801.16			$36,801.16	No
Mohan, Kumar	9123456800	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-2	Productivity Bonus	PRD001	System	07/01/2018	09/30/2018		$132,863.40			$132,863.40	No
Mohan, Kumar	9123456800	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	12/31/2018		$36,288.00			$36,288.00	No
Mohan, Kumar	9123456800	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-2	Productivity Bonus	PRD001	System	10/01/2018	12/31/2018		$163,071.60			$163,071.60	No
Ramesh, Kumar	9123456801	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	03/31/2018		$44,593.11			$44,593.11	No
Ramesh, Kumar	9123456801	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	06/30/2018		$46,594.57			$46,594.57	No
Ramesh, Kumar	9123456801	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	09/30/2018		$56,121.75			$56,121.75	No
Ramesh, Kumar	9123456801	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	12/31/2018		$55,339.20			$55,339.20	No
Pavan, Kumar	9123456802	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	03/31/2018		$22,470.84			$22,470.84	No
Pavan, Kumar	9123456802	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	06/30/2018		$37,428.43			$37,428.43	No
Pavan, Kumar	9123456802	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	09/30/2018		$45,081.42			$45,081.42	No
Pavan, Kumar	9123456802	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	12/31/2018		$44,452.80			$44,452.80	No
Umesh, Kumar	9123456803	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	01/01/2018	03/31/2018		$23,498.01			$23,498.01	No
Umesh, Kumar	9123456803	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	04/01/2018	06/30/2018		$34,373.05			$34,373.05	No
Umesh, Kumar	9123456803	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	07/01/2018	09/30/2018		$41,401.30			$41,401.30	No
Umesh, Kumar	9123456803	APC RVU Pool(TNT Hours)	WG Location-1	WG Cost Center-1	Productivity Bonus	PRD001	System	10/01/2018	12/31/2018		$40,824.00			$40,824.00	No
Automation, Paymentprocess One	PaymentProcess01	Comp Model 2	Location-1	Cost Center-1	APP supervision pay - PPEC	007	Compensation Administrator, HII	02/13/2020	02/13/2020		$5.00	Compensation Administrator, HII	02/25/2022	$5.00	Yes
Automation, Paymentprocess Four	PaymentProcess04	Comp Model 1	Location 123	Cost Center-1123	allfields	all fields	System		04/05/2022		$44.44			$44.44	No
Automation, Paymentprocess Four	PaymentProcess04	Comp Model 1	Location 123	Cost Center-1123	allfields	all fields	System		04/06/2022		$44.44			$44.44	No

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Status	Level 1 Approval	Level 2 Approval	Level 3 Approval	Level 4 Approval	Level 5 Approval	Level 6 Approval	Level 7 Approval	Requester Comments	Approver's comments
Level1ApprovalPending	Compensation Administrator								
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Level1ApprovalPending	Compensation Administrator								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	

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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Automation, Paymentprocess Four	PaymentProcess04	Comp Model 1	Location 123	Cost Center-1123	allfields	all fields	System		04/07/2022		$44.44			$44.44	No
Automation, Paymentprocess Four	PaymentProcess04	Comp Model 1	Location 123	Cost Center-1123	allfields - PPEC	all fields	System		04/01/2022		$44.44	Compensation Administrator, HII	04/07/2022	$44.44	Yes
Automation, Paymentprocess Four	PaymentProcess04	Comp Model 1	Location 123	Cost Center-1123	APP supervision pay	007	Compensation Administrator, HII	01/02/2022	01/02/2022		$2,501.00	Compensation Administrator, HII	03/24/2022	$2,501.00	Yes
Automation, Paymentprocess Five	PaymentProcess05	Comp Model 1	Location 123	Cost Center-1123	allfields	all fields	System		04/01/2022		$44.44			$44.44	No
Automation, Paymentprocess Five	PaymentProcess05	Comp Model 1	Location 123	Cost Center-1123	allfields	all fields	System		04/05/2022		$44.44			$44.44	No
Automation, Paymentprocess Five	PaymentProcess05	Comp Model 1	Location 123	Cost Center-1123	allfields	all fields	System		04/06/2022		$44.44			$44.44	No
Automation, Paymentprocess Five	PaymentProcess05	Comp Model 1	Location 123	Cost Center-1123	APP supervision pay	007	Compensation Administrator, HII	01/04/2022	01/04/2022		$2,400.00	Compensation Administrator, HII	03/25/2022	$2,400.00	Yes
Plan, Batch	bat0001	Tiered Base RVU Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	01/01/2021	01/31/2021		$451.18			$451.18	No
Plan, Batch	bat0001	Tiered Base RVU Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	02/01/2021	02/28/2021		$521.45			$521.45	No
Plan, Batch	bat0001	Tiered Base RVU Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	03/01/2021	03/31/2021		$4,568.50			$4,568.50	No
Plan, Batch	bat0001	Tiered Base RVU Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	08/01/2021	08/31/2021		$5,731.25			$5,731.25	No
Plan, Batch	bat0001	Tiered Base RVU Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	09/01/2021	09/30/2021		$5,886.25			$5,886.25	No
Plan, Batch	bat0001	Tiered Base RVU Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	10/01/2021	10/31/2021		$5,857.50	Compensation Administrator, HII	04/26/2022	$5,857.50	Yes
Plan, Batch	bat0001	Tiered Base RVU Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	11/01/2021	11/30/2021		$6,196.25	Compensation Administrator, HII	04/26/2022	$6,196.25	No
Plan, Batch	bat0001	Tiered Base RVU Model	Location-54	Cost Center-201	Productivity Bonus	PRD001	System	12/01/2021	12/31/2021		$6,287.50	Compensation Administrator, HII	04/26/2022	$6,287.50	No
Foracregion, Hidewidget	pac001	PAC Comp 1	Location-52	Cost Center-128	Extra shift and Urgent Care extra shifts	006	Compensation Administrator, HII	01/11/2022	01/11/2022		$300.00	Compensation Administrator, HII	04/04/2022	$300.00	No
Foracregion, Hidewidget	pac001	PAC Comp 1	Location-52	Cost Center-128	Extra shift and Urgent Care extra shifts	006	Compensation Administrator, HII	03/11/2022	03/11/2022		$150.00	Compensation Administrator, HII	04/04/2022	$150.00	No
Foracregion, Hidewidget	pac001	PAC Comp 1	Location-52	Cost Center-128	Uniz Pay Desc	Uniz	Compensation Administrator, HII	02/28/2022	02/28/2022		$5.00	Compensation Administrator, HII	04/04/2022	$5.00	No
Forhidedata, Segregion	seg001	Straight RVU	Location 396	Costcenter 396	APP supervision pay	007	admin, Th	11/05/2021	11/05/2021		$25.00	admin, Th	04/05/2022	$25.00	Yes
Forhidedata, Segregion	seg001	Straight RVU	Location 396	Costcenter 396	CME	CME	admin, Th	11/11/2021	11/11/2021		$199.00	admin, Th	04/05/2022	$199.00	Yes
Forhidedata, Segregion	seg001	Straight RVU	Location 396	Costcenter 396	CME	CME	admin, Th	11/23/2021	11/23/2021		$199.00	admin, Th	04/05/2022	$199.00	Yes
Forhidedata, Segregion	seg001	Straight RVU	Location 396	Costcenter 396	Uniz Pay Desc	Uniz	admin, Th	12/28/2021	12/28/2021		$12.00	admin, Th	04/05/2022	$12.00	No

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Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
Approved	Compensation Administrator - Compensation Administrator, HII							Max Comp limit exceeded	
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
Level1ApprovalPending	Compensation Administrator							Max Comp limit exceeded	
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
Level1ApprovalPending	Compensation Administrator								
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Provider	Provider Payroll ID	Compensation Model	Location	Cost Cenetr	Pay Element	Payroll Ref. Code	Requested By	Service Start Date	Service End Date	Contractual Payment Date	Requested Amount	Approved/Rejected By	Approved/ Rejected On	Approved/ Rejected Amount	Send to Payroll
Regionseven, Forhidewidget	reg7001	RVU Less Base with Floor	Location-7	Cost Center-31	Disaster One - PPEC	DISASTER	admin, Th	01/01/2022	01/01/2022		$15.00			$15.00	Yes
Regionseven, Forhidewidget	reg7001	RVU Less Base with Floor	Location-7	Cost Center-31	RIF One	RIF	admin, Th	02/17/2022	02/17/2022		$250.00			$250.00	Yes
Regionseven, Forhidewidget	reg7001	RVU Less Base with Floor	Location-7	Cost Center-31	RIF One - PPEC	RIF	admin, Th	01/10/2022	01/10/2022		$500.00			$500.00	Yes
Regionseven, Forhidewidget	reg7001	RVU Less Base with Floor	Location-7	Cost Center-31	RVU Advance User-Entered	7447	admin, Th	01/20/2022	01/20/2022		$1,500.00			$1,500.00	Yes
Regionseven, Forhidewidget	reg7001	RVU Less Base with Floor	Location-7	Cost Center-31	RVU Take Back User-Entered	7447	admin, Th	02/11/2022	02/11/2022		$1,000.00			$1,000.00	Yes
For Delete, Multiple Region	36574677	Comp Model 1	Location-1	Cost Center-1	Base Draw - PPEC	REG	Compensation Administrator, HII	01/06/2022	01/06/2022		$2,500.00	Compensation Administrator, HII	04/06/2022	$2,500.00	Yes
For Delete, Multiple Region	36574677	Comp Model 1	Location-1	Cost Center-1	Casual/ Hourly pay - PPEC	003	Compensation Administrator, HII	01/04/2022	01/04/2022		$2,750.00	Compensation Administrator, HII	04/06/2022	$2,750.00	Yes
For Delete, Multiple Region	36574677	Comp Model 1	Location-1	Cost Center-1	Oncall allowance	ONCLA	Compensation Administrator, HII	02/01/2022	02/01/2022		$178,930.00			$178,930.00	No
For Delete, Multiple Region	36574677	Comp Model 1	Location-1	Cost Center-1	Oncall allowance - PPEC	ONCLA	Compensation Administrator, HII	01/06/2022	01/06/2022		$50,025.00			$50,025.00	No
With Out Paycycle, Create A Payrquest	6353468	Comp Model 1	Location-33	Cost Center-125	APP supervision pay	007	Compensation Administrator, HII	10/10/2021	10/10/2021		$1,075.00			$1,075.00	No
With Out Paycycle, Create A Payrquest	6353468	Comp Model 1	Location-33	Cost Center-125	APP supervision pay	007	Compensation Administrator, HII	11/11/2021	11/11/2021		$1,075.00			$1,075.00	No

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Approved	Compensation Administrator - Compensation Administrator, HII								
Approved	Compensation Administrator - Compensation Administrator, HII								
Level1ApprovalPending	Compensation Administrator							1234z	
Level1ApprovalPending	Compensation Administrator							345	
Level1ApprovalPending	Compensation Administrator								
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