

Time Sheet

ID	UHGTS04004836	Worker	Kolloju, Rakesh(UHGWK00126059)
Period	07/05/2020 to 07/11/2020	Statement of Work	YSLO_2019_002(UHGTQ00002471)
Site	IL-SCHAUMBURG-1600	SOW Owner	PALMER, BRETT (111200)
	MCCONNOR PARKWAY	Buyer	UnitedHealth Group
	-60173	Supplier	York Solutions LLC
Business Unit	OptumRx Consumer Business	Submit Date	07/12/2020 10:22 PM
Status	Approved		

Time Worked

Day	7/05 Sun	7/06 Mon	7/07 Tue	7/08 Wed	7/09 Thu	7/10 Fri	7/11 Sat	Total
Billable								
SCRIPTRELIEF (703118-10976-08101) - 74620- Non Global IT Labor - 74620								
ST /Hr		8.00	8.00	8.00	8.00	12.00	0.00	44.00
Total	0.00	8.00	8.00	8.00	8.00	12.00	0.00	44.00

Comments

Entered	Name	Comment
07/12/2020 10:22 PM	Kolloju, Rakesh	Burnt extra hours for script relief