

Utilization/Compliance Detail Report

Pt #		Customer Name		Start of Care mm/dd/yyyy	
<u>PT #</u>	<u>ORDER #</u>	<u>PROD #</u>	<u>QTY</u>	<u>HCPCS</u>	<u>DOS</u>
XXXX	561925	TTS1	6	A4253	mm/dd/yyyy
XXXX	565796	TTS1	6	A4253	mm/dd/yyyy
XXXX	569115	TTS1	6	A4253	mm/dd/yyyy
XXXX	570966	IS-ST-CSN	6	A4253	mm/dd/yyyy

XXXXX		Customer Name		Start of Care mm/dd/yyyy	
<u>PT #</u>	<u>ORDER #</u>	<u>PROD #</u>	<u>QTY</u>	<u>HCPCS</u>	<u>DOS</u>
XXXX	561663	TTS1	4	A4253	mm/dd/yyyy
XXXX	565628	TTS1	4	A4253	mm/dd/yyyy
XXXX	569004	TTS1	4	A4253	mm/dd/yyyy
XXXX	570912	IS-ST-CSN	4	A4253	mm/dd/yyyy

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XXXX	567687	TTS1	2	A4253	mm/dd/yyyy

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XXXX	561167	TTS1	6	A4253	mm/dd/yyyy
XXXX	565238	TTS1	6	A4253	mm/dd/yyyy
XXXX	568663	TTS1	6	A4253	mm/dd/yyyy
XXXX	570779	IS-ST-CSN	6	A4253	mm/dd/yyyy

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XXXX	561926	TTS1	4	A4253	mm/dd/yyyy
XXXX	565964	TTS1	4	A4253	mm/dd/yyyy
XXXX	569264	TTS1	4	A4253	mm/dd/yyyy
XXXX	570967	IS-ST-CSN	4	A4253	mm/dd/yyyy

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XXXX	561927	TTS1	4	A4253	mm/dd/yyyy
XXXX	565797	TTS1	4	A4253	mm/dd/yyyy
XXXX	569116	TTS1	4	A4253	mm/dd/yyyy
XXXX	570968	IS-ST-CSN	4	A4253	mm/dd/yyyy

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XXXX	564316	TTS1	2	A4253	mm/dd/yyyy
XXXX	567702	TTS1	2	A4253	mm/dd/yyyy
XXXX	570463	IS-ST-CSN	2	A4253	mm/dd/yyyy

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XXXXX	562079	TTS1	4	A4253	mm/dd/yyyy
XXXXX	566013	TTS1	4	A4253	mm/dd/yyyy
XXXXX	569359	TTS1	4	A4253	mm/dd/yyyy
XXXXX	571050	IS-ST-CSN	4	A4253	mm/dd/yyyy

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XXXXX	559672	TTS1	6	A4253	mm/dd/yyyy
XXXXX	564142	TTS1	6	A4253	mm/dd/yyyy
XXXXX	567663	TTS1	6	A4253	mm/dd/yyyy
XXXXX	570442	IS-ST-CSN	6	A4253	mm/dd/yyyy

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XXXXX	562394	TTS1	9	A4253	mm/dd/yyyy
XXXXX	565690	TTS1	11	A4253	mm/dd/yyyy
XXXXX	569054	TTS1	11	A4253	mm/dd/yyyy
XXXXX	571152	IS-ST-CSN	12	A4253	mm/dd/yyyy

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XXXXX	566584	TTS1	2	A4253	mm/dd/yyyy
XXXXX	569755	TTS1	2	A4253	mm/dd/yyyy
XXXXX	571158	IS-ST-CSN	2	A4253	mm/dd/yyyy

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XXXXX	568085	TTS1	2	A4253	mm/dd/yyyy
XXXXX	570599	IS-ST-CSN	2	A4253	mm/dd/yyyy

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Compliance Summary

# Customers Scheduled	98	83%
# Orders	107	91%
OVERALL CUSTOMER COUNT	118	