Summary From 07/01/2015 thru 06/30/2016

			Unduplicated		
			Number of		
Proc Code	Modifier	Procedure Code Name	Members	Amount Paid	Units Paid
92507	GN	TX SPEECH LANG VOICE COMMJ &/AUDITORY PROC IND	370	\$513,012	9,330
92507	GN, 1	TX SPEECH LANG VOICE COMMJ &/AUDITORY PROC IND	1	\$55	1
92507	GN, HI	TX SPEECH LANG VOICE COMMJ &/AUDITORY PROC IND	15	\$12,462	227
97530	GO	THERAPEUT ACTVITY DIRECT PT CONTACT EACH 15 MIN	300	\$644,061	27,564
97530	GO, HI	THERAPEUT ACTIVITY DIRECT PT CONTACT EACH 15 MIN	17	\$12,507	535
97530	GP	THERAPEUT ACTIVITY DIRECT PT CONTACT EACH 15 MIN	171	\$418,597	17,954
97530	GP, HI	THERAPEUT ACTVITY DIRECT PT CONTACT EACH 15 MIN	12	\$12,647	541
97802	AE AE	MEDICAL NUTRITION ASSMT&IVNT LINDIV EACH 15 MI	4	\$918 \$04.720	38
97802 97802	AE, HI	MEDICAL NUTRITION ASSMT&IVNTJ INDIV EACH 15 MI MEDICAL NUTRITION ASSMT&IVNTJ INDIV EACH 15 MI	322 35	\$94,720 \$9,587	3,928 397
A0120	HI	NON-EMERGENCY TRANSPORT MINI-BUS, MNT AREA	1,229	\$2,019,596	243,240
A0160	U1	NON-EMERGENCY TRANSPORT CASE WORKER PER MILE	3,216	\$7,558,168	13,607,648
A0160	U3	NON-EMERGENCY TRANSPORT CASE WORKER PER MILE	918	\$2,750,681	5,504,886
S5125	U5	ATTENDANT CARE SERVICES, PER 15 MIN	1	\$14,292	5,216
S5125	U7	ATTENDANT CARE SERVICES, PER 15 MIN	1	\$2,345	468
S5125	U5	ATTENDANT CARE SERVICES, PER 15 MIN	1,868	\$36,889,022	13,464,484
S5125	U6	ATTENDANT CARE SERVICES, PER 15 MIN	34	\$195,550	142,737
S5125	UA	ATTENDANT CARE SERVICES, PER 15 MIN	1,198	\$34,298,005	12,537,766
S5125	U7	ATTENDANT CARE SERVICES, PER 15 MIN	825	\$4,959,054	995,837
S5125	U8	ATTENDANT CARE SERVICES, PER 15 MIN	124	\$171,918	68,654
S5125	U1	ATTENDANT CARE SERVICES, PER 15 MIN	2,290	\$79,283,825	86,757
S5125	U1, HI	ATTENDANT CARE SERVICES, PER 15 MIN	1	\$296	59
S5125	U2	ATTENDANT CARE SERVICES, PER 15 MIN	1,228	\$25,020,543	9,970,499
S5125	U3	ATTENDANT CARE SERVICES, PER 15 MIN	825	\$6,958,583	4,132,927
S5125	U4	ATTENDANT CARE SERVICES, PER 15 MIN	323	\$996,658	797,430
S5125	HI	ATTENDANT CARE SERVICES, PER 15 MIN	1,131	\$30,426,651	6,074,209
S5125	UN	ATTENDANT CARE SERVICES, PER 15 MIN	856	\$13,794,459	5,496,275
S5125	UP	ATTENDANT CARE SERVICES, PER 15 MIN	410	\$2,537,861	1,520,224
S5161	U1	EMERGENCY RESPONSE SYSTEM, SERVICE PER MONTH	4	\$63,515	6,995
S5161	U2	EMERGENCY RESPONSE SYSTEM, SERVICE PER MONTH	2	\$32,488	7,156
S5165		HOME MODIFICATIONS, PER SERVICE	60	\$51,031	51,031
T1002	HI	RN SERVICES, UP TO 15 MINUTES	2,751	\$4,378,990	269,539
T1003	HI, U4	LPN/LVN SERVICES, UP TO 15MIN	79	\$579,817	52,654
T1003	U2	LPN/LVN SERVICES, UP TO 15MIN	10	\$9,241	2,518
T1003	U3	LPN/LVN SERVICES, UP TO 15MIN	33	\$640,497	116,456
T1003	U4	LPN/LVN SERVICES, UP TO 15MIN	1,714	\$14,895,647	1,352,385
T1005	U7	RESPITE CARE SERVICES, UP TO 15 MINUTES	31	\$353,180	70,495
T1005	U8	RESPITE CARE SERVICES, UP TO 15 MINUTES	24	\$74,210	29,684
T1005	U9	RESPITE CARE SERVICES, UP TO 15 MINUTES	10	\$7,600	4,551
T1005	UA	RESPITE CARE SERVICES, UP TO 15 MINUTES	1	\$2,665	532
T1005	UA	RESPITE CARE SERVICES, UP TO 15 MINUTES	1,003	\$4,099,231	818,393
T1005	UB	RESPITE CARE SERVICES, UP TO 15 MINUTES	20	\$16,450	6,580
T1005	UD	RESPITE CARE SERVICES, UP TO 15 MINUTES RESPITE CARE SERVICES, UP TO 15 MINUTES	581	\$5,657,062	2,062,142
T1005 T1005	U1 U5	RESPITE CARE SERVICES, UP TO 15 MINUTES RESPITE CARE SERVICES, UP TO 15 MINUTES	1,213	\$11,986,468 \$08,173	2,392,717
T1005	U6	RESPITE CARE SERVICES, UP TO 15 MINUTES	61 9	\$98,173 \$160	39,274 96
T1003	HI	CASE MANAGEMENT, EACH 15 MINUTES	4,627	\$12,077,797	1,248,256
T1010	HB	PERSONAL CARE SERV, PER 15 MIN, NOT FOR INPAT	4,027	\$2,535	506
T2017	יווט	HABILITATION, RESIDENTIAL WAIVER, PER 15 MIN	4	\$25,066	2,819
T2019	1	HABILITATION, SUPPORTED EMPLOYM WAIVER/15 MIN	1	\$235	47
T2019	HI	HABILITATION, SUPPORTED EMPLOYM WAIVER/15 MIN	1	\$80	16
T2019	U1	HABILITATION, SUPPORTED EMPLOYM WAIVER/15 MIN	2	\$862	172
T2019		HABILITATION, SUPPORTED EMPLOYM WAIVER/15 MIN	423	\$2,277,436	454,943
T2019	HQ	HABILITATION, SUPPORTED EMPLOYM WAIVER/15 MIN	108	\$227,982	113,424
T2021	U1	DAY HABILITATION WAIVER, PER 15 MIN	75	\$72,635	14,589
T2021	U2	DAY HABILITATION WAIVER, PER 15 MIN	55	\$104,246	48,943
T2021	U3	DAY HABILITATION WAIVER, PER 15 MIN	75	\$41,576	30,836
T2021	U5	DAY HABILITATION WAIVER, PER 15 MIN	1,223	\$11,704,252	2,356,812
T2021	U6	DAY HABILITATION WAIVER, PER 15 MIN	873	\$2,591,396	1,220,784
T2021	U7	DAY HABILITATION WAIVER, PER 15 MIN	389	\$179,184	132,729

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			Unduplicated Number of		
Proc Code	Modifier	Procedure Code Name	Members	Amount Paid	Units Paid
T2021	HN	DAY HABILITATION WAIVER, PER 15 MIN	4,002	\$8,686,134	835,953
T2024	TD	SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER	2,317	\$473,122	5,892
T2024	HI	SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER	3,726	\$496,180	9,235
T2025	1	WAIVER SERVICES, NOS	1	\$62	6
T2025	HQ	WAIVER SERVICES, NOS	1	\$1,093	105
T2025	HO	WAIVER SERVICES, NOS	143	\$174,686	11,763
T2025	HI	WAIVER SERVICES, NOS	75	\$6,527	87
T2025		WAIVER SERVICES, NOS	442	\$1,269,367	94,317
T2025	HT	WAIVER SERVICES, NOS	387	\$49,291	723
T2028	SC	SPECIALIZED SUPPLY, NOS, WAIVER	174	\$135,173	135,173
T2034		CRISIS INTERVENTION WAIVER, PER DIEM	3	\$13,920	348
T2039		VEHICLE MODIFICATIONS WAIVER, PER SERVICE	14	\$9,037	9,037
Grand Total			44,476	\$333,162,372.58	88,720,543