Summary From 07/01/2012 thru 06/30/2013

			Unduplicated		
Proc Code	Modifier	Procedure Code Name	Number of Members	Amount Paid	Units Paid
92507		TX SPEECH LANG VOICE COMMJ &/AUDITORY PROC IND	1	\$51	1
92507	GN	TX SPEECH LANG VOICE COMMJ &/AUDITORY PROC IND	640	\$489,248	9,489
92507	GN, HI	TX SPEECH LANG VOICE COMMJ &/AUDITORY PROC IND	39	\$34,908	676
97530	GO	THERAPEUT ACTVITY DIRECT PT CONTACT EACH 15 MIN	219	\$409,471	17,713
97530	GO, HI	THERAPEUT ACTVITY DIRECT PT CONTACT EACH 15 MIN	32	\$37,277	1,609
97530	GP	THERAPEUT ACTVITY DIRECT PT CONTACT EACH 15 MIN	163	\$406,520	17,543
97530	GP, HI	THERAPEUT ACTVITY DIRECT PT CONTACT EACH 15 MIN	13	\$17,905	786
97802	AE	MEDICAL NUTRITION ASSMT&IVNTJ INDIV EACH 15 MI	297	\$74,153	3,067
97802	AE, HI	MEDICAL NUTRITION ASSMT&IVNTJ INDIV EACH 15 MI	11	\$1,201	50
A0120	HI	NON-EMERGENCY TRANSPORT MINI-BUS, MNT AREA	1,288	\$2,479,099	299,108
A0160 A0160	U3 HI	NON-EMERGENCY TRANSPORT CASE WORKER PER MILE	354 223	\$930,725	1,980,322
A0160 A0160	U1	NON-EMERGENCY TRANSPORT CASE WORKER PER MILE NON-EMERGENCY TRANSPORT CASE WORKER PER MILE	3,740	\$78,576 \$7,580,301	167,182 16,131,299
S5125	U5	ATTENDANT CARE SERVICES, PER 15 MIN	2,501	\$47,679,512	17,402,210
S5125	U6	ATTENDANT CARE SERVICES, PER 15 MIN	2,301	\$271,531	198,199
S5125	U1	ATTENDANT CARE SERVICES, PER 15 MIN	2,574	\$124,574,051	24,880,890
S5125	U2	ATTENDANT CARE SERVICES, PER 15 MIN	1,286	\$31,595,185	12,589,447
S5125	U3	ATTENDANT CARE SERVICES, PER 15 MIN	873	\$10,114,983	6,057,202
S5125	UA	ATTENDANT CARE SERVICES, PER 15 MIN	404	\$11,176,848	4,169,795
S5125	U4	ATTENDANT CARE SERVICES, PER 15 MIN	335	\$1,242,269	993,863
S5135	•	ADULT COMPANION CARE, PER 15 MIN	9	\$26,082	5,206
S5135	U4	ADULT COMPANION CARE, PER 15 MIN	34	\$97,600	19,481
S5135	UB, U2	ADULT COMPANION CARE, PER 15 MIN	1	\$5	3
S5135	UB, U3	ADULT COMPANION CARE, PER 15 MIN	1	\$5	2
S5135	UB, U4	ADULT COMPANION CARE, PER 15 MIN	14	\$26,560	5,314
S5165		HOME MODIFICATIONS, PER SERVICE	104	\$93,005	93,005
T1002	HI	RN SERVICES, UP TO 15 MINUTES	2,950	\$4,418,686	271,749
T1003	HU, U4	LPN/LVN SERVICES, UP TO 15MIN	2	\$738	67
T1003	HI, U4	LPN/LVN SERVICES, UP TO 15MIN	159	\$1,105,613	100,358
T1003	U2	LPN/LVN SERVICES, UP TO 15MIN	6	\$200,165	54,541
T1003	U3	LPN/LVN SERVICES, UP TO 15MIN	25	\$751,284	136,597
T1003	U4	LPN/LVN SERVICES, UP TO 15MIN	1,657	\$17,195,051	1,561,869
T1005		RESPITE CARE SERVICES, UP TO 15 MINUTES	35	\$108,141	21,585
T1005	U1	RESPITE CARE SERVICES, UP TO 15 MINUTES	1,561	\$23,160,635	4,623,966
T1005	UD	RESPITE CARE SERVICES, UP TO 15 MINUTES	229	\$2,362,660	867,702
T1005	U3	RESPITE CARE SERVICES, UP TO 15 MINUTES	2	\$110	44
T1005	U4	RESPITE CARE SERVICES, UP TO 15 MINUTES	64	\$159,118	31,760
T1005	U5	RESPITE CARE SERVICES, UP TO 15 MINUTES	112	\$224,504	89,809
T1005	U6	RESPITE CARE SERVICES, UP TO 15 MINUTES	63	\$98,000	58,683
T1005	U7	RESPITE CARE SERVICES, UP TO 15 MINUTES	30	\$282,940	56,475
T1005	U8	RESPITE CARE SERVICES, UP TO 15 MINUTES	25 47	\$42,240	16,896
T1005 T1005	U9 UN	RESPITE CARE SERVICES, UP TO 15 MINUTES RESPITE CARE SERVICES, UP TO 15 MINUTES	17 2	\$204,239 \$1,040	12,239 416
T1005	HI	CASE MANAGEMENT, EACH 15 MINUTES	4,490	\$1,040 \$12,312,149	1,272,425
T2015	П	HABILITATION, PREVOCATIONAL WAIVER, PER HOUR	4,490 7	\$3,047	1,272,425
T2015	HQ	HABILITATION, PREVOCATIONAL WAIVER, PER HOUR	10	\$3,338	1,150
T2017	UA	HABILITATION, RESIDENTIAL WAIVER, PER 15 MIN	209	\$478,327	174,798
T2017	U1	HABILITATION, RESIDENTIAL WAIVER, PER 15 MIN	11	\$18,956	15,165
T2017	U2	HABILITATION, RESIDENTIAL WAIVER, PER 15 MIN	26	\$59,181	35,438
T2017	U3	HABILITATION, RESIDENTIAL WAIVER, PER 15 MIN	31	\$95,420	38,016
T2017	U4	HABILITATION, RESIDENTIAL WAIVER, PER 15 MIN	83	\$399,097	79,782
T2019	.	HABILITATION, SUPPORTED EMPLOYM WAIVER/15 MIN	450	\$2,329,974	465,098
T2019	HQ	HABILITATION, SUPPORTED EMPLOYM WAIVER/15 MIN	127	\$184,723	91,902
T2021	U1	DAY HABILITATION WAIVER, PER 15 MIN	51	\$9,704	4,635
T2021	U2	DAY HABILITATION WAIVER, PER 15 MIN	60	\$23,020	10,981
T2021	U3	DAY HABILITATION WAIVER, PER 15 MIN	60	\$49,614	10,054
T2021	U4	DAY HABILITATION WAIVER, PER 15 MIN	117	\$181,926	36,616
T2021	U5	DAY HABILITATION WAIVER, PER 15 MIN	1,321	\$12,359,780	2,485,615
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Summary From 07/01/2012 thru 06/30/2013

Proc Code Modifier Procedure Code Name Members Amount Paid Units Paid				Unduplicated		
T2021 U6 DAY HABILITATION WAIVER, PER 15 MIN 996 \$3,273,014 1,539,90 T2021 U7 DAY HABILITATION WAIVER, PER 15 MIN 163 \$231,214 171,28 T2021 U8, UF DAY HABILITATION WAIVER, PER 15 MIN 14 \$5,845 43 T2021 U8, UH DAY HABILITATION WAIVER, PER 15 MIN 73 \$60,730 4,14 T2021 U9, UF DAY HABILITATION WAIVER, PER 15 MIN 3 \$801 6 T2021 U9, UH DAY HABILITATION WAIVER, PER 15 MIN 20 \$21,392 1,44 T2021 HN DAY HABILITATION WAIVER, PER 15 MIN 30 \$8,691,347 835,811 T2021 U7, UF DAY HABILITATION WAIVER, PER 15 MIN 30 \$9,780 99 T2021 U7, UH DAY HABILITATION WAIVER, PER 15 MIN 171 \$55,034 5,58 T2021 U7, UH DAY HABILITATION WAIVER, PER 15 MIN 171 \$55,034 5,58 T2021 U7, UH DAY HABILITATION WAIVER, PER 15 MIN 171 \$55,034 5,58 T2021 U7, UH DAY HABILITATION WAIVER, PER 15 MIN 171 \$55,034 5,58<	Proc Code	Modifior	Procedure Code Name	Number of	Amount Paid	Unite Paid
T2021 U7 DAY HABILITATION WAIVER, PER 15 MIN 163 \$231,214 171,28 T2021 U8, UF DAY HABILITATION WAIVER, PER 15 MIN 14 \$5,845 43 T2021 U8, UH DAY HABILITATION WAIVER, PER 15 MIN 73 \$60,730 4,14 T2021 U9, UF DAY HABILITATION WAIVER, PER 15 MIN 3 \$801 6 T2021 U9, UH DAY HABILITATION WAIVER, PER 15 MIN 20 \$21,392 1,44 T2021 HN DAY HABILITATION WAIVER, PER 15 MIN 30 \$9,780 99 T2021 U7, UF DAY HABILITATION WAIVER, PER 15 MIN 30 \$9,780 99 T2021 U7, UH DAY HABILITATION WAIVER, PER 15 MIN 171 \$55,034 5,58 T2024 TD DAY HABILITATION WAIVER, PER 15 MIN 171 \$55,034 5,58 T2024 TD DAY HABILITATION WAIVER, PER 15 MIN 171 \$55,034 5,58 T2024 TD DAY HABILITATION WAIVER, PER 15 MIN 171 \$55,034 5,58 T2024			·			
T2021 U8, UF DAY HABILITATION WAIVER, PER 15 MIN 14 \$5,845 43 T2021 U8, UH DAY HABILITATION WAIVER, PER 15 MIN 73 \$60,730 4,14 T2021 U9, UF DAY HABILITATION WAIVER, PER 15 MIN 3 \$801 6 T2021 U9, UH DAY HABILITATION WAIVER, PER 15 MIN 20 \$21,392 1,44 T2021 HN DAY HABILITATION WAIVER, PER 15 MIN 30 \$9,780 99 T2021 U7, UF DAY HABILITATION WAIVER, PER 15 MIN 30 \$9,780 99 T2021 U7, UH DAY HABILITATION WAIVER, PER 15 MIN 171 \$55,034 5,58 T2021 U7, UH DAY HABILITATION WAIVER, PER 15 MIN 171 \$55,034 5,58 T2024 TD DERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 2,533 \$519,177 6,47 T2024 TD, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 1 \$80 T2024 UB, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 1 \$79 T2024	-		•			171,280
T2021 U8, UH DAY HABILITATION WAIVER, PER 15 MIN 73 \$60,730 4,14 T2021 U9, UF DAY HABILITATION WAIVER, PER 15 MIN 3 \$801 6 T2021 U9, UH DAY HABILITATION WAIVER, PER 15 MIN 20 \$21,392 1,44 T2021 HN DAY HABILITATION WAIVER, PER 15 MIN 30 \$9,780 99 T2021 U7, UF DAY HABILITATION WAIVER, PER 15 MIN 30 \$9,780 99 T2021 U7, UH DAY HABILITATION WAIVER, PER 15 MIN 171 \$55,034 5,58 T2024 TD SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 2,533 \$519,177 6,47 T2024 TD, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 1 \$80 T2024 UB, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 10 \$791 1 T2024 UB, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 40 \$3,390 4 T2024 UC, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 1 \$79 T2024 </td <td>-</td> <td>U8. UF</td> <td>•</td> <td></td> <td></td> <td>439</td>	-	U8. UF	•			439
T2021 U9, UF DAY HABILITATION WAIVER, PER 15 MIN 3 \$801 6 T2021 U9, UH DAY HABILITATION WAIVER, PER 15 MIN 20 \$21,392 1,44 T2021 HN DAY HABILITATION WAIVER, PER 15 MIN 3,941 \$8,691,347 835,811 T2021 U7, UF DAY HABILITATION WAIVER, PER 15 MIN 30 \$9,780 99 T2021 U7, UH DAY HABILITATION WAIVER, PER 15 MIN 171 \$55,034 5,58 T2024 TD SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 1 \$80 T2024 TD, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 1 \$80 T2024 TD, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 8 \$630 T2024 UB, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 10 \$791 1 T2024 UB, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 4 \$3,390 4 T2024 UC, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 1 \$79 T2024 HI	T2021	•	•	73		4,143
T2021 HN DAY HABILITATION WAIVER, PER 15 MIN 3,941 \$8,691,347 835,81 T2021 U7, UF DAY HABILITATION WAIVER, PER 15 MIN 30 \$9,780 99 T2021 U7, UH DAY HABILITATION WAIVER, PER 15 MIN 171 \$55,034 5,58 T2024 TD SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 2,533 \$519,177 6,47 T2024 TD, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 1 \$80 T2024 AH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 8 \$630 T2024 UB, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 40 \$3,390 4 T2024 UB, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 1 \$79 T2024 UC, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 8 \$630 T2024 UC, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 8 \$630 T2024 HI SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 21 \$1,290 22 T2024 UA, UH	T2021	U9, UF	•	3		65
T2021 U7, UF DAY HABILITATION WAIVER, PER 15 MIN 30 \$9,780 99 T2021 U7, UH DAY HABILITATION WAIVER, PER 15 MIN 171 \$55,034 5,58 T2024 TD SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 2,533 \$519,177 6,47 T2024 TD, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 1 \$80 T2024 AH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 8 \$630 T2024 UB, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 10 \$791 1 T2024 UB, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 40 \$3,390 4 T2024 UC, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 1 \$79 T2024 UC, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 8 \$630 T2024 UC, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 3,583 \$476,053 8,87 T2024 UA, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 21 \$1,290 2 T2024 <td>T2021</td> <td>U9, UH</td> <td>DAY HABILITATION WAIVER, PER 15 MIN</td> <td>20</td> <td>\$21,392</td> <td>1,441</td>	T2021	U9, UH	DAY HABILITATION WAIVER, PER 15 MIN	20	\$21,392	1,441
T2021 U7, UH DAY HABILITATION WAIVER, PER 15 MIN 171 \$55,034 5,58 T2024 TD SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 2,533 \$519,177 6,47 T2024 TD, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 1 \$80 T2024 AH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 8 \$630 T2024 UB, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 10 \$791 1 T2024 UB, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 40 \$3,390 4 T2024 UC, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 1 \$79 T2024 UC, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 8 \$630 T2024 HI SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 21 \$1,290 2 T2024 UA, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 21 \$1,290 2 T2024 UA, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 21 \$1,290 2 T2024	T2021	HN	DAY HABILITATION WAIVER, PER 15 MIN	3,941	\$8,691,347	835,816
T2024 TD SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 2,533 \$519,177 6,47. T2024 TD, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 1 \$80 T2024 AH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 8 \$630 T2024 UB, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 10 \$791 1 T2024 UB, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 40 \$3,390 4 T2024 UC, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 1 \$79 T2024 UC, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 8 \$630 T2024 UC, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 3,583 \$476,053 8,87 T2024 UA, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 21 \$1,290 22 T2024 UA, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 119 \$6,572 12 T2024 UA, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 25 \$1,521 3	T2021	U7, UF	DAY HABILITATION WAIVER, PER 15 MIN	30	\$9,780	990
T2024 TD, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 1 \$80 T2024 AH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 8 \$630 T2024 UB, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 10 \$791 1 T2024 UB, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 40 \$3,390 4 T2024 UC, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 1 \$79 T2024 UC, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 8 \$630 T2024 HI SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 3,583 \$476,053 8,87 T2024 UA, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 21 \$1,290 2 T2024 UA, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 119 \$6,572 12 T2024 UA, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 110 \$7,814 11 T2024 HN SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 25 \$1,521 3 T20	T2021	U7, UH	DAY HABILITATION WAIVER, PER 15 MIN	171	\$55,034	5,586
T2024 AH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 8 \$630 T2024 UB, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 10 \$791 1 T2024 UB, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 40 \$3,390 4 T2024 UC, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 1 \$79 T2024 UC, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 8 \$630 T2024 HI SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 3,583 \$476,053 8,87 T2024 UA, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 21 \$1,290 2 T2024 UA, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 119 \$6,572 12 T2024 AJ SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 25 \$1,521 3 T2024 HN SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 110 \$7,814 11 T2025 HT WAIVER SERVICES, NOS 793 \$133,006 1,69 T2025 </td <td>T2024</td> <td>TD</td> <td>SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER</td> <td>2,533</td> <td>\$519,177</td> <td>6,472</td>	T2024	TD	SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER	2,533	\$519,177	6,472
T2024 UB, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 10 \$791 1 T2024 UB, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 40 \$3,390 4 T2024 UC, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 1 \$79 T2024 UC, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 8 \$630 T2024 HI SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 3,583 \$476,053 8,87 T2024 UA, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 21 \$1,290 2 T2024 UA, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 119 \$6,572 12 T2024 AJ SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 25 \$1,521 3 T2024 HI SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 110 \$7,814 11 T2024 HI SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 110 \$7,814 11 T2025 HT WAIVER SERVICES, NOS 793 \$133,006 1,69	T2024	TD, UH	SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER	1	\$80	1
T2024 UB, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 40 \$3,390 4 T2024 UC, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 1 \$79 T2024 UC, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 8 \$630 T2024 HI SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 3,583 \$476,053 8,870 T2024 UA, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 21 \$1,290 2 T2024 UA, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 119 \$6,572 12 T2024 AJ SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 25 \$1,521 3 T2024 HN SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 110 \$7,814 11 T2024 HN SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 110 \$7,814 11 T2025 HT WAIVER SERVICES, NOS 793 \$133,006 1,69 T2025 HI WAIVER SERVICES, NOS 1 \$15 T2028 SC	T2024	AH	SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER	8	\$630	8
T2024 UC, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 1 \$79 T2024 UC, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 8 \$630 T2024 HI SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 3,583 \$476,053 8,870 T2024 UA, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 21 \$1,290 2 T2024 UA, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 119 \$6,572 12 T2024 AJ SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 25 \$1,521 3 T2024 HN SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 110 \$7,814 11 T2024 HN SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 110 \$7,814 11 T2025 HT WAIVER SERVICES, NOS 793 \$133,006 1,69 T2025 WAIVER SERVICES, NOS 909 \$4,190,532 281,84 T2025 HI WAIVER SERVICES, NOS 1 \$15 T2028 SC SPECIALIZED SUPPLY, NOS, WAI	T2024	UB, UF	SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER	10	\$791	11
T2024 UC, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 8 \$630 T2024 HI SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 3,583 \$476,053 8,87 T2024 UA, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 21 \$1,290 2 T2024 UA, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 119 \$6,572 12 T2024 AJ SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 25 \$1,521 3 T2024 HN SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 110 \$7,814 11 T2025 HT WAIVER SERVICES, NOS 793 \$133,006 1,69 T2025 WAIVER SERVICES, NOS 909 \$4,190,532 281,84 T2025 HI WAIVER SERVICES, NOS 1 \$15 T2028 SC SPECIALIZED SUPPLY, NOS, WAIVER 148 \$132,697 131,70 T2034 CRISIS INTERVENTION WAIVER, PER DIEM 5 \$32,880 82 T2039 VEHICLE MODIFICATIONS WAIVER, PER SERVICE 19	T2024	UB, UH	SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER	40	\$3,390	44
T2024 HI SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 3,583 \$476,053 8,87 T2024 UA, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 21 \$1,290 2 T2024 UA, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 119 \$6,572 12 T2024 AJ SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 25 \$1,521 3 T2024 HN SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 110 \$7,814 11 T2025 HT WAIVER SERVICES, NOS 793 \$133,006 1,69 T2025 WAIVER SERVICES, NOS 909 \$4,190,532 281,84 T2025 HI WAIVER SERVICES, NOS 1 \$15 T2028 SC SPECIALIZED SUPPLY, NOS, WAIVER 148 \$132,697 131,70 T2034 CRISIS INTERVENTION WAIVER, PER DIEM 5 \$32,880 82 T2039 VEHICLE MODIFICATIONS WAIVER, PER SERVICE 19 \$14,770 14,770	T2024	UC, UF	SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER	1	\$79	1
T2024 UA, UF SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 21 \$1,290 22 T2024 UA, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 119 \$6,572 12 T2024 AJ SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 25 \$1,521 3 T2024 HN SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 110 \$7,814 11. T2025 HT WAIVER SERVICES, NOS 793 \$133,006 1,69 T2025 WAIVER SERVICES, NOS 909 \$4,190,532 281,84 T2025 HI WAIVER SERVICES, NOS 1 \$15 T2028 SC SPECIALIZED SUPPLY, NOS, WAIVER 148 \$132,697 131,70 T2034 CRISIS INTERVENTION WAIVER, PER DIEM 5 \$32,880 82 T2039 VEHICLE MODIFICATIONS WAIVER, PER SERVICE 19 \$14,770 14,770	T2024	UC, UH	SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER	8	\$630	8
T2024 UA, UH SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 119 \$6,572 12 T2024 AJ SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 25 \$1,521 3 T2024 HN SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 110 \$7,814 11 T2025 HT WAIVER SERVICES, NOS 793 \$133,006 1,69 T2025 WAIVER SERVICES, NOS 909 \$4,190,532 281,84 T2025 HI WAIVER SERVICES, NOS 1 \$15 T2028 SC SPECIALIZED SUPPLY, NOS, WAIVER 148 \$132,697 131,70 T2034 CRISIS INTERVENTION WAIVER, PER DIEM 5 \$32,880 82 T2039 VEHICLE MODIFICATIONS WAIVER, PER SERVICE 19 \$14,770 14,770	T2024	HI	SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER	3,583	\$476,053	8,876
T2024 AJ SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 25 \$1,521 3 T2024 HN SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 110 \$7,814 11. T2025 HT WAIVER SERVICES, NOS 793 \$133,006 1,69 T2025 WAIVER SERVICES, NOS 909 \$4,190,532 281,84 T2025 HI WAIVER SERVICES, NOS 1 \$15 T2028 SC SPECIALIZED SUPPLY, NOS, WAIVER 148 \$132,697 131,70 T2034 CRISIS INTERVENTION WAIVER, PER DIEM 5 \$32,880 82 T2039 VEHICLE MODIFICATIONS WAIVER, PER SERVICE 19 \$14,770 14,770	T2024	UA, UF	SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER	21	\$1,290	24
T2024 HN SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER 110 \$7,814 11. T2025 HT WAIVER SERVICES, NOS 793 \$133,006 1,69 T2025 WAIVER SERVICES, NOS 909 \$4,190,532 281,84 T2025 HI WAIVER SERVICES, NOS 1 \$15 T2028 SC SPECIALIZED SUPPLY, NOS, WAIVER 148 \$132,697 131,70 T2034 CRISIS INTERVENTION WAIVER, PER DIEM 5 \$32,880 82 T2039 VEHICLE MODIFICATIONS WAIVER, PER SERVICE 19 \$14,770 14,770	T2024	UA, UH	SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER	119	\$6,572	123
T2025 HT WAIVER SERVICES, NOS 793 \$133,006 1,69 T2025 WAIVER SERVICES, NOS 909 \$4,190,532 281,84 T2025 HI WAIVER SERVICES, NOS 1 \$15 T2028 SC SPECIALIZED SUPPLY, NOS, WAIVER 148 \$132,697 131,70 T2034 CRISIS INTERVENTION WAIVER, PER DIEM 5 \$32,880 82 T2039 VEHICLE MODIFICATIONS WAIVER, PER SERVICE 19 \$14,770 14,770	T2024	AJ	SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER	25	\$1,521	30
T2025 WAIVER SERVICES, NOS 909 \$4,190,532 281,84 T2025 HI WAIVER SERVICES, NOS 1 \$15 T2028 SC SPECIALIZED SUPPLY, NOS, WAIVER 148 \$132,697 131,70 T2034 CRISIS INTERVENTION WAIVER, PER DIEM 5 \$32,880 82 T2039 VEHICLE MODIFICATIONS WAIVER, PER SERVICE 19 \$14,770 14,770	T2024	HN	SERV ASSESSMNT/PLAN OF CARE DEVELOPMNT WAIVER	110	\$7,814	115
T2025 HI WAIVER SERVICES, NOS 1 \$15 T2028 SC SPECIALIZED SUPPLY, NOS, WAIVER 148 \$132,697 131,70 T2034 CRISIS INTERVENTION WAIVER, PER DIEM 5 \$32,880 82 T2039 VEHICLE MODIFICATIONS WAIVER, PER SERVICE 19 \$14,770 14,770	T2025	HT	WAIVER SERVICES, NOS	793	\$133,006	1,690
T2028 SC SPECIALIZED SUPPLY, NOS, WAIVER 148 \$132,697 131,70 T2034 CRISIS INTERVENTION WAIVER, PER DIEM 5 \$32,880 82 T2039 VEHICLE MODIFICATIONS WAIVER, PER SERVICE 19 \$14,770 14,770	T2025		WAIVER SERVICES, NOS	909	\$4,190,532	281,847
T2034 CRISIS INTERVENTION WAIVER, PER DIEM 5 \$32,880 82 T2039 VEHICLE MODIFICATIONS WAIVER, PER SERVICE 19 \$14,770 14,770	T2025	HI	WAIVER SERVICES, NOS	1	\$15	1
T2039 VEHICLE MODIFICATIONS WAIVER, PER SERVICE 19 \$14,770 14,770	T2028	SC	SPECIALIZED SUPPLY, NOS, WAIVER	148	\$132,697	131,709
			CRISIS INTERVENTION WAIVER, PER DIEM	_	\$32,880	822
Ones Total			VEHICLE MODIFICATIONS WAIVER, PER SERVICE		Ŧ / -	14,770
Grand Total 42,926 336,131,576 100,676,31	Grand Total			42,926	336,131,576	100,676,310