

This report groups providers by total amount of payments made to the provider for the prompted period. The groupings are determined by to average total amount of payments made to providers in the provider type (rounded to the nearest 100 dollars)

**NOTE: To run the report for a different date range please execute the Macro first and then refresh the report.**

The counts and amounts on this report includes C-13 payments. This will impact the total number of providers and all amounts that include adjustment amounts (including average paid)

**008 - HIB**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

## 009 - SMIB

This provider type contains only C-13 amounts, therefore no breakdown is provided.

**010 - Physicians**

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed    | Total Adjustments | C-13 Amount    | Total Paid    | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|------------------|-------------------|----------------|---------------|--------------|
| 1/4                      | 1      | 2,516  | 19,532              | 1,186,488        | \$165,707,535.84 | (\$91,646.14)     | \$7,117,445.42 | 20,331,786.21 | 1,040.95     |
| 2/4                      | 2,517  | 5,031  | 5,124               | 1,128,370        | \$185,200,039.05 | \$103,551.48      | \$0.00         | 18,684,230.02 | 3,646.41     |
| 3/4                      | 5,032  | 7,547  | 3,026               | 992,116          | \$173,077,284.65 | \$134,105.26      | \$0.00         | 18,769,192.1  | 6,202.64     |
| 4/4                      | 7,548  | 10,062 | 1,890               | 792,996          | \$143,608,647.57 | \$205,860.08      | \$0.00         | 16,498,180.17 | 8,729.2      |

| Multiple of Average Paid | Dollar     | Range       | Number of Providers | Number of Claims | Amount Billed    | Total Adjustments | C-13 Amount    | Total Paid    | Average Paid |
|--------------------------|------------|-------------|---------------------|------------------|------------------|-------------------|----------------|---------------|--------------|
| 1                        | 1          | 297,553,464 | 29,572              | 4,099,970        | \$667,593,507.11 | \$351,870.68      | \$7,117,445.42 | 74,283,388.5  | \$2,511.95   |
| 2                        | 40,801,411 | 81,602,820  | 4,055               | 2,389,194        | \$452,715,847.56 | \$1,221,750.20    | \$32.20        | 57,856,775.32 | \$14,268.01  |
| 3                        | 35,176,753 | 52,765,128  | 1,748               | 1,483,502        | \$296,572,600.56 | \$1,200,232.42    | \$0.00         | 43,025,350.6  | \$24,614.04  |
| 4                        | 28,193,725 | 37,591,632  | 934                 | 1,067,342        | \$214,829,201.00 | \$962,113.31      | \$0.00         | 32,417,876.49 | \$34,708.65  |
| 5                        | 20,687,473 | 25,859,340  | 514                 | 826,760          | \$146,362,711.96 | \$522,050.26      | \$0.00         | 23,181,526.21 | \$45,100.25  |
| 6                        | 16,904,161 | 20,284,992  | 336                 | 627,688          | \$103,962,566.87 | \$546,611.11      | \$0.00         | 18,521,789.41 | \$55,124.37  |
| 7                        | 14,308,165 | 16,692,858  | 237                 | 559,526          | \$95,138,614.58  | \$541,894.96      | \$0.00         | 15,464,823.78 | \$65,252.42  |
| 8                        | 11,480,743 | 13,120,848  | 163                 | 432,179          | \$68,771,295.36  | \$213,536.15      | \$0.00         | 12,265,328.86 | \$75,247.42  |
| 9                        | 13,040,353 | 14,670,396  | 162                 | 409,329          | \$75,512,991.57  | \$446,314.28      | \$0.00         | 13,861,405.31 | \$85,564.23  |
| 10                       | 7,878,547  | 8,753,940   | 87                  | 233,300          | \$48,756,138.99  | \$366,046.75      | \$0.00         | 8,275,484.74  | \$95,120.51  |
| 11                       | 7,647,121  | 8,411,832   | 76                  | 307,181          | \$43,060,594.77  | \$363,899.86      | \$0.00         | 8,009,846.27  | \$105,392.71 |
| 12                       | 5,976,829  | 6,520,176   | 54                  | 258,573          | \$31,475,375.49  | \$62,813.34       | \$0.00         | 6,233,613.57  | \$115,437.29 |
| 13                       | 5,433,481  | 5,886,270   | 45                  | 229,488          | \$30,780,019.21  | \$174,423.85      | \$0.00         | 5,662,604.39  | \$125,835.65 |

## Aggregate Billing / Payment Information - Provider Type & Dollar Range

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar Range          | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount | Total Paid   | Average Paid |
|--------------------------|-----------------------|---------------------|------------------|-----------------|-------------------|-------------|--------------|--------------|
| 14                       | 5,232,241 - 5,634,720 | 40                  | 240,346          | \$25,733,101.83 | \$47,240.60       | \$0.00      | 5,411,008.77 | \$135,275.22 |
| 15                       | 3,380,833 - 3,622,320 | 24                  | 121,504          | \$17,236,074.23 | \$43,127.61       | \$0.00      | 3,517,055.16 | \$146,543.97 |
| 16                       | 2,565,811 - 2,736,864 | 17                  | 141,698          | \$14,354,167.65 | \$180,848.21      | \$0.00      | 2,661,739.47 | \$156,572.91 |
| 17                       | 2,253,889 - 2,394,756 | 14                  | 131,401          | \$11,222,218.49 | \$110,152.65      | \$0.00      | 2,302,874.56 | \$164,491.04 |
| 18                       | 2,907,919 - 3,078,972 | 17                  | 107,895          | \$12,825,011.81 | \$136,600.88      | \$0.00      | 2,995,873.49 | \$176,227.85 |
| 19                       | 3,441,205 - 3,632,382 | 19                  | 132,178          | \$16,036,476.29 | \$161,102.76      | \$0.00      | 3,531,023.05 | \$185,843.32 |
| 20                       | 2,102,959 - 2,213,640 | 11                  | 39,844           | \$8,352,705.66  | \$167,217.71      | \$0.00      | 2,145,621.3  | \$195,056.48 |
| 21                       | 2,414,881 - 2,535,624 | 12                  | 96,604           | \$12,368,051.10 | \$276,482.84      | \$0.00      | 2,493,542.02 | \$207,795.17 |
| 22                       | 2,324,323 - 2,435,004 | 11                  | 84,505           | \$10,407,622.68 | \$206,164.68      | \$0.00      | 2,390,655.94 | \$217,332.36 |
| 23                       | 3,320,461 - 3,471,390 | 15                  | 155,963          | \$15,767,836.76 | \$277,133.29      | \$0.00      | 3,381,768.05 | \$225,451.20 |
| 24                       | 3,239,965 - 3,380,832 | 14                  | 114,983          | \$16,115,828.05 | \$190,977.16      | \$0.00      | 3,312,006.89 | \$236,571.92 |
| 25                       | 965,953 - 1,006,200   | 4                   | 26,209           | \$4,152,476.58  | \$91,591.13       | \$0.00      | 978,145.03   | \$244,536.26 |
| 26                       | 503,101 - 523,224     | 2                   | 28,980           | \$1,759,164.05  | (\$602.89)        | \$0.00      | 515,491.24   | \$257,745.62 |
| 27                       | 784,837 - 815,022     | 3                   | 14,972           | \$4,075,220.33  | (\$8,778.66)      | \$0.00      | 799,395.41   | \$266,465.14 |
| 28                       | 1,358,371 - 1,408,680 | 5                   | 56,788           | \$5,478,900.94  | (\$4,905.00)      | \$0.00      | 1,376,479.33 | \$275,295.87 |
| 29                       | 563,473 - 583,596     | 2                   | 5,266            | \$2,486,988.63  | (\$1,702.95)      | \$0.00      | 581,728.84   | \$290,864.42 |
| 30                       | 1,750,789 - 1,811,160 | 6                   | 112,459          | \$7,035,838.20  | \$151,787.24      | \$0.00      | 1,789,763.78 | \$298,293.96 |
| 31                       | 1,811,161 - 1,871,532 | 6                   | 29,903           | \$7,654,145.79  | (\$7,272.54)      | \$0.00      | 1,854,540.45 | \$309,090.08 |
| 32                       | 1,559,611 - 1,609,920 | 5                   | 48,993           | \$5,486,710.67  | (\$923.24)        | \$0.00      | 1,580,928.01 | \$316,185.60 |
| 33                       | 2,253,889 - 2,324,322 | 7                   | 115,866          | \$9,577,234.98  | (\$30,471.49)     | \$0.00      | 2,287,670.9  | \$326,810.13 |
| 36                       | 704,341 - 724,464     | 2                   | 25,657           | \$2,383,794.75  | (\$15,170.72)     | \$0.00      | 715,678.98   | \$357,839.49 |
| 37                       | 1,448,929 - 1,489,176 | 4                   | 133,377          | \$7,831,687.92  | (\$44,073.25)     | \$0.00      | 1,477,757.27 | \$369,439.32 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar Range          | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid   | Average Paid   |
|--------------------------|-----------------------|---------------------|------------------|----------------|-------------------|-------------|--------------|----------------|
| 38                       | 1,489,177 - 1,529,424 | 4                   | 30,725           | \$6,223,180.54 | (\$1,083.89)      | \$0.00      | 1,498,924.39 | \$374,731.10   |
| 39                       | 764,713 - 784,836     | 2                   | 31,022           | \$2,795,309.09 | (\$1,234.15)      | \$0.00      | 770,355.79   | \$385,177.90   |
| 40                       | 784,837 - 804,960     | 2                   | 65,781           | \$3,322,046.42 | \$5,124.53        | \$0.00      | 796,469.84   | \$398,234.92   |
| 41                       | 804,961 - 825,084     | 2                   | 5,727            | \$2,971,869.78 | (\$3,443.34)      | \$0.00      | 811,781.46   | \$405,890.73   |
| 43                       | 422,605 - 432,666     | 1                   | 5,024            | \$1,574,680.90 | (\$8,494.51)      | \$0.00      | 426,964.66   | \$426,964.66   |
| 45                       | 442,729 - 452,790     | 1                   | 3,361            | \$2,058,111.45 | (\$3,955.92)      | \$0.00      | 449,099.4    | \$449,099.40   |
| 49                       | 482,977 - 493,038     | 1                   | 4,673            | \$2,460,959.98 | (\$107.85)        | \$0.00      | 490,882      | \$490,882.00   |
| 50                       | 493,039 - 503,100     | 1                   | 2,240            | \$1,948,011.65 | (\$10,611.04)     | \$0.00      | 497,358.51   | \$497,358.51   |
| 51                       | 503,101 - 513,162     | 1                   | 2,369            | \$2,107,677.67 | (\$39,145.43)     | \$0.00      | 509,684.45   | \$509,684.45   |
| 53                       | 1,046,449 - 1,066,572 | 2                   | 4,591            | \$4,217,434.61 | (\$28,995.27)     | \$0.00      | 1,062,508.48 | \$531,254.24   |
| 55                       | 543,349 - 553,410     | 1                   | 91,276           | \$2,487,074.59 | \$3,875.51        | \$0.00      | 550,536.84   | \$550,536.84   |
| 56                       | 553,411 - 563,472     | 1                   | 6,819            | \$2,295,211.55 | (\$5,689.90)      | \$0.00      | 554,302.18   | \$554,302.18   |
| 58                       | 573,535 - 583,596     | 1                   | 4,899            | \$1,568,581.51 | (\$10.36)         | \$0.00      | 579,028.89   | \$579,028.89   |
| 59                       | 583,597 - 593,658     | 1                   | 3,185            | \$2,061,525.97 | (\$187.58)        | \$0.00      | 593,361.15   | \$593,361.15   |
| 60                       | 593,659 - 603,720     | 1                   | 96,239           | \$2,624,828.00 | (\$182.90)        | \$0.00      | 595,983.97   | \$595,983.97   |
| 66                       | 654,031 - 664,092     | 1                   | 7,359            | \$3,253,120.53 | (\$142.80)        | \$0.00      | 658,645.82   | \$658,645.82   |
| 70                       | 694,279 - 704,340     | 1                   | 5,746            | \$2,687,714.79 | (\$4,046.20)      | \$0.00      | 699,699.14   | \$699,699.14   |
| 72                       | 714,403 - 724,464     | 1                   | 5,110            | \$2,420,652.94 | (\$23.31)         | \$0.00      | 722,230.74   | \$722,230.74   |
| 73                       | 724,465 - 734,526     | 1                   | 25,423           | \$5,211,971.82 | (\$12,290.77)     | \$0.00      | 728,528.74   | \$728,528.74   |
| 77                       | 764,713 - 774,774     | 1                   | 1,874            | \$2,033,071.12 | \$0.00            | \$0.00      | 771,558.22   | \$771,558.22   |
| 96                       | 955,891 - 965,952     | 1                   | 4,620            | \$3,108,412.96 | (\$35.21)         | \$0.00      | 956,495.52   | \$956,495.52   |
| 124                      | 1,237,627 - 1,247,688 | 1                   | 9,463            | \$4,673,850.21 | (\$213.97)        | \$0.00      | 1,238,382.62 | \$1,238,382.62 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims  | Amount Billed             | Total Adjustments  | C-13 Amount         | Total Paid            | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|-------------------|---------------------------|--------------------|---------------------|-----------------------|----------------|
| 177                      | 1,770,913 | 1,780,974         | 1                   | 41,534            | \$1,798,546.97            | (\$71.63)          | \$0.00              | 1,778,157.77          | \$1,778,157.77 |
|                          |           | <b>Aggregate:</b> | <b>38,253</b>       | <b>15,348,483</b> | <b>\$2,559,776,567.47</b> | <b>8,789,117.2</b> | <b>7,117,477.62</b> | <b>384,901,501.97</b> |                |

**011 - Dentists**

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount    | Total Paid   | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|-----------------|-------------------|----------------|--------------|--------------|
| 1/4                      | 1      | -371  | 642                 | 82               | \$17,360,412.29 | \$1,197.25        | \$2,560,486.11 | 2,562,446.02 | 3,991.35     |

| Multiple of Average Paid | Dollar    | Range     | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid   | Average Paid   |
|--------------------------|-----------|-----------|---------------------|------------------|---------------|-------------------|-------------|--------------|----------------|
| -1,753                   | 2,601,720 | 2,603,206 | 1                   | 0                | \$474,199.39  | \$2,605,177.00    | \$0.00      | 2,605,177    | \$2,605,177.00 |
| -1,365                   | 2,025,540 | 2,027,026 | 1                   | 4,277            | \$325,538.64  | \$2,015,055.23    | \$0.00      | 2,029,475.41 | \$2,029,475.41 |
| -66                      | 96,525    | 98,011    | 1                   | 0                | \$12,985.50   | \$100,885.09      | \$0.00      | 100,885.09   | \$100,885.09   |
| -53                      | 77,220    | 78,706    | 1                   | 0                | \$74,734.51   | \$80,442.21       | \$0.00      | 80,442.21    | \$80,442.21    |
| -50                      | 72,765    | 74,251    | 1                   | 0                | \$32,567.22   | \$76,965.95       | \$0.00      | 76,965.95    | \$76,965.95    |
| -46                      | 133,650   | 136,621   | 2                   | 0                | \$261,113.66  | \$142,058.26      | \$0.00      | 142,058.26   | \$71,029.13    |
| -43                      | 62,370    | 63,856    | 1                   | 0                | \$125,051.36  | \$66,392.29       | \$0.00      | 66,392.29    | \$66,392.29    |
| -34                      | 98,010    | 100,981   | 2                   | 0                | \$180,727.30  | \$105,556.54      | \$0.00      | 105,556.54   | \$52,778.27    |
| -32                      | 46,035    | 47,521    | 1                   | 0                | \$10,826.78   | \$49,056.82       | \$0.00      | 49,056.82    | \$49,056.82    |
| -29                      | 41,580    | 43,066    | 1                   | 0                | \$81,798.59   | \$45,029.37       | \$0.00      | 45,029.37    | \$45,029.37    |
| -28                      | 80,190    | 83,161    | 2                   | 0                | \$231,707.68  | \$88,416.20       | \$0.00      | 88,416.2     | \$44,208.10    |
| -27                      | 77,220    | 80,191    | 2                   | 0                | \$2,571.61    | \$84,973.19       | \$0.00      | 84,973.19    | \$42,486.60    |
| -24                      | 68,310    | 71,281    | 2                   | 0                | \$549,963.49  | \$75,189.17       | \$0.00      | 75,189.17    | \$37,594.59    |
| -23                      | 32,670    | 34,156    | 1                   | 0                | \$91,262.92   | \$35,860.02       | \$0.00      | 35,860.02    | \$35,860.02    |
| -20                      | 28,215    | 29,701    | 1                   | 0                | \$0.00        | \$32,357.24       | \$0.00      | 32,357.24    | \$32,357.24    |
| -17                      | 23,760    | 25,246    | 1                   | 0                | \$0.00        | \$26,822.35       | \$0.00      | 26,822.35    | \$26,822.35    |

## Aggregate Billing / Payment Information - Provider Type & Dollar Range

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar   | Range      | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount    | Total Paid   | Average Paid  |
|--------------------------|----------|------------|---------------------|------------------|-----------------|-------------------|----------------|--------------|---------------|
| -16                      | 66,825   | 71,281     | 3                   | 0                | \$393,377.76    | \$77,481.71       | \$0.00         | 77,481.71    | \$25,827.24   |
| -15                      | 41,580   | 44,551     | 2                   | 416              | \$310,425.91    | \$24,396.10       | \$0.00         | 49,262.62    | \$24,631.31   |
| -14                      | 19,305   | 20,791     | 1                   | 0                | \$32,565.34     | \$22,287.40       | \$0.00         | 22,287.4     | \$22,287.40   |
| -12                      | 16,335   | 17,821     | 1                   | 0                | \$32,720.85     | \$19,914.14       | \$0.00         | 19,914.14    | \$19,914.14   |
| -9                       | 23,760   | 26,731     | 2                   | 646              | \$218,873.46    | \$14,518.04       | \$0.00         | 31,785.74    | \$15,892.87   |
| -8                       | 10,395   | 11,881     | 1                   | 1                | \$41.00         | \$13,904.44       | \$0.00         | 13,904.46    | \$13,904.46   |
| -7                       | 8,910    | 10,396     | 1                   | 0                | \$0.00          | \$12,393.67       | \$0.00         | 12,393.67    | \$12,393.67   |
| -6                       | 51,975   | 62,371     | 7                   | 1,726            | \$395,541.77    | \$39,530.40       | \$0.00         | 77,160.02    | \$11,022.86   |
| -5                       | 17,820   | 22,276     | 3                   | 0                | \$18,133.72     | \$29,677.82       | \$0.00         | 29,677.82    | \$9,892.61    |
| -4                       | 8,910    | 11,881     | 2                   | 0                | \$24,432.17     | \$15,795.88       | \$0.00         | 15,795.88    | \$7,897.94    |
| -3                       | 5,940    | 8,911      | 2                   | 0                | \$38,246.31     | \$13,117.85       | \$0.00         | 13,117.85    | \$6,558.93    |
| -2                       | 4,455    | 8,911      | 3                   | 37               | \$126,779.75    | \$10,108.45       | \$0.00         | 15,788.54    | \$5,262.85    |
| -1                       | 0        | 956,341    | 644                 | 989              | \$6,587,780.52  | (\$323,976.69)    | \$0.00         | -314,158.12  | (\$487.82)    |
| 0                        | 332,641  | 0          | 224                 | 101              | \$3,436,362.67  | (\$458,403.15)    | \$0.00         | -454,282.66  | (\$2,028.05)  |
| 1                        | 1        | -1,179,090 | 794                 | 96               | \$20,957,947.57 | (\$499,743.79)    | \$2,560,486.11 | 2,062,510.68 | \$2,597.62    |
| 2                        | -152,954 | -305,910   | 103                 | 0                | \$3,299,789.91  | (\$532,710.56)    | \$0.00         | -532,710.56  | (\$5,171.95)  |
| 3                        | -261,359 | -392,040   | 88                  | 2,023            | \$3,241,702.60  | (\$599,155.56)    | \$0.00         | -586,579.71  | (\$6,665.68)  |
| 4                        | -374,219 | -498,960   | 84                  | 0                | \$3,183,631.52  | (\$689,376.76)    | \$0.00         | -689,376.76  | (\$8,206.87)  |
| 5                        | -380,159 | -475,200   | 64                  | 0                | \$4,249,734.84  | (\$612,381.94)    | \$0.00         | -612,381.94  | (\$9,568.47)  |
| 6                        | -386,099 | -463,320   | 52                  | 0                | \$2,882,574.58  | (\$574,918.00)    | \$0.00         | -574,918     | (\$11,056.12) |
| 7                        | -320,759 | -374,220   | 36                  | 0                | \$2,610,945.90  | (\$451,517.98)    | \$0.00         | -451,517.98  | (\$12,542.17) |
| 8                        | -353,429 | -403,920   | 34                  | 0                | \$2,581,550.93  | (\$478,062.44)    | \$0.00         | -478,062.44  | (\$14,060.66) |

## Aggregate Billing / Payment Information - Provider Type & Dollar Range

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar Range      | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid  | Average Paid  |
|--------------------------|-------------------|---------------------|------------------|----------------|-------------------|-------------|-------------|---------------|
| 9                        | -332,639 -374,220 | 28                  | 0                | \$1,594,937.21 | (\$437,892.34)    | \$0.00      | -437,892.34 | (\$15,639.01) |
| 10                       | -240,569 -267,300 | 18                  | 0                | \$1,225,089.27 | (\$304,731.36)    | \$0.00      | -304,731.36 | (\$16,929.52) |
| 11                       | -371,249 -408,375 | 25                  | 0                | \$2,448,647.23 | (\$461,472.17)    | \$0.00      | -461,472.17 | (\$18,458.89) |
| 12                       | -359,369 -392,040 | 22                  | 0                | \$2,157,363.50 | (\$443,315.06)    | \$0.00      | -443,315.06 | (\$20,150.68) |
| 13                       | -392,039 -424,710 | 22                  | 0                | \$1,847,544.93 | (\$470,870.73)    | \$0.00      | -470,870.73 | (\$21,403.22) |
| 14                       | -308,879 -332,640 | 16                  | 0                | \$1,295,510.37 | (\$365,773.99)    | \$0.00      | -365,773.99 | (\$22,860.87) |
| 15                       | -395,009 -423,225 | 19                  | 0                | \$2,472,057.94 | (\$466,092.28)    | \$0.00      | -466,092.28 | (\$24,531.17) |
| 16                       | -178,199 -190,080 | 8                   | 0                | \$1,825,119.43 | (\$208,931.61)    | \$0.00      | -208,931.61 | (\$26,116.45) |
| 17                       | -237,599 -252,450 | 10                  | 0                | \$1,168,755.48 | (\$276,184.54)    | \$0.00      | -276,184.54 | (\$27,618.45) |
| 18                       | -201,959 -213,840 | 8                   | 0                | \$1,048,422.55 | (\$231,849.33)    | \$0.00      | -231,849.33 | (\$28,981.17) |
| 19                       | -213,839 -225,720 | 8                   | 0                | \$740,613.86   | (\$244,168.62)    | \$0.00      | -244,168.62 | (\$30,521.08) |
| 20                       | -112,859 -118,800 | 4                   | 0                | \$955,418.09   | (\$127,183.17)    | \$0.00      | -127,183.17 | (\$31,795.79) |
| 21                       | -296,999 -311,850 | 10                  | 0                | \$1,391,396.32 | (\$335,106.20)    | \$0.00      | -335,106.20 | (\$33,510.62) |
| 22                       | -62,369 -65,340   | 2                   | 0                | \$314,876.28   | (\$69,590.83)     | \$0.00      | -69,590.83  | (\$34,795.42) |
| 23                       | -32,669 -34,155   | 1                   | 0                | \$39,938.37    | (\$36,624.37)     | \$0.00      | -36,624.37  | (\$36,624.37) |
| 24                       | -204,929 -213,840 | 6                   | 0                | \$614,164.71   | (\$228,191.97)    | \$0.00      | -228,191.97 | (\$38,032.00) |
| 25                       | -71,279 -74,250   | 2                   | 0                | \$637,194.27   | (\$78,309.71)     | \$0.00      | -78,309.71  | (\$39,154.86) |
| 26                       | -111,374 -115,830 | 3                   | 0                | \$886,233.07   | (\$122,330.49)    | \$0.00      | -122,330.49 | (\$40,776.83) |
| 27                       | -77,219 -80,190   | 2                   | 0                | \$138,641.47   | (\$84,942.73)     | \$0.00      | -84,942.73  | (\$42,471.37) |
| 28                       | -40,094 -41,580   | 1                   | 0                | \$147,870.86   | (\$43,240.96)     | \$0.00      | -43,240.96  | (\$43,240.96) |
| 29                       | -207,899 -215,325 | 5                   | 0                | \$1,257,047.39 | (\$226,749.66)    | \$0.00      | -226,749.66 | (\$45,349.93) |
| 30                       | -86,129 -89,100   | 2                   | 0                | \$711,537.67   | (\$92,799.99)     | \$0.00      | -92,799.99  | (\$46,400.00) |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar   | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments   | C-13 Amount         | Total Paid           | Average Paid   |
|--------------------------|----------|-------------------|---------------------|------------------|------------------------|---------------------|---------------------|----------------------|----------------|
| 31                       | -44,549  | -46,035           | 1                   | 0                | \$322,422.59           | (\$47,658.60)       | \$0.00              | -47,658.6            | (\$47,658.60)  |
| 32                       | -92,069  | -95,040           | 2                   | 0                | \$232,832.98           | (\$100,204.64)      | \$0.00              | -100,204.64          | (\$50,102.32)  |
| 36                       | -103,949 | -106,920          | 2                   | 0                | \$509,195.47           | (\$112,164.39)      | \$0.00              | -112,164.39          | (\$56,082.20)  |
| 37                       | -53,459  | -54,945           | 1                   | 0                | \$641,097.10           | (\$56,682.58)       | \$0.00              | -56,682.58           | (\$56,682.58)  |
| 38                       | -54,944  | -56,430           | 1                   | 0                | \$502,021.48           | (\$58,127.70)       | \$0.00              | -58,127.7            | (\$58,127.70)  |
| 40                       | -57,914  | -59,400           | 1                   | 0                | \$202,937.01           | (\$61,999.58)       | \$0.00              | -61,999.58           | (\$61,999.58)  |
| 44                       | -63,854  | -65,340           | 1                   | 0                | \$350,846.66           | (\$68,169.56)       | \$0.00              | -68,169.56           | (\$68,169.56)  |
| 46                       | -66,824  | -68,310           | 1                   | 0                | \$164,677.29           | (\$70,627.71)       | \$0.00              | -70,627.71           | (\$70,627.71)  |
| 47                       | -68,309  | -69,795           | 1                   | 0                | \$293,486.92           | (\$72,186.63)       | \$0.00              | -72,186.63           | (\$72,186.63)  |
| 48                       | -69,794  | -71,280           | 1                   | 0                | \$285,750.74           | (\$73,389.51)       | \$0.00              | -73,389.51           | (\$73,389.51)  |
| 56                       | -81,674  | -83,160           | 1                   | 0                | \$652,980.73           | (\$85,544.20)       | \$0.00              | -85,544.2            | (\$85,544.20)  |
| 57                       | -83,159  | -84,645           | 1                   | 0                | \$437,991.86           | (\$86,923.80)       | \$0.00              | -86,923.8            | (\$86,923.80)  |
| 69                       | -100,979 | -102,465          | 1                   | 0                | \$560,896.70           | (\$104,658.50)      | \$0.00              | -104,658.5           | (\$104,658.50) |
| 80                       | -117,314 | -118,800          | 1                   | 0                | \$391,616.23           | (\$121,658.48)      | \$0.00              | -121,658.48          | (\$121,658.48) |
| 85                       | -124,739 | -126,225          | 1                   | 0                | \$394,018.05           | (\$128,330.92)      | \$0.00              | -128,330.92          | (\$128,330.92) |
| 102                      | -149,984 | -151,470          | 1                   | 0                | \$418,754.28           | (\$153,356.22)      | \$0.00              | -153,356.22          | (\$153,356.22) |
| 146                      | -215,324 | -216,810          | 1                   | 0                | \$490,695.58           | (\$218,735.13)      | \$0.00              | -218,735.13          | (\$218,735.13) |
|                          |          | <b>Aggregate:</b> | <b>2,413</b>        | <b>10,312</b>    | <b>\$88,848,809.67</b> | <b>-6,273,654.3</b> | <b>2,560,486.11</b> | <b>-3,585,020.79</b> |                |

**012 - Optometrists**

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|----------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 2,791  | 498                 | 20,061           | \$1,620,089.86 | \$519.69          | \$3,050.76  | 354,990.61 | 712.83       |
| 2/4                      | 2,792  | 5,581  | 147                 | 30,141           | \$2,480,672.65 | (\$1,300.38)      | \$0.00      | 588,191.5  | 4,001.3      |
| 3/4                      | 5,582  | 8,372  | 83                  | 23,995           | \$2,063,982.35 | (\$1,453.10)      | \$0.00      | 563,243.88 | 6,786.07     |
| 4/4                      | 8,373  | 11,162 | 67                  | 28,950           | \$2,148,098.01 | (\$1,102.54)      | \$0.00      | 638,272.29 | 9,526.45     |

| Multiple of Average Paid | Dollar    | Range     | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid   | Average Paid |
|--------------------------|-----------|-----------|---------------------|------------------|----------------|-------------------|-------------|--------------|--------------|
| 1                        | 1         | 8,873,790 | 795                 | 103,147          | \$8,312,842.87 | (\$3,336.33)      | \$3,050.76  | 2,144,698.28 | \$2,697.73   |
| 2                        | 1,372,927 | 2,745,852 | 123                 | 88,124           | \$6,642,128.38 | (\$2,555.06)      | \$0.00      | 1,919,125.42 | \$15,602.65  |
| 3                        | 1,540,357 | 2,310,534 | 69                  | 77,870           | \$5,212,934.83 | (\$1,671.94)      | \$0.00      | 1,900,833.88 | \$27,548.32  |
| 4                        | 770,179   | 1,026,904 | 23                  | 35,170           | \$2,360,110.89 | (\$1,057.16)      | \$0.00      | 899,085.04   | \$39,090.65  |
| 5                        | 1,205,497 | 1,506,870 | 27                  | 50,470           | \$3,287,024.36 | (\$711.97)        | \$0.00      | 1,356,371.55 | \$50,235.98  |
| 6                        | 613,911   | 736,692   | 11                  | 26,266           | \$1,886,698.36 | (\$376.04)        | \$0.00      | 673,442.38   | \$61,222.03  |
| 7                        | 401,833   | 468,804   | 6                   | 16,728           | \$1,358,516.81 | (\$2,445.13)      | \$0.00      | 438,634.38   | \$73,105.73  |
| 8                        | 390,671   | 446,480   | 5                   | 16,222           | \$1,254,258.84 | (\$187.06)        | \$0.00      | 427,933.66   | \$85,586.73  |
| 9                        | 625,073   | 703,206   | 7                   | 24,905           | \$2,241,441.82 | (\$403.92)        | \$0.00      | 663,224.41   | \$94,746.34  |
| 10                       | 904,123   | 1,004,580 | 9                   | 39,676           | \$3,538,740.80 | (\$742.06)        | \$0.00      | 952,852.93   | \$105,872.55 |
| 11                       | 223,241   | 245,564   | 2                   | 8,960            | \$980,503.04   | (\$321.45)        | \$0.00      | 236,060.05   | \$118,030.03 |
| 13                       | 133,945   | 145,106   | 1                   | 4,482            | \$310,717.89   | (\$245.51)        | \$0.00      | 137,910.43   | \$137,910.43 |
| 14                       | 290,213   | 312,536   | 2                   | 11,105           | \$1,213,309.01 | (\$180.08)        | \$0.00      | 305,061.08   | \$152,530.54 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar | Range      | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount | Total Paid    | Average Paid |
|--------------------------|--------|------------|---------------------|------------------|-----------------|-------------------|-------------|---------------|--------------|
|                          |        | Aggregate: | 1,080               | 503,125          | \$38,599,227.90 | -14,233.71        | 3,050.76    | 12,055,233.49 |              |

**013 - Podiatrists**

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|----------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 848   | 327                 | 60,340           | \$3,537,849.71 | (\$13,187.10)     | \$115.00    | 93,912.31  | 287.19       |
| 2/4                      | 849    | 1,697 | 91                  | 26,567           | \$1,845,073.69 | (\$1,129.87)      | \$0.00      | 111,948.83 | 1,230.21     |
| 3/4                      | 1,698  | 2,545 | 63                  | 38,567           | \$2,412,819.82 | (\$225.28)        | \$0.00      | 129,242.65 | 2,051.47     |
| 4/4                      | 2,546  | 3,393 | 38                  | 23,378           | \$1,533,858.49 | \$502.27          | \$0.00      | 110,796.45 | 2,915.7      |

| Multiple of Average Paid | Dollar  | Range     | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|---------|-----------|---------------------|------------------|----------------|-------------------|-------------|------------|--------------|
| 1                        | 1       | 1,760,967 | 519                 | 148,852          | \$9,329,601.71 | (\$14,039.98)     | \$115.00    | 445,900.24 | \$859.15     |
| 2                        | 230,725 | 461,448   | 68                  | 66,574           | \$4,572,264.45 | (\$568.63)        | \$0.00      | 326,918.03 | \$4,807.62   |
| 3                        | 332,515 | 498,771   | 49                  | 82,142           | \$5,240,186.73 | (\$1,750.41)      | \$0.00      | 401,716.4  | \$8,198.29   |
| 4                        | 254,476 | 339,300   | 25                  | 31,650           | \$2,536,420.82 | (\$545.59)        | \$0.00      | 293,927.95 | \$11,757.12  |
| 5                        | 108,577 | 135,720   | 8                   | 5,132            | \$715,358.14   | (\$280.79)        | \$0.00      | 118,487.29 | \$14,810.91  |
| 6                        | 84,826  | 101,790   | 5                   | 4,428            | \$801,398.37   | \$3,007.09        | \$0.00      | 93,438.87  | \$18,687.77  |
| 7                        | 40,717  | 47,502    | 2                   | 2,636            | \$381,533.78   | (\$220.76)        | \$0.00      | 46,090.01  | \$23,045.01  |
| 8                        | 47,503  | 54,288    | 2                   | 6,361            | \$403,363.89   | (\$58.90)         | \$0.00      | 49,592.55  | \$24,796.28  |
| 9                        | 135,721 | 152,685   | 5                   | 10,569           | \$1,193,296.87 | (\$268.30)        | \$0.00      | 144,153.62 | \$28,830.72  |
| 10                       | 30,538  | 33,930    | 1                   | 1,046            | \$270,329.66   | \$0.00            | \$0.00      | 33,162.71  | \$33,162.71  |
| 11                       | 33,931  | 37,323    | 1                   | 3,570            | \$393,303.93   | \$0.00            | \$0.00      | 36,957.35  | \$36,957.35  |
| 12                       | 37,324  | 40,716    | 1                   | 893              | \$294,377.78   | (\$59.10)         | \$0.00      | 37,614.72  | \$37,614.72  |
| 15                       | 47,503  | 50,895    | 1                   | 1,253            | \$409,410.97   | \$0.00            | \$0.00      | 49,284.09  | \$49,284.09  |

## Aggregate Billing / Payment Information - Provider Type & Dollar Range

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments | C-13 Amount | Total Paid          | Average Paid |
|--------------------------|---------|-------------------|---------------------|------------------|------------------------|-------------------|-------------|---------------------|--------------|
| 18                       | 57,682  | 61,074            | 1                   | 1,890            | \$691,546.56           | (\$51.19)         | \$0.00      | 59,120.23           | \$59,120.23  |
| 19                       | 61,075  | 64,467            | 1                   | 1,668            | \$375,120.43           | (\$25.22)         | \$0.00      | 62,410.13           | \$62,410.13  |
| 22                       | 142,507 | 149,292           | 2                   | 3,057            | \$1,355,502.65         | (\$143.63)        | \$0.00      | 145,867.07          | \$72,933.54  |
|                          |         | <b>Aggregate:</b> | <b>691</b>          | <b>371,721</b>   | <b>\$28,963,016.74</b> | <b>-15,005.41</b> | <b>115</b>  | <b>2,344,641.26</b> |              |

014 - Chiropractors

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 74    | 152                 | 2,442            | \$131,503.41  | \$0.00            | \$0.00      | 1,887.43   | 12.42        |
| 2/4                      | 75     | 148   | 28                  | 1,307            | \$51,005.78   | \$0.00            | \$0.00      | 3,173.92   | 113.35       |
| 3/4                      | 149    | 221   | 14                  | 812              | \$30,696.74   | \$0.00            | \$0.00      | 2,654.64   | 189.62       |
| 4/4                      | 222    | 295   | 8                   | 472              | \$18,604.52   | \$0.00            | \$0.00      | 2,064.15   | 258.02       |

| Multiple of Average Paid | Dollar | Range             | Number of Providers | Number of Claims | Amount Billed       | Total Adjustments | C-13 Amount | Total Paid       | Average Paid |
|--------------------------|--------|-------------------|---------------------|------------------|---------------------|-------------------|-------------|------------------|--------------|
| 1                        | 1      | 59,590            | 202                 | 5,033            | \$231,810.45        | \$0.00            | \$0.00      | 9,780.14         | \$48.42      |
| 2                        | 8,851  | 17,700            | 30                  | 2,038            | \$84,136.29         | (\$20.78)         | \$0.00      | 12,562.35        | \$418.75     |
| 3                        | 5,901  | 8,850             | 10                  | 1,172            | \$49,442.20         | \$0.00            | \$0.00      | 7,296.2          | \$729.62     |
| 4                        | 7,966  | 10,620            | 9                   | 1,119            | \$48,639.84         | \$0.00            | \$0.00      | 8,997.98         | \$999.78     |
| 5                        | 4,721  | 5,900             | 4                   | 1,095            | \$42,122.09         | \$0.00            | \$0.00      | 5,377.07         | \$1,344.27   |
| 6                        | 5,901  | 7,080             | 4                   | 827              | \$28,563.26         | \$0.00            | \$0.00      | 6,363.61         | \$1,590.90   |
| 7                        | 7,081  | 8,260             | 4                   | 1,397            | \$54,888.76         | \$0.00            | \$0.00      | 7,562.15         | \$1,890.54   |
| 9                        | 4,721  | 5,310             | 2                   | 634              | \$18,757.05         | \$0.00            | \$0.00      | 5,119.13         | \$2,559.57   |
| 11                       | 2,951  | 3,245             | 1                   | 330              | \$16,113.20         | \$0.00            | \$0.00      | 3,187.05         | \$3,187.05   |
| 12                       | 3,246  | 3,540             | 1                   | 514              | \$22,066.77         | \$0.00            | \$0.00      | 3,488.07         | \$3,488.07   |
| 15                       | 4,131  | 4,425             | 1                   | 470              | \$15,510.00         | \$0.00            | \$0.00      | 4,362.9          | \$4,362.90   |
| 19                       | 5,311  | 5,605             | 1                   | 678              | \$29,168.00         | \$0.00            | \$0.00      | 5,478.82         | \$5,478.82   |
|                          |        | <b>Aggregate:</b> | <b>269</b>          | <b>15,307</b>    | <b>\$641,217.91</b> | <b>-20.78</b>     | <b>0</b>    | <b>79,575.47</b> |              |



**015 - Medical Partnership**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

**016 - Nurse Practitioners**

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|-----------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 613   | 4,304               | 97,208           | \$11,372,283.80 | (\$5,851.02)      | \$0.00      | 786,034.44 | 182.63       |
| 2/4                      | 614    | 1,227 | 1,068               | 87,800           | \$10,732,963.48 | (\$1,631.72)      | \$0.00      | 944,855.41 | 884.7        |
| 3/4                      | 1,228  | 1,840 | 490                 | 58,165           | \$7,725,961.15  | \$2,040.53        | \$0.00      | 733,746.49 | 1,497.44     |
| 4/4                      | 1,841  | 2,453 | 268                 | 38,268           | \$5,717,163.28  | \$7,869.26        | \$0.00      | 570,027.87 | 2,126.97     |

| Multiple of Average Paid | Dollar    | Range      | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount | Total Paid   | Average Paid |
|--------------------------|-----------|------------|---------------------|------------------|-----------------|-------------------|-------------|--------------|--------------|
| 1                        | 1         | 15,036,890 | 6,130               | 281,441          | \$35,548,371.71 | \$2,427.05        | \$0.00      | 3,034,664.21 | \$495.05     |
| 2                        | 1,457,083 | 2,914,164  | 594                 | 106,805          | \$18,043,443.11 | \$14,362.68       | \$0.00      | 2,108,944.76 | \$3,550.41   |
| 3                        | 1,241,219 | 1,861,827  | 253                 | 61,434           | \$12,351,314.00 | \$20,032.28       | \$0.00      | 1,518,730.24 | \$6,002.89   |
| 4                        | 1,302,544 | 1,736,724  | 177                 | 54,953           | \$11,267,662.97 | \$10,577.99       | \$0.00      | 1,512,114.85 | \$8,543.02   |
| 5                        | 1,157,817 | 1,447,270  | 118                 | 36,065           | \$8,275,885.69  | \$14,647.52       | \$0.00      | 1,304,812.22 | \$11,057.73  |
| 6                        | 1,091,586 | 1,309,902  | 89                  | 27,604           | \$7,112,040.67  | \$61,548.61       | \$0.00      | 1,203,097.19 | \$13,517.95  |
| 7                        | 883,081   | 1,030,260  | 60                  | 23,403           | \$5,606,315.79  | \$7,117.01        | \$0.00      | 953,361.32   | \$15,889.36  |
| 8                        | 704,012   | 804,584    | 41                  | 16,437           | \$4,436,632.95  | \$13,526.11       | \$0.00      | 752,751.67   | \$18,359.80  |
| 9                        | 549,473   | 618,156    | 28                  | 11,609           | \$3,397,518.78  | \$2,725.90        | \$0.00      | 583,611.94   | \$20,843.28  |
| 10                       | 463,618   | 515,130    | 21                  | 12,826           | \$2,906,423.51  | \$6,885.43        | \$0.00      | 484,664.6    | \$23,079.27  |
| 11                       | 515,131   | 566,643    | 21                  | 15,911           | \$3,159,898.13  | (\$905.92)        | \$0.00      | 540,710.42   | \$25,748.12  |
| 12                       | 350,780   | 382,668    | 13                  | 8,076            | \$2,461,971.82  | \$24,569.51       | \$0.00      | 361,037.26   | \$27,772.10  |
| 13                       | 323,797   | 350,779    | 11                  | 9,743            | \$1,418,324.91  | (\$891.10)        | \$0.00      | 333,443.26   | \$30,313.02  |

## Aggregate Billing / Payment Information - Provider Type & Dollar Range

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar Range      | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|-------------------|---------------------|------------------|----------------|-------------------|-------------|------------|--------------|
| 14                       | 350,780 - 377,762 | 11                  | 13,573           | \$1,629,942.62 | (\$540.02)        | \$0.00      | 365,565.9  | \$33,233.26  |
| 15                       | 171,711 - 183,975 | 5                   | 4,066            | \$730,171.74   | (\$32.15)         | \$0.00      | 178,485.12 | \$35,697.02  |
| 16                       | 220,771 - 235,488 | 6                   | 5,556            | \$997,252.52   | \$16,407.36       | \$0.00      | 226,895.51 | \$37,815.92  |
| 17                       | 117,745 - 125,103 | 3                   | 3,999            | \$461,279.33   | \$14,198.98       | \$0.00      | 121,806.68 | \$40,602.23  |
| 18                       | 125,104 - 132,462 | 3                   | 2,420            | \$452,036.32   | (\$1,865.73)      | \$0.00      | 129,245.69 | \$43,081.90  |
| 19                       | 132,463 - 139,821 | 3                   | 3,117            | \$478,342.29   | \$6,114.91        | \$0.00      | 137,382.75 | \$45,794.25  |
| 21                       | 196,241 - 206,052 | 4                   | 7,413            | \$610,652.62   | (\$471.90)        | \$0.00      | 203,244.33 | \$50,811.08  |
| 22                       | 103,027 - 107,932 | 2                   | 2,951            | \$205,824.84   | (\$2,364.69)      | \$0.00      | 106,674.76 | \$53,337.38  |
| 24                       | 225,677 - 235,488 | 4                   | 8,149            | \$1,013,981.88 | (\$442.39)        | \$0.00      | 228,859.92 | \$57,214.98  |
| 26                       | 122,651 - 127,556 | 2                   | 4,598            | \$439,065.27   | (\$652.08)        | \$0.00      | 125,003.41 | \$62,501.71  |
| 27                       | 127,557 - 132,462 | 2                   | 2,127            | \$470,374.34   | \$12,785.53       | \$0.00      | 131,908.53 | \$65,954.27  |
| 30                       | 284,549 - 294,360 | 4                   | 7,003            | \$1,196,785.02 | (\$946.09)        | \$0.00      | 289,214.45 | \$72,303.61  |
| 31                       | 73,591 - 76,043   | 1                   | 1,864            | \$310,371.59   | \$0.00            | \$0.00      | 75,174.1   | \$75,174.10  |
| 32                       | 76,044 - 78,496   | 1                   | 1,127            | \$271,832.04   | (\$2,460.00)      | \$0.00      | 77,410.4   | \$77,410.40  |
| 36                       | 85,856 - 88,308   | 1                   | 340              | \$406,424.46   | (\$1,016.19)      | \$0.00      | 87,315.48  | \$87,315.48  |
| 37                       | 88,309 - 90,761   | 1                   | 2,101            | \$195,325.81   | \$0.00            | \$0.00      | 90,496.13  | \$90,496.13  |
| 38                       | 90,762 - 93,214   | 1                   | 1,954            | \$238,530.91   | (\$44.40)         | \$0.00      | 92,153.65  | \$92,153.65  |
| 39                       | 279,643 - 287,001 | 3                   | 4,429            | \$1,141,462.30 | (\$10,098.58)     | \$0.00      | 282,922.35 | \$94,307.45  |
| 40                       | 95,668 - 98,120   | 1                   | 233              | \$365,812.73   | (\$5,607.99)      | \$0.00      | 96,820.56  | \$96,820.56  |
| 42                       | 201,147 - 206,052 | 2                   | 3,872            | \$533,832.00   | (\$1,040.98)      | \$0.00      | 204,481.65 | \$102,240.83 |
| 43                       | 103,027 - 105,479 | 1                   | 3,879            | \$540,176.95   | \$593.09          | \$0.00      | 104,948.14 | \$104,948.14 |
| 45                       | 107,933 - 110,385 | 1                   | 2,866            | \$204,597.56   | (\$30.00)         | \$0.00      | 108,484.92 | \$108,484.92 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed           | Total Adjustments | C-13 Amount | Total Paid           | Average Paid |
|--------------------------|---------|-------------------|---------------------|------------------|-------------------------|-------------------|-------------|----------------------|--------------|
| 48                       | 115,292 | 117,744           | 1                   | 10,119           | \$290,425.62            | (\$452.53)        | \$0.00      | 117,600.25           | \$117,600.25 |
| 57                       | 137,369 | 139,821           | 1                   | 2,310            | \$484,846.02            | (\$2,349.57)      | \$0.00      | 138,900.45           | \$138,900.45 |
| 58                       | 139,822 | 142,274           | 1                   | 6,737            | \$354,189.18            | (\$52.00)         | \$0.00      | 141,237.8            | \$141,237.80 |
| 60                       | 144,728 | 147,180           | 1                   | 148              | \$398,489.89            | (\$2.47)          | \$0.00      | 145,016.78           | \$145,016.78 |
|                          |         | <b>Aggregate:</b> | <b>7,622</b>        | <b>773,258</b>   | <b>\$130,407,829.89</b> | <b>196,253.18</b> | <b>0</b>    | <b>18,699,193.65</b> |              |

**017 - All Kids Application agent (insurance agent)**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

**018 - All Kids application agent (other)**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

019 - Birthing Centers.

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 470   | 1                   | 0                | \$0.00        | \$0.00            | \$1,881.93  | 1,881.93   | 1,881.93     |

| Multiple of Average Paid | Dollar | Range      | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|------------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| 1                        | 1      | 1,881      | 1                   | 0                | \$0.00        | \$0.00            | \$1,881.93  | 1,881.93   | \$1,881.93   |
|                          |        | Aggregate: | 1                   | 0                | \$0.00        | 0                 | 1,881.93    | 1,881.93   |              |

020 - Registered nurse

| Multiple of Average Paid | Dollar | Range     | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|-----------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 3,225,710 | 6                   | 146              | \$13,833.02   | (\$80.63)         | \$0.00      | 2,742.41   | 457.07       |

| Multiple of Average Paid | Dollar     | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments   | C-13 Amount | Total Paid           | Average Paid |
|--------------------------|------------|-------------------|---------------------|------------------|------------------------|---------------------|-------------|----------------------|--------------|
| 1                        | 1          | 77,417,028        | 6                   | 146              | \$13,833.02            | (\$80.63)           | \$0.00      | 2,742.41             | \$457.07     |
| 7                        | 77,417,029 | 90,319,866        | 1                   | 300,113          | \$92,367,692.55        | (\$1,478,262.77)    | \$0.00      | 90,317,128.15        | #####        |
|                          |            | <b>Aggregate:</b> | <b>7</b>            | <b>300,259</b>   | <b>\$92,381,525.57</b> | <b>-1,478,343.4</b> | <b>0</b>    | <b>90,319,870.56</b> |              |

**021 - Licensed Practical Nurses**

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 163   | 1                   | 4                | \$283.08      | \$0.00            | \$0.00      | 49.88      | 49.88        |
| 4/4                      | 490    | 652   | 1                   | 22               | \$1,679.42    | \$0.00            | \$0.00      | 489.48     | 489.48       |

| Multiple of Average Paid | Dollar | Range             | Number of Providers | Number of Claims | Amount Billed     | Total Adjustments | C-13 Amount | Total Paid      | Average Paid |
|--------------------------|--------|-------------------|---------------------|------------------|-------------------|-------------------|-------------|-----------------|--------------|
| 1                        | 1      | 1,304             | 2                   | 26               | \$1,962.50        | \$0.00            | \$0.00      | 539.36          | \$269.68     |
| 3                        | 1,305  | 1,956             | 1                   | 77               | \$5,650.58        | \$0.00            | \$0.00      | 1,416.63        | \$1,416.63   |
|                          |        | <b>Aggregate:</b> | <b>3</b>            | <b>103</b>       | <b>\$7,613.08</b> | <b>0</b>          | <b>0</b>    | <b>1,955.99</b> |              |

**022 - Physical Therapists**

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|----------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 2,336 | 677                 | 32,034           | \$1,906,579.84 | (\$2,012.38)      | \$0.00      | 419,404.74 | 619.5        |
| 2/4                      | 2,337  | 4,672 | 127                 | 20,573           | \$1,845,507.26 | (\$510.36)        | \$0.00      | 437,499.9  | 3,444.88     |
| 3/4                      | 4,673  | 7,008 | 70                  | 15,042           | \$1,422,143.19 | (\$117.80)        | \$0.00      | 416,069.26 | 5,943.85     |
| 4/4                      | 7,009  | 9,344 | 42                  | 11,924           | \$1,330,058.10 | (\$420.23)        | \$0.00      | 330,389.73 | 7,866.42     |

| Multiple of Average Paid | Dollar    | Range     | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid   | Average Paid |
|--------------------------|-----------|-----------|---------------------|------------------|----------------|-------------------|-------------|--------------|--------------|
| 1                        | 1         | 8,559,104 | 916                 | 79,573           | \$6,504,288.39 | (\$3,060.77)      | \$0.00      | 1,603,363.63 | \$1,750.40   |
| 2                        | 1,027,841 | 2,055,680 | 110                 | 37,502           | \$3,525,934.42 | (\$1,741.00)      | \$0.00      | 1,475,481.44 | \$13,413.47  |
| 3                        | 728,833   | 1,093,248 | 39                  | 20,718           | \$1,395,698.82 | (\$1,383.70)      | \$0.00      | 872,948.99   | \$22,383.31  |
| 4                        | 672,769   | 897,024   | 24                  | 19,266           | \$1,728,181.82 | (\$1,678.75)      | \$0.00      | 766,076.87   | \$31,919.87  |
| 5                        | 672,769   | 840,960   | 18                  | 9,640            | \$780,669.42   | (\$956.27)        | \$0.00      | 750,038.56   | \$41,668.81  |
| 6                        | 607,361   | 728,832   | 13                  | 9,216            | \$933,815.83   | (\$415.67)        | \$0.00      | 670,142.3    | \$51,549.41  |
| 7                        | 336,385   | 392,448   | 6                   | 4,363            | \$358,809.88   | \$0.00            | \$0.00      | 358,263.48   | \$59,710.58  |
| 8                        | 457,857   | 523,264   | 7                   | 6,337            | \$478,995.65   | (\$72.56)         | \$0.00      | 478,224.32   | \$68,317.76  |
| 9                        | 299,009   | 336,384   | 4                   | 4,208            | \$317,608.79   | \$0.00            | \$0.00      | 317,608.79   | \$79,402.20  |
| 10                       | 84,097    | 93,440    | 1                   | 1,208            | \$87,684.24    | \$0.00            | \$0.00      | 87,684.24    | \$87,684.24  |
| 11                       | 93,441    | 102,784   | 1                   | 1,191            | \$95,261.51    | \$0.00            | \$0.00      | 95,120.23    | \$95,120.23  |
| 12                       | 411,137   | 448,512   | 4                   | 5,717            | \$438,710.34   | (\$348.36)        | \$0.00      | 433,309.44   | \$108,327.36 |
| 13                       | 112,129   | 121,472   | 1                   | 1,442            | \$112,866.88   | (\$108.84)        | \$0.00      | 112,747.45   | \$112,747.45 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar Range      | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments | C-13 Amount | Total Paid           | Average Paid |
|--------------------------|-------------------|---------------------|------------------|------------------------|-------------------|-------------|----------------------|--------------|
| 14                       | 121,473 - 130,816 | 1                   | 1,329            | \$126,666.56           | (\$870.72)        | \$0.00      | 125,795.84           | \$125,795.84 |
| 15                       | 130,817 - 140,160 | 1                   | 1,724            | \$131,375.63           | (\$217.68)        | \$0.00      | 130,908.23           | \$130,908.23 |
| 16                       | 280,321 - 299,008 | 2                   | 3,428            | \$294,529.97           | (\$58.12)         | \$0.00      | 294,471.85           | \$147,235.93 |
| 17                       | 149,505 - 158,848 | 1                   | 2,113            | \$153,278.10           | (\$217.68)        | \$0.00      | 153,060.42           | \$153,060.42 |
| 24                       | 214,913 - 224,256 | 1                   | 2,822            | \$220,073.02           | \$0.00            | \$0.00      | 220,073.02           | \$220,073.02 |
| 26                       | 233,601 - 242,944 | 1                   | 3,189            | \$239,273.27           | \$0.00            | \$0.00      | 239,273.27           | \$239,273.27 |
| 30                       | 270,977 - 280,320 | 1                   | 3,385            | \$271,505.15           | \$0.00            | \$0.00      | 271,505.15           | \$271,505.15 |
| 36                       | 327,041 - 336,384 | 1                   | 4,426            | \$333,789.43           | \$0.00            | \$0.00      | 333,789.43           | \$333,789.43 |
| 42                       | 383,105 - 392,448 | 1                   | 5,309            | \$388,310.53           | (\$43.59)         | \$0.00      | 387,695.38           | \$387,695.38 |
| 66                       | 607,361 - 616,704 | 1                   | 8,811            | \$615,840.14           | (\$1,088.40)      | \$0.00      | 614,751.74           | \$614,751.74 |
|                          | <b>Aggregate:</b> | <b>1,155</b>        | <b>236,917</b>   | <b>\$19,533,167.79</b> | <b>-12,262.11</b> | <b>0</b>    | <b>10,792,334.07</b> |              |

**023 - Occupational Therapists**

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 3,100  | 355                 | 9,926            | \$839,038.41  | \$684.84          | \$0.00      | 321,584.15 | 905.87       |
| 2/4                      | 3,101  | 6,201  | 96                  | 7,636            | \$693,995.57  | \$3,323.29        | \$0.00      | 432,471.89 | 4,504.92     |
| 3/4                      | 6,202  | 9,301  | 55                  | 6,441            | \$598,336.83  | (\$1,514.54)      | \$0.00      | 417,949.73 | 7,599.09     |
| 4/4                      | 9,302  | 12,401 | 34                  | 5,565            | \$472,252.22  | (\$166.96)        | \$0.00      | 360,167.25 | 10,593.15    |

| Multiple of Average Paid | Dollar    | Range     | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid   | Average Paid |
|--------------------------|-----------|-----------|---------------------|------------------|----------------|-------------------|-------------|--------------|--------------|
| 1                        | 1         | 6,696,540 | 540                 | 29,568           | \$2,603,623.03 | \$2,326.63        | \$0.00      | 1,532,173.02 | \$2,837.36   |
| 2                        | 1,140,893 | 2,281,784 | 92                  | 28,242           | \$1,973,467.19 | (\$2,404.75)      | \$0.00      | 1,571,764.94 | \$17,084.40  |
| 3                        | 843,269   | 1,264,902 | 34                  | 13,058           | \$1,239,241.83 | (\$421.61)        | \$0.00      | 1,016,244.9  | \$29,889.56  |
| 4                        | 372,031   | 496,040   | 10                  | 5,504            | \$690,264.65   | (\$595.01)        | \$0.00      | 449,127.32   | \$44,912.73  |
| 5                        | 595,249   | 744,060   | 12                  | 8,197            | \$662,665.97   | (\$2,119.37)      | \$0.00      | 660,546.6    | \$55,045.55  |
| 6                        | 558,046   | 669,654   | 9                   | 8,012            | \$598,087.47   | (\$232.30)        | \$0.00      | 597,675.97   | \$66,408.44  |
| 7                        | 372,031   | 434,035   | 5                   | 4,978            | \$405,205.37   | \$0.00            | \$0.00      | 405,205.37   | \$81,041.07  |
| 8                        | 347,229   | 396,832   | 4                   | 4,788            | \$379,544.77   | (\$406.48)        | \$0.00      | 379,003.63   | \$94,750.91  |
| 10                       | 111,610   | 124,010   | 1                   | 1,592            | \$115,815.04   | \$0.00            | \$0.00      | 115,792.64   | \$115,792.64 |
| 11                       | 124,011   | 136,411   | 1                   | 1,772            | \$134,704.78   | \$0.00            | \$0.00      | 134,399.65   | \$134,399.65 |
| 13                       | 148,813   | 161,213   | 1                   | 1,972            | \$156,046.11   | \$0.00            | \$0.00      | 156,046.11   | \$156,046.11 |
| 15                       | 173,615   | 186,015   | 1                   | 2,342            | \$176,334.36   | \$0.00            | \$0.00      | 176,334.36   | \$176,334.36 |
| 17                       | 396,833   | 421,634   | 2                   | 6,148            | \$639,196.14   | \$0.00            | \$0.00      | 404,643.51   | \$202,321.76 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments | C-13 Amount | Total Paid          | Average Paid |
|--------------------------|---------|-------------------|---------------------|------------------|------------------------|-------------------|-------------|---------------------|--------------|
| 19                       | 223,219 | 235,619           | 1                   | 2,753            | \$227,710.69           | (\$72.56)         | \$0.00      | 227,638.13          | \$227,638.13 |
| 22                       | 260,422 | 272,822           | 1                   | 3,495            | \$271,327.10           | \$0.00            | \$0.00      | 271,327.1           | \$271,327.10 |
| 27                       | 322,427 | 334,827           | 1                   | 3,476            | \$324,401.30           | \$0.00            | \$0.00      | 324,401.3           | \$324,401.30 |
| 37                       | 446,437 | 458,837           | 1                   | 5,976            | \$457,218.19           | (\$217.68)        | \$0.00      | 456,943.42          | \$456,943.42 |
|                          |         | <b>Aggregate:</b> | <b>716</b>          | <b>131,873</b>   | <b>\$11,054,853.99</b> | <b>-4,143.13</b>  | <b>0</b>    | <b>8,879,267.97</b> |              |

**024 - Speech Therapists**

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid   | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|----------------|-------------------|-------------|--------------|--------------|
| 1/4                      | 1      | 4,422  | 540                 | 14,158           | \$1,378,936.43 | (\$894.88)        | \$0.00      | 898,380.4    | 1,663.67     |
| 2/4                      | 4,423  | 8,843  | 220                 | 20,680           | \$1,864,414.14 | (\$3,464.06)      | \$0.00      | 1,388,687.21 | 6,312.21     |
| 3/4                      | 8,844  | 13,265 | 121                 | 19,017           | \$1,753,053.14 | (\$1,605.53)      | \$0.00      | 1,310,352.01 | 10,829.36    |
| 4/4                      | 13,266 | 17,686 | 78                  | 16,409           | \$1,339,156.02 | \$12,130.73       | \$0.00      | 1,206,996.21 | 15,474.31    |

| Multiple of Average Paid | Dollar    | Range      | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid   | Average Paid |
|--------------------------|-----------|------------|---------------------|------------------|----------------|-------------------|-------------|--------------|--------------|
| 1                        | 1         | 16,960,874 | 959                 | 70,264           | \$6,335,559.73 | \$6,166.26        | \$0.00      | 4,804,415.83 | \$5,009.82   |
| 2                        | 2,953,563 | 5,907,124  | 167                 | 55,276           | \$4,344,944.98 | \$10,059.12       | \$0.00      | 4,216,577.03 | \$25,248.96  |
| 3                        | 2,157,693 | 3,236,538  | 61                  | 36,156           | \$2,721,904.45 | (\$3,869.21)      | \$0.00      | 2,613,732.66 | \$42,848.08  |
| 4                        | 1,538,683 | 2,051,576  | 29                  | 22,466           | \$1,879,147.16 | (\$947.16)        | \$0.00      | 1,770,775.42 | \$61,061.22  |
| 5                        | 1,556,369 | 1,945,460  | 22                  | 23,530           | \$1,749,830.63 | (\$1,336.64)      | \$0.00      | 1,744,880.31 | \$79,312.74  |
| 6                        | 972,731   | 1,167,276  | 11                  | 14,776           | \$1,062,553.45 | (\$305.30)        | \$0.00      | 1,059,902.36 | \$96,354.76  |
| 7                        | 742,813   | 866,614    | 7                   | 10,946           | \$1,053,640.52 | (\$126.06)        | \$0.00      | 787,812.46   | \$112,544.64 |
| 8                        | 247,605   | 282,976    | 2                   | 3,552            | \$269,768.68   | (\$870.72)        | \$0.00      | 268,897.96   | \$134,448.98 |
| 9                        | 282,977   | 318,348    | 2                   | 3,875            | \$309,830.46   | (\$471.64)        | \$0.00      | 309,320.69   | \$154,660.35 |
| 10                       | 636,697   | 707,440    | 4                   | 8,138            | \$669,143.25   | \$0.00            | \$0.00      | 669,143.25   | \$167,285.81 |
| 12                       | 972,731   | 1,061,160  | 5                   | 12,613           | \$1,004,482.18 | (\$72.56)         | \$0.00      | 1,004,409.62 | \$200,881.92 |
| 13                       | 636,697   | 689,754    | 3                   | 8,899            | \$666,966.70   | (\$740.13)        | \$0.00      | 666,200.58   | \$222,066.86 |
| 14                       | 459,837   | 495,208    | 2                   | 6,813            | \$476,892.83   | \$0.00            | \$0.00      | 474,430.86   | \$237,215.43 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments | C-13 Amount | Total Paid           | Average Paid |
|--------------------------|---------|-------------------|---------------------|------------------|------------------------|-------------------|-------------|----------------------|--------------|
| 15                       | 247,605 | 265,290           | 1                   | 3,092            | \$261,067.65           | (\$290.24)        | \$0.00      | 260,777.41           | \$260,777.41 |
| 17                       | 282,977 | 300,662           | 1                   | 3,989            | \$294,569.68           | (\$290.24)        | \$0.00      | 294,279.44           | \$294,279.44 |
| 18                       | 300,663 | 318,348           | 1                   | 4,148            | \$303,104.49           | \$0.00            | \$0.00      | 303,104.49           | \$303,104.49 |
| 19                       | 318,349 | 336,034           | 1                   | 4,044            | \$323,612.71           | \$0.00            | \$0.00      | 323,612.71           | \$323,612.71 |
| 25                       | 424,465 | 442,150           | 1                   | 4,980            | \$429,947.14           | \$0.00            | \$0.00      | 429,947.14           | \$429,947.14 |
| 36                       | 619,011 | 636,696           | 1                   | 8,241            | \$638,600.45           | (\$1,271.30)      | \$0.00      | 636,509.15           | \$636,509.15 |
|                          |         | <b>Aggregate:</b> | <b>1,280</b>        | <b>305,798</b>   | <b>\$24,795,567.14</b> | <b>5,634.18</b>   | <b>0</b>    | <b>22,638,729.37</b> |              |

025 - Audiologists

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 2,002 | 185                 | 5,180            | \$324,263.03  | \$166.11          | \$0.00      | 80,064.14  | 432.78       |
| 2/4                      | 2,003  | 4,005 | 28                  | 3,089            | \$272,366.78  | \$1,764.67        | \$0.00      | 82,113.64  | 2,932.63     |
| 3/4                      | 4,006  | 6,007 | 19                  | 3,611            | \$277,504.95  | \$2,200.71        | \$0.00      | 91,453.61  | 4,813.35     |
| 4/4                      | 6,008  | 8,009 | 12                  | 3,265            | \$305,720.11  | \$235.42          | \$0.00      | 82,160.33  | 6,846.69     |

| Multiple of Average Paid | Dollar  | Range     | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|---------|-----------|---------------------|------------------|----------------|-------------------|-------------|------------|--------------|
| 1                        | 1       | 1,954,196 | 244                 | 15,145           | \$1,179,854.87 | \$4,366.91        | \$0.00      | 335,791.72 | \$1,376.20   |
| 2                        | 200,226 | 400,450   | 25                  | 6,550            | \$813,098.01   | \$3,344.04        | \$0.00      | 261,035.04 | \$10,441.40  |
| 3                        | 192,217 | 288,324   | 12                  | 6,030            | \$643,101.85   | (\$381.47)        | \$0.00      | 218,492.85 | \$18,207.74  |
| 4                        | 144,163 | 192,216   | 6                   | 3,246            | \$359,926.03   | \$11,148.05       | \$0.00      | 166,248.53 | \$27,708.09  |
| 5                        | 128,145 | 160,180   | 4                   | 1,462            | \$269,509.97   | \$872.48          | \$0.00      | 141,642.65 | \$35,410.66  |
| 6                        | 120,136 | 144,162   | 3                   | 1,727            | \$289,128.93   | (\$2,739.82)      | \$0.00      | 130,908.07 | \$43,636.02  |
| 7                        | 48,055  | 56,063    | 1                   | 965              | \$183,527.69   | \$853.72          | \$0.00      | 50,695.15  | \$50,695.15  |
| 8                        | 112,127 | 128,144   | 2                   | 529              | \$333,537.54   | \$481.99          | \$0.00      | 117,929.28 | \$58,964.64  |
| 9                        | 128,145 | 144,162   | 2                   | 1,579            | \$251,431.22   | \$127.40          | \$0.00      | 137,795.77 | \$68,897.89  |
| 10                       | 72,082  | 80,090    | 1                   | 452              | \$83,684.43    | \$476.59          | \$0.00      | 79,591.16  | \$79,591.16  |
| 16                       | 120,136 | 128,144   | 1                   | 1,399            | \$463,690.47   | \$2,205.54        | \$0.00      | 124,234.53 | \$124,234.53 |
| 17                       | 128,145 | 136,153   | 1                   | 1,511            | \$147,350.88   | \$1,010.31        | \$0.00      | 135,060.57 | \$135,060.57 |
| 18                       | 136,154 | 144,162   | 1                   | 1,216            | \$207,469.39   | \$999.13          | \$0.00      | 143,937.05 | \$143,937.05 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed         | Total Adjustments | C-13 Amount | Total Paid          | Average Paid |
|--------------------------|---------|-------------------|---------------------|------------------|-----------------------|-------------------|-------------|---------------------|--------------|
| 20                       | 152,172 | 160,180           | 1                   | 1,439            | \$293,759.55          | \$156.25          | \$0.00      | 153,472.13          | \$153,472.13 |
| 31                       | 240,271 | 248,279           | 1                   | 1,717            | \$357,504.10          | \$814.15          | \$0.00      | 245,946.77          | \$245,946.77 |
|                          |         | <b>Aggregate:</b> | <b>305</b>          | <b>44,967</b>    | <b>\$5,876,574.93</b> | <b>23,735.27</b>  | <b>0</b>    | <b>2,442,781.27</b> |              |

**026 - Individual (non-registered)**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

028 - Waiver service provider--Supportive living facility (HFS)

| Multiple of Average Paid | Dollar  | Range   | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount | Total Paid   | Average Paid |
|--------------------------|---------|---------|---------------------|------------------|-----------------|-------------------|-------------|--------------|--------------|
| 1/4                      | 1       | 146,564 | 30                  | 1,170            | \$2,606,452.40  | (\$13,419.54)     | \$0.00      | 1,685,725.83 | 56,190.86    |
| 2/4                      | 146,565 | 293,127 | 27                  | 3,807            | \$7,379,520.17  | (\$161,535.61)    | \$0.00      | 5,688,924.48 | 210,700.91   |
| 3/4                      | 293,128 | 439,691 | 22                  | 5,543            | \$10,803,651.49 | (\$226,905.54)    | \$0.00      | 7,878,300.81 | 358,104.58   |
| 4/4                      | 439,692 | 586,254 | 16                  | 5,234            | \$10,232,546.28 | (\$164,848.37)    | \$0.00      | 8,059,160.55 | 503,697.53   |

| Multiple of Average Paid | Dollar     | Range             | Number of Providers | Number of Claims | Amount Billed           | Total Adjustments    | C-13 Amount | Total Paid           | Average Paid   |
|--------------------------|------------|-------------------|---------------------|------------------|-------------------------|----------------------|-------------|----------------------|----------------|
| 1                        | 1          | 55,694,130        | 95                  | 15,754           | \$31,022,170.34         | (\$566,709.06)       | \$0.00      | 23,312,111.67        | \$245,390.65   |
| 2                        | 28,726,447 | 57,452,892        | 49                  | 27,792           | \$56,419,327.95         | (\$708,341.74)       | \$0.00      | 42,556,056.79        | \$868,490.95   |
| 3                        | 17,587,621 | 26,381,430        | 15                  | 14,313           | \$26,501,102.82         | (\$436,947.84)       | \$0.00      | 20,539,256.94        | \$1,369,283.80 |
| 4                        | 8,793,811  | 11,725,080        | 5                   | 5,823            | \$12,490,161.74         | \$4,813.50           | \$0.00      | 9,738,288.06         | \$1,947,657.61 |
|                          |            | <b>Aggregate:</b> | <b>164</b>          | <b>63,682</b>    | <b>\$126,432,762.85</b> | <b>-1,707,185.14</b> | <b>0</b>    | <b>96,145,713.46</b> |                |

**029 - ICF/MR**

| Multiple of Average Paid | Dollar  | Range   | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount | Total Paid    | Average Paid |
|--------------------------|---------|---------|---------------------|------------------|-----------------|-------------------|-------------|---------------|--------------|
| 1/4                      | 1       | 246,626 | 28                  | 817              | \$2,807,876.30  | (\$204,876.59)    | \$0.00      | 2,202,090.06  | 78,646.07    |
| 2/4                      | 246,627 | 493,252 | 54                  | 8,484            | \$25,381,572.25 | (\$451,392.20)    | \$0.00      | 20,784,065.75 | 384,890.11   |
| 3/4                      | 493,253 | 739,878 | 96                  | 28,422           | \$71,093,799.03 | (\$673,283.61)    | \$0.00      | 58,153,979.05 | 605,770.62   |
| 4/4                      | 739,879 | 986,504 | 16                  | 4,760            | \$15,241,311.39 | (\$27,181.88)     | \$0.00      | 13,171,071.59 | 823,191.97   |

| Multiple of Average Paid | Dollar     | Range             | Number of Providers | Number of Claims | Amount Billed           | Total Adjustments    | C-13 Amount | Total Paid            | Average Paid   |
|--------------------------|------------|-------------------|---------------------|------------------|-------------------------|----------------------|-------------|-----------------------|----------------|
| -1                       | 0          | -34,527,639       | 35                  | 3                | \$7,930.47              | (\$130,411.21)       | \$0.00      | -123,657.61           | (\$3,533.07)   |
| 1                        | 1          | 191,381,776       | 194                 | 42,483           | \$114,524,558.97        | (\$1,356,734.28)     | \$0.00      | 94,311,206.45         | \$486,140.24   |
| 2                        | 17,757,073 | 35,514,144        | 18                  | 6,107            | \$25,782,825.01         | \$9,970.79           | \$0.00      | 24,364,558.3          | \$1,353,586.57 |
| 3                        | 5,919,025  | 8,878,536         | 3                   | 2,675            | \$8,501,285.68          | (\$24,853.30)        | \$0.00      | 7,256,633.4           | \$2,418,877.80 |
| 4                        | 23,676,097 | 31,568,128        | 8                   | 14,017           | \$36,319,474.27         | (\$459,076.31)       | \$0.00      | 29,776,419.85         | \$3,722,052.48 |
| 5                        | 7,892,033  | 9,865,040         | 2                   | 3,087            | \$10,605,754.58         | \$5,262.96           | \$0.00      | 9,258,017.69          | \$4,629,008.85 |
| 6                        | 19,730,081 | 23,676,096        | 4                   | 6,108            | \$24,410,998.61         | (\$106,574.31)       | \$0.00      | 21,415,625.95         | \$5,353,906.49 |
| 8                        | 48,338,697 | 55,244,224        | 7                   | 13,191           | \$59,713,845.30         | (\$2,482,237.41)     | \$0.00      | 52,198,309.62         | \$7,456,901.37 |
| 10                       | 8,878,537  | 9,865,040         | 1                   | 2,162            | \$10,003,784.71         | \$24,822.14          | \$0.00      | 9,443,786.19          | \$9,443,786.19 |
| 12                       | 21,703,089 | 23,676,096        | 2                   | 5,896            | \$23,457,187.50         | \$119,353.99         | \$0.00      | 22,401,201.19         | #####          |
|                          |            | <b>Aggregate:</b> | <b>274</b>          | <b>95,729</b>    | <b>\$313,327,645.10</b> | <b>-4,400,476.94</b> | <b>0</b>    | <b>270,302,101.03</b> |                |

030 - General Hospitals

| Multiple of Average Paid | Dollar    | Range     | Number of Providers | Number of Claims | Amount Billed      | Total Adjustments | C-13 Amount        | Total Paid       | Average Paid |
|--------------------------|-----------|-----------|---------------------|------------------|--------------------|-------------------|--------------------|------------------|--------------|
| 1/4                      | 1         | 396,197   | 1,554               | 1,015,616        | \$4,665,577,818.44 | (\$3,444,213.85)  | \$1,368,766,839.31 | 1,414,596,920.27 | 910,294.03   |
| 2/4                      | 396,198   | 792,394   | 49                  | 542,686          | \$252,477,545.93   | (\$493,133.35)    | \$0.00             | 26,237,594.79    | 535,461.12   |
| 3/4                      | 792,395   | 1,188,590 | 30                  | 386,122          | \$266,150,328.04   | \$912,689.16      | \$0.00             | 28,570,020.9     | 952,334.03   |
| 4/4                      | 1,188,591 | 1,584,787 | 22                  | 188,363          | \$346,391,836.81   | (\$511,619.22)    | \$0.00             | 30,498,858.99    | 1,386,311.77 |

| Multiple of Average Paid | Dollar      | Range       | Number of Providers | Number of Claims | Amount Billed      | Total Adjustments | C-13 Amount        | Total Paid       | Average Paid   |
|--------------------------|-------------|-------------|---------------------|------------------|--------------------|-------------------|--------------------|------------------|----------------|
| -1                       | 0           | -3,169,573  | 2                   | 0                | \$7,484,405.87     | (\$14,664.04)     | \$0.00             | -14,664.04       | (\$7,332.02)   |
| 1                        | 1           | #####       | 1,655               | 2,132,787        | \$5,530,597,529.22 | (\$3,536,277.26)  | \$1,368,766,839.31 | 1,499,903,394.95 | \$906,286.04   |
| 2                        | 99,841,582  | 199,683,162 | 63                  | 495,761          | \$1,552,376,665.98 | (\$1,439,358.48)  | \$0.00             | 141,875,594.24   | \$2,251,993.56 |
| 3                        | 101,426,369 | 152,139,552 | 32                  | 277,128          | \$1,425,387,733.44 | (\$2,289,807.18)  | \$0.00             | 125,408,806.43   | \$3,919,025.20 |
| 4                        | 109,350,304 | 145,800,404 | 23                  | 267,846          | \$1,600,317,497.89 | (\$4,159,649.17)  | \$0.00             | 125,107,528.61   | \$5,439,457.77 |
| 5                        | 50,713,185  | 63,391,480  | 8                   | 115,402          | \$817,334,186.52   | (\$1,913,964.53)  | \$0.00             | 56,241,407.17    | \$7,030,175.90 |
| 6                        | 63,391,481  | 76,069,776  | 8                   | 132,152          | \$719,607,724.65   | (\$1,313,107.15)  | \$0.00             | 68,978,512.92    | \$8,622,314.12 |
| 7                        | 76,069,777  | 88,748,072  | 8                   | 128,792          | \$897,396,164.50   | (\$940,235.75)    | \$0.00             | 84,579,074.92    | #####          |
| 8                        | 33,280,528  | 38,034,888  | 3                   | 36,938           | \$282,049,237.73   | (\$540,232.13)    | \$0.00             | 34,935,079.42    | #####          |
| 9                        | 12,678,297  | 14,263,083  | 1                   | 23,099           | \$173,095,106.16   | (\$372,397.48)    | \$0.00             | 13,995,247.18    | #####          |
| 10                       | 42,789,250  | 47,543,610  | 3                   | 66,107           | \$499,860,136.79   | \$15,164,280.40   | \$0.00             | 46,395,995.43    | #####          |
| 11                       | 47,543,611  | 52,297,971  | 3                   | 42,945           | \$365,091,473.98   | (\$824,155.23)    | \$0.00             | 50,540,660.13    | #####          |
| 12                       | 17,432,658  | 19,017,444  | 1                   | 5,783            | \$95,194,732.71    | \$354,099.52      | \$0.00             | 17,976,754.34    | #####          |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar     | Range             | Number of Providers | Number of Claims | Amount Billed              | Total Adjustments   | C-13 Amount             | Total Paid              | Average Paid |
|--------------------------|------------|-------------------|---------------------|------------------|----------------------------|---------------------|-------------------------|-------------------------|--------------|
| 13                       | 57,052,333 | 61,806,693        | 3                   | 99,014           | \$653,408,243.76           | (\$1,089,001.33)    | \$0.00                  | 58,255,513.19           | #####        |
| 14                       | 41,204,463 | 44,374,036        | 2                   | 39,009           | \$252,982,500.50           | (\$883,267.73)      | \$0.00                  | 43,028,640.98           | #####        |
| 15                       | 66,561,055 | 71,315,415        | 3                   | 60,150           | \$544,587,335.67           | (\$1,048,493.11)    | \$0.00                  | 69,114,890.72           | #####        |
| 16                       | 71,315,416 | 76,069,776        | 3                   | 61,430           | \$598,143,831.62           | (\$2,131,090.70)    | \$0.00                  | 74,023,666.31           | #####        |
| 17                       | 50,713,185 | 53,882,758        | 2                   | 45,999           | \$457,774,627.48           | (\$1,789,436.35)    | \$0.00                  | 51,586,758.82           | #####        |
| 19                       | 57,052,333 | 60,221,906        | 2                   | 29,756           | \$457,586,791.55           | (\$1,500,366.93)    | \$0.00                  | 60,045,236.48           | #####        |
| 20                       | 30,110,954 | 31,695,740        | 1                   | 32,391           | \$343,747,563.90           | (\$1,368,486.67)    | \$0.00                  | 31,231,801.4            | #####        |
| 27                       | 41,204,463 | 42,789,249        | 1                   | 50,448           | \$346,445,977.50           | (\$172,444.47)      | \$0.00                  | 41,826,248.81           | #####        |
| 29                       | 44,374,037 | 45,958,823        | 1                   | 6,771            | \$225,346,183.86           | (\$1,778,002.66)    | \$0.00                  | 45,448,109.18           | #####        |
| 44                       | 68,145,842 | 69,730,628        | 1                   | 51,172           | \$241,003,915.18           | \$9,346,725.76      | \$0.00                  | 68,551,144.18           | #####        |
| 58                       | 90,332,860 | 91,917,646        | 1                   | 21,335           | \$673,680,727.13           | \$917,615.57        | \$0.00                  | 91,125,745.66           | #####        |
|                          |            | <b>Aggregate:</b> | <b>1,830</b>        | <b>4,222,215</b> | <b>\$18,760,500,293.59</b> | <b>-3,321,717.1</b> | <b>1,368,766,839.31</b> | <b>2,900,161,147.43</b> |              |

031 - Psychiatric Hospitals

| Multiple of Average Paid | Dollar    | Range     | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount | Total Paid   | Average Paid |
|--------------------------|-----------|-----------|---------------------|------------------|-----------------|-------------------|-------------|--------------|--------------|
| 1/4                      | 1         | 1,229,135 | 7                   | 1,423            | \$12,010,079.30 | (\$248,700.13)    | \$2,015.00  | 1,706,430.2  | 243,775.74   |
| 2/4                      | 1,229,136 | 2,458,270 | 3                   | 1,520            | \$11,565,344.65 | (\$3,061.02)      | \$0.00      | 5,531,234.47 | 1,843,744.82 |

| Multiple of Average Paid | Dollar     | Range             | Number of Providers | Number of Claims | Amount Billed           | Total Adjustments  | C-13 Amount  | Total Paid           | Average Paid   |
|--------------------------|------------|-------------------|---------------------|------------------|-------------------------|--------------------|--------------|----------------------|----------------|
| 1                        | 1          | 49,165,390        | 10                  | 2,943            | \$23,575,423.95         | (\$251,761.15)     | \$2,015.00   | 7,237,664.67         | \$723,766.47   |
| 2                        | 19,666,157 | 39,332,312        | 4                   | 9,684            | \$58,092,071.05         | (\$18,136.96)      | \$0.00       | 27,657,435.24        | \$6,914,358.81 |
| 3                        | 19,666,157 | 29,499,234        | 2                   | 6,054            | \$38,783,417.18         | (\$48,860.28)      | \$0.00       | 23,612,860.79        | #####          |
| 6                        | 24,582,696 | 29,499,234        | 1                   | 3,427            | \$31,340,111.96         | (\$41,163.39)      | \$0.00       | 25,073,214.07        | #####          |
|                          |            | <b>Aggregate:</b> | <b>17</b>           | <b>22,108</b>    | <b>\$151,791,024.14</b> | <b>-359,921.78</b> | <b>2,015</b> | <b>83,581,174.77</b> |                |

032 - Rehabilitation Hospitals

| Multiple of Average Paid | Dollar  | Range     | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid   | Average Paid |
|--------------------------|---------|-----------|---------------------|------------------|----------------|-------------------|-------------|--------------|--------------|
| 1/4                      | 1       | 253,245   | 7                   | 5,412            | \$1,594,145.21 | \$15.66           | \$0.00      | 430,474.45   | 61,496.35    |
| 2/4                      | 253,246 | 506,491   | 2                   | 66               | \$2,139,512.50 | (\$19,072.36)     | \$0.00      | 766,965.23   | 383,482.62   |
| 4/4                      | 759,737 | 1,012,981 | 2                   | 553              | \$4,617,235.41 | \$4,467.67        | \$0.00      | 1,847,995.45 | 923,997.73   |

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments  | C-13 Amount | Total Paid           | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|------------------------|--------------------|-------------|----------------------|----------------|
| 1                        | 1         | 11,142,791        | 11                  | 6,031            | \$8,350,893.12         | (\$14,589.03)      | \$0.00      | 3,045,435.13         | \$276,857.74   |
| 2                        | 3,038,944 | 6,077,886         | 3                   | 10,987           | \$15,506,089.76        | (\$104,017.40)     | \$0.00      | 3,676,507.49         | \$1,225,502.50 |
| 3                        | 2,025,963 | 3,038,943         | 1                   | 142              | \$7,034,805.03         | (\$56,289.88)      | \$0.00      | 2,719,993.5          | \$2,719,993.50 |
| 7                        | 6,077,887 | 7,090,867         | 1                   | 4,243            | \$34,029,212.86        | (\$3,002.82)       | \$0.00      | 6,765,775.63         | \$6,765,775.63 |
|                          |           | <b>Aggregate:</b> | <b>16</b>           | <b>21,403</b>    | <b>\$64,921,000.77</b> | <b>-177,899.13</b> | <b>0</b>    | <b>16,207,711.75</b> |                |

033 - Nursing Facilities

| Multiple of Average Paid | Dollar  | Range     | Number of Providers | Number of Claims | Amount Billed    | Total Adjustments | C-13 Amount | Total Paid     | Average Paid |
|--------------------------|---------|-----------|---------------------|------------------|------------------|-------------------|-------------|----------------|--------------|
| 1/4                      | 1       | 289,071   | 197                 | 6,355            | \$22,481,992.51  | (\$2,139,433.67)  | \$65,501.07 | 11,820,830.33  | 60,004.21    |
| 2/4                      | 289,072 | 578,142   | 79                  | 17,931           | \$61,806,991.16  | (\$5,999,155.28)  | \$0.00      | 36,086,262.98  | 456,788.14   |
| 3/4                      | 578,143 | 867,212   | 100                 | 34,035           | \$123,831,930.25 | (\$8,999,253.40)  | \$0.00      | 72,481,793.42  | 724,817.93   |
| 4/4                      | 867,213 | 1,156,283 | 105                 | 46,850           | \$171,805,556.07 | (\$10,883,018.12) | \$0.00      | 105,917,762.62 | 1,008,740.6  |

| Multiple of Average Paid | Dollar      | Range             | Number of Providers | Number of Claims | Amount Billed             | Total Adjustments     | C-13 Amount      | Total Paid            | Average Paid   |
|--------------------------|-------------|-------------------|---------------------|------------------|---------------------------|-----------------------|------------------|-----------------------|----------------|
| 1                        | 1           | 556,172,123       | 481                 | 105,171          | \$379,926,469.99          | (\$28,020,860.47)     | \$65,501.07      | 226,306,649.35        | \$470,491.99   |
| 2                        | 289,070,751 | 578,141,500       | 250                 | 168,365          | \$633,457,748.33          | (\$33,435,956.92)     | \$0.00           | 408,659,685.68        | \$1,634,638.74 |
| 3                        | 171,129,885 | 256,694,826       | 74                  | 74,588           | \$303,772,365.80          | (\$16,797,862.64)     | \$0.00           | 205,755,423.66        | \$2,780,478.70 |
| 4                        | 79,783,528  | 106,378,036       | 23                  | 31,078           | \$123,416,129.07          | (\$5,773,501.01)      | \$0.00           | 88,087,135.37         | \$3,829,875.45 |
| 5                        | 23,125,661  | 28,907,075        | 5                   | 8,007            | \$33,712,851.83           | (\$1,672,285.14)      | \$0.00           | 24,780,662.75         | \$4,956,132.55 |
| 6                        | 11,562,831  | 13,875,396        | 2                   | 4,044            | \$17,182,718.10           | (\$819,366.17)        | \$0.00           | 11,907,306.42         | \$5,953,653.21 |
|                          |             | <b>Aggregate:</b> | <b>835</b>          | <b>391,253</b>   | <b>\$1,491,468,283.12</b> | <b>-86,519,832.35</b> | <b>65,501.07</b> | <b>965,496,863.23</b> |                |

**034 - State-operated facility (DHS)**

| Multiple of Average Paid | Dollar    | Range     | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid   | Average Paid |
|--------------------------|-----------|-----------|---------------------|------------------|----------------|-------------------|-------------|--------------|--------------|
| 1/4                      | 1         | 831,526   | 154                 | 130              | \$1,882,090.54 | \$32,692,592.15   | \$0.00      | 34,544,710.3 | 224,316.3    |
| 3/4                      | 1,663,053 | 2,494,577 | 3                   | 1                | \$19,866.71    | \$6,692,347.08    | \$0.00      | 6,711,695.79 | 2,237,231.93 |
| 4/4                      | 2,494,578 | 3,326,103 | 2                   | 0                | \$0.00         | \$6,047,754.52    | \$0.00      | 6,047,754.52 | 3,023,877.26 |

| Multiple of Average Paid | Dollar      | Range             | Number of Providers | Number of Claims | Amount Billed           | Total Adjustments     | C-13 Amount | Total Paid            | Average Paid   |
|--------------------------|-------------|-------------------|---------------------|------------------|-------------------------|-----------------------|-------------|-----------------------|----------------|
| 1                        | 1           | 528,850,377       | 159                 | 131              | \$1,901,957.25          | \$45,432,693.75       | \$0.00      | 47,304,160.61         | \$297,510.44   |
| 2                        | 3,326,104   | 6,652,206         | 1                   | 7                | \$211,849.48            | \$5,180,854.00        | \$0.00      | 5,392,703.48          | \$5,392,703.48 |
| 3                        | 6,652,207   | 9,978,309         | 1                   | 69               | \$1,316,742.58          | \$7,352,122.00        | \$0.00      | 8,652,506.18          | \$8,652,506.18 |
| 5                        | 13,304,413  | 16,630,515        | 1                   | 994              | \$16,715,972.96         | \$0.00                | \$0.00      | 16,247,976.63         | #####          |
| 8                        | 46,565,443  | 53,217,648        | 2                   | 2,633            | \$51,643,533.35         | \$3,753.00            | \$0.00      | 49,547,303.69         | #####          |
| 9                        | 53,217,649  | 59,869,854        | 2                   | 109              | \$1,252,017.04          | \$55,728,037.00       | \$0.00      | 56,981,170.22         | #####          |
| 16                       | 49,891,546  | 53,217,648        | 1                   | 2,524            | \$53,229,749.30         | \$8,655.82            | \$0.00      | 51,323,008.17         | #####          |
| 18                       | 56,543,752  | 59,869,854        | 1                   | 2,630            | \$61,040,654.88         | \$21.35               | \$0.00      | 59,106,311.2          | #####          |
| 22                       | 69,848,164  | 73,174,266        | 1                   | 3,985            | \$73,166,369.64         | \$0.00                | \$0.00      | 70,959,893.65         | #####          |
| 27                       | 86,478,679  | 89,804,781        | 1                   | 46               | \$588,532.47            | \$87,767,014.80       | \$0.00      | 88,357,969.92         | #####          |
| 35                       | 113,087,503 | 116,413,605       | 1                   | 5,980            | \$118,947,783.84        | \$0.00                | \$0.00      | 114,890,715.17        | #####          |
|                          |             | <b>Aggregate:</b> | <b>171</b>          | <b>19,108</b>    | <b>\$380,015,162.79</b> | <b>201,473,151.72</b> | <b>0</b>    | <b>568,763,718.92</b> |                |

**035 - Developmental training provider (NF)**

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 13    | 37                  | 0                | \$0.00        | \$0.00            | \$0.00      | 0          | 0            |

| Multiple of Average Paid | Dollar  | Range   | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid  |
|--------------------------|---------|---------|---------------------|------------------|---------------|-------------------|-------------|------------|---------------|
| -867                     | -45,898 | -45,950 | 1                   | 0                | \$0.00        | (\$45,949.49)     | \$0.00      | -45,949.49 | (\$45,949.49) |
| -578                     | -30,581 | -30,633 | 1                   | 0                | \$0.00        | (\$30,604.30)     | \$0.00      | -30,604.3  | (\$30,604.30) |
| -558                     | -29,521 | -29,573 | 1                   | 0                | \$0.00        | (\$29,556.23)     | \$0.00      | -29,556.23 | (\$29,556.23) |
| -539                     | -28,514 | -28,566 | 1                   | 0                | \$0.00        | (\$28,530.88)     | \$0.00      | -28,530.88 | (\$28,530.88) |
| -291                     | -15,370 | -15,422 | 1                   | 0                | \$0.00        | (\$15,380.17)     | \$0.00      | -15,380.17 | (\$15,380.17) |
| -213                     | -11,236 | -11,288 | 1                   | 0                | \$0.00        | (\$11,286.55)     | \$0.00      | -11,286.55 | (\$11,286.55) |
| -150                     | -7,897  | -7,949  | 1                   | 0                | \$0.00        | (\$7,938.28)      | \$0.00      | -7,938.28  | (\$7,938.28)  |
| -124                     | -6,519  | -6,571  | 1                   | 0                | \$0.00        | (\$6,554.21)      | \$0.00      | -6,554.21  | (\$6,554.21)  |
| -106                     | -5,565  | -5,617  | 1                   | 0                | \$0.00        | (\$5,601.20)      | \$0.00      | -5,601.2   | (\$5,601.20)  |
| -104                     | -5,459  | -5,511  | 1                   | 0                | \$0.00        | (\$5,485.79)      | \$0.00      | -5,485.79  | (\$5,485.79)  |
| -103                     | -5,406  | -5,458  | 1                   | 0                | \$0.00        | (\$5,416.35)      | \$0.00      | -5,416.35  | (\$5,416.35)  |
| -95                      | -4,982  | -5,034  | 1                   | 0                | \$0.00        | (\$4,993.21)      | \$0.00      | -4,993.21  | (\$4,993.21)  |
| -93                      | -4,876  | -4,928  | 1                   | 0                | \$0.00        | (\$4,922.68)      | \$0.00      | -4,922.68  | (\$4,922.68)  |
| -84                      | -4,399  | -4,451  | 1                   | 0                | \$0.00        | (\$4,441.63)      | \$0.00      | -4,441.63  | (\$4,441.63)  |
| -74                      | -3,869  | -3,921  | 1                   | 0                | \$0.00        | (\$3,896.57)      | \$0.00      | -3,896.57  | (\$3,896.57)  |
| -68                      | -3,551  | -3,603  | 1                   | 0                | \$0.00        | (\$3,595.99)      | \$0.00      | -3,595.99  | (\$3,595.99)  |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| -60                      | -6,254 | -6,359 | 2                   | 0                | \$0.00        | (\$6,284.10)      | \$0.00      | -6,284.1   | (\$3,142.05) |
| -58                      | -3,021 | -3,073 | 1                   | 0                | \$0.00        | (\$3,061.90)      | \$0.00      | -3,061.9   | (\$3,061.90) |
| -52                      | -5,406 | -5,511 | 2                   | 0                | \$0.00        | (\$5,453.17)      | \$0.00      | -5,453.17  | (\$2,726.59) |
| -51                      | -2,650 | -2,702 | 1                   | 0                | \$0.00        | (\$2,694.47)      | \$0.00      | -2,694.47  | (\$2,694.47) |
| -50                      | -5,194 | -5,299 | 2                   | 0                | \$0.00        | (\$5,262.40)      | \$0.00      | -5,262.4   | (\$2,631.20) |
| -47                      | -4,876 | -4,981 | 2                   | 0                | \$0.00        | (\$4,934.16)      | \$0.00      | -4,934.16  | (\$2,467.08) |
| -46                      | -2,385 | -2,437 | 1                   | 0                | \$0.00        | (\$2,388.69)      | \$0.00      | -2,388.69  | (\$2,388.69) |
| -45                      | -4,664 | -4,769 | 2                   | 0                | \$0.00        | (\$4,703.93)      | \$0.00      | -4,703.93  | (\$2,351.97) |
| -42                      | -2,173 | -2,225 | 1                   | 0                | \$0.00        | (\$2,222.72)      | \$0.00      | -2,222.72  | (\$2,222.72) |
| -41                      | -2,120 | -2,172 | 1                   | 0                | \$0.00        | (\$2,141.37)      | \$0.00      | -2,141.37  | (\$2,141.37) |
| -40                      | -2,067 | -2,119 | 1                   | 0                | \$0.00        | (\$2,096.81)      | \$0.00      | -2,096.81  | (\$2,096.81) |
| -39                      | -4,028 | -4,133 | 2                   | 0                | \$0.00        | (\$4,053.02)      | \$0.00      | -4,053.02  | (\$2,026.51) |
| -38                      | -1,961 | -2,013 | 1                   | 0                | \$0.00        | (\$1,981.73)      | \$0.00      | -1,981.73  | (\$1,981.73) |
| -37                      | -1,908 | -1,960 | 1                   | 0                | \$0.00        | (\$1,940.31)      | \$0.00      | -1,940.31  | (\$1,940.31) |
| -36                      | -3,710 | -3,815 | 2                   | 0                | \$0.00        | (\$3,753.77)      | \$0.00      | -3,753.77  | (\$1,876.89) |
| -35                      | -5,406 | -5,564 | 3                   | 0                | \$0.00        | (\$5,491.82)      | \$0.00      | -5,491.82  | (\$1,830.61) |
| -34                      | -3,498 | -3,603 | 2                   | 0                | \$0.00        | (\$3,542.92)      | \$0.00      | -3,542.92  | (\$1,771.46) |
| -33                      | -5,088 | -5,246 | 3                   | 0                | \$0.00        | (\$5,152.35)      | \$0.00      | -5,152.35  | (\$1,717.45) |
| -32                      | -1,643 | -1,695 | 1                   | 0                | \$0.00        | (\$1,689.00)      | \$0.00      | -1,689     | (\$1,689.00) |
| -31                      | -3,180 | -3,285 | 2                   | 0                | \$0.00        | (\$3,221.33)      | \$0.00      | -3,221.33  | (\$1,610.67) |
| -29                      | -1,484 | -1,536 | 1                   | 0                | \$0.00        | (\$1,484.98)      | \$0.00      | -1,484.98  | (\$1,484.98) |
| -28                      | -1,431 | -1,483 | 1                   | 0                | \$0.00        | (\$1,445.48)      | \$0.00      | -1,445.48  | (\$1,445.48) |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| -27                      | -1,378 | -1,430 | 1                   | 0                | \$0.00        | (\$1,387.12)      | \$0.00      | -1,387.12  | (\$1,387.12) |
| -26                      | -2,650 | -2,755 | 2                   | 0                | \$0.00        | (\$2,709.81)      | \$0.00      | -2,709.81  | (\$1,354.91) |
| -25                      | -2,544 | -2,649 | 2                   | 0                | \$0.00        | (\$2,626.99)      | \$0.00      | -2,626.99  | (\$1,313.50) |
| -24                      | -1,219 | -1,271 | 1                   | 0                | \$0.00        | (\$1,255.09)      | \$0.00      | -1,255.09  | (\$1,255.09) |
| -23                      | -1,166 | -1,218 | 1                   | 0                | \$0.00        | (\$1,211.06)      | \$0.00      | -1,211.06  | (\$1,211.06) |
| -22                      | -6,678 | -6,995 | 6                   | 0                | \$0.00        | (\$6,840.39)      | \$0.00      | -6,840.39  | (\$1,140.07) |
| -21                      | -4,240 | -4,451 | 4                   | 0                | \$0.00        | (\$4,327.92)      | \$0.00      | -4,327.92  | (\$1,081.98) |
| -20                      | -2,014 | -2,119 | 2                   | 0                | \$0.00        | (\$2,071.55)      | \$0.00      | -2,071.55  | (\$1,035.78) |
| -19                      | -954   | -1,006 | 1                   | 0                | \$0.00        | (\$990.61)        | \$0.00      | -990.61    | (\$990.61)   |
| -18                      | -3,604 | -3,815 | 4                   | 0                | \$0.00        | (\$3,726.11)      | \$0.00      | -3,726.11  | (\$931.53)   |
| -17                      | -1,696 | -1,801 | 2                   | 0                | \$0.00        | (\$1,744.35)      | \$0.00      | -1,744.35  | (\$872.18)   |
| -16                      | -1,590 | -1,695 | 2                   | 0                | \$0.00        | (\$1,604.45)      | \$0.00      | -1,604.45  | (\$802.23)   |
| -15                      | -4,452 | -4,769 | 6                   | 0                | \$0.00        | (\$4,657.05)      | \$0.00      | -4,657.05  | (\$776.18)   |
| -14                      | -3,445 | -3,709 | 5                   | 0                | \$0.00        | (\$3,632.55)      | \$0.00      | -3,632.55  | (\$726.51)   |
| -13                      | -4,452 | -4,822 | 7                   | 0                | \$0.00        | (\$4,673.55)      | \$0.00      | -4,673.55  | (\$667.65)   |
| -12                      | -2,915 | -3,179 | 5                   | 0                | \$0.00        | (\$2,995.64)      | \$0.00      | -2,995.64  | (\$599.13)   |
| -11                      | -1,590 | -1,748 | 3                   | 0                | \$0.00        | (\$1,637.67)      | \$0.00      | -1,637.67  | (\$545.89)   |
| -10                      | -3,816 | -4,239 | 8                   | 0                | \$0.00        | (\$3,980.49)      | \$0.00      | -3,980.49  | (\$497.56)   |
| -9                       | -2,120 | -2,384 | 5                   | 0                | \$0.00        | (\$2,265.13)      | \$0.00      | -2,265.13  | (\$453.03)   |
| -8                       | -1,113 | -1,271 | 3                   | 0                | \$0.00        | (\$1,165.23)      | \$0.00      | -1,165.23  | (\$388.41)   |
| -7                       | -636   | -741   | 2                   | 0                | \$0.00        | (\$684.14)        | \$0.00      | -684.14    | (\$342.07)   |
| -6                       | -795   | -953   | 3                   | 0                | \$0.00        | (\$838.80)        | \$0.00      | -838.8     | (\$279.60)   |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| -5                       | -1,696 | -2,119 | 8                   | 0                | \$0.00        | (\$1,920.59)      | \$0.00      | -1,920.59  | (\$240.07)   |
| -4                       | -795   | -1,059 | 5                   | 0                | \$0.00        | (\$970.35)        | \$0.00      | -970.35    | (\$194.07)   |
| -3                       | -318   | -476   | 3                   | 0                | \$0.00        | (\$407.82)        | \$0.00      | -407.82    | (\$135.94)   |
| -2                       | -265   | -529   | 5                   | 0                | \$0.00        | (\$393.41)        | \$0.00      | -393.41    | (\$78.68)    |
| 1                        | 1      | 1,961  | 37                  | 0                | \$0.00        | \$0.00            | \$0.00      | 0          | \$0.00       |
| 6                        | 531    | 636    | 2                   | 0                | \$0.00        | \$605.38          | \$0.00      | 605.38     | \$302.69     |
| 7                        | 637    | 742    | 2                   | 0                | \$0.00        | \$699.13          | \$0.00      | 699.13     | \$349.57     |
| 8                        | 743    | 848    | 2                   | 0                | \$0.00        | \$777.25          | \$0.00      | 777.25     | \$388.63     |
| 13                       | 637    | 689    | 1                   | 0                | \$0.00        | \$638.17          | \$0.00      | 638.17     | \$638.17     |
| 14                       | 1,379  | 1,484  | 2                   | 0                | \$0.00        | \$1,409.05        | \$0.00      | 1,409.05   | \$704.53     |
| 15                       | 743    | 795    | 1                   | 0                | \$0.00        | \$790.23          | \$0.00      | 790.23     | \$790.23     |
| 17                       | 1,697  | 1,802  | 2                   | 2                | \$897.02      | \$881.77          | \$0.00      | 1,778.79   | \$889.40     |
| 20                       | 1,008  | 1,060  | 1                   | 0                | \$0.00        | \$1,007.81        | \$0.00      | 1,007.81   | \$1,007.81   |
| 24                       | 1,220  | 1,272  | 1                   | 0                | \$0.00        | \$1,235.80        | \$0.00      | 1,235.8    | \$1,235.80   |
| 36                       | 1,856  | 1,908  | 1                   | 0                | \$0.00        | \$1,899.44        | \$0.00      | 1,899.44   | \$1,899.44   |
| 46                       | 2,386  | 2,438  | 1                   | 0                | \$0.00        | \$2,400.73        | \$0.00      | 2,400.73   | \$2,400.73   |
| 48                       | 2,492  | 2,544  | 1                   | 0                | \$0.00        | \$2,501.81        | \$0.00      | 2,501.81   | \$2,501.81   |
| 52                       | 2,704  | 2,756  | 1                   | 0                | \$0.00        | \$2,742.08        | \$0.00      | 2,742.08   | \$2,742.08   |
| 60                       | 3,128  | 3,180  | 1                   | 0                | \$0.00        | \$3,137.20        | \$0.00      | 3,137.2    | \$3,137.20   |
| 61                       | 3,181  | 3,233  | 1                   | 0                | \$0.00        | \$3,181.56        | \$0.00      | 3,181.56   | \$3,181.56   |
| 81                       | 4,241  | 4,293  | 1                   | 4                | \$4,247.40    | \$0.00            | \$0.00      | 4,247.4    | \$4,247.40   |
| 128                      | 6,732  | 6,784  | 1                   | 6                | \$6,777.69    | \$0.00            | \$0.00      | 6,777.69   | \$6,777.69   |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed       | Total Adjustments  | C-13 Amount | Total Paid       | Average Paid |
|--------------------------|---------|-------------------|---------------------|------------------|---------------------|--------------------|-------------|------------------|--------------|
| 138                      | 7,262   | 7,314             | 1                   | 7                | \$7,306.46          | \$0.00             | \$0.00      | 7,306.46         | \$7,306.46   |
| 139                      | 7,315   | 7,367             | 1                   | 0                | \$0.00              | \$7,347.95         | \$0.00      | 7,347.95         | \$7,347.95   |
| 160                      | 8,428   | 8,480             | 1                   | 7                | \$8,429.54          | \$0.00             | \$0.00      | 8,429.54         | \$8,429.54   |
| 165                      | 8,693   | 8,745             | 1                   | 7                | \$8,714.51          | \$0.00             | \$0.00      | 8,714.51         | \$8,714.51   |
| 166                      | 8,746   | 8,798             | 1                   | 8                | \$8,773.76          | \$0.00             | \$0.00      | 8,773.76         | \$8,773.76   |
| 195                      | 10,283  | 10,335            | 1                   | 0                | \$0.00              | \$10,288.91        | \$0.00      | 10,288.91        | \$10,288.91  |
| 439                      | 23,215  | 23,267            | 1                   | 14               | \$23,233.56         | \$0.00             | \$0.00      | 23,233.56        | \$23,233.56  |
| 614                      | 32,490  | 32,542            | 1                   | 21               | \$32,493.93         | \$0.00             | \$0.00      | 32,493.93        | \$32,493.93  |
| 1,119                    | 59,255  | 59,307            | 1                   | 0                | \$0.00              | \$59,292.43        | \$0.00      | 59,292.43        | \$59,292.43  |
| 3,016                    | 159,796 | 159,848           | 1                   | 104              | \$159,823.72        | \$0.00             | \$0.00      | 159,823.72       | \$159,823.72 |
|                          |         | <b>Aggregate:</b> | <b>216</b>          | <b>180</b>       | <b>\$260,697.59</b> | <b>-249,035.13</b> | <b>0</b>    | <b>11,662.46</b> |              |

036 - Community mental health provider

| Multiple of Average Paid | Dollar  | Range   | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid   | Average Paid |
|--------------------------|---------|---------|---------------------|------------------|----------------|-------------------|-------------|--------------|--------------|
| 1/4                      | 1       | 48,952  | 372                 | 159,645          | \$5,865,770.37 | (\$220,183.56)    | \$1,027.50  | 5,036,662.59 | 13,539.42    |
| 2/4                      | 48,953  | 97,905  | 124                 | 190,660          | \$9,582,169.46 | (\$245,405.06)    | \$0.00      | 8,658,810.74 | 69,829.12    |
| 3/4                      | 97,906  | 146,857 | 68                  | 185,066          | \$9,513,730.65 | (\$255,247.13)    | \$0.00      | 8,075,872    | 118,762.82   |
| 4/4                      | 146,858 | 195,809 | 41                  | 140,948          | \$7,681,442.93 | (\$165,731.23)    | \$0.00      | 6,905,641.03 | 168,430.27   |

| Multiple of Average Paid | Dollar     | Range       | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount | Total Paid    | Average Paid   |
|--------------------------|------------|-------------|---------------------|------------------|-----------------|-------------------|-------------|---------------|----------------|
| 1                        | 1          | 118,464,445 | 605                 | 676,319          | \$32,643,113.41 | (\$886,566.98)    | \$1,027.50  | 28,676,986.36 | \$47,399.98    |
| 2                        | 19,385,092 | 38,770,182  | 99                  | 541,213          | \$32,683,585.52 | (\$584,711.62)    | \$0.00      | 28,180,665.64 | \$284,653.19   |
| 3                        | 13,315,013 | 19,972,518  | 34                  | 259,472          | \$19,621,059.01 | (\$566,693.52)    | \$0.00      | 16,692,103.53 | \$490,944.22   |
| 4                        | 10,573,687 | 14,098,248  | 18                  | 211,002          | \$14,499,541.55 | (\$445,117.40)    | \$0.00      | 12,382,409.67 | \$687,911.65   |
| 5                        | 18,797,665 | 23,497,080  | 24                  | 365,184          | \$23,493,705.14 | (\$291,309.45)    | \$0.00      | 20,616,232.36 | \$859,009.68   |
| 6                        | 7,832,361  | 9,398,832   | 8                   | 140,831          | \$9,757,532.82  | (\$498,062.36)    | \$0.00      | 8,525,158.15  | \$1,065,644.77 |
| 7                        | 3,524,563  | 4,111,989   | 3                   | 61,420           | \$4,471,163.29  | (\$99,129.05)     | \$0.00      | 3,763,239.48  | \$1,254,413.16 |
| 8                        | 4,111,990  | 4,699,416   | 3                   | 66,852           | \$5,090,584.46  | (\$120,553.69)    | \$0.00      | 4,317,204.34  | \$1,439,068.11 |
| 9                        | 7,832,361  | 8,811,405   | 5                   | 129,083          | \$9,695,984.44  | (\$289,957.17)    | \$0.00      | 8,302,373.99  | \$1,660,474.80 |
| 10                       | 8,811,406  | 9,790,450   | 5                   | 149,586          | \$10,889,645.39 | (\$509,288.11)    | \$0.00      | 9,144,446.5   | \$1,828,889.30 |
| 11                       | 1,958,091  | 2,153,899   | 1                   | 20,783           | \$2,380,581.18  | (\$356,674.71)    | \$0.00      | 2,022,872.93  | \$2,022,872.93 |
| 12                       | 2,153,900  | 2,349,708   | 1                   | 23,323           | \$2,391,490.18  | \$51,392.44       | \$0.00      | 2,325,589.16  | \$2,325,589.16 |
| 13                       | 2,349,709  | 2,545,517   | 1                   | 7,167            | \$2,591,060.37  | \$58,780.94       | \$0.00      | 2,473,244.87  | \$2,473,244.87 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed           | Total Adjustments    | C-13 Amount    | Total Paid            | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|-------------------------|----------------------|----------------|-----------------------|----------------|
| 15                       | 2,741,327 | 2,937,135         | 1                   | 30,673           | \$2,841,905.43          | (\$3,818.56)         | \$0.00         | 2,789,320.74          | \$2,789,320.74 |
| 16                       | 2,937,136 | 3,132,944         | 1                   | 47,607           | \$3,984,591.07          | (\$47,069.08)        | \$0.00         | 2,982,832.21          | \$2,982,832.21 |
| 28                       | 5,286,844 | 5,482,652         | 1                   | 65,025           | \$5,707,001.62          | (\$282,490.83)       | \$0.00         | 5,410,629.71          | \$5,410,629.71 |
|                          |           | <b>Aggregate:</b> | <b>810</b>          | <b>2,795,540</b> | <b>\$182,742,544.88</b> | <b>-4,871,269.15</b> | <b>1,027.5</b> | <b>158,605,309.64</b> |                |

037 - Developmental training provider (ICF/MR)

| Multiple of Average Paid | Dollar  | Range   | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid   | Average Paid |
|--------------------------|---------|---------|---------------------|------------------|----------------|-------------------|-------------|--------------|--------------|
| 1/4                      | 1       | 37,838  | 65                  | 958              | \$833,639.32   | \$0.00            | \$0.00      | 833,639.32   | 12,825.22    |
| 2/4                      | 37,839  | 75,677  | 28                  | 1,576            | \$1,518,468.70 | \$0.00            | \$0.00      | 1,518,468.7  | 54,231.02    |
| 3/4                      | 75,678  | 113,515 | 82                  | 8,032            | \$7,864,704.73 | \$0.00            | \$0.00      | 7,864,704.73 | 95,911.03    |
| 4/4                      | 113,516 | 151,353 | 40                  | 4,825            | \$5,197,338.46 | \$0.00            | \$0.00      | 5,197,338.46 | 129,933.46   |

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments | C-13 Amount | Total Paid           | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|------------------------|-------------------|-------------|----------------------|----------------|
| 1                        | 1         | 32,540,895        | 215                 | 15,391           | \$15,414,151.21        | \$0.00            | \$0.00      | 15,414,151.21        | \$71,693.73    |
| 2                        | 3,329,767 | 6,659,532         | 22                  | 3,175            | \$4,158,054.55         | \$0.00            | \$0.00      | 4,158,054.55         | \$189,002.48   |
| 3                        | 908,119   | 1,362,177         | 3                   | 1,009            | \$1,134,611.33         | \$0.00            | \$0.00      | 1,134,611.33         | \$378,203.78   |
| 4                        | 2,270,296 | 3,027,060         | 5                   | 2,341            | \$2,717,319.79         | \$0.00            | \$0.00      | 2,717,319.79         | \$543,463.96   |
| 5                        | 5,448,709 | 6,810,885         | 9                   | 5,251            | \$6,175,280.78         | \$0.00            | \$0.00      | 6,175,280.78         | \$686,142.31   |
| 6                        | 2,270,296 | 2,724,354         | 3                   | 2,072            | \$2,640,659.35         | \$0.00            | \$0.00      | 2,640,659.35         | \$880,219.78   |
| 7                        | 1,816,237 | 2,118,942         | 2                   | 1,260            | \$1,949,467.54         | \$0.00            | \$0.00      | 1,949,467.54         | \$974,733.77   |
| 8                        | 2,118,943 | 2,421,648         | 2                   | 1,632            | \$2,316,487.40         | \$0.00            | \$0.00      | 2,316,487.4          | \$1,158,243.70 |
| 9                        | 1,210,825 | 1,362,177         | 1                   | 1,225            | \$1,226,139.18         | \$0.00            | \$0.00      | 1,226,139.18         | \$1,226,139.18 |
| 14                       | 1,967,590 | 2,118,942         | 1                   | 1,825            | \$2,073,840.26         | \$0.00            | \$0.00      | 2,073,840.26         | \$2,073,840.26 |
|                          |           | <b>Aggregate:</b> | <b>263</b>          | <b>35,181</b>    | <b>\$39,806,011.39</b> | <b>0</b>          | <b>0</b>    | <b>39,806,011.39</b> |                |

**038 - Specialized Mental Health Rehabilitation Facilities (SMHRF)**

| Multiple of Average Paid | Dollar  | Range   | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid   | Average Paid |
|--------------------------|---------|---------|---------------------|------------------|----------------|-------------------|-------------|--------------|--------------|
| 2/4                      | 207,123 | 414,244 | 8                   | 1,769            | \$4,116,918.41 | (\$472,309.10)    | \$0.00      | 2,759,195.7  | 344,899.46   |
| 3/4                      | 414,245 | 621,365 | 3                   | 867              | \$2,328,255.03 | (\$186,373.12)    | \$0.00      | 1,688,846.97 | 562,948.99   |
| 4/4                      | 621,366 | 828,487 | 4                   | 1,486            | \$3,623,852.38 | (\$69,684.09)     | \$0.00      | 2,803,593.01 | 700,898.25   |

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments   | C-13 Amount | Total Paid           | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|------------------------|---------------------|-------------|----------------------|----------------|
| 1                        | 1         | 12,427,305        | 15                  | 4,122            | \$10,069,025.82        | (\$728,366.31)      | \$0.00      | 7,251,635.68         | \$483,442.38   |
| 2                        | 4,142,436 | 8,284,870         | 5                   | 2,631            | \$6,268,892.16         | (\$286,983.02)      | \$0.00      | 4,673,441.38         | \$934,688.28   |
| 3                        | 6,627,897 | 9,941,844         | 4                   | 4,547            | \$11,030,593.53        | (\$415,967.37)      | \$0.00      | 7,958,626.36         | \$1,989,656.59 |
|                          |           | <b>Aggregate:</b> | <b>24</b>           | <b>11,300</b>    | <b>\$27,368,511.51</b> | <b>-1,431,316.7</b> | <b>0</b>    | <b>19,883,703.42</b> |                |

**039 - Hospice**

| Multiple of Average Paid | Dollar  | Range   | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid   | Average Paid |
|--------------------------|---------|---------|---------------------|------------------|----------------|-------------------|-------------|--------------|--------------|
| 1/4                      | 1       | 138,083 | 57                  | 866              | \$2,759,324.25 | \$477,300.31      | \$0.00      | 2,474,754.62 | 43,416.75    |
| 2/4                      | 138,084 | 276,167 | 21                  | 1,446            | \$6,798,942.54 | \$276,985.82      | \$0.00      | 3,944,354.94 | 187,826.43   |
| 3/4                      | 276,168 | 414,250 | 13                  | 1,768            | \$4,811,035.42 | \$138,850.40      | \$0.00      | 4,509,550.97 | 346,888.54   |
| 4/4                      | 414,251 | 552,333 | 11                  | 1,532            | \$6,450,259.06 | \$444,276.20      | \$0.00      | 5,226,818.72 | 475,165.34   |

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed           | Total Adjustments   | C-13 Amount | Total Paid           | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|-------------------------|---------------------|-------------|----------------------|----------------|
| 1                        | 1         | 56,337,966        | 102                 | 5,612            | \$20,819,561.27         | \$1,337,412.73      | \$0.00      | 16,155,479.25        | \$158,387.05   |
| 2                        | 9,389,662 | 18,779,322        | 17                  | 4,449            | \$18,065,072.31         | \$507,920.66        | \$0.00      | 12,998,834.78        | \$764,637.34   |
| 3                        | 7,732,663 | 11,598,993        | 7                   | 3,560            | \$12,925,755.14         | \$333,657.71        | \$0.00      | 9,817,791.26         | \$1,402,541.61 |
| 4                        | 8,284,996 | 11,046,660        | 5                   | 2,702            | \$12,180,781.83         | (\$42,586.24)       | \$0.00      | 9,140,776            | \$1,828,155.20 |
| 5                        | 8,837,329 | 11,046,660        | 4                   | 3,068            | \$12,974,972.11         | \$529,351.08        | \$0.00      | 9,849,371.17         | \$2,462,342.79 |
| 7                        | 3,313,999 | 3,866,331         | 1                   | 829              | \$4,731,159.87          | \$63,315.71         | \$0.00      | 3,487,522.67         | \$3,487,522.67 |
| 9                        | 4,418,665 | 4,970,997         | 1                   | 1,647            | \$6,370,183.43          | \$583,246.11        | \$0.00      | 4,962,922.35         | \$4,962,922.35 |
| 10                       | 9,941,995 | 11,046,660        | 2                   | 2,809            | \$14,026,934.29         | \$447,803.55        | \$0.00      | 10,361,622.39        | \$5,180,811.20 |
|                          |           | <b>Aggregate:</b> | <b>139</b>          | <b>24,676</b>    | <b>\$102,094,420.25</b> | <b>3,760,121.31</b> | <b>0</b>    | <b>76,774,319.87</b> |                |

**040 - Federally Qualified Health Centers**

| Multiple of Average Paid | Dollar  | Range   | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount    | Total Paid   | Average Paid |
|--------------------------|---------|---------|---------------------|------------------|-----------------|-------------------|----------------|--------------|--------------|
| 1/4                      | 1       | 69,093  | 173                 | 116,712          | \$7,734,122.20  | (\$1,961.32)      | \$3,672,118.64 | 6,453,106.78 | 37,301.2     |
| 2/4                      | 69,094  | 138,186 | 50                  | 139,246          | \$8,113,976.39  | \$276,261.01      | \$0.00         | 5,134,852.47 | 102,697.05   |
| 3/4                      | 138,187 | 207,279 | 24                  | 138,477          | \$5,540,327.31  | (\$10,611.40)     | \$0.00         | 4,081,637.79 | 170,068.24   |
| 4/4                      | 207,280 | 276,372 | 29                  | 185,528          | \$10,431,631.17 | \$463,479.60      | \$0.00         | 6,938,950.77 | 239,274.16   |

| Multiple of Average Paid | Dollar     | Range      | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount    | Total Paid    | Average Paid   |
|--------------------------|------------|------------|---------------------|------------------|-----------------|-------------------|----------------|---------------|----------------|
| -1                       | 0          | -276,371   | 1                   | 0                | \$67,367.46     | (\$871.72)        | \$0.00         | -871.72       | (\$871.72)     |
| 1                        | 1          | 76,278,672 | 276                 | 579,963          | \$31,820,057.07 | \$727,167.89      | \$3,672,118.64 | 22,608,547.81 | \$81,915.03    |
| 2                        | 12,160,369 | 24,320,736 | 44                  | 540,699          | \$27,965,778.75 | \$371,026.96      | \$0.00         | 17,247,010.79 | \$391,977.52   |
| 3                        | 7,738,417  | 11,607,624 | 14                  | 280,671          | \$9,698,133.28  | \$2,518,135.37    | \$0.00         | 9,708,833.46  | \$693,488.10   |
| 4                        | 8,291,161  | 11,054,880 | 10                  | 290,824          | \$10,245,825.36 | \$2,643,532.82    | \$0.00         | 9,866,924.79  | \$986,692.48   |
| 5                        | 5,527,441  | 6,909,300  | 5                   | 205,146          | \$8,103,221.06  | \$900,133.70      | \$0.00         | 5,850,647.71  | \$1,170,129.54 |
| 6                        | 8,291,161  | 9,949,392  | 6                   | 217,570          | \$10,317,344.71 | \$3,010,264.68    | \$0.00         | 9,189,874.56  | \$1,531,645.76 |
| 7                        | 6,632,929  | 7,738,416  | 4                   | 297,567          | \$12,227,551.19 | (\$3,979.52)      | \$0.00         | 6,972,126.03  | \$1,743,031.51 |
| 8                        | 3,869,209  | 4,421,952  | 2                   | 57,376           | \$3,316,501.85  | \$1,953,794.15    | \$0.00         | 4,348,464.13  | \$2,174,232.07 |
| 9                        | 4,421,953  | 4,974,696  | 2                   | 29,434           | \$1,879,444.62  | \$3,604,978.02    | \$0.00         | 4,703,207.44  | \$2,351,603.72 |
| 12                       | 3,040,093  | 3,316,464  | 1                   | 30,724           | \$1,619,662.31  | \$2,124,201.59    | \$0.00         | 3,201,221.04  | \$3,201,221.04 |
| 14                       | 3,592,837  | 3,869,208  | 1                   | 102,616          | \$4,897,093.06  | (\$2,014.91)      | \$0.00         | 3,810,448.32  | \$3,810,448.32 |
| 15                       | 3,869,209  | 4,145,580  | 1                   | 14,541           | \$1,772,693.05  | \$3,313,099.08    | \$0.00         | 3,922,215.82  | \$3,922,215.82 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar | Range      | Number of Providers | Number of Claims | Amount Billed    | Total Adjustments | C-13 Amount  | Total Paid     | Average Paid |
|--------------------------|--------|------------|---------------------|------------------|------------------|-------------------|--------------|----------------|--------------|
|                          |        | Aggregate: | 367                 | 2,647,131        | \$123,930,673.77 | 21,159,468.11     | 3,672,118.64 | 101,428,650.18 |              |

**041 - State Aided Clinics**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

**042 - Waiver service provider--MFTD (HFS)**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

043 - Encounter rate clinic

| Multiple of Average Paid | Dollar | Range   | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount    | Total Paid   | Average Paid |
|--------------------------|--------|---------|---------------------|------------------|----------------|-------------------|----------------|--------------|--------------|
| 1/4                      | 1      | 125,043 | 5                   | 4,225            | \$1,135,976.33 | \$0.00            | \$9,406,346.94 | 9,406,775.94 | 1,881,355.19 |

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments | C-13 Amount         | Total Paid           | Average Paid   |
|--------------------------|---------|-------------------|---------------------|------------------|------------------------|-------------------|---------------------|----------------------|----------------|
| -1                       | 0       | -7,002,421        | 14                  | 47,343           | \$13,867,162.34        | (\$18,749.72)     | \$0.00              | -15,122.72           | (\$1,080.19)   |
| 1                        | 1       | 2,500,865         | 5                   | 4,225            | \$1,135,976.33         | \$0.00            | \$9,406,346.94      | 9,406,775.94         | \$1,881,355.19 |
| 2                        | 500,174 | 1,000,346         | 1                   | 17,719           | \$730,421.32           | (\$1,914.68)      | \$0.00              | 611,825.35           | \$611,825.35   |
|                          |         | <b>Aggregate:</b> | <b>20</b>           | <b>69,287</b>    | <b>\$15,733,559.99</b> | <b>-20,664.4</b>  | <b>9,406,346.94</b> | <b>10,003,478.57</b> |                |

044 - Healthy Kids (EPSDT) screening clinics

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 441   | 2                   | 20               | \$302.00      | \$0.00            | \$0.00      | 220.4      | 110.2        |
| 2/4                      | 442    | 882   | 2                   | 159              | \$1,497.42    | \$0.00            | \$0.00      | 1,145.05   | 572.53       |

| Multiple of Average Paid | Dollar | Range             | Number of Providers | Number of Claims | Amount Billed      | Total Adjustments | C-13 Amount | Total Paid       | Average Paid |
|--------------------------|--------|-------------------|---------------------|------------------|--------------------|-------------------|-------------|------------------|--------------|
| 1                        | 1      | 7,052             | 4                   | 179              | \$1,799.42         | \$0.00            | \$0.00      | 1,365.45         | \$341.36     |
| 2                        | 1,764  | 3,526             | 1                   | 223              | \$2,228.00         | \$0.00            | \$0.00      | 2,168.96         | \$2,168.96   |
| 4                        | 5,290  | 7,052             | 1                   | 263              | \$19,833.00        | \$0.00            | \$0.00      | 7,044.77         | \$7,044.77   |
|                          |        | <b>Aggregate:</b> | <b>6</b>            | <b>665</b>       | <b>\$23,860.42</b> | <b>0</b>          | <b>0</b>    | <b>10,579.18</b> |              |

**045 - Family Planning Clinics**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

**046 - Ambulatory Surgical Treatment Centers**

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|----------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 13,183 | 54                  | 3,351            | \$4,006,628.01 | \$1,739.78        | \$0.00      | 259,696.13 | 4,809.19     |
| 2/4                      | 13,184 | 26,366 | 10                  | 1,158            | \$2,513,631.59 | \$1,684.06        | \$0.00      | 191,150.93 | 19,115.09    |
| 3/4                      | 26,367 | 39,548 | 9                   | 1,359            | \$3,810,838.95 | \$2,131.75        | \$0.00      | 290,202.78 | 32,244.75    |
| 4/4                      | 39,549 | 52,731 | 4                   | 1,391            | \$2,184,092.68 | \$1,405.85        | \$0.00      | 174,234.17 | 43,558.54    |

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments | C-13 Amount | Total Paid          | Average Paid |
|--------------------------|---------|-------------------|---------------------|------------------|------------------------|-------------------|-------------|---------------------|--------------|
| 1                        | 1       | 4,060,287         | 77                  | 7,259            | \$12,515,191.23        | \$6,961.44        | \$0.00      | 915,284.01          | \$11,886.81  |
| 2                        | 527,311 | 1,054,620         | 10                  | 3,174            | \$8,399,884.17         | \$3,895.87        | \$0.00      | 789,763.39          | \$78,976.34  |
| 4                        | 158,194 | 210,924           | 1                   | 505              | \$2,391,650.51         | \$1,825.60        | \$0.00      | 178,688.9           | \$178,688.90 |
| 6                        | 263,656 | 316,386           | 1                   | 751              | \$4,820,227.23         | \$3,571.21        | \$0.00      | 283,127.19          | \$283,127.19 |
| 7                        | 632,773 | 738,234           | 2                   | 2,228            | \$6,454,534.56         | \$7,151.62        | \$0.00      | 706,355.06          | \$353,177.53 |
| 8                        | 738,235 | 843,696           | 2                   | 1,740            | \$7,192,918.21         | \$7,099.51        | \$0.00      | 804,303.55          | \$402,151.78 |
| 9                        | 843,697 | 949,158           | 2                   | 2,182            | \$12,527,942.12        | \$5,942.13        | \$0.00      | 887,560.36          | \$443,780.18 |
| 10                       | 474,580 | 527,310           | 1                   | 1,442            | \$2,227,826.86         | \$3,920.83        | \$0.00      | 497,104.53          | \$497,104.53 |
|                          |         | <b>Aggregate:</b> | <b>96</b>           | <b>19,281</b>    | <b>\$56,530,174.89</b> | <b>40,368.21</b>  | <b>0</b>    | <b>5,062,186.99</b> |              |

**047 - Local Education Agencies**

| Multiple of Average Paid | Dollar  | Range   | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount | Total Paid    | Average Paid |
|--------------------------|---------|---------|---------------------|------------------|-----------------|-------------------|-------------|---------------|--------------|
| 1/4                      | 1       | 64,466  | 426                 | 400,511          | \$9,327,073.12  | (\$31,166.05)     | \$0.00      | 9,897,610.59  | 23,233.83    |
| 2/4                      | 64,467  | 128,931 | 118                 | 359,255          | \$10,124,300.14 | (\$20,329.60)     | \$0.00      | 10,987,719.68 | 93,116.27    |
| 3/4                      | 128,932 | 193,397 | 63                  | 315,851          | \$9,307,501.42  | (\$3,095.28)      | \$0.00      | 10,111,328.52 | 160,497.28   |
| 4/4                      | 193,398 | 257,862 | 50                  | 352,438          | \$10,346,112.56 | (\$2,491.17)      | \$0.00      | 11,262,732.83 | 225,254.66   |

| Multiple of Average Paid | Dollar     | Range       | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount | Total Paid    | Average Paid   |
|--------------------------|------------|-------------|---------------------|------------------|-----------------|-------------------|-------------|---------------|----------------|
| 1                        | 1          | 169,415,334 | 657                 | 1,428,055        | \$39,104,987.24 | (\$57,082.10)     | \$0.00      | 42,259,391.62 | \$64,321.75    |
| 2                        | 18,050,341 | 36,100,680  | 70                  | 697,242          | \$25,069,981.43 | (\$33,294.81)     | \$0.00      | 26,823,661.05 | \$383,195.16   |
| 3                        | 15,987,445 | 23,981,166  | 31                  | 553,815          | \$17,784,593.85 | (\$21,539.00)     | \$0.00      | 19,380,734.36 | \$625,184.98   |
| 4                        | 10,056,619 | 13,408,824  | 13                  | 291,869          | \$10,681,044.99 | \$0.00            | \$0.00      | 12,043,228.58 | \$926,402.20   |
| 5                        | 8,251,585  | 10,314,480  | 8                   | 180,891          | \$8,845,818.15  | \$0.00            | \$0.00      | 9,247,185.86  | \$1,155,898.23 |
| 6                        | 5,157,241  | 6,188,688   | 4                   | 138,221          | \$5,029,083.70  | \$0.00            | \$0.00      | 5,650,847.68  | \$1,412,711.92 |
| 7                        | 6,188,689  | 7,220,136   | 4                   | 140,960          | \$5,591,354.36  | (\$728.97)        | \$0.00      | 6,886,473.11  | \$1,721,618.28 |
| 8                        | 1,805,035  | 2,062,896   | 1                   | 63,612           | \$1,727,652.05  | \$0.00            | \$0.00      | 2,059,954.58  | \$2,059,954.58 |
| 9                        | 8,251,585  | 9,283,032   | 4                   | 186,803          | \$7,782,014.01  | \$0.00            | \$0.00      | 8,881,744.38  | \$2,220,436.10 |
| 10                       | 6,962,275  | 7,735,860   | 3                   | 183,058          | \$7,844,148.87  | (\$189.24)        | \$0.00      | 7,454,051.24  | \$2,484,683.75 |
| 11                       | 5,157,241  | 5,672,964   | 2                   | 82,718           | \$4,676,688.32  | \$0.00            | \$0.00      | 5,282,637.24  | \$2,641,318.62 |
| 12                       | 2,836,483  | 3,094,344   | 1                   | 69,637           | \$3,282,710.13  | \$0.00            | \$0.00      | 3,080,103.66  | \$3,080,103.66 |
| 14                       | 3,352,207  | 3,610,068   | 1                   | 56,092           | \$3,362,272.19  | \$0.00            | \$0.00      | 3,464,448.28  | \$3,464,448.28 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar     | Range             | Number of Providers | Number of Claims | Amount Billed           | Total Adjustments | C-13 Amount | Total Paid           | Average Paid |
|--------------------------|------------|-------------------|---------------------|------------------|-------------------------|-------------------|-------------|----------------------|--------------|
| 209                      | 53,635,297 | 53,893,158        | 1                   | 1,120,309        | \$50,118,095.98         | (\$28.68)         | \$0.00      | 53,775,925.66        | #####        |
|                          |            | <b>Aggregate:</b> | <b>800</b>          | <b>5,193,282</b> | <b>\$190,900,445.27</b> | <b>-112,862.8</b> | <b>0</b>    | <b>206,290,387.3</b> |              |

048 - Rural Health Clinics

| Multiple of Average Paid | Dollar  | Range   | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid   | Average Paid |
|--------------------------|---------|---------|---------------------|------------------|----------------|-------------------|-------------|--------------|--------------|
| 1/4                      | 1       | 57,514  | 86                  | 109,472          | \$2,425,264.90 | (\$2,500.78)      | \$0.00      | 1,335,205.6  | 15,525.65    |
| 2/4                      | 57,515  | 115,028 | 49                  | 235,511          | \$7,090,112.76 | (\$4,444.46)      | \$0.00      | 4,080,355.14 | 83,272.55    |
| 3/4                      | 115,029 | 172,542 | 28                  | 207,688          | \$7,449,903.01 | (\$2,708.13)      | \$0.00      | 4,001,623.28 | 142,915.12   |
| 4/4                      | 172,543 | 230,056 | 23                  | 235,119          | \$8,074,506.54 | (\$4,646.24)      | \$0.00      | 4,567,359.64 | 198,580.85   |

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments  | C-13 Amount | Total Paid           | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|------------------------|--------------------|-------------|----------------------|----------------|
| 1                        | 1         | 42,790,416        | 186                 | 787,790          | \$25,039,787.21        | (\$14,299.61)      | \$0.00      | 13,984,543.66        | \$75,185.72    |
| 2                        | 7,361,793 | 14,723,584        | 32                  | 478,938          | \$16,331,020.79        | (\$182,695.20)     | \$0.00      | 9,602,177.87         | \$300,068.06   |
| 3                        | 5,061,233 | 7,591,848         | 11                  | 313,234          | \$8,536,997.44         | (\$20,849.52)      | \$0.00      | 6,100,689.65         | \$554,608.15   |
| 4                        | 6,211,513 | 8,282,016         | 9                   | 379,228          | \$10,477,571.44        | (\$11,959.85)      | \$0.00      | 7,081,783.23         | \$786,864.80   |
| 5                        | 3,680,897 | 4,601,120         | 4                   | 215,006          | \$7,270,868.47         | (\$10,259.99)      | \$0.00      | 3,978,237.81         | \$994,559.45   |
| 6                        | 2,300,561 | 2,760,672         | 2                   | 108,926          | \$6,135,920.27         | (\$6,065.45)       | \$0.00      | 2,615,656.51         | \$1,307,828.26 |
| 7                        | 5,521,345 | 6,441,568         | 4                   | 303,163          | \$8,248,660.85         | (\$889.02)         | \$0.00      | 5,918,007.19         | \$1,479,501.80 |
| 9                        | 1,840,449 | 2,070,504         | 1                   | 120,602          | \$3,096,968.59         | (\$1,306.28)       | \$0.00      | 2,011,788.22         | \$2,011,788.22 |
| 10                       | 4,141,009 | 4,601,120         | 2                   | 208,286          | \$8,131,913.45         | (\$1,143.68)       | \$0.00      | 4,326,956.57         | \$2,163,478.29 |
| 11                       | 2,300,561 | 2,530,616         | 1                   | 114,274          | \$2,959,816.28         | (\$948.76)         | \$0.00      | 2,354,513.11         | \$2,354,513.11 |
|                          |           | <b>Aggregate:</b> | <b>252</b>          | <b>3,029,447</b> | <b>\$96,229,524.79</b> | <b>-250,417.36</b> | <b>0</b>    | <b>57,974,353.82</b> |                |

**049 - Shared Health Facilities**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

050 - Home Health Agencies - In Home

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount    | Total Paid   | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|----------------|-------------------|----------------|--------------|--------------|
| 1/4                      | 1      | 17,063 | 113                 | 4,856            | \$974,146.73   | (\$3,694.57)      | \$4,243,243.01 | 4,624,064.39 | 40,920.92    |
| 2/4                      | 17,064 | 34,126 | 22                  | 6,763            | \$1,439,174.87 | (\$29,228.55)     | \$0.00         | 557,794.94   | 25,354.32    |
| 3/4                      | 34,127 | 51,189 | 9                   | 4,503            | \$917,594.12   | \$1,018.95        | \$0.00         | 385,368.09   | 42,818.68    |
| 4/4                      | 51,190 | 68,252 | 6                   | 2,523            | \$588,524.89   | (\$753.70)        | \$0.00         | 351,913.7    | 58,652.28    |

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments  | C-13 Amount         | Total Paid           | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|------------------------|--------------------|---------------------|----------------------|----------------|
| 1                        | 1         | 10,237,800        | 150                 | 18,645           | \$3,919,440.61         | (\$32,657.87)      | \$4,243,243.01      | 5,919,141.12         | \$39,460.94    |
| 2                        | 682,521   | 1,365,040         | 10                  | 9,535            | \$2,125,397.98         | \$682.84           | \$0.00              | 1,027,851.33         | \$102,785.13   |
| 3                        | 819,025   | 1,228,536         | 6                   | 11,878           | \$2,594,461.95         | \$1,048.40         | \$0.00              | 1,001,198.98         | \$166,866.50   |
| 4                        | 614,269   | 819,024           | 3                   | 4,773            | \$1,193,600.40         | (\$7,973.15)       | \$0.00              | 701,615.33           | \$233,871.78   |
| 5                        | 546,017   | 682,520           | 2                   | 2,071            | \$658,300.05           | (\$33,247.26)      | \$0.00              | 616,142.01           | \$308,071.01   |
| 7                        | 819,025   | 955,528           | 2                   | 7,598            | \$1,762,886.34         | (\$7,097.17)       | \$0.00              | 855,740.43           | \$427,870.22   |
| 8                        | 477,765   | 546,016           | 1                   | 960              | \$549,776.15           | (\$4,126.03)       | \$0.00              | 524,596.97           | \$524,596.97   |
| 20                       | 1,296,789 | 1,365,040         | 1                   | 4,011            | \$1,368,877.63         | (\$70,099.93)      | \$0.00              | 1,297,968.99         | \$1,297,968.99 |
|                          |           | <b>Aggregate:</b> | <b>175</b>          | <b>59,471</b>    | <b>\$14,172,741.11</b> | <b>-153,470.17</b> | <b>4,243,243.01</b> | <b>11,944,255.16</b> |                |

051 - Community Health Agencies - In home

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 6,000  | 2                   | 131              | \$16,222.00   | \$0.00            | \$0.00      | 3,616.69   | 1,808.35     |
| 4/4                      | 18,002 | 24,001 | 1                   | 504              | \$82,775.00   | \$0.00            | \$0.00      | 23,067.28  | 23,067.28    |

| Multiple of Average Paid | Dollar | Range             | Number of Providers | Number of Claims | Amount Billed       | Total Adjustments | C-13 Amount | Total Paid        | Average Paid |
|--------------------------|--------|-------------------|---------------------|------------------|---------------------|-------------------|-------------|-------------------|--------------|
| 1                        | 1      | 72,003            | 3                   | 635              | \$98,997.00         | \$0.00            | \$0.00      | 26,683.97         | \$8,894.66   |
| 2                        | 48,003 | 96,004            | 2                   | 1,406            | \$250,127.50        | (\$33.75)         | \$0.00      | 67,888.78         | \$33,944.39  |
| 3                        | 48,003 | 72,003            | 1                   | 786              | \$212,955.75        | \$50.31           | \$0.00      | 49,433.27         | \$49,433.27  |
|                          |        | <b>Aggregate:</b> | <b>6</b>            | <b>2,827</b>     | <b>\$562,080.25</b> | <b>16.56</b>      | <b>0</b>    | <b>144,006.02</b> |              |

052 - Certified local public health department

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 10,302 | 31                  | 10,740           | \$263,306.36  | (\$334.32)        | \$50.70     | 132,184.76 | 4,264.02     |
| 2/4                      | 10,303 | 20,605 | 15                  | 18,467           | \$504,521.86  | \$19,382.18       | \$0.00      | 222,370.49 | 14,824.7     |
| 3/4                      | 20,606 | 30,907 | 8                   | 16,687           | \$535,120.12  | \$1,635.52        | \$0.00      | 214,225.84 | 26,778.23    |
| 4/4                      | 30,908 | 41,209 | 7                   | 20,574           | \$813,440.27  | (\$2,214.53)      | \$0.00      | 251,830.11 | 35,975.73    |

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed         | Total Adjustments | C-13 Amount | Total Paid          | Average Paid |
|--------------------------|---------|-------------------|---------------------|------------------|-----------------------|-------------------|-------------|---------------------|--------------|
| 1                        | 1       | 2,513,749         | 61                  | 66,468           | \$2,116,388.61        | \$18,468.85       | \$50.70     | 820,611.2           | \$13,452.64  |
| 2                        | 947,808 | 1,895,614         | 23                  | 97,713           | \$3,524,959.35        | \$23,157.18       | \$0.00      | 1,411,083.46        | \$61,351.45  |
| 3                        | 989,017 | 1,483,524         | 12                  | 82,620           | \$2,191,687.84        | \$39,690.04       | \$0.00      | 1,229,092.28        | \$102,424.36 |
| 5                        | 164,837 | 206,045           | 1                   | 12,131           | \$776,123.67          | (\$2,030.72)      | \$0.00      | 192,110.01          | \$192,110.01 |
| 6                        | 412,091 | 494,508           | 2                   | 16,475           | \$646,166.09          | \$151,727.52      | \$0.00      | 426,828.42          | \$213,414.21 |
|                          |         | <b>Aggregate:</b> | <b>99</b>           | <b>275,407</b>   | <b>\$9,255,325.56</b> | <b>231,012.87</b> | <b>50.7</b> | <b>4,079,725.37</b> |              |

053 - State-operated school (DHS)

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| 3/4                      | 64,745 | 97,116 | 1                   | 1,479            | \$79,109.62   | \$0.00            | \$0.00      | 79,109.62  | 79,109.62    |

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed       | Total Adjustments | C-13 Amount | Total Paid        | Average Paid |
|--------------------------|---------|-------------------|---------------------|------------------|---------------------|-------------------|-------------|-------------------|--------------|
| 1                        | 1       | 129,488           | 1                   | 1,479            | \$79,109.62         | \$0.00            | \$0.00      | 79,109.62         | \$79,109.62  |
| 2                        | 129,489 | 258,976           | 1                   | 5,425            | \$180,066.03        | \$0.00            | \$0.00      | 179,867.91        | \$179,867.91 |
|                          |         | <b>Aggregate:</b> | <b>2</b>            | <b>6,904</b>     | <b>\$259,175.65</b> | <b>0</b>          | <b>0</b>    | <b>258,977.53</b> |              |

**054 - Certified Hospital Organized Satellite Clinics (CHOSC)**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

055 - Early Intervention Services

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid   | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|----------------|-------------------|-------------|--------------|--------------|
| 1/4                      | 1      | 5,651  | 329                 | 10,377           | \$672,081.42   | (\$1,947.86)      | \$0.00      | 670,087.18   | 2,036.74     |
| 2/4                      | 5,652  | 11,301 | 139                 | 16,527           | \$1,075,733.68 | (\$1,066.56)      | \$0.00      | 1,074,541.7  | 7,730.52     |
| 3/4                      | 11,302 | 16,952 | 113                 | 24,913           | \$1,600,891.77 | (\$2,380.87)      | \$0.00      | 1,598,239.4  | 14,143.71    |
| 4/4                      | 16,953 | 22,602 | 77                  | 24,227           | \$1,509,199.24 | (\$544.00)        | \$0.00      | 1,507,974.05 | 19,584.08    |

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments | C-13 Amount | Total Paid           | Average Paid |
|--------------------------|-----------|-------------------|---------------------|------------------|------------------------|-------------------|-------------|----------------------|--------------|
| 1                        | 1         | 14,872,116        | 658                 | 76,044           | \$4,857,906.11         | (\$5,939.29)      | \$0.00      | 4,850,842.33         | \$7,372.10   |
| 2                        | 5,062,849 | 10,125,696        | 224                 | 106,020          | \$7,252,654.11         | (\$4,366.05)      | \$0.00      | 7,244,457.82         | \$32,341.33  |
| 3                        | 3,390,301 | 5,085,450         | 75                  | 61,599           | \$4,130,830.17         | (\$834.79)        | \$0.00      | 4,129,183.28         | \$55,055.78  |
| 4                        | 2,034,181 | 2,712,240         | 30                  | 33,998           | \$2,345,798.51         | (\$608.71)        | \$0.00      | 2,342,241.51         | \$78,074.72  |
| 5                        | 1,536,937 | 1,921,170         | 17                  | 21,351           | \$1,717,161.06         | (\$1,418.23)      | \$0.00      | 1,715,260.47         | \$100,897.67 |
| 6                        | 339,031   | 406,836           | 3                   | 3,506            | \$367,349.47           | \$0.00            | \$0.00      | 364,847.46           | \$121,615.82 |
| 7                        | 542,449   | 632,856           | 4                   | 8,706            | \$606,400.25           | (\$7,137.66)      | \$0.00      | 599,262.59           | \$149,815.65 |
| 8                        | 316,429   | 361,632           | 2                   | 2,970            | \$345,774.21           | \$0.00            | \$0.00      | 345,774.21           | \$172,887.11 |
| 9                        | 723,265   | 813,672           | 4                   | 6,549            | \$749,428.49           | (\$116.05)        | \$0.00      | 747,718.24           | \$186,929.56 |
| 10                       | 203,419   | 226,020           | 1                   | 1,890            | \$216,855.96           | \$0.00            | \$0.00      | 216,855.96           | \$216,855.96 |
| 11                       | 226,021   | 248,622           | 1                   | 1,863            | \$228,710.01           | (\$122.88)        | \$0.00      | 228,548.91           | \$228,548.91 |
| 12                       | 248,623   | 271,224           | 1                   | 2,724            | \$315,659.92           | (\$496.00)        | \$0.00      | 269,882.81           | \$269,882.81 |
|                          |           | <b>Aggregate:</b> | <b>1,020</b>        | <b>327,220</b>   | <b>\$23,134,528.27</b> | <b>-21,039.66</b> | <b>0</b>    | <b>23,054,875.59</b> |              |



056 - School Based / Linked Health Clinics

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 1,181 | 6                   | 153              | \$13,923.00   | \$0.00            | \$0.00      | 2,216.97   | 369.5        |
| 2/4                      | 1,182  | 2,361 | 3                   | 266              | \$41,483.00   | \$0.00            | \$0.00      | 5,523.12   | 1,841.04     |
| 3/4                      | 2,362  | 3,542 | 1                   | 171              | \$3,074.10    | \$0.00            | \$0.00      | 3,026.4    | 3,026.4      |

| Multiple of Average Paid | Dollar | Range             | Number of Providers | Number of Claims | Amount Billed       | Total Adjustments | C-13 Amount | Total Paid       | Average Paid |
|--------------------------|--------|-------------------|---------------------|------------------|---------------------|-------------------|-------------|------------------|--------------|
| 1                        | 1      | 47,220            | 10                  | 590              | \$58,480.10         | \$0.00            | \$0.00      | 10,766.49        | \$1,076.65   |
| 2                        | 28,333 | 56,664            | 6                   | 2,117            | \$181,151.00        | \$102.60          | \$0.00      | 42,737.41        | \$7,122.90   |
| 3                        | 28,333 | 42,498            | 3                   | 2,577            | \$146,843.00        | (\$519.84)        | \$0.00      | 36,231.48        | \$12,077.16  |
|                          |        | <b>Aggregate:</b> | <b>19</b>           | <b>5,284</b>     | <b>\$386,474.10</b> | <b>-417.24</b>    | <b>0</b>    | <b>89,735.38</b> |              |

**057 - Home Nursing Agency**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

**060 - Pharmacies**

| Multiple of Average Paid | Dollar  | Range   | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount     | Total Paid    | Average Paid |
|--------------------------|---------|---------|---------------------|------------------|-----------------|-------------------|-----------------|---------------|--------------|
| 1/4                      | 1       | 49,380  | 1,522               | 591,435          | \$63,839,448.97 | (\$1,778,048.94)  | \$19,695,152.73 | 41,857,734.1  | 27,501.8     |
| 2/4                      | 49,381  | 98,761  | 398                 | 633,544          | \$73,024,288.90 | (\$2,253,304.18)  | \$0.00          | 28,147,468.12 | 70,722.28    |
| 3/4                      | 98,762  | 148,141 | 209                 | 544,363          | \$70,205,127.01 | (\$2,206,657.08)  | \$0.00          | 25,500,045.77 | 122,009.79   |
| 4/4                      | 148,142 | 197,521 | 137                 | 509,862          | \$58,809,626.00 | (\$1,840,872.97)  | \$0.00          | 23,435,703.71 | 171,063.53   |

| Multiple of Average Paid | Dollar     | Range       | Number of Providers | Number of Claims | Amount Billed    | Total Adjustments | C-13 Amount     | Total Paid    | Average Paid   |
|--------------------------|------------|-------------|---------------------|------------------|------------------|-------------------|-----------------|---------------|----------------|
| -1                       | 0          | -1,777,688  | 9                   | 0                | \$2,759,012.44   | (\$629,535.03)    | \$0.00          | -629,535.03   | (\$69,948.34)  |
| 1                        | 1          | 447,582,586 | 2,266               | 2,279,204        | \$265,878,490.88 | (\$8,078,883.17)  | \$19,695,152.73 | 118,940,951.7 | \$52,489.39    |
| 2                        | 55,503,402 | 111,006,802 | 281                 | 1,514,328        | \$202,829,201.83 | (\$6,366,513.99)  | \$0.00          | 77,416,329.19 | \$275,502.95   |
| 3                        | 54,515,797 | 81,773,694  | 138                 | 1,315,019        | \$168,047,403.48 | (\$5,649,145.27)  | \$0.00          | 67,205,047.62 | \$486,993.10   |
| 4                        | 48,590,167 | 64,786,888  | 82                  | 1,122,783        | \$149,593,468.63 | (\$4,135,962.84)  | \$0.00          | 56,084,950.29 | \$683,962.81   |
| 5                        | 37,924,033 | 47,405,040  | 48                  | 748,189          | \$97,600,643.96  | (\$3,025,175.46)  | \$0.00          | 41,936,886.77 | \$873,685.14   |
| 6                        | 28,640,546 | 34,368,654  | 29                  | 551,537          | \$86,707,805.73  | (\$2,423,204.97)  | \$0.00          | 31,388,553.14 | \$1,082,363.90 |
| 7                        | 20,147,143 | 23,504,999  | 17                  | 385,821          | \$51,387,310.65  | (\$1,761,249.07)  | \$0.00          | 21,391,536.4  | \$1,258,325.67 |
| 8                        | 16,591,765 | 18,962,016  | 12                  | 283,718          | \$39,636,614.00  | (\$1,425,428.59)  | \$0.00          | 18,003,023.85 | \$1,500,251.99 |
| 9                        | 11,061,177 | 12,443,823  | 7                   | 115,680          | \$33,568,196.26  | (\$844,951.78)    | \$0.00          | 11,601,657.94 | \$1,657,379.71 |
| 10                       | 8,888,446  | 9,876,050   | 5                   | 147,219          | \$21,987,529.95  | (\$749,047.51)    | \$0.00          | 9,573,917.63  | \$1,914,783.53 |
| 11                       | 5,925,631  | 6,518,193   | 3                   | 51,721           | \$15,123,553.92  | (\$683,915.34)    | \$0.00          | 6,134,348.56  | \$2,044,782.85 |
| 12                       | 13,036,387 | 14,221,512  | 6                   | 163,546          | \$34,547,436.51  | (\$1,111,362.68)  | \$0.00          | 13,558,470.26 | \$2,259,745.04 |

## Aggregate Billing / Payment Information - Provider Type & Dollar Range

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar Range            | Number of Providers | Number of Claims | Amount Billed             | Total Adjustments     | C-13 Amount          | Total Paid            | Average Paid   |
|--------------------------|-------------------------|---------------------|------------------|---------------------------|-----------------------|----------------------|-----------------------|----------------|
| 13                       | 4,740,505 - 5,135,546   | 2                   | 2,082            | \$8,950,655.59            | (\$2,630,169.42)      | \$0.00               | 4,962,192.37          | \$2,481,096.19 |
| 14                       | 5,135,547 - 5,530,588   | 2                   | 4,063            | \$12,385,536.78           | (\$388,768.10)        | \$0.00               | 5,320,263.8           | \$2,660,131.90 |
| 15                       | 5,530,589 - 5,925,630   | 2                   | 3,703            | \$8,756,198.48            | (\$201,768.38)        | \$0.00               | 5,777,549.12          | \$2,888,774.56 |
| 16                       | 5,925,631 - 6,320,672   | 2                   | 145,847          | \$21,304,524.36           | (\$430,538.38)        | \$0.00               | 6,237,837.17          | \$3,118,918.59 |
| 17                       | 3,160,337 - 3,357,857   | 1                   | 20,643           | \$6,373,679.13            | (\$202,345.56)        | \$0.00               | 3,292,449.41          | \$3,292,449.41 |
| 18                       | 3,357,858 - 3,555,378   | 1                   | 518              | \$4,018,116.05            | (\$2,314.40)          | \$0.00               | 3,370,029.23          | \$3,370,029.23 |
| 19                       | 7,110,757 - 7,505,798   | 2                   | 1,936            | \$17,407,793.75           | (\$1,012,688.15)      | \$0.00               | 7,316,628.13          | \$3,658,314.07 |
| 20                       | 3,752,900 - 3,950,420   | 1                   | 13,747           | \$6,945,537.69            | (\$430,172.61)        | \$0.00               | 3,808,623.03          | \$3,808,623.03 |
| 22                       | 4,147,942 - 4,345,462   | 1                   | 5,662            | \$6,420,806.34            | (\$261,130.70)        | \$0.00               | 4,225,583.76          | \$4,225,583.76 |
| 27                       | 5,135,547 - 5,333,067   | 1                   | 41,700           | \$30,783,915.46           | (\$59,035.07)         | \$0.00               | 5,290,452.61          | \$5,290,452.61 |
| 30                       | 5,728,110 - 5,925,630   | 1                   | 925              | \$7,479,819.22            | (\$41,663.74)         | \$0.00               | 5,835,925.98          | \$5,835,925.98 |
| 31                       | 5,925,631 - 6,123,151   | 1                   | 2,289            | \$13,544,268.56           | (\$81,823.59)         | \$0.00               | 5,959,210.27          | \$5,959,210.27 |
| 32                       | 6,123,152 - 6,320,672   | 1                   | 1,030            | \$17,168,958.35           | (\$386,667.86)        | \$0.00               | 6,180,932.74          | \$6,180,932.74 |
| 35                       | 6,715,715 - 6,913,235   | 1                   | 908              | \$11,156,713.24           | (\$262,184.04)        | \$0.00               | 6,887,098.05          | \$6,887,098.05 |
| 50                       | 9,678,530 - 9,876,050   | 1                   | 7,420            | \$25,536,154.28           | (\$368,994.46)        | \$0.00               | 9,756,142.16          | \$9,756,142.16 |
| 105                      | 20,542,185 - 20,739,705 | 1                   | 3,722            | \$55,447,602.35           | (\$831,393.23)        | \$0.00               | 20,725,644.72         | #####          |
|                          | <b>Aggregate:</b>       | <b>2,924</b>        | <b>8,934,960</b> | <b>\$1,423,346,947.87</b> | <b>-44,476,033.39</b> | <b>19,695,152.73</b> | <b>577,552,700.87</b> |                |

**061 - Independent Laboratories**

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|----------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 23,316 | 214                 | 49,333           | \$7,825,055.33 | \$168.59          | \$1,127.54  | 759,930.43 | 3,551.08     |
| 2/4                      | 23,317 | 46,632 | 18                  | 44,479           | \$4,790,153.54 | (\$211.04)        | \$0.00      | 586,314.29 | 32,573.02    |
| 3/4                      | 46,633 | 69,947 | 7                   | 17,796           | \$8,342,387.61 | (\$113.60)        | \$0.00      | 376,107.87 | 53,729.7     |
| 4/4                      | 69,948 | 93,263 | 7                   | 25,155           | \$8,956,746.67 | \$177.64          | \$0.00      | 576,795.21 | 82,399.32    |

| Multiple of Average Paid | Dollar    | Range      | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount | Total Paid   | Average Paid   |
|--------------------------|-----------|------------|---------------------|------------------|-----------------|-------------------|-------------|--------------|----------------|
| 1                        | 1         | 22,942,698 | 246                 | 136,763          | \$29,914,343.15 | \$21.59           | \$1,127.54  | 2,299,147.8  | \$9,346.13     |
| 2                        | 1,585,472 | 3,170,942  | 17                  | 113,864          | \$14,765,074.08 | \$576.15          | \$0.00      | 2,175,227.94 | \$127,954.58   |
| 3                        | 559,579   | 839,367    | 3                   | 51,779           | \$3,029,660.50  | (\$196.22)        | \$0.00      | 711,346.03   | \$237,115.34   |
| 4                        | 279,790   | 373,052    | 1                   | 18,359           | \$5,469,371.82  | \$0.00            | \$0.00      | 368,297.94   | \$368,297.94   |
| 5                        | 1,865,261 | 2,331,575  | 5                   | 126,972          | \$15,535,114.24 | (\$79.43)         | \$0.00      | 1,985,556.46 | \$397,111.29   |
| 6                        | 932,631   | 1,119,156  | 2                   | 14,935           | \$4,642,885.56  | \$230.72          | \$0.00      | 1,071,356.25 | \$535,678.13   |
| 8                        | 2,611,365 | 2,984,416  | 4                   | 110,729          | \$10,671,515.83 | \$2,165.72        | \$0.00      | 2,786,729.47 | \$696,682.37   |
| 9                        | 746,105   | 839,367    | 1                   | 41,212           | \$3,760,780.34  | \$31.57           | \$0.00      | 771,067.04   | \$771,067.04   |
| 10                       | 839,368   | 932,630    | 1                   | 65,552           | \$6,625,074.77  | \$50.85           | \$0.00      | 899,967.32   | \$899,967.32   |
| 15                       | 1,305,683 | 1,398,945  | 1                   | 43,970           | \$5,371,105.49  | \$40.47           | \$0.00      | 1,382,356.71 | \$1,382,356.71 |
| 16                       | 1,398,946 | 1,492,208  | 1                   | 42,530           | \$4,866,617.87  | \$808.53          | \$0.00      | 1,460,632.11 | \$1,460,632.11 |
| 19                       | 1,678,735 | 1,771,997  | 1                   | 35,595           | \$6,894,516.63  | \$701.05          | \$0.00      | 1,716,950.24 | \$1,716,950.24 |
| 21                       | 1,865,261 | 1,958,523  | 1                   | 124,506          | \$12,936,974.63 | \$95.05           | \$0.00      | 1,875,964.3  | \$1,875,964.30 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed           | Total Adjustments | C-13 Amount     | Total Paid           | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|-------------------------|-------------------|-----------------|----------------------|----------------|
| 30                       | 2,704,628 | 2,797,890         | 1                   | 231,782          | \$24,591,330.16         | (\$70.61)         | \$0.00          | 2,725,112.71         | \$2,725,112.71 |
| 48                       | 4,383,362 | 4,476,624         | 1                   | 319,828          | \$29,103,705.92         | \$176.06          | \$0.00          | 4,443,508.31         | \$4,443,508.31 |
|                          |           | <b>Aggregate:</b> | <b>286</b>          | <b>1,478,376</b> | <b>\$178,178,070.99</b> | <b>4,551.5</b>    | <b>1,127.54</b> | <b>26,673,220.63</b> |                |

062 - Opticians / Optical Companies

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 14,511 | 67                  | 4,548            | \$297,578.06  | (\$1,100.10)      | \$53,437.86 | 199,918.29 | 2,983.86     |
| 2/4                      | 14,512 | 29,022 | 3                   | 2,100            | \$98,463.37   | (\$29.28)         | \$0.00      | 60,249.2   | 20,083.07    |
| 4/4                      | 43,533 | 58,043 | 1                   | 1,896            | \$57,656.85   | \$0.00            | \$0.00      | 55,514.88  | 55,514.88    |

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed         | Total Adjustments | C-13 Amount      | Total Paid          | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|-----------------------|-------------------|------------------|---------------------|----------------|
| 1                        | 1         | 4,121,053         | 71                  | 8,544            | \$453,698.28          | (\$1,129.38)      | \$53,437.86      | 315,682.37          | \$4,446.23     |
| 2                        | 116,087   | 232,172           | 2                   | 13,802           | \$226,122.53          | (\$2,276.82)      | \$0.00           | 217,783.82          | \$108,891.91   |
| 3                        | 116,087   | 174,129           | 1                   | 3,601            | \$173,112.25          | (\$2,301.45)      | \$0.00           | 131,171.79          | \$131,171.79   |
| 7                        | 348,259   | 406,301           | 1                   | 12,466           | \$375,071.85          | (\$58.56)         | \$0.00           | 364,916.56          | \$364,916.56   |
| 59                       | 3,366,495 | 3,424,537         | 1                   | 455,574          | \$3,381,769.53        | \$0.00            | \$0.00           | 3,381,762.13        | \$3,381,762.13 |
|                          |           | <b>Aggregate:</b> | <b>76</b>           | <b>493,987</b>   | <b>\$4,609,774.44</b> | <b>-5,766.21</b>  | <b>53,437.86</b> | <b>4,411,316.67</b> |                |

**063 - Other Providers of Medical Equipment/Supplies (Non-registered)**

| Multiple of Average Paid | Dollar | Range   | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount  | Total Paid   | Average Paid |
|--------------------------|--------|---------|---------------------|------------------|-----------------|-------------------|--------------|--------------|--------------|
| 1/4                      | 1      | 32,604  | 541                 | 84,092           | \$10,527,966.84 | (\$50,934.87)     | \$417,182.71 | 3,989,653.64 | 7,374.59     |
| 2/4                      | 32,605 | 65,209  | 87                  | 113,837          | \$13,042,007.60 | (\$29,199.42)     | \$0.00       | 4,219,523.2  | 48,500.27    |
| 3/4                      | 65,210 | 97,813  | 47                  | 96,442           | \$11,294,615.09 | \$11,121.92       | \$0.00       | 3,876,234.68 | 82,473.08    |
| 4/4                      | 97,814 | 130,417 | 47                  | 119,404          | \$15,547,679.41 | \$8,320.14        | \$0.00       | 5,307,305.3  | 112,921.39   |

| Multiple of Average Paid | Dollar    | Range      | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount  | Total Paid    | Average Paid   |
|--------------------------|-----------|------------|---------------------|------------------|-----------------|-------------------|--------------|---------------|----------------|
| 1                        | 1         | 94,161,074 | 722                 | 413,775          | \$50,412,268.94 | (\$60,692.23)     | \$417,182.71 | 17,392,716.82 | \$24,089.64    |
| 2                        | 8,085,855 | 16,171,708 | 62                  | 198,083          | \$26,786,046.46 | (\$6,552.53)      | \$0.00       | 11,752,339.71 | \$189,553.87   |
| 3                        | 7,825,021 | 11,737,530 | 30                  | 181,172          | \$22,089,353.64 | \$1,155.58        | \$0.00       | 9,971,835.08  | \$332,394.50   |
| 4                        | 5,477,515 | 7,303,352  | 14                  | 66,949           | \$19,550,902.58 | (\$7,807.76)      | \$0.00       | 6,158,353.27  | \$439,882.38   |
| 5                        | 5,216,681 | 6,520,850  | 10                  | 51,103           | \$9,479,140.45  | \$8,003.25        | \$0.00       | 5,892,589.94  | \$589,258.99   |
| 6                        | 5,216,681 | 6,260,016  | 8                   | 90,148           | \$8,552,289.78  | \$3,078.51        | \$0.00       | 5,590,145.3   | \$698,768.16   |
| 7                        | 4,695,013 | 5,477,514  | 6                   | 57,576           | \$9,913,486.51  | (\$12,894.09)     | \$0.00       | 4,976,276.95  | \$829,379.49   |
| 8                        | 1,825,839 | 2,086,672  | 2                   | 18,797           | \$4,919,746.16  | (\$1,315.00)      | \$0.00       | 2,004,726.32  | \$1,002,363.16 |
| 11                       | 1,304,171 | 1,434,587  | 1                   | 23,247           | \$1,551,610.49  | \$1,834.30        | \$0.00       | 1,415,333.61  | \$1,415,333.61 |
| 12                       | 1,434,588 | 1,565,004  | 1                   | 16,384           | \$3,513,622.34  | (\$8,210.92)      | \$0.00       | 1,468,954.34  | \$1,468,954.34 |
| 13                       | 3,130,009 | 3,390,842  | 2                   | 41,956           | \$5,490,859.26  | (\$5,311.17)      | \$0.00       | 3,280,514.31  | \$1,640,257.16 |
| 14                       | 3,390,843 | 3,651,676  | 2                   | 44,198           | \$6,350,139.46  | \$4,824.27        | \$0.00       | 3,589,603.23  | \$1,794,801.62 |
| 17                       | 4,173,345 | 4,434,178  | 2                   | 20,810           | \$5,608,229.95  | (\$10,123.63)     | \$0.00       | 4,220,686.03  | \$2,110,343.02 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar Range            | Number of Providers | Number of Claims | Amount Billed           | Total Adjustments  | C-13 Amount       | Total Paid            | Average Paid   |
|--------------------------|-------------------------|---------------------|------------------|-------------------------|--------------------|-------------------|-----------------------|----------------|
| 18                       | 2,217,090 - 2,347,506   | 1                   | 2,555            | \$6,172,503.16          | (\$15,630.97)      | \$0.00            | 2,256,936.19          | \$2,256,936.19 |
| 19                       | 2,347,507 - 2,477,923   | 1                   | 25,657           | \$2,957,599.70          | \$14,818.79        | \$0.00            | 2,356,930.05          | \$2,356,930.05 |
| 23                       | 2,869,175 - 2,999,591   | 1                   | 6,337            | \$5,471,571.03          | (\$5,979.32)       | \$0.00            | 2,900,815.91          | \$2,900,815.91 |
| 24                       | 2,999,592 - 3,130,008   | 1                   | 42,665           | \$8,514,768.96          | (\$19,845.82)      | \$0.00            | 3,084,376.83          | \$3,084,376.83 |
| 27                       | 3,390,843 - 3,521,259   | 1                   | 50,889           | \$4,944,834.99          | (\$2,248.50)       | \$0.00            | 3,405,004.09          | \$3,405,004.09 |
| 43                       | 5,477,515 - 5,607,931   | 1                   | 54,611           | \$15,868,392.33         | \$2,171.63         | \$0.00            | 5,552,992.31          | \$5,552,992.31 |
| 45                       | 5,738,349 - 5,868,765   | 1                   | 68,811           | \$7,892,862.14          | (\$12,525.93)      | \$0.00            | 5,832,129.57          | \$5,832,129.57 |
| 80                       | 10,302,944 - 10,433,360 | 1                   | 175,838          | \$20,210,046.00         | (\$59,423.30)      | \$0.00            | 10,360,370.25         | #####          |
|                          | <b>Aggregate:</b>       | <b>870</b>          | <b>1,651,561</b> | <b>\$246,250,274.33</b> | <b>-192,674.84</b> | <b>417,182.71</b> | <b>113,463,630.11</b> |                |

064 - Imaging Services

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|----------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 1,955 | 58                  | 8,128            | \$1,070,034.91 | (\$500.85)        | \$163.26    | 33,133.16  | 571.26       |
| 2/4                      | 1,956  | 3,909 | 11                  | 5,698            | \$633,521.43   | \$17.17           | \$0.00      | 31,769     | 2,888.09     |
| 3/4                      | 3,910  | 5,864 | 6                   | 1,684            | \$775,160.22   | \$11.80           | \$0.00      | 30,776.44  | 5,129.41     |
| 4/4                      | 5,865  | 7,818 | 7                   | 12,625           | \$861,298.77   | \$12.95           | \$0.00      | 48,763.51  | 6,966.22     |

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments | C-13 Amount   | Total Paid        | Average Paid |
|--------------------------|---------|-------------------|---------------------|------------------|------------------------|-------------------|---------------|-------------------|--------------|
| 1                        | 1       | 641,076           | 82                  | 28,135           | \$3,340,015.33         | (\$458.93)        | \$163.26      | 144,442.11        | \$1,761.49   |
| 2                        | 109,453 | 218,904           | 14                  | 10,175           | \$1,832,036.98         | (\$4,923.23)      | \$0.00        | 175,510.59        | \$12,536.47  |
| 3                        | 78,181  | 117,270           | 5                   | 14,470           | \$1,169,366.10         | \$59.82           | \$0.00        | 90,843.92         | \$18,168.78  |
| 4                        | 23,455  | 31,272            | 1                   | 535              | \$185,364.05           | \$7.24            | \$0.00        | 29,165.81         | \$29,165.81  |
| 5                        | 218,905 | 273,630           | 7                   | 40,618           | \$3,587,677.65         | (\$3.88)          | \$0.00        | 243,892.94        | \$34,841.85  |
| 10                       | 70,363  | 78,180            | 1                   | 36,391           | \$1,546,935.51         | (\$9.47)          | \$0.00        | 76,219.41         | \$76,219.41  |
| 14                       | 101,635 | 109,452           | 1                   | 536              | \$1,213,961.99         | \$661.53          | \$0.00        | 107,813.77        | \$107,813.77 |
|                          |         | <b>Aggregate:</b> | <b>111</b>          | <b>130,860</b>   | <b>\$12,875,357.61</b> | <b>-4,666.92</b>  | <b>163.26</b> | <b>867,888.55</b> |              |

**065 - Independent Diagnostic Testing Facility (IDTF)**

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 1,116 | 22                  | 614              | \$221,419.70  | \$0.00            | \$0.00      | 3,435.89   | 156.18       |
| 2/4                      | 1,117  | 2,232 | 1                   | 83               | \$14,041.05   | \$0.00            | \$0.00      | 1,828.67   | 1,828.67     |
| 3/4                      | 2,233  | 3,347 | 1                   | 172              | \$5,439.87    | \$0.00            | \$0.00      | 2,490.74   | 2,490.74     |

| Multiple of Average Paid | Dollar | Range             | Number of Providers | Number of Claims | Amount Billed         | Total Adjustments | C-13 Amount | Total Paid        | Average Paid |
|--------------------------|--------|-------------------|---------------------|------------------|-----------------------|-------------------|-------------|-------------------|--------------|
| 1                        | 1      | 107,112           | 24                  | 869              | \$240,900.62          | \$0.00            | \$0.00      | 7,755.3           | \$323.14     |
| 2                        | 22,316 | 44,630            | 5                   | 1,253            | \$524,332.88          | \$0.00            | \$0.00      | 36,691.7          | \$7,338.34   |
| 3                        | 26,779 | 40,167            | 3                   | 564              | \$244,021.79          | \$92.79           | \$0.00      | 33,645.76         | \$11,215.25  |
| 4                        | 26,779 | 35,704            | 2                   | 2,787            | \$483,435.70          | \$0.00            | \$0.00      | 29,463.77         | \$14,731.89  |
| 6                        | 22,316 | 26,778            | 1                   | 380              | \$25,466.66           | \$0.00            | \$0.00      | 23,521.18         | \$23,521.18  |
| 7                        | 26,779 | 31,241            | 1                   | 508              | \$206,738.51          | \$0.00            | \$0.00      | 29,604.92         | \$29,604.92  |
|                          |        | <b>Aggregate:</b> | <b>36</b>           | <b>6,361</b>     | <b>\$1,724,896.16</b> | <b>92.79</b>      | <b>0</b>    | <b>160,682.63</b> |              |

**070 - Ambulance Service Providers**

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount | Total Paid   | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|-----------------|-------------------|-------------|--------------|--------------|
| 1/4                      | 1      | 10,114 | 376                 | 41,248           | \$12,662,319.10 | (\$6,499.49)      | \$7,501.75  | 1,210,451.22 | 3,219.29     |
| 2/4                      | 10,115 | 20,228 | 93                  | 31,758           | \$12,923,095.72 | (\$5,132.41)      | \$0.00      | 1,382,542.35 | 14,866.05    |
| 3/4                      | 20,229 | 30,342 | 44                  | 23,923           | \$9,139,982.74  | \$1,381.57        | \$0.00      | 1,080,281.84 | 24,551.86    |
| 4/4                      | 30,343 | 40,456 | 40                  | 26,193           | \$14,278,429.54 | (\$4,198.03)      | \$0.00      | 1,374,731.43 | 34,368.29    |

| Multiple of Average Paid | Dollar    | Range      | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount | Total Paid   | Average Paid |
|--------------------------|-----------|------------|---------------------|------------------|-----------------|-------------------|-------------|--------------|--------------|
| 1                        | 1         | 22,372,168 | 553                 | 123,122          | \$49,003,827.10 | (\$14,448.36)     | \$7,501.75  | 5,048,006.84 | \$9,128.40   |
| 2                        | 1,658,697 | 3,317,392  | 41                  | 41,829           | \$28,051,585.82 | (\$3,923.01)      | \$0.00      | 2,491,756.43 | \$60,774.55  |
| 3                        | 1,699,153 | 2,548,728  | 21                  | 39,663           | \$18,989,400.11 | (\$6,674.74)      | \$0.00      | 2,045,398.61 | \$97,399.93  |
| 4                        | 2,184,625 | 2,912,832  | 18                  | 47,526           | \$34,117,329.46 | (\$26,493.58)     | \$0.00      | 2,491,907.17 | \$138,439.29 |
| 5                        | 1,294,593 | 1,618,240  | 8                   | 34,660           | \$12,175,685.34 | \$3,379.21        | \$0.00      | 1,439,608.74 | \$179,951.09 |
| 6                        | 1,415,961 | 1,699,152  | 7                   | 29,587           | \$11,065,966.16 | \$10,626.87       | \$0.00      | 1,531,786.25 | \$218,826.61 |
| 7                        | 242,737   | 283,192    | 1                   | 13,435           | \$3,170,440.62  | (\$2,662.23)      | \$0.00      | 272,517.1    | \$272,517.10 |
| 8                        | 566,385   | 647,296    | 2                   | 16,053           | \$5,355,242.27  | \$812.06          | \$0.00      | 601,173.07   | \$300,586.54 |
| 10                       | 1,456,417 | 1,618,240  | 4                   | 45,013           | \$10,962,904.24 | \$7,281.58        | \$0.00      | 1,519,629.09 | \$379,907.27 |
| 11                       | 1,213,681 | 1,335,048  | 3                   | 38,795           | \$16,396,348.79 | \$3,881.05        | \$0.00      | 1,289,984.47 | \$429,994.82 |
| 18                       | 1,375,505 | 1,456,416  | 2                   | 74,623           | \$9,558,657.51  | \$4,810.21        | \$0.00      | 1,425,736.74 | \$712,868.37 |
| 19                       | 728,209   | 768,664    | 1                   | 30,371           | \$10,892,897.62 | \$3,334.01        | \$0.00      | 742,335.58   | \$742,335.58 |
| 20                       | 768,665   | 809,120    | 1                   | 13,267           | \$5,786,781.32  | \$6,727.79        | \$0.00      | 782,745.78   | \$782,745.78 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed           | Total Adjustments | C-13 Amount     | Total Paid           | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|-------------------------|-------------------|-----------------|----------------------|----------------|
| 28                       | 1,092,313 | 1,132,768         | 1                   | 64,215           | \$11,205,078.26         | \$127.68          | \$0.00          | 1,095,136.1          | \$1,095,136.10 |
| 39                       | 1,537,329 | 1,577,784         | 1                   | 59,485           | \$19,349,531.25         | (\$22,755.93)     | \$0.00          | 1,565,835.69         | \$1,565,835.69 |
| 64                       | 2,548,729 | 2,589,184         | 1                   | 67,154           | \$22,211,975.79         | (\$13,966.32)     | \$0.00          | 2,560,242.41         | \$2,560,242.41 |
|                          |           | <b>Aggregate:</b> | <b>665</b>          | <b>738,798</b>   | <b>\$268,293,651.66</b> | <b>-49,943.71</b> | <b>7,501.75</b> | <b>26,903,800.07</b> |                |

**071 - Medica Provider**

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 15,920 | 160                 | 73,540           | \$714,197.68  | (\$37,941.88)     | \$0.00      | 609,244.7  | 3,807.78     |
| 2/4                      | 15,921 | 31,840 | 35                  | 95,358           | \$841,259.21  | (\$30,024.73)     | \$0.00      | 760,883.7  | 21,739.53    |
| 3/4                      | 31,841 | 47,760 | 15                  | 77,542           | \$614,721.95  | (\$8,422.18)      | \$0.00      | 588,652.14 | 39,243.48    |
| 4/4                      | 47,761 | 63,680 | 16                  | 116,967          | \$942,823.67  | (\$15,407.10)     | \$0.00      | 897,746.96 | 56,109.19    |

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments   | C-13 Amount | Total Paid           | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|------------------------|---------------------|-------------|----------------------|----------------|
| 1                        | 1         | 14,391,680        | 226                 | 363,407          | \$3,113,002.51         | (\$91,795.89)       | \$0.00      | 2,856,527.5          | \$12,639.50    |
| 2                        | 1,337,281 | 2,674,560         | 21                  | 249,218          | \$2,381,939.64         | (\$68,327.10)       | \$0.00      | 1,795,240.45         | \$85,487.64    |
| 3                        | 1,146,241 | 1,719,360         | 9                   | 200,787          | \$2,364,527.54         | (\$19,724.36)       | \$0.00      | 1,452,244.69         | \$161,360.52   |
| 4                        | 573,121   | 764,160           | 3                   | 106,033          | \$730,034.48           | (\$6,043.46)        | \$0.00      | 713,815.77           | \$237,938.59   |
| 5                        | 509,441   | 636,800           | 2                   | 88,010           | \$610,806.98           | (\$30,410.77)       | \$0.00      | 567,711.57           | \$283,855.79   |
| 6                        | 318,401   | 382,080           | 1                   | 43,172           | \$324,641.27           | \$0.00              | \$0.00      | 323,048.68           | \$323,048.68   |
| 7                        | 764,161   | 891,520           | 2                   | 94,412           | \$805,267.45           | (\$11,005.03)       | \$0.00      | 784,497.09           | \$392,248.55   |
| 8                        | 891,521   | 1,018,880         | 2                   | 99,818           | \$1,038,457.84         | \$0.00              | \$0.00      | 982,269.96           | \$491,134.98   |
| 9                        | 509,441   | 573,120           | 1                   | 41,593           | \$559,184.47           | \$0.63              | \$0.00      | 541,575.13           | \$541,575.13   |
| 12                       | 700,481   | 764,160           | 1                   | 72,202           | \$716,092.30           | \$0.00              | \$0.00      | 710,366.05           | \$710,366.05   |
| 101                      | 6,368,001 | 6,431,680         | 1                   | 38,037           | \$3,803,700.00         | \$5,853,078.00      | \$0.00      | 6,402,712.65         | \$6,402,712.65 |
|                          |           | <b>Aggregate:</b> | <b>269</b>          | <b>1,396,689</b> | <b>\$16,447,654.48</b> | <b>5,625,772.02</b> | <b>0</b>    | <b>17,130,009.54</b> |                |

072 - Taxicabs and Livery Companies

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 12,025 | 60                  | 26,661           | \$210,883.61  | (\$14,926.38)     | \$0.00      | 184,338.79 | 3,072.31     |
| 2/4                      | 12,026 | 24,050 | 15                  | 35,380           | \$303,783.36  | (\$13,045.91)     | \$0.00      | 261,224.77 | 17,414.98    |
| 3/4                      | 24,051 | 36,074 | 5                   | 18,403           | \$150,147.28  | (\$1,743.93)      | \$0.00      | 144,618.04 | 28,923.61    |
| 4/4                      | 36,075 | 48,099 | 7                   | 39,462           | \$312,821.55  | (\$3,263.26)      | \$0.00      | 295,943.72 | 42,277.67    |

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed         | Total Adjustments  | C-13 Amount | Total Paid          | Average Paid |
|--------------------------|---------|-------------------|---------------------|------------------|-----------------------|--------------------|-------------|---------------------|--------------|
| 1                        | 1       | 4,184,613         | 87                  | 119,906          | \$977,635.80          | (\$32,979.48)      | \$0.00      | 886,125.32          | \$10,185.35  |
| 2                        | 913,882 | 1,827,762         | 19                  | 170,124          | \$1,363,239.77        | (\$52,683.23)      | \$0.00      | 1,260,896.46        | \$66,362.97  |
| 3                        | 96,199  | 144,297           | 1                   | 14,261           | \$111,546.39          | \$0.00             | \$0.00      | 106,192.67          | \$106,192.67 |
| 4                        | 288,595 | 384,792           | 2                   | 26,776           | \$351,673.72          | (\$15.71)          | \$0.00      | 345,536.35          | \$172,768.18 |
| 18                       | 817,684 | 865,782           | 1                   | 65,945           | \$994,167.05          | (\$77,286.67)      | \$0.00      | 863,355.17          | \$863,355.17 |
| 20                       | 913,882 | 961,980           | 1                   | 42,508           | \$953,394.28          | (\$72.47)          | \$0.00      | 937,377.17          | \$937,377.17 |
| 21                       | 961,981 | 1,010,079         | 1                   | 52,037           | \$1,199,230.50        | \$0.00             | \$0.00      | 987,697.07          | \$987,697.07 |
|                          |         | <b>Aggregate:</b> | <b>112</b>          | <b>491,557</b>   | <b>\$5,950,887.51</b> | <b>-163,037.56</b> | <b>0</b>    | <b>5,387,180.21</b> |              |

073 - Other Transportation Providers ( Non-Registered)

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 613   | 13                  | 213              | \$2,516.19    | \$0.00            | \$0.00      | 2,179.71   | 167.67       |
| 2/4                      | 614    | 1,226 | 6                   | 406              | \$5,808.74    | \$0.00            | \$0.00      | 5,435.36   | 905.89       |
| 3/4                      | 1,227  | 1,838 | 4                   | 1,098            | \$7,838.07    | \$0.00            | \$0.00      | 5,927.7    | 1,481.93     |
| 4/4                      | 1,839  | 2,451 | 2                   | 865              | \$4,631.80    | \$0.00            | \$0.00      | 4,452.52   | 2,226.26     |

| Multiple of Average Paid | Dollar | Range             | Number of Providers | Number of Claims | Amount Billed      | Total Adjustments | C-13 Amount | Total Paid       | Average Paid |
|--------------------------|--------|-------------------|---------------------|------------------|--------------------|-------------------|-------------|------------------|--------------|
| 1                        | 1      | 61,275            | 25                  | 2,582            | \$20,794.80        | \$0.00            | \$0.00      | 17,995.29        | \$719.81     |
| 3                        | 4,903  | 7,353             | 1                   | 1,061            | \$6,867.80         | \$0.00            | \$0.00      | 6,810.3          | \$6,810.30   |
| 6                        | 12,256 | 14,706            | 1                   | 5,758            | \$12,848.87        | \$0.00            | \$0.00      | 12,301.35        | \$12,301.35  |
| 13                       | 29,413 | 31,863            | 1                   | 219              | \$31,956.56        | (\$321.10)        | \$0.00      | 31,543.6         | \$31,543.60  |
|                          |        | <b>Aggregate:</b> | <b>28</b>           | <b>9,620</b>     | <b>\$72,468.03</b> | <b>-321.1</b>     | <b>0</b>    | <b>68,650.54</b> |              |

074 - Hospital-Based Transportation Providers

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|----------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 17,380 | 5                   | 232              | \$171,262.48   | (\$100.64)        | \$0.00      | 28,664.89  | 5,732.98     |
| 2/4                      | 17,381 | 34,761 | 1                   | 816              | \$345,772.19   | (\$122.20)        | \$0.00      | 23,862.79  | 23,862.79    |
| 3/4                      | 34,762 | 52,141 | 4                   | 1,824            | \$1,173,818.48 | (\$1,119.34)      | \$0.00      | 178,075.61 | 44,518.9     |
| 4/4                      | 52,142 | 69,521 | 4                   | 2,116            | \$1,867,440.40 | (\$1,599.30)      | \$0.00      | 244,991.55 | 61,247.89    |

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed         | Total Adjustments | C-13 Amount | Total Paid          | Average Paid |
|--------------------------|---------|-------------------|---------------------|------------------|-----------------------|-------------------|-------------|---------------------|--------------|
| -1                       | 0       | -69,520           | 1                   | 0                | \$0.00                | (\$13.73)         | \$0.00      | -13.73              | (\$13.73)    |
| 1                        | 1       | 973,294           | 14                  | 4,988            | \$3,558,293.55        | (\$2,941.48)      | \$0.00      | 475,594.84          | \$33,971.06  |
| 2                        | 278,085 | 556,168           | 4                   | 2,896            | \$2,818,177.73        | \$2,262.47        | \$0.00      | 364,481.77          | \$91,120.44  |
| 4                        | 208,564 | 278,084           | 1                   | 2,063            | \$1,299,140.00        | \$1,989.72        | \$0.00      | 238,893.24          | \$238,893.24 |
| 6                        | 347,606 | 417,126           | 1                   | 3,362            | \$2,226,433.58        | (\$481.03)        | \$0.00      | 381,003.22          | \$381,003.22 |
|                          |         | <b>Aggregate:</b> | <b>21</b>           | <b>13,309</b>    | <b>\$9,902,044.86</b> | <b>815.95</b>     | <b>0</b>    | <b>1,459,959.34</b> |              |

075 - Department of Alcohol and Substance Abuse Provider

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid   | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|----------------|-------------------|-------------|--------------|--------------|
| 1/4                      | 1      | 23,002 | 133                 | 17,741           | \$1,026,387.08 | (\$16,868.54)     | \$0.00      | 1,009,471.95 | 7,590.01     |
| 2/4                      | 23,003 | 46,003 | 46                  | 27,329           | \$1,597,791.65 | (\$13,000.25)     | \$0.00      | 1,584,181.94 | 34,438.74    |
| 3/4                      | 46,004 | 69,005 | 30                  | 23,062           | \$1,707,669.67 | (\$1,309.31)      | \$0.00      | 1,706,142.96 | 56,871.43    |
| 4/4                      | 69,006 | 92,006 | 16                  | 17,570           | \$1,290,421.70 | (\$2,738.16)      | \$0.00      | 1,287,683.54 | 80,480.22    |

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments | C-13 Amount | Total Paid           | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|------------------------|-------------------|-------------|----------------------|----------------|
| 1                        | 1         | 20,701,350        | 225                 | 85,702           | \$5,622,270.10         | (\$33,916.26)     | \$0.00      | 5,587,480.39         | \$24,833.25    |
| 2                        | 2,576,169 | 5,152,336         | 28                  | 46,713           | \$3,767,582.44         | (\$8,526.87)      | \$0.00      | 3,758,838.82         | \$134,244.24   |
| 3                        | 3,496,229 | 5,244,342         | 19                  | 32,371           | \$4,201,114.47         | (\$3,786.88)      | \$0.00      | 4,189,081.92         | \$220,478.00   |
| 4                        | 3,036,199 | 4,048,264         | 11                  | 28,570           | \$3,464,579.20         | (\$2,225.03)      | \$0.00      | 3,462,354.17         | \$314,759.47   |
| 5                        | 1,104,073 | 1,380,090         | 3                   | 4,719            | \$1,274,466.07         | (\$145.66)        | \$0.00      | 1,274,320.41         | \$424,773.47   |
| 6                        | 1,380,091 | 1,656,108         | 3                   | 11,900           | \$1,549,031.06         | (\$2,329.59)      | \$0.00      | 1,545,531.07         | \$515,177.02   |
| 7                        | 552,037   | 644,042           | 1                   | 134              | \$603,763.50           | \$0.00            | \$0.00      | 603,763.5            | \$603,763.50   |
| 8                        | 644,043   | 736,048           | 1                   | 5,289            | \$649,044.85           | (\$2,232.46)      | \$0.00      | 646,812.39           | \$646,812.39   |
| 12                       | 1,012,067 | 1,104,072         | 1                   | 8,268            | \$1,040,278.27         | (\$323.10)        | \$0.00      | 1,039,955.17         | \$1,039,955.17 |
| 14                       | 2,392,157 | 2,576,168         | 2                   | 5,101            | \$2,444,663.69         | (\$2,221.27)      | \$0.00      | 2,442,442.42         | \$1,221,221.21 |
| 15                       | 1,288,085 | 1,380,090         | 1                   | 2,380            | \$1,296,062.85         | (\$32.64)         | \$0.00      | 1,296,030.21         | \$1,296,030.21 |
| 16                       | 1,380,091 | 1,472,096         | 1                   | 9,622            | \$1,387,795.54         | (\$336.72)        | \$0.00      | 1,387,458.82         | \$1,387,458.82 |
|                          |           | <b>Aggregate:</b> | <b>296</b>          | <b>240,769</b>   | <b>\$27,300,652.04</b> | <b>-56,076.48</b> | <b>0</b>    | <b>27,234,069.29</b> |                |



**076 - Psychiatric rehabilitation treatment facility**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

**078 - Accountable Care Act Entities (ACEs)**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

**079 - Care Coordination Entities (CCEs).**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

**080 - Prepaid health plan--Health maintenance organization**

| Multiple of Average Paid | Dollar | Range     | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid   | Average Paid |
|--------------------------|--------|-----------|---------------------|------------------|----------------|-------------------|-------------|--------------|--------------|
| 1/4                      | 1      | 5,273,693 | 282                 | 1,403            | \$2,199,885.49 | \$1,382,716.64    | \$0.00      | 3,582,602.13 | 12,704.26    |

| Multiple of Average Paid | Dollar      | Range       | Number of Providers | Number of Claims | Amount Billed      | Total Adjustments | C-13 Amount | Total Paid       | Average Paid |
|--------------------------|-------------|-------------|---------------------|------------------|--------------------|-------------------|-------------|------------------|--------------|
| 1                        | 1           | #####       | 282                 | 1,403            | \$2,199,885.49     | \$1,382,716.64    | \$0.00      | 3,582,602.13     | \$12,704.26  |
| 2                        | 21,094,773  | 42,189,544  | 1                   | 54,125           | \$32,976,876.72    | (\$1,672,257.13)  | \$0.00      | 31,304,619.59    | #####        |
| 3                        | 210,947,721 | 316,421,580 | 5                   | 341,543          | \$292,669,933.48   | (\$4,223,054.71)  | \$0.00      | 288,446,878.77   | #####        |
| 4                        | 189,852,949 | 253,137,264 | 3                   | 203,231          | \$246,553,018.60   | (\$19,722,987.88) | \$0.00      | 226,830,030.72   | #####        |
| 5                        | 84,379,089  | 105,473,860 | 1                   | 63,911           | \$107,612,880.67   | (\$13,178,069.34) | \$0.00      | 94,434,811.33    | #####        |
| 6                        | 316,421,581 | 379,705,896 | 3                   | 285,056          | \$346,260,526.37   | (\$12,157,167.18) | \$0.00      | 334,103,359.19   | #####        |
| 8                        | 147,663,405 | 168,758,176 | 1                   | 68,916           | \$153,751,565.46   | (\$4,690,067.04)  | \$0.00      | 149,061,498.42   | #####        |
| 9                        | 168,758,177 | 189,852,948 | 1                   | 677,699          | \$168,072,625.10   | \$8,218,930.33    | \$0.00      | 176,291,555.43   | #####        |
| 10                       | 379,705,897 | 421,895,440 | 2                   | 243,470          | \$399,697,252.28   | (\$15,675,433.47) | \$0.00      | 384,021,818.81   | #####        |
| 11                       | 210,947,721 | 232,042,492 | 1                   | 159,651          | \$211,146,279.79   | \$5,484,430.28    | \$0.00      | 216,630,710.07   | #####        |
| 18                       | 358,611,125 | 379,705,896 | 1                   | 1,956,040        | \$389,177,335.65   | (\$20,312,426.60) | \$0.00      | 368,864,909.05   | #####        |
| 21                       | 421,895,441 | 442,990,212 | 1                   | 2,178,979        | \$460,179,432.23   | (\$36,596,179.85) | \$0.00      | 423,583,252.38   | #####        |
| 24                       | 485,179,757 | 506,274,528 | 1                   | 2,135,725        | \$502,020,008.96   | (\$13,270,443.19) | \$0.00      | 488,749,565.77   | #####        |
| 25                       | 506,274,529 | 527,369,300 | 1                   | 326,729          | \$541,096,170.53   | (\$18,402,386.01) | \$0.00      | 522,693,784.52   | #####        |
| 27                       | #####       | #####       | 2                   | 2,561,504        | \$1,165,245,747.51 | (\$48,718,289.45) | \$0.00      | 1,116,527,458.06 | #####        |
| 40                       | 822,696,109 | 843,790,880 | 1                   | 3,695,012        | \$851,891,445.26   | (\$27,351,752.70) | \$0.00      | 824,539,692.56   | #####        |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar      | Range             | Number of Providers | Number of Claims  | Amount Billed             | Total Adjustments      | C-13 Amount | Total Paid              | Average Paid |
|--------------------------|-------------|-------------------|---------------------|-------------------|---------------------------|------------------------|-------------|-------------------------|--------------|
| 41                       | 843,790,881 | 864,885,652       | 1                   | 4,302,319         | \$871,822,010.26          | (\$24,298,655.68)      | \$0.00      | 847,523,354.58          | #####        |
|                          |             | <b>Aggregate:</b> | <b>308</b>          | <b>19,255,313</b> | <b>\$6,742,372,994.36</b> | <b>-245,183,092.98</b> | <b>0</b>    | <b>6,497,189,901.38</b> |              |

**081 - Case management provider**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

**082 - Prepaid Health Plans - Cook County**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

083 - Prepaid health plan--Managed care community network

| Multiple of Average Paid | Dollar | Range     | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount    | Total Paid   | Average Paid |
|--------------------------|--------|-----------|---------------------|------------------|---------------|-------------------|----------------|--------------|--------------|
| 1/4                      | 1      | 4,271,469 | 81                  | 779              | \$300,176.03  | (\$231,418.08)    | \$1,022,843.00 | 1,091,600.95 | 13,476.55    |

| Multiple of Average Paid | Dollar      | Range             | Number of Providers | Number of Claims | Amount Billed             | Total Adjustments     | C-13 Amount      | Total Paid              | Average Paid |
|--------------------------|-------------|-------------------|---------------------|------------------|---------------------------|-----------------------|------------------|-------------------------|--------------|
| -1                       | 0           | -170,858,769      | 10                  | 52               | \$6,901.42                | (\$38,031.42)         | \$0.00           | -31,130                 | (\$3,113.00) |
| 1                        | 1           | #####             | 81                  | 779              | \$300,176.03              | (\$231,418.08)        | \$1,022,843.00   | 1,091,600.95            | \$13,476.55  |
| 4                        | 51,257,632  | 68,343,508        | 1                   | 47,687           | \$72,465,195.27           | (\$15,593,077.53)     | \$0.00           | 56,872,117.74           | #####        |
| 6                        | 85,429,386  | 102,515,262       | 1                   | 62,235           | \$95,040,103.32           | (\$2,126,237.32)      | \$0.00           | 92,913,866              | #####        |
| 8                        | 239,202,279 | 273,374,032       | 2                   | 625,115          | \$282,528,574.00          | (\$19,925,787.99)     | \$0.00           | 262,602,786.01          | #####        |
| 30                       | 495,490,434 | 512,576,310       | 1                   | 2,806,526        | \$515,086,876.77          | (\$15,356,614.14)     | \$0.00           | 499,730,262.63          | #####        |
| 44                       | 734,692,712 | 751,778,588       | 1                   | 1,708,655        | \$763,431,911.58          | (\$19,281,344.69)     | \$0.00           | 744,150,566.89          | #####        |
|                          |             | <b>Aggregate:</b> | <b>97</b>           | <b>5,251,049</b> | <b>\$1,728,859,738.39</b> | <b>-72,552,511.17</b> | <b>1,022,843</b> | <b>1,657,330,070.22</b> |              |

**084 - Prepaid health plan--Prescription drug plan**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

**085 - All Kids application agent (other)**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

**086 - Clinical Social Worker(Encounter Only)**

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 80    | 61                  | 19               | \$3,023.25    | \$0.00            | \$0.00      | 327.85     | 5.37         |
| 2/4                      | 81     | 159   | 7                   | 32               | \$4,270.76    | \$0.00            | \$0.00      | 797.54     | 113.93       |
| 3/4                      | 160    | 239   | 3                   | 10               | \$2,399.00    | \$0.00            | \$0.00      | 579.48     | 193.16       |
| 4/4                      | 240    | 318   | 3                   | 20               | \$5,987.46    | \$0.00            | \$0.00      | 821.14     | 273.71       |

| Multiple of Average Paid | Dollar | Range             | Number of Providers | Number of Claims | Amount Billed       | Total Adjustments | C-13 Amount | Total Paid      | Average Paid |
|--------------------------|--------|-------------------|---------------------|------------------|---------------------|-------------------|-------------|-----------------|--------------|
| 1                        | 1      | 23,532            | 74                  | 81               | \$15,680.47         | \$0.00            | \$0.00      | 2,526.01        | \$34.14      |
| 2                        | 955    | 1,908             | 3                   | 34               | \$6,968.00          | \$0.00            | \$0.00      | 1,316.54        | \$438.85     |
| 3                        | 1,273  | 1,908             | 2                   | 39               | \$6,714.00          | \$0.00            | \$0.00      | 1,613.19        | \$806.60     |
| 4                        | 955    | 1,272             | 1                   | 25               | \$5,590.00          | \$0.00            | \$0.00      | 965.96          | \$965.96     |
| 5                        | 2,545  | 3,180             | 2                   | 56               | \$14,416.00         | \$0.00            | \$0.00      | 2,735.21        | \$1,367.61   |
| 7                        | 3,817  | 4,452             | 2                   | 88               | \$15,225.00         | \$0.00            | \$0.00      | 4,125.74        | \$2,062.87   |
| 17                       | 5,089  | 5,406             | 1                   | 126              | \$28,461.00         | \$0.00            | \$0.00      | 5,343.12        | \$5,343.12   |
| 28                       | 8,587  | 8,904             | 1                   | 114              | \$11,647.80         | \$0.00            | \$0.00      | 8,757.53        | \$8,757.53   |
|                          |        | <b>Aggregate:</b> | <b>86</b>           | <b>563</b>       | <b>\$104,702.27</b> | <b>0</b>          | <b>0</b>    | <b>27,383.3</b> |              |

087 - Psychologist(Encounter Only)

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 76    | 77                  | 28               | \$7,996.23    | \$0.00            | \$120.00    | 788.8      | 10.24        |
| 2/4                      | 77     | 153   | 6                   | 18               | \$4,147.94    | \$0.00            | \$0.00      | 622.95     | 103.83       |
| 3/4                      | 154    | 229   | 3                   | 40               | \$11,776.00   | \$0.00            | \$0.00      | 608.85     | 202.95       |
| 4/4                      | 230    | 305   | 5                   | 35               | \$10,591.00   | \$0.00            | \$0.00      | 1,337.13   | 267.43       |

| Multiple of Average Paid | Dollar | Range             | Number of Providers | Number of Claims | Amount Billed       | Total Adjustments | C-13 Amount | Total Paid       | Average Paid |
|--------------------------|--------|-------------------|---------------------|------------------|---------------------|-------------------|-------------|------------------|--------------|
| 1                        | 1      | 27,755            | 91                  | 121              | \$34,511.17         | \$0.00            | \$120.00    | 3,357.73         | \$36.90      |
| 2                        | 1,526  | 3,050             | 5                   | 48               | \$11,838.58         | \$0.00            | \$0.00      | 2,473.96         | \$494.79     |
| 3                        | 4,271  | 6,405             | 7                   | 135              | \$42,939.00         | \$0.00            | \$0.00      | 5,301.61         | \$757.37     |
| 4                        | 2,746  | 3,660             | 3                   | 78               | \$20,913.92         | \$0.00            | \$0.00      | 3,432.51         | \$1,144.17   |
| 5                        | 3,661  | 4,575             | 3                   | 86               | \$47,769.00         | \$0.00            | \$0.00      | 3,887.45         | \$1,295.82   |
| 8                        | 2,136  | 2,440             | 1                   | 44               | \$13,725.00         | \$0.00            | \$0.00      | 2,338.63         | \$2,338.63   |
| 9                        | 2,441  | 2,745             | 1                   | 48               | \$14,000.00         | \$0.00            | \$0.00      | 2,567.48         | \$2,567.48   |
| 15                       | 4,271  | 4,575             | 1                   | 99               | \$29,280.00         | \$0.00            | \$0.00      | 4,294.77         | \$4,294.77   |
| 23                       | 6,711  | 7,015             | 1                   | 156              | \$27,783.23         | \$0.00            | \$0.00      | 6,833.27         | \$6,833.27   |
|                          |        | <b>Aggregate:</b> | <b>113</b>          | <b>815</b>       | <b>\$242,759.90</b> | <b>0</b>          | <b>120</b>  | <b>34,487.41</b> |              |

088 - Other behavior health professional(Encounter Only)

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 0     | 42                  | 0                | \$64.80       | \$0.00            | \$0.00      | 0          | 0            |

| Multiple of Average Paid | Dollar | Range      | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|------------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| 1                        | 1      | 0          | 42                  | 0                | \$64.80       | \$0.00            | \$0.00      | 0          | \$0.00       |
|                          |        | Aggregate: | 42                  | 0                | \$64.80       | 0                 | 0           | 0          |              |

089 - Physician Assistant Only(Encounter Only)

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 37    | 612                 | 3,336            | \$615,036.30  | \$0.00            | \$0.00      | 3,230.04   | 5.28         |
| 2/4                      | 38     | 75    | 133                 | 3,676            | \$265,999.30  | \$0.00            | \$0.00      | 7,294.84   | 54.85        |
| 3/4                      | 76     | 112   | 66                  | 1,836            | \$156,087.80  | \$0.00            | \$0.00      | 6,081.51   | 92.14        |
| 4/4                      | 113    | 149   | 60                  | 2,137            | \$176,966.69  | \$0.00            | \$0.00      | 7,641.38   | 127.36       |

| Multiple of Average Paid | Dollar | Range   | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|---------|---------------------|------------------|----------------|-------------------|-------------|------------|--------------|
| 1                        | 1      | 129,779 | 871                 | 10,985           | \$1,214,090.09 | \$0.00            | \$0.00      | 24,247.77  | \$27.84      |
| 2                        | 17,583 | 35,164  | 118                 | 7,130            | \$528,504.86   | (\$37.95)         | \$0.00      | 25,490.65  | \$216.02     |
| 3                        | 19,967 | 29,949  | 67                  | 6,850            | \$519,754.53   | \$0.00            | \$0.00      | 24,603.85  | \$367.22     |
| 4                        | 13,411 | 17,880  | 30                  | 3,014            | \$235,687.34   | (\$18.40)         | \$0.00      | 15,819.65  | \$527.32     |
| 5                        | 13,113 | 16,390  | 22                  | 3,536            | \$194,218.89   | \$0.00            | \$0.00      | 14,613.73  | \$664.26     |
| 6                        | 6,706  | 8,046   | 9                   | 1,232            | \$87,174.16    | \$0.00            | \$0.00      | 7,206.33   | \$800.70     |
| 7                        | 8,047  | 9,387   | 9                   | 1,405            | \$88,361.45    | (\$84.23)         | \$0.00      | 8,608.54   | \$956.50     |
| 8                        | 5,216  | 5,960   | 5                   | 666              | \$53,856.91    | \$0.00            | \$0.00      | 5,731.5    | \$1,146.30   |
| 9                        | 4,769  | 5,364   | 4                   | 995              | \$48,885.22    | \$0.00            | \$0.00      | 5,025.36   | \$1,256.34   |
| 10                       | 4,024  | 4,470   | 3                   | 1,006            | \$84,440.94    | \$0.00            | \$0.00      | 4,220.53   | \$1,406.84   |
| 12                       | 3,279  | 3,576   | 2                   | 491              | \$27,331.84    | \$0.00            | \$0.00      | 3,464.85   | \$1,732.43   |
| 14                       | 3,875  | 4,172   | 2                   | 462              | \$35,764.31    | \$0.00            | \$0.00      | 4,040.36   | \$2,020.18   |
| 17                       | 4,769  | 5,066   | 2                   | 965              | \$117,916.87   | \$0.00            | \$0.00      | 5,003      | \$2,501.50   |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar | Range             | Number of Providers | Number of Claims | Amount Billed         | Total Adjustments | C-13 Amount | Total Paid        | Average Paid |
|--------------------------|--------|-------------------|---------------------|------------------|-----------------------|-------------------|-------------|-------------------|--------------|
| 20                       | 5,663  | 5,960             | 2                   | 534              | \$45,462.75           | \$0.00            | \$0.00      | 5,824.37          | \$2,912.19   |
| 44                       | 6,408  | 6,556             | 1                   | 722              | \$49,122.25           | (\$81.29)         | \$0.00      | 6,505.04          | \$6,505.04   |
| 78                       | 11,474 | 11,622            | 1                   | 125              | \$72,201.98           | \$0.00            | \$0.00      | 11,575.98         | \$11,575.98  |
|                          |        | <b>Aggregate:</b> | <b>1,148</b>        | <b>40,118</b>    | <b>\$3,402,774.39</b> | <b>-221.87</b>    | <b>0</b>    | <b>171,981.51</b> |              |

090 - Waiver service provider--Elderly (DOA)

| Multiple of Average Paid | Dollar  | Range   | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount | Total Paid    | Average Paid |
|--------------------------|---------|---------|---------------------|------------------|-----------------|-------------------|-------------|---------------|--------------|
| 1/4                      | 1       | 248,201 | 204                 | 326,785          | \$16,007,054.59 | (\$37,171.76)     | \$0.00      | 15,969,882.83 | 78,283.74    |
| 2/4                      | 248,202 | 496,403 | 41                  | 286,991          | \$14,128,047.36 | (\$43,345.31)     | \$0.00      | 14,084,702.05 | 343,529.32   |
| 3/4                      | 496,404 | 744,604 | 18                  | 217,043          | \$11,398,804.10 | \$26,853.63       | \$0.00      | 11,425,657.73 | 634,758.76   |
| 4/4                      | 744,605 | 992,805 | 12                  | 210,080          | \$9,997,619.38  | (\$19,052.69)     | \$0.00      | 9,978,566.69  | 831,547.22   |

| Multiple of Average Paid | Dollar     | Range       | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount | Total Paid    | Average Paid   |
|--------------------------|------------|-------------|---------------------|------------------|-----------------|-------------------|-------------|---------------|----------------|
| -1                       | 0          | -1,985,609  | 2                   | 0                | \$0.00          | (\$166.99)        | \$0.00      | -166.99       | (\$83.50)      |
| 1                        | 1          | 273,021,375 | 275                 | 1,040,899        | \$51,531,525.43 | (\$72,716.13)     | \$0.00      | 51,458,809.3  | \$187,122.94   |
| 2                        | 32,762,566 | 65,525,130  | 33                  | 817,145          | \$47,676,684.53 | \$35,441.06       | \$0.00      | 47,712,125.59 | \$1,445,821.99 |
| 3                        | 25,812,931 | 38,719,395  | 13                  | 517,768          | \$31,313,624.23 | \$88,529.14       | \$0.00      | 31,402,153.37 | \$2,415,550.26 |
| 4                        | 29,784,151 | 39,712,200  | 10                  | 523,086          | \$34,263,350.89 | \$29,746.46       | \$0.00      | 34,293,097.35 | \$3,429,309.74 |
| 5                        | 27,798,541 | 34,748,175  | 7                   | 476,036          | \$31,490,484.17 | (\$22,228.76)     | \$0.00      | 31,468,255.41 | \$4,495,465.06 |
| 6                        | 9,928,051  | 11,913,660  | 2                   | 156,039          | \$11,087,638.63 | (\$4,498.80)      | \$0.00      | 11,083,139.83 | \$5,541,569.92 |
| 7                        | 29,784,151 | 34,748,175  | 5                   | 467,827          | \$32,912,696.86 | \$47,887.02       | \$0.00      | 32,960,583.88 | \$6,592,116.78 |
| 10                       | 8,935,246  | 9,928,050   | 1                   | 130,716          | \$9,125,797.97  | (\$30,337.58)     | \$0.00      | 9,095,460.39  | \$9,095,460.39 |
| 18                       | 16,877,686 | 17,870,490  | 1                   | 242,118          | \$17,713,573.93 | (\$1,687.39)      | \$0.00      | 17,711,886.54 | #####          |
| 19                       | 17,870,491 | 18,863,295  | 1                   | 228,406          | \$18,226,158.04 | (\$10,345.07)     | \$0.00      | 18,215,812.97 | #####          |
| 24                       | 22,834,516 | 23,827,320  | 1                   | 288,050          | \$23,575,403.17 | (\$15,337.44)     | \$0.00      | 23,560,065.73 | #####          |
| 41                       | 39,712,201 | 40,705,005  | 1                   | 535,788          | \$40,530,671.90 | (\$24,411.64)     | \$0.00      | 40,506,260.26 | #####          |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar | Range      | Number of Providers | Number of Claims | Amount Billed    | Total Adjustments | C-13 Amount | Total Paid     | Average Paid |
|--------------------------|--------|------------|---------------------|------------------|------------------|-------------------|-------------|----------------|--------------|
|                          |        | Aggregate: | 352                 | 5,423,878        | \$349,447,609.75 | 19,873.88         | 0           | 349,467,483.63 |              |

**091 - Waiver service provider--Adults (DHS/DDD)**

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount | Total Paid    | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|-----------------|-------------------|-------------|---------------|--------------|
| 1/4                      | 1      | 21,051 | 6,632               | 961,575          | \$58,517,598.14 | (\$515,515.75)    | \$0.00      | 58,002,082.39 | 8,745.79     |
| 2/4                      | 21,052 | 42,102 | 1,981               | 598,703          | \$50,046,764.18 | (\$337,310.63)    | \$0.00      | 49,709,453.55 | 25,093.11    |
| 3/4                      | 42,103 | 63,153 | 89                  | 74,515           | \$4,455,602.07  | (\$25,523.76)     | \$0.00      | 4,430,078.31  | 49,776.16    |
| 4/4                      | 63,154 | 84,204 | 48                  | 73,289           | \$3,603,843.93  | (\$69,639.81)     | \$0.00      | 3,534,204.12  | 73,629.25    |

| Multiple of Average Paid | Dollar     | Range       | Number of Providers | Number of Claims | Amount Billed    | Total Adjustments | C-13 Amount | Total Paid     | Average Paid |
|--------------------------|------------|-------------|---------------------|------------------|------------------|-------------------|-------------|----------------|--------------|
| -1                       | 0          | -4,294,403  | 51                  | 143              | \$10,938.13      | (\$19,967.65)     | \$0.00      | -9,029.52      | (\$177.05)   |
| 1                        | 1          | 736,785,000 | 8,750               | 1,708,082        | \$116,623,808.32 | (\$947,989.95)    | \$0.00      | 115,675,818.37 | \$13,220.09  |
| 2                        | 7,241,545  | 14,483,088  | 86                  | 175,836          | \$10,317,553.39  | (\$317,751.36)    | \$0.00      | 9,999,802.03   | \$116,276.77 |
| 3                        | 3,368,161  | 5,052,240   | 20                  | 58,317           | \$4,716,710.40   | (\$429,990.63)    | \$0.00      | 4,286,719.77   | \$214,335.99 |
| 4                        | 5,052,241  | 6,736,320   | 20                  | 85,934           | \$6,096,553.58   | (\$370,679.49)    | \$0.00      | 5,725,874.09   | \$286,293.70 |
| 5                        | 3,704,977  | 4,631,220   | 11                  | 67,231           | \$4,324,167.55   | (\$121,229.74)    | \$0.00      | 4,202,937.81   | \$382,085.26 |
| 6                        | 4,210,201  | 5,052,240   | 10                  | 61,524           | \$4,932,084.76   | (\$246,054.75)    | \$0.00      | 4,686,030.01   | \$468,603.00 |
| 7                        | 3,536,569  | 4,125,996   | 7                   | 38,266           | \$3,844,260.49   | (\$112,271.26)    | \$0.00      | 3,731,989.23   | \$533,141.32 |
| 8                        | 7,662,565  | 8,757,216   | 13                  | 101,373          | \$8,950,927.07   | (\$646,055.17)    | \$0.00      | 8,304,871.9    | \$638,836.30 |
| 9                        | 10,778,113 | 12,125,376  | 16                  | 145,056          | \$12,089,802.97  | (\$698,747.79)    | \$0.00      | 11,391,055.18  | \$711,940.95 |
| 10                       | 3,789,181  | 4,210,200   | 5                   | 44,800           | \$4,193,719.49   | (\$189,472.39)    | \$0.00      | 4,004,247.1    | \$800,849.42 |
| 11                       | 4,210,201  | 4,631,220   | 5                   | 44,435           | \$4,731,990.06   | (\$329,474.22)    | \$0.00      | 4,402,515.84   | \$880,503.17 |
| 12                       | 3,704,977  | 4,041,792   | 4                   | 40,986           | \$3,974,540.76   | (\$101,215.46)    | \$0.00      | 3,873,325.3    | \$968,331.33 |

## Aggregate Billing / Payment Information - Provider Type & Dollar Range

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar Range            | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount | Total Paid    | Average Paid   |
|--------------------------|-------------------------|---------------------|------------------|-----------------|-------------------|-------------|---------------|----------------|
| 13                       | 6,062,689 - 6,567,912   | 6                   | 93,966           | \$6,861,029.73  | (\$554,459.47)    | \$0.00      | 6,306,570.26  | \$1,051,095.04 |
| 14                       | 7,662,565 - 8,251,992   | 7                   | 113,815          | \$8,864,250.07  | (\$886,326.73)    | \$0.00      | 7,977,923.34  | \$1,139,703.33 |
| 15                       | 3,536,569 - 3,789,180   | 3                   | 63,242           | \$3,963,444.80  | (\$263,337.26)    | \$0.00      | 3,700,107.54  | \$1,233,369.18 |
| 16                       | 5,052,241 - 5,389,056   | 4                   | 73,100           | \$5,303,330.48  | (\$99,492.38)     | \$0.00      | 5,203,838.1   | \$1,300,959.53 |
| 17                       | 5,389,057 - 5,725,872   | 4                   | 82,005           | \$5,567,066.17  | (\$59,818.44)     | \$0.00      | 5,507,247.73  | \$1,376,811.93 |
| 18                       | 7,157,341 - 7,578,360   | 5                   | 114,451          | \$7,613,841.02  | (\$229,875.37)    | \$0.00      | 7,383,965.65  | \$1,476,793.13 |
| 19                       | 7,578,361 - 7,999,380   | 5                   | 96,909           | \$9,020,287.07  | (\$1,177,461.39)  | \$0.00      | 7,842,825.68  | \$1,568,565.14 |
| 20                       | 1,599,877 - 1,684,080   | 1                   | 30,133           | \$1,627,230.12  | (\$11,914.55)     | \$0.00      | 1,615,315.57  | \$1,615,315.57 |
| 21                       | 6,736,321 - 7,073,136   | 4                   | 79,072           | \$7,229,744.81  | (\$294,156.78)    | \$0.00      | 6,935,588.03  | \$1,733,897.01 |
| 22                       | 10,609,705 - 11,114,928 | 6                   | 153,102          | \$11,011,377.82 | (\$223,951.66)    | \$0.00      | 10,787,426.16 | \$1,797,904.36 |
| 23                       | 3,704,977 - 3,873,384   | 2                   | 51,904           | \$4,507,538.22  | (\$756,506.39)    | \$0.00      | 3,751,031.83  | \$1,875,515.92 |
| 24                       | 5,810,077 - 6,062,688   | 3                   | 69,908           | \$6,040,581.91  | (\$128,657.36)    | \$0.00      | 5,911,924.55  | \$1,970,641.52 |
| 25                       | 6,062,689 - 6,315,300   | 3                   | 83,908           | \$6,719,781.65  | (\$555,508.98)    | \$0.00      | 6,164,272.67  | \$2,054,757.56 |
| 26                       | 8,420,401 - 8,757,216   | 4                   | 128,727          | \$8,986,455.05  | (\$345,079.24)    | \$0.00      | 8,641,375.81  | \$2,160,343.95 |
| 27                       | 2,189,305 - 2,273,508   | 1                   | 17,496           | \$2,365,661.79  | (\$133,756.04)    | \$0.00      | 2,231,905.75  | \$2,231,905.75 |
| 28                       | 6,820,525 - 7,073,136   | 3                   | 89,482           | \$7,132,953.38  | (\$186,517.14)    | \$0.00      | 6,946,436.24  | \$2,315,478.75 |
| 29                       | 14,146,273 - 14,651,496 | 6                   | 199,510          | \$14,730,836.97 | (\$306,769.02)    | \$0.00      | 14,424,067.95 | \$2,404,011.33 |
| 30                       | 7,325,749 - 7,578,360   | 3                   | 86,406           | \$9,049,633.71  | (\$1,581,723.32)  | \$0.00      | 7,467,910.39  | \$2,489,303.46 |
| 31                       | 7,578,361 - 7,830,972   | 3                   | 74,851           | \$8,112,996.48  | (\$387,534.44)    | \$0.00      | 7,725,462.04  | \$2,575,154.01 |
| 32                       | 2,610,325 - 2,694,528   | 1                   | 31,226           | \$3,719,312.31  | (\$1,093,719.00)  | \$0.00      | 2,625,593.31  | \$2,625,593.31 |
| 33                       | 2,694,529 - 2,778,732   | 1                   | 23,656           | \$2,839,200.84  | (\$107,028.13)    | \$0.00      | 2,732,172.71  | \$2,732,172.71 |
| 34                       | 2,778,733 - 2,862,936   | 1                   | 33,663           | \$2,953,098.20  | (\$96,510.76)     | \$0.00      | 2,856,587.44  | \$2,856,587.44 |

## Aggregate Billing / Payment Information - Provider Type & Dollar Range

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar Range            | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount | Total Paid    | Average Paid   |
|--------------------------|-------------------------|---------------------|------------------|-----------------|-------------------|-------------|---------------|----------------|
| 35                       | 2,862,937 - 2,947,140   | 1                   | 29,205           | \$3,022,816.82  | (\$89,006.08)     | \$0.00      | 2,933,810.74  | \$2,933,810.74 |
| 37                       | 9,094,033 - 9,346,644   | 3                   | 100,975          | \$9,503,290.35  | (\$319,741.66)    | \$0.00      | 9,183,548.69  | \$3,061,182.90 |
| 38                       | 9,346,645 - 9,599,256   | 3                   | 117,461          | \$11,339,150.16 | (\$1,847,567.86)  | \$0.00      | 9,491,582.3   | \$3,163,860.77 |
| 39                       | 3,199,753 - 3,283,956   | 1                   | 37,995           | \$3,362,913.83  | (\$142,955.91)    | \$0.00      | 3,219,957.92  | \$3,219,957.92 |
| 40                       | 6,567,913 - 6,736,320   | 2                   | 69,601           | \$6,816,443.78  | (\$168,633.66)    | \$0.00      | 6,647,810.12  | \$3,323,905.06 |
| 41                       | 6,736,321 - 6,904,728   | 2                   | 97,023           | \$6,859,932.06  | (\$32,934.98)     | \$0.00      | 6,826,997.08  | \$3,413,498.54 |
| 42                       | 13,809,457 - 14,146,272 | 4                   | 201,788          | \$15,117,755.38 | (\$1,205,828.78)  | \$0.00      | 13,911,926.6  | \$3,477,981.65 |
| 43                       | 10,609,705 - 10,862,316 | 3                   | 149,025          | \$11,477,427.53 | (\$731,113.67)    | \$0.00      | 10,746,313.86 | \$3,582,104.62 |
| 46                       | 15,156,721 - 15,493,536 | 4                   | 194,606          | \$15,678,975.93 | (\$303,502.62)    | \$0.00      | 15,375,473.31 | \$3,843,868.33 |
| 47                       | 3,873,385 - 3,957,588   | 1                   | 90,587           | \$4,074,053.48  | (\$181,768.27)    | \$0.00      | 3,892,285.21  | \$3,892,285.21 |
| 50                       | 4,125,997 - 4,210,200   | 1                   | 33,885           | \$4,260,698.14  | (\$59,678.52)     | \$0.00      | 4,201,019.62  | \$4,201,019.62 |
| 51                       | 12,630,601 - 12,883,212 | 3                   | 154,045          | \$13,018,344.18 | (\$293,694.67)    | \$0.00      | 12,724,649.51 | \$4,241,549.84 |
| 52                       | 4,294,405 - 4,378,608   | 1                   | 60,365           | \$4,416,990.91  | (\$62,022.83)     | \$0.00      | 4,354,968.08  | \$4,354,968.08 |
| 53                       | 4,378,609 - 4,462,812   | 1                   | 39,304           | \$4,521,595.43  | (\$120,530.44)    | \$0.00      | 4,401,064.99  | \$4,401,064.99 |
| 54                       | 8,925,625 - 9,094,032   | 2                   | 128,774          | \$10,585,273.61 | (\$1,605,472.63)  | \$0.00      | 8,979,800.98  | \$4,489,900.49 |
| 60                       | 4,968,037 - 5,052,240   | 1                   | 61,558           | \$5,075,091.16  | (\$86,294.18)     | \$0.00      | 4,988,796.98  | \$4,988,796.98 |
| 61                       | 5,052,241 - 5,136,444   | 1                   | 76,977           | \$5,178,244.85  | (\$92,022.66)     | \$0.00      | 5,086,222.19  | \$5,086,222.19 |
| 62                       | 10,272,889 - 10,441,296 | 2                   | 84,938           | \$10,550,201.59 | (\$196,430.80)    | \$0.00      | 10,353,770.79 | \$5,176,885.40 |
| 63                       | 5,220,649 - 5,304,852   | 1                   | 72,305           | \$5,599,604.12  | (\$297,090.33)    | \$0.00      | 5,302,513.79  | \$5,302,513.79 |
| 65                       | 5,389,057 - 5,473,260   | 1                   | 83,925           | \$6,922,070.47  | (\$1,498,045.24)  | \$0.00      | 5,424,025.23  | \$5,424,025.23 |
| 66                       | 5,473,261 - 5,557,464   | 1                   | 79,833           | \$5,687,198.25  | (\$149,015.33)    | \$0.00      | 5,538,182.92  | \$5,538,182.92 |
| 70                       | 5,810,077 - 5,894,280   | 1                   | 59,650           | \$7,134,846.21  | (\$1,263,980.54)  | \$0.00      | 5,870,865.67  | \$5,870,865.67 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar Range            | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount | Total Paid    | Average Paid   |
|--------------------------|-------------------------|---------------------|------------------|-----------------|-------------------|-------------|---------------|----------------|
| 71                       | 5,894,281 - 5,978,484   | 1                   | 79,692           | \$6,250,097.21  | (\$284,459.58)    | \$0.00      | 5,965,637.63  | \$5,965,637.63 |
| 72                       | 17,935,453 - 18,188,064 | 3                   | 200,409          | \$18,747,057.80 | (\$700,516.46)    | \$0.00      | 18,046,541.34 | \$6,015,513.78 |
| 74                       | 12,293,785 - 12,462,192 | 2                   | 138,799          | \$13,306,613.27 | (\$888,004.35)    | \$0.00      | 12,418,608.92 | \$6,209,304.46 |
| 83                       | 6,904,729 - 6,988,932   | 1                   | 73,652           | \$8,892,238.06  | (\$1,975,612.61)  | \$0.00      | 6,916,625.45  | \$6,916,625.45 |
| 84                       | 6,988,933 - 7,073,136   | 1                   | 68,913           | \$7,158,635.79  | (\$115,971.56)    | \$0.00      | 7,042,664.23  | \$7,042,664.23 |
| 85                       | 7,073,137 - 7,157,340   | 1                   | 100,890          | \$7,384,617.23  | (\$284,854.57)    | \$0.00      | 7,099,762.66  | \$7,099,762.66 |
| 92                       | 15,325,129 - 15,493,536 | 2                   | 181,400          | \$15,994,683.57 | (\$545,048.93)    | \$0.00      | 15,449,634.64 | \$7,724,817.32 |
| 96                       | 7,999,381 - 8,083,584   | 1                   | 86,453           | \$8,255,738.66  | (\$226,802.98)    | \$0.00      | 8,028,935.68  | \$8,028,935.68 |
| 100                      | 8,336,197 - 8,420,400   | 1                   | 95,457           | \$8,643,276.88  | (\$303,372.97)    | \$0.00      | 8,339,903.91  | \$8,339,903.91 |
| 102                      | 8,504,605 - 8,588,808   | 1                   | 86,650           | \$8,578,263.33  | (\$18,800.02)     | \$0.00      | 8,559,463.31  | \$8,559,463.31 |
| 105                      | 8,757,217 - 8,841,420   | 1                   | 101,672          | \$8,846,333.25  | (\$25,747.23)     | \$0.00      | 8,820,586.02  | \$8,820,586.02 |
| 106                      | 8,841,421 - 8,925,624   | 1                   | 127,259          | \$10,140,065.89 | (\$1,244,391.44)  | \$0.00      | 8,895,674.45  | \$8,895,674.45 |
| 116                      | 9,683,461 - 9,767,664   | 1                   | 113,893          | \$10,201,991.82 | (\$451,955.42)    | \$0.00      | 9,750,036.4   | \$9,750,036.40 |
| 125                      | 10,441,297 - 10,525,500 | 1                   | 95,782           | \$10,856,641.89 | (\$364,361.49)    | \$0.00      | 10,492,280.4  | #####          |
| 144                      | 12,041,173 - 12,125,376 | 1                   | 177,200          | \$12,539,255.46 | (\$435,290.61)    | \$0.00      | 12,103,964.85 | #####          |
| 146                      | 12,209,581 - 12,293,784 | 1                   | 88,501           | \$12,530,685.25 | (\$303,881.18)    | \$0.00      | 12,226,804.07 | #####          |
| 152                      | 12,714,805 - 12,799,008 | 1                   | 157,156          | \$13,104,225.50 | (\$313,645.53)    | \$0.00      | 12,790,579.97 | #####          |
| 158                      | 13,220,029 - 13,304,232 | 1                   | 123,047          | \$13,840,065.28 | (\$560,950.64)    | \$0.00      | 13,279,114.64 | #####          |
| 176                      | 14,735,701 - 14,819,904 | 1                   | 183,566          | \$18,629,034.00 | (\$3,867,778.70)  | \$0.00      | 14,761,255.3  | #####          |
| 187                      | 15,661,945 - 15,746,148 | 1                   | 220,110          | \$16,281,681.80 | (\$602,791.29)    | \$0.00      | 15,678,890.51 | #####          |
| 189                      | 15,830,353 - 15,914,556 | 1                   | 222,911          | \$17,196,495.94 | (\$1,334,824.42)  | \$0.00      | 15,861,671.52 | #####          |
| 201                      | 16,840,801 - 16,925,004 | 1                   | 166,092          | \$19,557,822.55 | (\$2,648,881.10)  | \$0.00      | 16,908,941.45 | #####          |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar     | Range             | Number of Providers | Number of Claims | Amount Billed           | Total Adjustments     | C-13 Amount | Total Paid           | Average Paid |
|--------------------------|------------|-------------------|---------------------|------------------|-------------------------|-----------------------|-------------|----------------------|--------------|
| 207                      | 17,346,025 | 17,430,228        | 1                   | 200,155          | \$18,756,601.81         | (\$1,354,250.14)      | \$0.00      | 17,402,351.67        | #####        |
| 339                      | 28,460,953 | 28,545,156        | 1                   | 290,143          | \$30,508,963.28         | (\$2,019,977.64)      | \$0.00      | 28,488,985.64        | #####        |
|                          |            | <b>Aggregate:</b> | <b>9,142</b>        | <b>9,766,142</b> | <b>\$815,430,713.33</b> | <b>-45,630,506.23</b> | <b>0</b>    | <b>769,800,207.1</b> |              |

**092 - Waiver service provider--Disability (DHS/DRS)**

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount | Total Paid    | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|-----------------|-------------------|-------------|---------------|--------------|
| 1/4                      | 1      | 2,472 | 6,215               | 27,872           | \$7,406,178.40  | (\$175,454.07)    | \$0.00      | 6,207,426.25  | 998.78       |
| 2/4                      | 2,473  | 4,943 | 3,403               | 36,027           | \$13,961,765.94 | (\$143,269.05)    | \$0.00      | 12,415,863.57 | 3,648.51     |
| 3/4                      | 4,944  | 7,415 | 2,557               | 36,152           | \$17,359,520.79 | (\$181,426.92)    | \$0.00      | 15,632,104.59 | 6,113.46     |
| 4/4                      | 7,416  | 9,886 | 1,921               | 34,158           | \$18,298,823.66 | (\$153,559.63)    | \$0.00      | 16,508,874.81 | 8,593.9      |

| Multiple of Average Paid | Dollar     | Range       | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount | Total Paid    | Average Paid  |
|--------------------------|------------|-------------|---------------------|------------------|-----------------|-------------------|-------------|---------------|---------------|
| -4                       | -29,658    | -39,543     | 1                   | 0                | \$0.00          | (\$34,662.78)     | \$0.00      | -34,662.78    | (\$34,662.78) |
| -3                       | -19,772    | -29,657     | 1                   | 0                | \$0.00          | (\$19,913.78)     | \$0.00      | -19,913.78    | (\$19,913.78) |
| -2                       | -39,544    | -79,087     | 4                   | 1                | \$377.85        | (\$51,262.72)     | \$0.00      | -50,884.87    | (\$12,721.22) |
| -1                       | 0          | -2,194,691  | 222                 | 145              | \$57,684.63     | (\$236,505.73)    | \$0.00      | -180,726      | (\$814.08)    |
| 1                        | 1          | 139,353,056 | 14,096              | 134,209          | \$57,026,288.79 | (\$653,709.67)    | \$0.00      | 50,764,269.22 | \$3,601.32    |
| 2                        | 47,304,511 | 94,609,020  | 4,785               | 115,577          | \$73,138,805.68 | (\$537,182.04)    | \$0.00      | 68,061,648.74 | \$14,223.96   |
| 3                        | 40,077,845 | 60,116,766  | 2,027               | 67,222           | \$50,059,904.58 | (\$242,974.58)    | \$0.00      | 48,484,044.99 | \$23,919.11   |
| 4                        | 12,130,123 | 16,173,496  | 409                 | 19,914           | \$13,938,655.26 | (\$37,056.98)     | \$0.00      | 13,592,350.96 | \$33,233.13   |
| 5                        | 4,270,753  | 5,338,440   | 108                 | 5,897            | \$4,855,911.68  | (\$27,480.83)     | \$0.00      | 4,719,060.09  | \$43,695.00   |
| 6                        | 2,866,941  | 3,440,328   | 58                  | 3,393            | \$3,175,141.93  | (\$14,031.07)     | \$0.00      | 3,114,445.27  | \$53,697.33   |
| 7                        | 1,364,269  | 1,591,646   | 23                  | 2,211            | \$1,565,119.66  | (\$24,124.69)     | \$0.00      | 1,451,322.28  | \$63,100.97   |
| 8                        | 1,038,031  | 1,186,320   | 15                  | 990              | \$1,118,587.01  | (\$5,100.80)      | \$0.00      | 1,089,800.58  | \$72,653.37   |
| 9                        | 474,529    | 533,844     | 6                   | 530              | \$548,582.70    | (\$7,710.84)      | \$0.00      | 509,361.86    | \$84,893.64   |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar Range      | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|-------------------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| 10                       | 622,819 - 692,020 | 7                   | 4,770            | \$710,483.47  | (\$5,754.69)      | \$0.00      | 664,441.33 | \$94,920.19  |
| 11                       | 395,441 - 434,984 | 4                   | 292              | \$440,800.58  | (\$7,710.85)      | \$0.00      | 416,194.52 | \$104,048.63 |
| 12                       | 326,239 - 355,896 | 3                   | 313              | \$364,921.34  | (\$1,369.87)      | \$0.00      | 339,503.77 | \$113,167.92 |
| 13                       | 593,161 - 642,590 | 5                   | 864              | \$667,581.23  | (\$10,527.27)     | \$0.00      | 607,510.83 | \$121,502.17 |
| 14                       | 257,037 - 276,808 | 2                   | 6,964            | \$338,298.22  | (\$7,575.10)      | \$0.00      | 266,834.66 | \$133,417.33 |
| 15                       | 415,213 - 444,870 | 3                   | 318              | \$445,845.45  | (\$261.00)        | \$0.00      | 433,039.13 | \$144,346.38 |
| 16                       | 148,291 - 158,176 | 1                   | 148              | \$195,235.46  | (\$241.78)        | \$0.00      | 150,909.09 | \$150,909.09 |
| 17                       | 632,705 - 672,248 | 4                   | 506              | \$724,200.22  | (\$12,893.24)     | \$0.00      | 657,275.92 | \$164,318.98 |
| 18                       | 672,249 - 711,792 | 4                   | 476              | \$741,043.37  | (\$16,830.39)     | \$0.00      | 687,431.77 | \$171,857.94 |
| 19                       | 355,897 - 375,668 | 2                   | 9,497            | \$460,281.11  | (\$8,357.23)      | \$0.00      | 359,778.43 | \$179,889.22 |
| 20                       | 187,835 - 197,720 | 1                   | 144              | \$212,594.82  | (\$3,899.35)      | \$0.00      | 194,259.57 | \$194,259.57 |
| 21                       | 197,721 - 207,606 | 1                   | 141              | \$208,281.94  | \$0.00            | \$0.00      | 200,799.94 | \$200,799.94 |
| 22                       | 207,607 - 217,492 | 1                   | 164              | \$229,419.02  | (\$2,264.88)      | \$0.00      | 212,822.14 | \$212,822.14 |
| 25                       | 237,265 - 247,150 | 1                   | 176              | \$254,482.77  | (\$1,427.90)      | \$0.00      | 237,441.8  | \$237,441.80 |
| 29                       | 553,617 - 573,388 | 2                   | 412              | \$608,851.10  | (\$5,981.86)      | \$0.00      | 558,630.05 | \$279,315.03 |
| 33                       | 316,353 - 326,238 | 1                   | 215              | \$350,555.05  | (\$12,132.78)     | \$0.00      | 318,934.83 | \$318,934.83 |
| 37                       | 355,897 - 365,782 | 1                   | 324              | \$395,139.16  | (\$14,177.23)     | \$0.00      | 359,326.3  | \$359,326.30 |
| 38                       | 365,783 - 375,668 | 1                   | 246              | \$407,233.73  | (\$9,420.95)      | \$0.00      | 370,543.6  | \$370,543.60 |
| 40                       | 385,555 - 395,440 | 1                   | 314              | \$427,499.98  | (\$4,440.78)      | \$0.00      | 392,768.49 | \$392,768.49 |
| 41                       | 395,441 - 405,326 | 1                   | 421              | \$423,409.00  | (\$2,146.10)      | \$0.00      | 403,271.11 | \$403,271.11 |
| 43                       | 830,425 - 850,196 | 2                   | 1,075            | \$895,369.69  | (\$10,677.56)     | \$0.00      | 836,950.55 | \$418,475.28 |
| 46                       | 444,871 - 454,756 | 1                   | 277              | \$505,086.00  | (\$10,474.84)     | \$0.00      | 447,093.96 | \$447,093.96 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed           | Total Adjustments   | C-13 Amount | Total Paid            | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|-------------------------|---------------------|-------------|-----------------------|----------------|
| 60                       | 583,275   | 593,160           | 1                   | 2,023            | \$708,211.25            | (\$6,638.00)        | \$0.00      | 592,239.03            | \$592,239.03   |
| 64                       | 1,245,637 | 1,265,408         | 2                   | 1,100            | \$1,360,265.79          | (\$26,470.65)       | \$0.00      | 1,250,359.24          | \$625,179.62   |
| 71                       | 692,021   | 701,906           | 1                   | 530              | \$762,649.69            | (\$4,276.09)        | \$0.00      | 696,704.98            | \$696,704.98   |
| 99                       | 968,829   | 978,714           | 1                   | 427              | \$1,029,410.94          | (\$12,498.89)       | \$0.00      | 976,762.84            | \$976,762.84   |
| 123                      | 1,206,093 | 1,215,978         | 1                   | 740              | \$1,364,717.12          | (\$8,390.21)        | \$0.00      | 1,206,480.1           | \$1,206,480.10 |
| 133                      | 1,304,953 | 1,314,838         | 1                   | 846              | \$1,430,307.75          | (\$13,379.61)       | \$0.00      | 1,310,307.09          | \$1,310,307.09 |
| 245                      | 2,412,185 | 2,422,070         | 1                   | 2,291            | \$2,605,830.52          | (\$1,542.60)        | \$0.00      | 2,419,638.46          | \$2,419,638.46 |
| 257                      | 2,530,817 | 2,540,702         | 1                   | 2,332            | \$2,743,369.71          | (\$32,146.48)       | \$0.00      | 2,533,538.17          | \$2,533,538.17 |
| 412                      | 4,063,147 | 4,073,032         | 1                   | 4,134            | \$4,416,296.55          | (\$79,666.51)       | \$0.00      | 4,072,148.9           | \$4,072,148.90 |
|                          |           | <b>Aggregate:</b> | <b>21,814</b>       | <b>392,569</b>   | <b>\$231,912,731.80</b> | <b>-2,225,291.2</b> | <b>0</b>    | <b>215,674,057.16</b> |                |

093 - Waiver service provider--HIV/AIDS (DHS/DRS)

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 2,073 | 236                 | 866              | \$262,064.11  | (\$3,973.75)      | \$0.00      | 226,521.43 | 959.84       |
| 2/4                      | 2,074  | 4,147 | 150                 | 1,323            | \$572,349.87  | (\$15,818.45)     | \$0.00      | 461,947.25 | 3,079.65     |
| 3/4                      | 4,148  | 6,220 | 129                 | 1,700            | \$748,238.83  | (\$5,305.89)      | \$0.00      | 663,517.01 | 5,143.54     |
| 4/4                      | 6,221  | 8,293 | 101                 | 1,413            | \$843,941.48  | (\$7,245.44)      | \$0.00      | 729,343.36 | 7,221.22     |

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed         | Total Adjustments | C-13 Amount | Total Paid          | Average Paid |
|--------------------------|-----------|-------------------|---------------------|------------------|-----------------------|-------------------|-------------|---------------------|--------------|
| -1                       | 0         | -82,929           | 10                  | 2                | \$315.52              | (\$7,041.34)      | \$0.00      | -6,725.82           | (\$672.58)   |
| 1                        | 1         | 5,108,488         | 616                 | 5,302            | \$2,426,594.29        | (\$32,343.53)     | \$0.00      | 2,081,329.05        | \$3,378.78   |
| 2                        | 1,982,028 | 3,964,054         | 239                 | 5,444            | \$3,344,483.29        | (\$25,711.86)     | \$0.00      | 2,941,144.64        | \$12,306.04  |
| 3                        | 1,675,187 | 2,512,779         | 101                 | 2,939            | \$2,157,751.82        | (\$12,903.06)     | \$0.00      | 2,009,339.29        | \$19,894.45  |
| 4                        | 497,581   | 663,440           | 20                  | 847              | \$573,376.17          | (\$4,700.69)      | \$0.00      | 551,802.32          | \$27,590.12  |
| 5                        | 132,689   | 165,860           | 4                   | 196              | \$143,952.69          | \$0.00            | \$0.00      | 142,466.69          | \$35,616.67  |
| 9                        | 66,345    | 74,637            | 1                   | 73               | \$76,401.67           | \$0.00            | \$0.00      | 69,406.49           | \$69,406.49  |
| 10                       | 74,638    | 82,930            | 1                   | 83               | \$87,958.34           | (\$902.34)        | \$0.00      | 81,253.06           | \$81,253.06  |
| 11                       | 82,931    | 91,223            | 1                   | 72               | \$89,205.24           | \$0.00            | \$0.00      | 83,296.24           | \$83,296.24  |
| 15                       | 116,103   | 124,395           | 1                   | 91               | \$126,335.96          | (\$4,130.70)      | \$0.00      | 116,222.91          | \$116,222.91 |
| 22                       | 174,154   | 182,446           | 1                   | 195              | \$245,252.23          | (\$2,533.48)      | \$0.00      | 182,392.39          | \$182,392.39 |
|                          |           | <b>Aggregate:</b> | <b>995</b>          | <b>15,244</b>    | <b>\$9,271,627.22</b> | <b>-90,267</b>    | <b>0</b>    | <b>8,251,927.26</b> |              |

**094 - Waiver service provider--Children's support (DHS/DDD)**

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid   | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|----------------|-------------------|-------------|--------------|--------------|
| 1/4                      | 1      | 2,006 | 819                 | 11,333           | \$686,764.37   | (\$6,829.53)      | \$0.00      | 679,934.84   | 830.2        |
| 2/4                      | 2,007  | 4,012 | 389                 | 18,788           | \$1,146,151.03 | (\$6,210.71)      | \$0.00      | 1,139,940.32 | 2,930.44     |
| 3/4                      | 4,013  | 6,017 | 282                 | 21,121           | \$1,402,697.42 | (\$5,235.27)      | \$0.00      | 1,397,462.15 | 4,955.54     |
| 4/4                      | 6,018  | 8,023 | 179                 | 17,643           | \$1,266,103.71 | (\$11,651.07)     | \$0.00      | 1,254,452.64 | 7,008.12     |

| Multiple of Average Paid | Dollar    | Range      | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid   | Average Paid |
|--------------------------|-----------|------------|---------------------|------------------|----------------|-------------------|-------------|--------------|--------------|
| -1                       | 0         | -96,275    | 12                  | 17               | \$739.54       | (\$1,965.30)      | \$0.00      | -1,225.76    | (\$102.15)   |
| 1                        | 1         | 13,390,387 | 1,669               | 68,885           | \$4,501,716.53 | (\$29,926.58)     | \$0.00      | 4,471,789.95 | \$2,679.32   |
| 2                        | 4,003,478 | 8,006,954  | 499                 | 82,440           | \$6,219,564.94 | (\$33,991.58)     | \$0.00      | 6,185,573.36 | \$12,395.94  |
| 3                        | 2,503,177 | 3,754,764  | 156                 | 36,062           | \$2,780,224.04 | (\$11,508.31)     | \$0.00      | 2,768,715.73 | \$17,748.18  |
| 4                        | 673,933   | 898,576    | 28                  | 9,661            | \$804,048.52   | (\$358.87)        | \$0.00      | 803,689.65   | \$28,703.20  |
| 5                        | 449,289   | 561,610    | 14                  | 6,526            | \$485,329.67   | (\$304.01)        | \$0.00      | 485,025.66   | \$34,644.69  |
| 6                        | 160,461   | 192,552    | 4                   | 2,797            | \$173,220.78   | \$0.00            | \$0.00      | 173,220.78   | \$43,305.20  |
| 8                        | 280,806   | 320,920    | 5                   | 3,292            | \$354,301.48   | (\$50,969.31)     | \$0.00      | 303,332.17   | \$60,666.43  |
| 9                        | 128,369   | 144,414    | 2                   | 3,344            | \$134,250.17   | (\$4,670.03)      | \$0.00      | 129,580.14   | \$64,790.07  |
| 12                       | 176,507   | 192,552    | 2                   | 4,690            | \$186,356.50   | (\$3,033.00)      | \$0.00      | 183,323.5    | \$91,661.75  |
| 13                       | 192,553   | 208,598    | 2                   | 4,835            | \$209,017.78   | (\$12,470.82)     | \$0.00      | 196,546.96   | \$98,273.48  |
| 16                       | 120,346   | 128,368    | 1                   | 3,220            | \$135,828.34   | (\$15,242.21)     | \$0.00      | 120,586.13   | \$120,586.13 |
| 22                       | 168,484   | 176,506    | 1                   | 4,264            | \$175,907.46   | (\$20.00)         | \$0.00      | 175,887.46   | \$175,887.46 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments  | C-13 Amount | Total Paid           | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|------------------------|--------------------|-------------|----------------------|----------------|
| 25                       | 192,553   | 200,575           | 1                   | 2,059            | \$220,924.42           | (\$25,096.34)      | \$0.00      | 195,828.08           | \$195,828.08   |
| 31                       | 240,691   | 248,713           | 1                   | 3,374            | \$247,854.58           | (\$1,182.14)       | \$0.00      | 246,672.44           | \$246,672.44   |
| 35                       | 272,783   | 280,805           | 1                   | 5,116            | \$274,845.44           | (\$190.04)         | \$0.00      | 274,655.4            | \$274,655.40   |
| 72                       | 569,634   | 577,656           | 1                   | 8,046            | \$581,164.14           | (\$4,934.80)       | \$0.00      | 576,229.34           | \$576,229.34   |
| 246                      | 1,965,636 | 1,973,658         | 1                   | 41,453           | \$1,968,614.90         | (\$2,198.13)       | \$0.00      | 1,966,416.77         | \$1,966,416.77 |
|                          |           | <b>Aggregate:</b> | <b>2,400</b>        | <b>290,081</b>   | <b>\$19,453,909.23</b> | <b>-198,061.47</b> | <b>0</b>    | <b>19,255,847.76</b> |                |

## 095 - SMIB

This provider type contains only C-13 amounts, therefore no breakdown is provided.

**097 - Waiver service provider--Children's residential (DHS/DDD)**

| Multiple of Average Paid | Dollar  | Range   | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|---------|---------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1       | 91,378  | 44                  | 8,369            | \$481,101.06  | (\$1,249.58)      | \$0.00      | 479,851.48 | 10,905.72    |
| 3/4                      | 182,757 | 274,133 | 3                   | 2,820            | \$662,713.25  | (\$19,526.08)     | \$0.00      | 643,187.17 | 214,395.72   |
| 4/4                      | 274,134 | 365,511 | 1                   | 1,281            | \$352,613.38  | (\$1,488.32)      | \$0.00      | 351,125.06 | 351,125.06   |

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments    | C-13 Amount | Total Paid           | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|------------------------|----------------------|-------------|----------------------|----------------|
| -1                       | 0         | -1,096,532        | 3                   | 5                | \$182.94               | (\$311.39)           | \$0.00      | -128.45              | (\$42.82)      |
| 1                        | 1         | 17,544,528        | 48                  | 12,470           | \$1,496,427.69         | (\$22,263.98)        | \$0.00      | 1,474,163.71         | \$30,711.74    |
| 2                        | 1,096,534 | 2,193,066         | 3                   | 6,934            | \$1,673,227.00         | (\$10,396.50)        | \$0.00      | 1,662,830.5          | \$554,276.83   |
| 5                        | 2,924,089 | 3,655,110         | 2                   | 14,578           | \$3,345,912.17         | (\$203,307.19)       | \$0.00      | 3,142,604.98         | \$1,571,302.49 |
| 7                        | 2,193,067 | 2,558,577         | 1                   | 11,398           | \$2,607,906.54         | (\$171,461.08)       | \$0.00      | 2,436,445.46         | \$2,436,445.46 |
| 10                       | 3,289,600 | 3,655,110         | 1                   | 13,147           | \$3,497,344.89         | (\$1,865.01)         | \$0.00      | 3,495,479.88         | \$3,495,479.88 |
| 12                       | 4,020,622 | 4,386,132         | 1                   | 14,052           | \$4,255,086.12         | (\$10,901.16)        | \$0.00      | 4,244,184.96         | \$4,244,184.96 |
| 15                       | 5,117,155 | 5,482,665         | 1                   | 30,390           | \$9,992,080.76         | (\$4,516,992.85)     | \$0.00      | 5,475,087.91         | \$5,475,087.91 |
|                          |           | <b>Aggregate:</b> | <b>60</b>           | <b>102,974</b>   | <b>\$26,868,168.11</b> | <b>-4,937,499.16</b> | <b>0</b>    | <b>21,930,668.95</b> |                |

**098 - Waiver service provider--TBI (DHS/DRS)**

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | C-13 Amount | Total Paid   | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|----------------|-------------------|-------------|--------------|--------------|
| 1/4                      | 1      | 2,627  | 1,060               | 4,727            | \$1,338,405.46 | (\$29,486.50)     | \$0.00      | 1,131,367.9  | 1,067.33     |
| 2/4                      | 2,628  | 5,255  | 541                 | 5,313            | \$2,397,503.03 | (\$26,287.26)     | \$0.00      | 2,102,759.55 | 3,886.8      |
| 3/4                      | 5,256  | 7,882  | 449                 | 6,676            | \$3,239,174.95 | (\$29,757.36)     | \$0.00      | 2,929,317.09 | 6,524.09     |
| 4/4                      | 7,883  | 10,509 | 365                 | 6,059            | \$3,749,352.06 | (\$36,315.00)     | \$0.00      | 3,341,215.08 | 9,154.01     |

| Multiple of Average Paid | Dollar    | Range      | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | C-13 Amount | Total Paid    | Average Paid  |
|--------------------------|-----------|------------|---------------------|------------------|-----------------|-------------------|-------------|---------------|---------------|
| -4                       | -31,527   | -42,035    | 1                   | 29               | \$33,286.95     | (\$72,883.37)     | \$0.00      | -40,730.42    | (\$40,730.42) |
| -1                       | 0         | -599,012   | 57                  | 30               | \$14,610.48     | (\$75,855.63)     | \$0.00      | -63,615.29    | (\$1,116.06)  |
| 1                        | 1         | 25,379,235 | 2,415               | 22,775           | \$10,724,435.50 | (\$121,846.12)    | \$0.00      | 9,504,659.62  | \$3,935.68    |
| 2                        | 8,796,034 | 17,592,066 | 837                 | 20,515           | \$13,976,193.86 | (\$106,363.78)    | \$0.00      | 12,599,548.44 | \$15,053.22   |
| 3                        | 7,734,625 | 11,601,936 | 368                 | 13,202           | \$9,846,352.73  | (\$66,679.97)     | \$0.00      | 9,296,005.39  | \$25,260.88   |
| 4                        | 2,332,999 | 3,110,664  | 74                  | 3,580            | \$2,813,446.09  | (\$36,557.25)     | \$0.00      | 2,641,330.91  | \$35,693.66   |
| 5                        | 1,555,333 | 1,944,165  | 37                  | 4,418            | \$1,818,279.05  | (\$13,763.33)     | \$0.00      | 1,720,371.57  | \$46,496.53   |
| 6                        | 683,086   | 819,702    | 13                  | 664              | \$777,793.69    | (\$2,171.28)      | \$0.00      | 742,809.7     | \$57,139.21   |
| 7                        | 252,217   | 294,252    | 4                   | 289              | \$286,870.25    | \$0.00            | \$0.00      | 268,350.16    | \$67,087.54   |
| 8                        | 294,253   | 336,288    | 4                   | 174              | \$339,903.49    | (\$7,279.63)      | \$0.00      | 323,259.86    | \$80,814.97   |
| 10                       | 94,582    | 105,090    | 1                   | 58               | \$107,194.63    | (\$3,173.99)      | \$0.00      | 99,065.94     | \$99,065.94   |
| 15                       | 294,253   | 315,270    | 2                   | 124              | \$328,518.28    | (\$3,170.90)      | \$0.00      | 301,481.51    | \$150,740.76  |
| 18                       | 178,654   | 189,162    | 1                   | 86               | \$192,109.58    | (\$1,958.25)      | \$0.00      | 179,406.33    | \$179,406.33  |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments  | C-13 Amount | Total Paid          | Average Paid |
|--------------------------|---------|-------------------|---------------------|------------------|------------------------|--------------------|-------------|---------------------|--------------|
| 20                       | 199,672 | 210,180           | 1                   | 131              | \$217,104.03           | (\$79.46)          | \$0.00      | 203,405.34          | \$203,405.34 |
| 22                       | 220,690 | 231,198           | 1                   | 99               | \$261,036.73           | (\$12,832.71)      | \$0.00      | 224,154.24          | \$224,154.24 |
| 31                       | 315,271 | 325,779           | 1                   | 182              | \$338,922.32           | (\$1,486.90)       | \$0.00      | 318,325.32          | \$318,325.32 |
| 36                       | 367,816 | 378,324           | 1                   | 192              | \$416,813.41           | (\$3,136.62)       | \$0.00      | 373,476.05          | \$373,476.05 |
| 42                       | 430,870 | 441,378           | 1                   | 215              | \$468,488.21           | \$0.00             | \$0.00      | 438,177.71          | \$438,177.71 |
| 48                       | 493,924 | 504,432           | 1                   | 383              | \$546,737.92           | (\$4,177.88)       | \$0.00      | 500,117.36          | \$500,117.36 |
| 51                       | 525,451 | 535,959           | 1                   | 1,776            | \$619,177.00           | (\$8,097.00)       | \$0.00      | 526,726.36          | \$526,726.36 |
|                          |         | <b>Aggregate:</b> | <b>3,821</b>        | <b>68,922</b>    | <b>\$44,127,274.20</b> | <b>-541,514.07</b> | <b>0</b>    | <b>40,156,326.1</b> |              |

099 - Reserved for programming use only.

This provider type contains only C-13 amounts, therefore no breakdown is provided.

| Multiple of Average Paid | Dollar | Range      | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount      | Total Paid     | Average Paid |
|--------------------------|--------|------------|---------------------|------------------|---------------|-------------------|------------------|----------------|--------------|
| 1/4                      | 1      | 99,160,981 | 1                   | 0                | \$0.00        | \$0.00            | \$396,643,924.27 | 396,643,924.27 | #####        |

| Multiple of Average Paid | Dollar | Range             | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount           | Total Paid            | Average Paid |
|--------------------------|--------|-------------------|---------------------|------------------|---------------|-------------------|-----------------------|-----------------------|--------------|
| 1                        | 1      | 396,643,924       | 1                   | 0                | \$0.00        | \$0.00            | \$396,643,924.27      | 396,643,924.27        | #####        |
|                          |        | <b>Aggregate:</b> | <b>1</b>            | <b>0</b>         | <b>\$0.00</b> | <b>0</b>          | <b>396,643,924.27</b> | <b>396,643,924.27</b> |              |

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|---------------|-------------------|-------------|------------|--------------|
| 1/4                      | 1      | 32    | 11                  | 0                | \$0.00        | \$0.00            | \$1,401.96  | 1,401.96   | 127.45       |

| Multiple of Average Paid | Dollar | Range             | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount     | Total Paid      | Average Paid |
|--------------------------|--------|-------------------|---------------------|------------------|---------------|-------------------|-----------------|-----------------|--------------|
| 1                        | 1      | 1,397             | 11                  | 0                | \$0.00        | \$0.00            | \$1,401.96      | 1,401.96        | \$127.45     |
|                          |        | <b>Aggregate:</b> | <b>11</b>           | <b>0</b>         | <b>\$0.00</b> | <b>0</b>          | <b>1,401.96</b> | <b>1,401.96</b> |              |

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount  | Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|---------------|-------------------|--------------|------------|--------------|
| 1/4                      | 1      | 49    | 872                 | 0                | \$0.00        | \$0.00            | \$169,534.04 | 169,534.04 | 194.42       |

| Multiple of Average Paid | Dollar | Range             | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount       | Total Paid        | Average Paid |
|--------------------------|--------|-------------------|---------------------|------------------|---------------|-------------------|-------------------|-------------------|--------------|
| 1                        | 1      | 169,168           | 872                 | 0                | \$0.00        | \$0.00            | \$169,534.04      | 169,534.04        | \$194.42     |
|                          |        | <b>Aggregate:</b> | <b>872</b>          | <b>0</b>         | <b>\$0.00</b> | <b>0</b>          | <b>169,534.04</b> | <b>169,534.04</b> |              |

The counts and amounts on this report includes C-13 payments. This will impact the total number of providers and all amounts that include adjustment amounts (including average paid)

**008 - HIB**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

## 009 - SMIB

This provider type contains only C-13 amounts, therefore no breakdown is provided.

**010 - Physicians**

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed    | Total Adjustments | Total Paid    | C-13 Amount    | Percentage of Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|------------------|-------------------|---------------|----------------|--------------------------|--------------|
| 1/4                      | 1      | 2,516  | 19,532              | 1,186,488        | \$165,707,535.84 | (\$91,646.14)     | 20,331,786.21 | \$7,117,445.42 | 27.37%                   | 1,040.95     |
| 2/4                      | 2,517  | 5,031  | 5,124               | 1,128,370        | \$185,200,039.05 | \$103,551.48      | 18,684,230.02 | \$0.00         | 25.15%                   | 3,646.41     |
| 3/4                      | 5,032  | 7,547  | 3,026               | 992,116          | \$173,077,284.65 | \$134,105.26      | 18,769,192.1  | \$0.00         | 25.27%                   | 6,202.64     |
| 4/4                      | 7,548  | 10,062 | 1,890               | 792,996          | \$143,608,647.57 | \$205,860.08      | 16,498,180.17 | \$0.00         | 22.21%                   | 8,729.2      |

| Multiple of Average Paid | Dollar     | Range       | Number of Providers | Number of Claims | Amount Billed    | Total Adjustments | Total Paid    | C-13 Amount    | Percentage of Total Paid | Average Paid |
|--------------------------|------------|-------------|---------------------|------------------|------------------|-------------------|---------------|----------------|--------------------------|--------------|
| 1                        | 1          | 297,553,464 | 29,572              | 4,099,970        | \$667,593,507.11 | \$351,870.68      | 74,283,388.5  | \$7,117,445.42 | 19.30%                   | \$2,511.95   |
| 2                        | 40,801,411 | 81,602,820  | 4,055               | 2,389,194        | \$452,715,847.56 | \$1,221,750.20    | 57,856,775.32 | \$32.20        | 15.03%                   | \$14,268.01  |
| 3                        | 35,176,753 | 52,765,128  | 1,748               | 1,483,502        | \$296,572,600.56 | \$1,200,232.42    | 43,025,350.6  | \$0.00         | 11.18%                   | \$24,614.04  |
| 4                        | 28,193,725 | 37,591,632  | 934                 | 1,067,342        | \$214,829,201.00 | \$962,113.31      | 32,417,876.49 | \$0.00         | 8.42%                    | \$34,708.65  |
| 5                        | 20,687,473 | 25,859,340  | 514                 | 826,760          | \$146,362,711.96 | \$522,050.26      | 23,181,526.21 | \$0.00         | 6.02%                    | \$45,100.25  |
| 6                        | 16,904,161 | 20,284,992  | 336                 | 627,688          | \$103,962,566.87 | \$546,611.11      | 18,521,789.41 | \$0.00         | 4.81%                    | \$55,124.37  |
| 7                        | 14,308,165 | 16,692,858  | 237                 | 559,526          | \$95,138,614.58  | \$541,894.96      | 15,464,823.78 | \$0.00         | 4.02%                    | \$65,252.42  |
| 8                        | 11,480,743 | 13,120,848  | 163                 | 432,179          | \$68,771,295.36  | \$213,536.15      | 12,265,328.86 | \$0.00         | 3.19%                    | \$75,247.42  |
| 9                        | 13,040,353 | 14,670,396  | 162                 | 409,329          | \$75,512,991.57  | \$446,314.28      | 13,861,405.31 | \$0.00         | 3.60%                    | \$85,564.23  |
| 10                       | 7,878,547  | 8,753,940   | 87                  | 233,300          | \$48,756,138.99  | \$366,046.75      | 8,275,484.74  | \$0.00         | 2.15%                    | \$95,120.51  |
| 11                       | 7,647,121  | 8,411,832   | 76                  | 307,181          | \$43,060,594.77  | \$363,899.86      | 8,009,846.27  | \$0.00         | 2.08%                    | \$105,392.71 |
| 12                       | 5,976,829  | 6,520,176   | 54                  | 258,573          | \$31,475,375.49  | \$62,813.34       | 6,233,613.57  | \$0.00         | 1.62%                    | \$115,437.29 |
| 13                       | 5,433,481  | 5,886,270   | 45                  | 229,488          | \$30,780,019.21  | \$174,423.85      | 5,662,604.39  | \$0.00         | 1.47%                    | \$125,835.65 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar Range          | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid   | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|-----------------------|---------------------|------------------|-----------------|-------------------|--------------|-------------|--------------------------|--------------|
| 14                       | 5,232,241 - 5,634,720 | 40                  | 240,346          | \$25,733,101.83 | \$47,240.60       | 5,411,008.77 | \$0.00      | 1.41%                    | \$135,275.22 |
| 15                       | 3,380,833 - 3,622,320 | 24                  | 121,504          | \$17,236,074.23 | \$43,127.61       | 3,517,055.16 | \$0.00      | 0.91%                    | \$146,543.97 |
| 16                       | 2,565,811 - 2,736,864 | 17                  | 141,698          | \$14,354,167.65 | \$180,848.21      | 2,661,739.47 | \$0.00      | 0.69%                    | \$156,572.91 |
| 17                       | 2,253,889 - 2,394,756 | 14                  | 131,401          | \$11,222,218.49 | \$110,152.65      | 2,302,874.56 | \$0.00      | 0.60%                    | \$164,491.04 |
| 18                       | 2,907,919 - 3,078,972 | 17                  | 107,895          | \$12,825,011.81 | \$136,600.88      | 2,995,873.49 | \$0.00      | 0.78%                    | \$176,227.85 |
| 19                       | 3,441,205 - 3,632,382 | 19                  | 132,178          | \$16,036,476.29 | \$161,102.76      | 3,531,023.05 | \$0.00      | 0.92%                    | \$185,843.32 |
| 20                       | 2,102,959 - 2,213,640 | 11                  | 39,844           | \$8,352,705.66  | \$167,217.71      | 2,145,621.3  | \$0.00      | 0.56%                    | \$195,056.48 |
| 21                       | 2,414,881 - 2,535,624 | 12                  | 96,604           | \$12,368,051.10 | \$276,482.84      | 2,493,542.02 | \$0.00      | 0.65%                    | \$207,795.17 |
| 22                       | 2,324,323 - 2,435,004 | 11                  | 84,505           | \$10,407,622.68 | \$206,164.68      | 2,390,655.94 | \$0.00      | 0.62%                    | \$217,332.36 |
| 23                       | 3,320,461 - 3,471,390 | 15                  | 155,963          | \$15,767,836.76 | \$277,133.29      | 3,381,768.05 | \$0.00      | 0.88%                    | \$225,451.20 |
| 24                       | 3,239,965 - 3,380,832 | 14                  | 114,983          | \$16,115,828.05 | \$190,977.16      | 3,312,006.89 | \$0.00      | 0.86%                    | \$236,571.92 |
| 25                       | 965,953 - 1,006,200   | 4                   | 26,209           | \$4,152,476.58  | \$91,591.13       | 978,145.03   | \$0.00      | 0.25%                    | \$244,536.26 |
| 26                       | 503,101 - 523,224     | 2                   | 28,980           | \$1,759,164.05  | (\$602.89)        | 515,491.24   | \$0.00      | 0.13%                    | \$257,745.62 |
| 27                       | 784,837 - 815,022     | 3                   | 14,972           | \$4,075,220.33  | (\$8,778.66)      | 799,395.41   | \$0.00      | 0.21%                    | \$266,465.14 |
| 28                       | 1,358,371 - 1,408,680 | 5                   | 56,788           | \$5,478,900.94  | (\$4,905.00)      | 1,376,479.33 | \$0.00      | 0.36%                    | \$275,295.87 |
| 29                       | 563,473 - 583,596     | 2                   | 5,266            | \$2,486,988.63  | (\$1,702.95)      | 581,728.84   | \$0.00      | 0.15%                    | \$290,864.42 |
| 30                       | 1,750,789 - 1,811,160 | 6                   | 112,459          | \$7,035,838.20  | \$151,787.24      | 1,789,763.78 | \$0.00      | 0.46%                    | \$298,293.96 |
| 31                       | 1,811,161 - 1,871,532 | 6                   | 29,903           | \$7,654,145.79  | (\$7,272.54)      | 1,854,540.45 | \$0.00      | 0.48%                    | \$309,090.08 |
| 32                       | 1,559,611 - 1,609,920 | 5                   | 48,993           | \$5,486,710.67  | (\$923.24)        | 1,580,928.01 | \$0.00      | 0.41%                    | \$316,185.60 |
| 33                       | 2,253,889 - 2,324,322 | 7                   | 115,866          | \$9,577,234.98  | (\$30,471.49)     | 2,287,670.9  | \$0.00      | 0.59%                    | \$326,810.13 |
| 36                       | 704,341 - 724,464     | 2                   | 25,657           | \$2,383,794.75  | (\$15,170.72)     | 715,678.98   | \$0.00      | 0.19%                    | \$357,839.49 |
| 37                       | 1,448,929 - 1,489,176 | 4                   | 133,377          | \$7,831,687.92  | (\$44,073.25)     | 1,477,757.27 | \$0.00      | 0.38%                    | \$369,439.32 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar Range          | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid   | C-13 Amount | Percentage of Total Paid | Average Paid   |
|--------------------------|-----------------------|---------------------|------------------|----------------|-------------------|--------------|-------------|--------------------------|----------------|
| 38                       | 1,489,177 - 1,529,424 | 4                   | 30,725           | \$6,223,180.54 | (\$1,083.89)      | 1,498,924.39 | \$0.00      | 0.39%                    | \$374,731.10   |
| 39                       | 764,713 - 784,836     | 2                   | 31,022           | \$2,795,309.09 | (\$1,234.15)      | 770,355.79   | \$0.00      | 0.20%                    | \$385,177.90   |
| 40                       | 784,837 - 804,960     | 2                   | 65,781           | \$3,322,046.42 | \$5,124.53        | 796,469.84   | \$0.00      | 0.21%                    | \$398,234.92   |
| 41                       | 804,961 - 825,084     | 2                   | 5,727            | \$2,971,869.78 | (\$3,443.34)      | 811,781.46   | \$0.00      | 0.21%                    | \$405,890.73   |
| 43                       | 422,605 - 432,666     | 1                   | 5,024            | \$1,574,680.90 | (\$8,494.51)      | 426,964.66   | \$0.00      | 0.11%                    | \$426,964.66   |
| 45                       | 442,729 - 452,790     | 1                   | 3,361            | \$2,058,111.45 | (\$3,955.92)      | 449,099.4    | \$0.00      | 0.12%                    | \$449,099.40   |
| 49                       | 482,977 - 493,038     | 1                   | 4,673            | \$2,460,959.98 | (\$107.85)        | 490,882      | \$0.00      | 0.13%                    | \$490,882.00   |
| 50                       | 493,039 - 503,100     | 1                   | 2,240            | \$1,948,011.65 | (\$10,611.04)     | 497,358.51   | \$0.00      | 0.13%                    | \$497,358.51   |
| 51                       | 503,101 - 513,162     | 1                   | 2,369            | \$2,107,677.67 | (\$39,145.43)     | 509,684.45   | \$0.00      | 0.13%                    | \$509,684.45   |
| 53                       | 1,046,449 - 1,066,572 | 2                   | 4,591            | \$4,217,434.61 | (\$28,995.27)     | 1,062,508.48 | \$0.00      | 0.28%                    | \$531,254.24   |
| 55                       | 543,349 - 553,410     | 1                   | 91,276           | \$2,487,074.59 | \$3,875.51        | 550,536.84   | \$0.00      | 0.14%                    | \$550,536.84   |
| 56                       | 553,411 - 563,472     | 1                   | 6,819            | \$2,295,211.55 | (\$5,689.90)      | 554,302.18   | \$0.00      | 0.14%                    | \$554,302.18   |
| 58                       | 573,535 - 583,596     | 1                   | 4,899            | \$1,568,581.51 | (\$10.36)         | 579,028.89   | \$0.00      | 0.15%                    | \$579,028.89   |
| 59                       | 583,597 - 593,658     | 1                   | 3,185            | \$2,061,525.97 | (\$187.58)        | 593,361.15   | \$0.00      | 0.15%                    | \$593,361.15   |
| 60                       | 593,659 - 603,720     | 1                   | 96,239           | \$2,624,828.00 | (\$182.90)        | 595,983.97   | \$0.00      | 0.15%                    | \$595,983.97   |
| 66                       | 654,031 - 664,092     | 1                   | 7,359            | \$3,253,120.53 | (\$142.80)        | 658,645.82   | \$0.00      | 0.17%                    | \$658,645.82   |
| 70                       | 694,279 - 704,340     | 1                   | 5,746            | \$2,687,714.79 | (\$4,046.20)      | 699,699.14   | \$0.00      | 0.18%                    | \$699,699.14   |
| 72                       | 714,403 - 724,464     | 1                   | 5,110            | \$2,420,652.94 | (\$23.31)         | 722,230.74   | \$0.00      | 0.19%                    | \$722,230.74   |
| 73                       | 724,465 - 734,526     | 1                   | 25,423           | \$5,211,971.82 | (\$12,290.77)     | 728,528.74   | \$0.00      | 0.19%                    | \$728,528.74   |
| 77                       | 764,713 - 774,774     | 1                   | 1,874            | \$2,033,071.12 | \$0.00            | 771,558.22   | \$0.00      | 0.20%                    | \$771,558.22   |
| 96                       | 955,891 - 965,952     | 1                   | 4,620            | \$3,108,412.96 | (\$35.21)         | 956,495.52   | \$0.00      | 0.25%                    | \$956,495.52   |
| 124                      | 1,237,627 - 1,247,688 | 1                   | 9,463            | \$4,673,850.21 | (\$213.97)        | 1,238,382.62 | \$0.00      | 0.32%                    | \$1,238,382.62 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims  | Amount Billed             | Total Adjustments  | Total Paid            | C-13 Amount         | Percentage of Total Paid | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|-------------------|---------------------------|--------------------|-----------------------|---------------------|--------------------------|----------------|
| 177                      | 1,770,913 | 1,780,974         | 1                   | 41,534            | \$1,798,546.97            | (\$71.63)          | 1,778,157.77          | \$0.00              | 0.46%                    | \$1,778,157.77 |
|                          |           | <b>Aggregate:</b> | <b>38,253</b>       | <b>15,348,483</b> | <b>\$2,559,776,567.47</b> | <b>8,789,117.2</b> | <b>384,901,501.97</b> | <b>7,117,477.62</b> | <b>100.00%</b>           |                |

**011 - Dentists**

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid   | C-13 Amount    | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|-----------------|-------------------|--------------|----------------|--------------------------|--------------|
| 1/4                      | 1      | -371  | 642                 | 82               | \$17,360,412.29 | \$1,197.25        | 2,562,446.02 | \$2,560,486.11 | 100.00%                  | 3,991.35     |

| Multiple of Average Paid | Dollar    | Range     | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid   | C-13 Amount | Percentage of Total Paid | Average Paid   |
|--------------------------|-----------|-----------|---------------------|------------------|---------------|-------------------|--------------|-------------|--------------------------|----------------|
| -1,753                   | 2,601,720 | 2,603,206 | 1                   | 0                | \$474,199.39  | \$2,605,177.00    | 2,605,177    | \$0.00      | -72.67%                  | \$2,605,177.00 |
| -1,365                   | 2,025,540 | 2,027,026 | 1                   | 4,277            | \$325,538.64  | \$2,015,055.23    | 2,029,475.41 | \$0.00      | -56.61%                  | \$2,029,475.41 |
| -66                      | 96,525    | 98,011    | 1                   | 0                | \$12,985.50   | \$100,885.09      | 100,885.09   | \$0.00      | -2.81%                   | \$100,885.09   |
| -53                      | 77,220    | 78,706    | 1                   | 0                | \$74,734.51   | \$80,442.21       | 80,442.21    | \$0.00      | -2.24%                   | \$80,442.21    |
| -50                      | 72,765    | 74,251    | 1                   | 0                | \$32,567.22   | \$76,965.95       | 76,965.95    | \$0.00      | -2.15%                   | \$76,965.95    |
| -46                      | 133,650   | 136,621   | 2                   | 0                | \$261,113.66  | \$142,058.26      | 142,058.26   | \$0.00      | -3.96%                   | \$71,029.13    |
| -43                      | 62,370    | 63,856    | 1                   | 0                | \$125,051.36  | \$66,392.29       | 66,392.29    | \$0.00      | -1.85%                   | \$66,392.29    |
| -34                      | 98,010    | 100,981   | 2                   | 0                | \$180,727.30  | \$105,556.54      | 105,556.54   | \$0.00      | -2.94%                   | \$52,778.27    |
| -32                      | 46,035    | 47,521    | 1                   | 0                | \$10,826.78   | \$49,056.82       | 49,056.82    | \$0.00      | -1.37%                   | \$49,056.82    |
| -29                      | 41,580    | 43,066    | 1                   | 0                | \$81,798.59   | \$45,029.37       | 45,029.37    | \$0.00      | -1.26%                   | \$45,029.37    |
| -28                      | 80,190    | 83,161    | 2                   | 0                | \$231,707.68  | \$88,416.20       | 88,416.2     | \$0.00      | -2.47%                   | \$44,208.10    |
| -27                      | 77,220    | 80,191    | 2                   | 0                | \$2,571.61    | \$84,973.19       | 84,973.19    | \$0.00      | -2.37%                   | \$42,486.60    |
| -24                      | 68,310    | 71,281    | 2                   | 0                | \$549,963.49  | \$75,189.17       | 75,189.17    | \$0.00      | -2.10%                   | \$37,594.59    |
| -23                      | 32,670    | 34,156    | 1                   | 0                | \$91,262.92   | \$35,860.02       | 35,860.02    | \$0.00      | -1.00%                   | \$35,860.02    |
| -20                      | 28,215    | 29,701    | 1                   | 0                | \$0.00        | \$32,357.24       | 32,357.24    | \$0.00      | -0.90%                   | \$32,357.24    |
| -17                      | 23,760    | 25,246    | 1                   | 0                | \$0.00        | \$26,822.35       | 26,822.35    | \$0.00      | -0.75%                   | \$26,822.35    |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar   | Range      | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid   | C-13 Amount    | Percentage of Total Paid | Average Paid  |
|--------------------------|----------|------------|---------------------|------------------|-----------------|-------------------|--------------|----------------|--------------------------|---------------|
| -16                      | 66,825   | 71,281     | 3                   | 0                | \$393,377.76    | \$77,481.71       | 77,481.71    | \$0.00         | -2.16%                   | \$25,827.24   |
| -15                      | 41,580   | 44,551     | 2                   | 416              | \$310,425.91    | \$24,396.10       | 49,262.62    | \$0.00         | -1.37%                   | \$24,631.31   |
| -14                      | 19,305   | 20,791     | 1                   | 0                | \$32,565.34     | \$22,287.40       | 22,287.4     | \$0.00         | -0.62%                   | \$22,287.40   |
| -12                      | 16,335   | 17,821     | 1                   | 0                | \$32,720.85     | \$19,914.14       | 19,914.14    | \$0.00         | -0.56%                   | \$19,914.14   |
| -9                       | 23,760   | 26,731     | 2                   | 646              | \$218,873.46    | \$14,518.04       | 31,785.74    | \$0.00         | -0.89%                   | \$15,892.87   |
| -8                       | 10,395   | 11,881     | 1                   | 1                | \$41.00         | \$13,904.44       | 13,904.46    | \$0.00         | -0.39%                   | \$13,904.46   |
| -7                       | 8,910    | 10,396     | 1                   | 0                | \$0.00          | \$12,393.67       | 12,393.67    | \$0.00         | -0.35%                   | \$12,393.67   |
| -6                       | 51,975   | 62,371     | 7                   | 1,726            | \$395,541.77    | \$39,530.40       | 77,160.02    | \$0.00         | -2.15%                   | \$11,022.86   |
| -5                       | 17,820   | 22,276     | 3                   | 0                | \$18,133.72     | \$29,677.82       | 29,677.82    | \$0.00         | -0.83%                   | \$9,892.61    |
| -4                       | 8,910    | 11,881     | 2                   | 0                | \$24,432.17     | \$15,795.88       | 15,795.88    | \$0.00         | -0.44%                   | \$7,897.94    |
| -3                       | 5,940    | 8,911      | 2                   | 0                | \$38,246.31     | \$13,117.85       | 13,117.85    | \$0.00         | -0.37%                   | \$6,558.93    |
| -2                       | 4,455    | 8,911      | 3                   | 37               | \$126,779.75    | \$10,108.45       | 15,788.54    | \$0.00         | -0.44%                   | \$5,262.85    |
| -1                       | 0        | 956,341    | 644                 | 989              | \$6,587,780.52  | (\$323,976.69)    | -314,158.12  | \$0.00         | 8.76%                    | (\$487.82)    |
| 0                        | 332,641  | 0          | 224                 | 101              | \$3,436,362.67  | (\$458,403.15)    | -454,282.66  | \$0.00         | 12.67%                   | (\$2,028.05)  |
| 1                        | 1        | -1,179,090 | 794                 | 96               | \$20,957,947.57 | (\$499,743.79)    | 2,062,510.68 | \$2,560,486.11 | -57.53%                  | \$2,597.62    |
| 2                        | -152,954 | -305,910   | 103                 | 0                | \$3,299,789.91  | (\$532,710.56)    | -532,710.56  | \$0.00         | 14.86%                   | (\$5,171.95)  |
| 3                        | -261,359 | -392,040   | 88                  | 2,023            | \$3,241,702.60  | (\$599,155.56)    | -586,579.71  | \$0.00         | 16.36%                   | (\$6,665.68)  |
| 4                        | -374,219 | -498,960   | 84                  | 0                | \$3,183,631.52  | (\$689,376.76)    | -689,376.76  | \$0.00         | 19.23%                   | (\$8,206.87)  |
| 5                        | -380,159 | -475,200   | 64                  | 0                | \$4,249,734.84  | (\$612,381.94)    | -612,381.94  | \$0.00         | 17.08%                   | (\$9,568.47)  |
| 6                        | -386,099 | -463,320   | 52                  | 0                | \$2,882,574.58  | (\$574,918.00)    | -574,918     | \$0.00         | 16.04%                   | (\$11,056.12) |
| 7                        | -320,759 | -374,220   | 36                  | 0                | \$2,610,945.90  | (\$451,517.98)    | -451,517.98  | \$0.00         | 12.59%                   | (\$12,542.17) |
| 8                        | -353,429 | -403,920   | 34                  | 0                | \$2,581,550.93  | (\$478,062.44)    | -478,062.44  | \$0.00         | 13.33%                   | (\$14,060.66) |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar Range      | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid  | C-13 Amount | Percentage of Total Paid | Average Paid  |
|--------------------------|-------------------|---------------------|------------------|----------------|-------------------|-------------|-------------|--------------------------|---------------|
| 9                        | -332,639 -374,220 | 28                  | 0                | \$1,594,937.21 | (\$437,892.34)    | -437,892.34 | \$0.00      | 12.21%                   | (\$15,639.01) |
| 10                       | -240,569 -267,300 | 18                  | 0                | \$1,225,089.27 | (\$304,731.36)    | -304,731.36 | \$0.00      | 8.50%                    | (\$16,929.52) |
| 11                       | -371,249 -408,375 | 25                  | 0                | \$2,448,647.23 | (\$461,472.17)    | -461,472.17 | \$0.00      | 12.87%                   | (\$18,458.89) |
| 12                       | -359,369 -392,040 | 22                  | 0                | \$2,157,363.50 | (\$443,315.06)    | -443,315.06 | \$0.00      | 12.37%                   | (\$20,150.68) |
| 13                       | -392,039 -424,710 | 22                  | 0                | \$1,847,544.93 | (\$470,870.73)    | -470,870.73 | \$0.00      | 13.13%                   | (\$21,403.22) |
| 14                       | -308,879 -332,640 | 16                  | 0                | \$1,295,510.37 | (\$365,773.99)    | -365,773.99 | \$0.00      | 10.20%                   | (\$22,860.87) |
| 15                       | -395,009 -423,225 | 19                  | 0                | \$2,472,057.94 | (\$466,092.28)    | -466,092.28 | \$0.00      | 13.00%                   | (\$24,531.17) |
| 16                       | -178,199 -190,080 | 8                   | 0                | \$1,825,119.43 | (\$208,931.61)    | -208,931.61 | \$0.00      | 5.83%                    | (\$26,116.45) |
| 17                       | -237,599 -252,450 | 10                  | 0                | \$1,168,755.48 | (\$276,184.54)    | -276,184.54 | \$0.00      | 7.70%                    | (\$27,618.45) |
| 18                       | -201,959 -213,840 | 8                   | 0                | \$1,048,422.55 | (\$231,849.33)    | -231,849.33 | \$0.00      | 6.47%                    | (\$28,981.17) |
| 19                       | -213,839 -225,720 | 8                   | 0                | \$740,613.86   | (\$244,168.62)    | -244,168.62 | \$0.00      | 6.81%                    | (\$30,521.08) |
| 20                       | -112,859 -118,800 | 4                   | 0                | \$955,418.09   | (\$127,183.17)    | -127,183.17 | \$0.00      | 3.55%                    | (\$31,795.79) |
| 21                       | -296,999 -311,850 | 10                  | 0                | \$1,391,396.32 | (\$335,106.20)    | -335,106.20 | \$0.00      | 9.35%                    | (\$33,510.62) |
| 22                       | -62,369 -65,340   | 2                   | 0                | \$314,876.28   | (\$69,590.83)     | -69,590.83  | \$0.00      | 1.94%                    | (\$34,795.42) |
| 23                       | -32,669 -34,155   | 1                   | 0                | \$39,938.37    | (\$36,624.37)     | -36,624.37  | \$0.00      | 1.02%                    | (\$36,624.37) |
| 24                       | -204,929 -213,840 | 6                   | 0                | \$614,164.71   | (\$228,191.97)    | -228,191.97 | \$0.00      | 6.37%                    | (\$38,032.00) |
| 25                       | -71,279 -74,250   | 2                   | 0                | \$637,194.27   | (\$78,309.71)     | -78,309.71  | \$0.00      | 2.18%                    | (\$39,154.86) |
| 26                       | -111,374 -115,830 | 3                   | 0                | \$886,233.07   | (\$122,330.49)    | -122,330.49 | \$0.00      | 3.41%                    | (\$40,776.83) |
| 27                       | -77,219 -80,190   | 2                   | 0                | \$138,641.47   | (\$84,942.73)     | -84,942.73  | \$0.00      | 2.37%                    | (\$42,471.37) |
| 28                       | -40,094 -41,580   | 1                   | 0                | \$147,870.86   | (\$43,240.96)     | -43,240.96  | \$0.00      | 1.21%                    | (\$43,240.96) |
| 29                       | -207,899 -215,325 | 5                   | 0                | \$1,257,047.39 | (\$226,749.66)    | -226,749.66 | \$0.00      | 6.32%                    | (\$45,349.93) |
| 30                       | -86,129 -89,100   | 2                   | 0                | \$711,537.67   | (\$92,799.99)     | -92,799.99  | \$0.00      | 2.59%                    | (\$46,400.00) |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar Range      | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments   | Total Paid           | C-13 Amount         | Percentage of Total Paid | Average Paid   |
|--------------------------|-------------------|---------------------|------------------|------------------------|---------------------|----------------------|---------------------|--------------------------|----------------|
| 31                       | -44,549 -46,035   | 1                   | 0                | \$322,422.59           | (\$47,658.60)       | -47,658.6            | \$0.00              | 1.33%                    | (\$47,658.60)  |
| 32                       | -92,069 -95,040   | 2                   | 0                | \$232,832.98           | (\$100,204.64)      | -100,204.64          | \$0.00              | 2.80%                    | (\$50,102.32)  |
| 36                       | -103,949 -106,920 | 2                   | 0                | \$509,195.47           | (\$112,164.39)      | -112,164.39          | \$0.00              | 3.13%                    | (\$56,082.20)  |
| 37                       | -53,459 -54,945   | 1                   | 0                | \$641,097.10           | (\$56,682.58)       | -56,682.58           | \$0.00              | 1.58%                    | (\$56,682.58)  |
| 38                       | -54,944 -56,430   | 1                   | 0                | \$502,021.48           | (\$58,127.70)       | -58,127.7            | \$0.00              | 1.62%                    | (\$58,127.70)  |
| 40                       | -57,914 -59,400   | 1                   | 0                | \$202,937.01           | (\$61,999.58)       | -61,999.58           | \$0.00              | 1.73%                    | (\$61,999.58)  |
| 44                       | -63,854 -65,340   | 1                   | 0                | \$350,846.66           | (\$68,169.56)       | -68,169.56           | \$0.00              | 1.90%                    | (\$68,169.56)  |
| 46                       | -66,824 -68,310   | 1                   | 0                | \$164,677.29           | (\$70,627.71)       | -70,627.71           | \$0.00              | 1.97%                    | (\$70,627.71)  |
| 47                       | -68,309 -69,795   | 1                   | 0                | \$293,486.92           | (\$72,186.63)       | -72,186.63           | \$0.00              | 2.01%                    | (\$72,186.63)  |
| 48                       | -69,794 -71,280   | 1                   | 0                | \$285,750.74           | (\$73,389.51)       | -73,389.51           | \$0.00              | 2.05%                    | (\$73,389.51)  |
| 56                       | -81,674 -83,160   | 1                   | 0                | \$652,980.73           | (\$85,544.20)       | -85,544.2            | \$0.00              | 2.39%                    | (\$85,544.20)  |
| 57                       | -83,159 -84,645   | 1                   | 0                | \$437,991.86           | (\$86,923.80)       | -86,923.8            | \$0.00              | 2.42%                    | (\$86,923.80)  |
| 69                       | -100,979 -102,465 | 1                   | 0                | \$560,896.70           | (\$104,658.50)      | -104,658.5           | \$0.00              | 2.92%                    | (\$104,658.50) |
| 80                       | -117,314 -118,800 | 1                   | 0                | \$391,616.23           | (\$121,658.48)      | -121,658.48          | \$0.00              | 3.39%                    | (\$121,658.48) |
| 85                       | -124,739 -126,225 | 1                   | 0                | \$394,018.05           | (\$128,330.92)      | -128,330.92          | \$0.00              | 3.58%                    | (\$128,330.92) |
| 102                      | -149,984 -151,470 | 1                   | 0                | \$418,754.28           | (\$153,356.22)      | -153,356.22          | \$0.00              | 4.28%                    | (\$153,356.22) |
| 146                      | -215,324 -216,810 | 1                   | 0                | \$490,695.58           | (\$218,735.13)      | -218,735.13          | \$0.00              | 6.10%                    | (\$218,735.13) |
|                          | <b>Aggregate:</b> | <b>2,413</b>        | <b>10,312</b>    | <b>\$88,848,809.67</b> | <b>-6,273,654.3</b> | <b>-3,585,020.79</b> | <b>2,560,486.11</b> | <b>100.00%</b>           |                |

**012 - Optometrists**

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|----------------|-------------------|------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 2,791  | 498                 | 20,061           | \$1,620,089.86 | \$519.69          | 354,990.61 | \$3,050.76  | 16.55%                   | 712.83       |
| 2/4                      | 2,792  | 5,581  | 147                 | 30,141           | \$2,480,672.65 | (\$1,300.38)      | 588,191.5  | \$0.00      | 27.43%                   | 4,001.3      |
| 3/4                      | 5,582  | 8,372  | 83                  | 23,995           | \$2,063,982.35 | (\$1,453.10)      | 563,243.88 | \$0.00      | 26.26%                   | 6,786.07     |
| 4/4                      | 8,373  | 11,162 | 67                  | 28,950           | \$2,148,098.01 | (\$1,102.54)      | 638,272.29 | \$0.00      | 29.76%                   | 9,526.45     |

| Multiple of Average Paid | Dollar    | Range     | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid   | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|-----------|-----------|---------------------|------------------|----------------|-------------------|--------------|-------------|--------------------------|--------------|
| 1                        | 1         | 8,873,790 | 795                 | 103,147          | \$8,312,842.87 | (\$3,336.33)      | 2,144,698.28 | \$3,050.76  | 17.79%                   | \$2,697.73   |
| 2                        | 1,372,927 | 2,745,852 | 123                 | 88,124           | \$6,642,128.38 | (\$2,555.06)      | 1,919,125.42 | \$0.00      | 15.92%                   | \$15,602.65  |
| 3                        | 1,540,357 | 2,310,534 | 69                  | 77,870           | \$5,212,934.83 | (\$1,671.94)      | 1,900,833.88 | \$0.00      | 15.77%                   | \$27,548.32  |
| 4                        | 770,179   | 1,026,904 | 23                  | 35,170           | \$2,360,110.89 | (\$1,057.16)      | 899,085.04   | \$0.00      | 7.46%                    | \$39,090.65  |
| 5                        | 1,205,497 | 1,506,870 | 27                  | 50,470           | \$3,287,024.36 | (\$711.97)        | 1,356,371.55 | \$0.00      | 11.25%                   | \$50,235.98  |
| 6                        | 613,911   | 736,692   | 11                  | 26,266           | \$1,886,698.36 | (\$376.04)        | 673,442.38   | \$0.00      | 5.59%                    | \$61,222.03  |
| 7                        | 401,833   | 468,804   | 6                   | 16,728           | \$1,358,516.81 | (\$2,445.13)      | 438,634.38   | \$0.00      | 3.64%                    | \$73,105.73  |
| 8                        | 390,671   | 446,480   | 5                   | 16,222           | \$1,254,258.84 | (\$187.06)        | 427,933.66   | \$0.00      | 3.55%                    | \$85,586.73  |
| 9                        | 625,073   | 703,206   | 7                   | 24,905           | \$2,241,441.82 | (\$403.92)        | 663,224.41   | \$0.00      | 5.50%                    | \$94,746.34  |
| 10                       | 904,123   | 1,004,580 | 9                   | 39,676           | \$3,538,740.80 | (\$742.06)        | 952,852.93   | \$0.00      | 7.90%                    | \$105,872.55 |
| 11                       | 223,241   | 245,564   | 2                   | 8,960            | \$980,503.04   | (\$321.45)        | 236,060.05   | \$0.00      | 1.96%                    | \$118,030.03 |
| 13                       | 133,945   | 145,106   | 1                   | 4,482            | \$310,717.89   | (\$245.51)        | 137,910.43   | \$0.00      | 1.14%                    | \$137,910.43 |
| 14                       | 290,213   | 312,536   | 2                   | 11,105           | \$1,213,309.01 | (\$180.08)        | 305,061.08   | \$0.00      | 2.53%                    | \$152,530.54 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar | Range      | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid    | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|------------|---------------------|------------------|-----------------|-------------------|---------------|-------------|--------------------------|--------------|
|                          |        | Aggregate: | 1,080               | 503,125          | \$38,599,227.90 | -14,233.71        | 12,055,233.49 | 3,050.76    | 100.00%                  |              |

**013 - Podiatrists**

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|----------------|-------------------|------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 848   | 327                 | 60,340           | \$3,537,849.71 | (\$13,187.10)     | 93,912.31  | \$115.00    | 21.06%                   | 287.19       |
| 2/4                      | 849    | 1,697 | 91                  | 26,567           | \$1,845,073.69 | (\$1,129.87)      | 111,948.83 | \$0.00      | 25.11%                   | 1,230.21     |
| 3/4                      | 1,698  | 2,545 | 63                  | 38,567           | \$2,412,819.82 | (\$225.28)        | 129,242.65 | \$0.00      | 28.98%                   | 2,051.47     |
| 4/4                      | 2,546  | 3,393 | 38                  | 23,378           | \$1,533,858.49 | \$502.27          | 110,796.45 | \$0.00      | 24.85%                   | 2,915.7      |

| Multiple of Average Paid | Dollar  | Range     | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|---------|-----------|---------------------|------------------|----------------|-------------------|------------|-------------|--------------------------|--------------|
| 1                        | 1       | 1,760,967 | 519                 | 148,852          | \$9,329,601.71 | (\$14,039.98)     | 445,900.24 | \$115.00    | 19.02%                   | \$859.15     |
| 2                        | 230,725 | 461,448   | 68                  | 66,574           | \$4,572,264.45 | (\$568.63)        | 326,918.03 | \$0.00      | 13.94%                   | \$4,807.62   |
| 3                        | 332,515 | 498,771   | 49                  | 82,142           | \$5,240,186.73 | (\$1,750.41)      | 401,716.4  | \$0.00      | 17.13%                   | \$8,198.29   |
| 4                        | 254,476 | 339,300   | 25                  | 31,650           | \$2,536,420.82 | (\$545.59)        | 293,927.95 | \$0.00      | 12.54%                   | \$11,757.12  |
| 5                        | 108,577 | 135,720   | 8                   | 5,132            | \$715,358.14   | (\$280.79)        | 118,487.29 | \$0.00      | 5.05%                    | \$14,810.91  |
| 6                        | 84,826  | 101,790   | 5                   | 4,428            | \$801,398.37   | \$3,007.09        | 93,438.87  | \$0.00      | 3.99%                    | \$18,687.77  |
| 7                        | 40,717  | 47,502    | 2                   | 2,636            | \$381,533.78   | (\$220.76)        | 46,090.01  | \$0.00      | 1.97%                    | \$23,045.01  |
| 8                        | 47,503  | 54,288    | 2                   | 6,361            | \$403,363.89   | (\$58.90)         | 49,592.55  | \$0.00      | 2.12%                    | \$24,796.28  |
| 9                        | 135,721 | 152,685   | 5                   | 10,569           | \$1,193,296.87 | (\$268.30)        | 144,153.62 | \$0.00      | 6.15%                    | \$28,830.72  |
| 10                       | 30,538  | 33,930    | 1                   | 1,046            | \$270,329.66   | \$0.00            | 33,162.71  | \$0.00      | 1.41%                    | \$33,162.71  |
| 11                       | 33,931  | 37,323    | 1                   | 3,570            | \$393,303.93   | \$0.00            | 36,957.35  | \$0.00      | 1.58%                    | \$36,957.35  |
| 12                       | 37,324  | 40,716    | 1                   | 893              | \$294,377.78   | (\$59.10)         | 37,614.72  | \$0.00      | 1.60%                    | \$37,614.72  |
| 15                       | 47,503  | 50,895    | 1                   | 1,253            | \$409,410.97   | \$0.00            | 49,284.09  | \$0.00      | 2.10%                    | \$49,284.09  |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments | Total Paid          | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|---------|-------------------|---------------------|------------------|------------------------|-------------------|---------------------|-------------|--------------------------|--------------|
| 18                       | 57,682  | 61,074            | 1                   | 1,890            | \$691,546.56           | (\$51.19)         | 59,120.23           | \$0.00      | 2.52%                    | \$59,120.23  |
| 19                       | 61,075  | 64,467            | 1                   | 1,668            | \$375,120.43           | (\$25.22)         | 62,410.13           | \$0.00      | 2.66%                    | \$62,410.13  |
| 22                       | 142,507 | 149,292           | 2                   | 3,057            | \$1,355,502.65         | (\$143.63)        | 145,867.07          | \$0.00      | 6.22%                    | \$72,933.54  |
|                          |         | <b>Aggregate:</b> | <b>691</b>          | <b>371,721</b>   | <b>\$28,963,016.74</b> | <b>-15,005.41</b> | <b>2,344,641.26</b> | <b>115</b>  | <b>100.00%</b>           |              |

014 - Chiropractors

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|---------------|-------------------|------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 74    | 152                 | 2,442            | \$131,503.41  | \$0.00            | 1,887.43   | \$0.00      | 19.30%                   | 12.42        |
| 2/4                      | 75     | 148   | 28                  | 1,307            | \$51,005.78   | \$0.00            | 3,173.92   | \$0.00      | 32.45%                   | 113.35       |
| 3/4                      | 149    | 221   | 14                  | 812              | \$30,696.74   | \$0.00            | 2,654.64   | \$0.00      | 27.14%                   | 189.62       |
| 4/4                      | 222    | 295   | 8                   | 472              | \$18,604.52   | \$0.00            | 2,064.15   | \$0.00      | 21.11%                   | 258.02       |

| Multiple of Average Paid | Dollar | Range             | Number of Providers | Number of Claims | Amount Billed       | Total Adjustments | Total Paid       | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-------------------|---------------------|------------------|---------------------|-------------------|------------------|-------------|--------------------------|--------------|
| 1                        | 1      | 59,590            | 202                 | 5,033            | \$231,810.45        | \$0.00            | 9,780.14         | \$0.00      | 12.29%                   | \$48.42      |
| 2                        | 8,851  | 17,700            | 30                  | 2,038            | \$84,136.29         | (\$20.78)         | 12,562.35        | \$0.00      | 15.79%                   | \$418.75     |
| 3                        | 5,901  | 8,850             | 10                  | 1,172            | \$49,442.20         | \$0.00            | 7,296.2          | \$0.00      | 9.17%                    | \$729.62     |
| 4                        | 7,966  | 10,620            | 9                   | 1,119            | \$48,639.84         | \$0.00            | 8,997.98         | \$0.00      | 11.31%                   | \$999.78     |
| 5                        | 4,721  | 5,900             | 4                   | 1,095            | \$42,122.09         | \$0.00            | 5,377.07         | \$0.00      | 6.76%                    | \$1,344.27   |
| 6                        | 5,901  | 7,080             | 4                   | 827              | \$28,563.26         | \$0.00            | 6,363.61         | \$0.00      | 8.00%                    | \$1,590.90   |
| 7                        | 7,081  | 8,260             | 4                   | 1,397            | \$54,888.76         | \$0.00            | 7,562.15         | \$0.00      | 9.50%                    | \$1,890.54   |
| 9                        | 4,721  | 5,310             | 2                   | 634              | \$18,757.05         | \$0.00            | 5,119.13         | \$0.00      | 6.43%                    | \$2,559.57   |
| 11                       | 2,951  | 3,245             | 1                   | 330              | \$16,113.20         | \$0.00            | 3,187.05         | \$0.00      | 4.01%                    | \$3,187.05   |
| 12                       | 3,246  | 3,540             | 1                   | 514              | \$22,066.77         | \$0.00            | 3,488.07         | \$0.00      | 4.38%                    | \$3,488.07   |
| 15                       | 4,131  | 4,425             | 1                   | 470              | \$15,510.00         | \$0.00            | 4,362.9          | \$0.00      | 5.48%                    | \$4,362.90   |
| 19                       | 5,311  | 5,605             | 1                   | 678              | \$29,168.00         | \$0.00            | 5,478.82         | \$0.00      | 6.89%                    | \$5,478.82   |
|                          |        | <b>Aggregate:</b> | <b>269</b>          | <b>15,307</b>    | <b>\$641,217.91</b> | <b>-20.78</b>     | <b>79,575.47</b> | <b>0</b>    | <b>100.00%</b>           |              |



**015 - Medical Partnership**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

**016 - Nurse Practitioners**

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|-----------------|-------------------|------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 613   | 4,304               | 97,208           | \$11,372,283.80 | (\$5,851.02)      | 786,034.44 | \$0.00      | 25.90%                   | 182.63       |
| 2/4                      | 614    | 1,227 | 1,068               | 87,800           | \$10,732,963.48 | (\$1,631.72)      | 944,855.41 | \$0.00      | 31.14%                   | 884.7        |
| 3/4                      | 1,228  | 1,840 | 490                 | 58,165           | \$7,725,961.15  | \$2,040.53        | 733,746.49 | \$0.00      | 24.18%                   | 1,497.44     |
| 4/4                      | 1,841  | 2,453 | 268                 | 38,268           | \$5,717,163.28  | \$7,869.26        | 570,027.87 | \$0.00      | 18.78%                   | 2,126.97     |

| Multiple of Average Paid | Dollar    | Range      | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid   | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|-----------|------------|---------------------|------------------|-----------------|-------------------|--------------|-------------|--------------------------|--------------|
| 1                        | 1         | 15,036,890 | 6,130               | 281,441          | \$35,548,371.71 | \$2,427.05        | 3,034,664.21 | \$0.00      | 16.23%                   | \$495.05     |
| 2                        | 1,457,083 | 2,914,164  | 594                 | 106,805          | \$18,043,443.11 | \$14,362.68       | 2,108,944.76 | \$0.00      | 11.28%                   | \$3,550.41   |
| 3                        | 1,241,219 | 1,861,827  | 253                 | 61,434           | \$12,351,314.00 | \$20,032.28       | 1,518,730.24 | \$0.00      | 8.12%                    | \$6,002.89   |
| 4                        | 1,302,544 | 1,736,724  | 177                 | 54,953           | \$11,267,662.97 | \$10,577.99       | 1,512,114.85 | \$0.00      | 8.09%                    | \$8,543.02   |
| 5                        | 1,157,817 | 1,447,270  | 118                 | 36,065           | \$8,275,885.69  | \$14,647.52       | 1,304,812.22 | \$0.00      | 6.98%                    | \$11,057.73  |
| 6                        | 1,091,586 | 1,309,902  | 89                  | 27,604           | \$7,112,040.67  | \$61,548.61       | 1,203,097.19 | \$0.00      | 6.43%                    | \$13,517.95  |
| 7                        | 883,081   | 1,030,260  | 60                  | 23,403           | \$5,606,315.79  | \$7,117.01        | 953,361.32   | \$0.00      | 5.10%                    | \$15,889.36  |
| 8                        | 704,012   | 804,584    | 41                  | 16,437           | \$4,436,632.95  | \$13,526.11       | 752,751.67   | \$0.00      | 4.03%                    | \$18,359.80  |
| 9                        | 549,473   | 618,156    | 28                  | 11,609           | \$3,397,518.78  | \$2,725.90        | 583,611.94   | \$0.00      | 3.12%                    | \$20,843.28  |
| 10                       | 463,618   | 515,130    | 21                  | 12,826           | \$2,906,423.51  | \$6,885.43        | 484,664.6    | \$0.00      | 2.59%                    | \$23,079.27  |
| 11                       | 515,131   | 566,643    | 21                  | 15,911           | \$3,159,898.13  | (\$905.92)        | 540,710.42   | \$0.00      | 2.89%                    | \$25,748.12  |
| 12                       | 350,780   | 382,668    | 13                  | 8,076            | \$2,461,971.82  | \$24,569.51       | 361,037.26   | \$0.00      | 1.93%                    | \$27,772.10  |
| 13                       | 323,797   | 350,779    | 11                  | 9,743            | \$1,418,324.91  | (\$891.10)        | 333,443.26   | \$0.00      | 1.78%                    | \$30,313.02  |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar Range      | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|-------------------|---------------------|------------------|----------------|-------------------|------------|-------------|--------------------------|--------------|
| 14                       | 350,780 - 377,762 | 11                  | 13,573           | \$1,629,942.62 | (\$540.02)        | 365,565.9  | \$0.00      | 1.95%                    | \$33,233.26  |
| 15                       | 171,711 - 183,975 | 5                   | 4,066            | \$730,171.74   | (\$32.15)         | 178,485.12 | \$0.00      | 0.95%                    | \$35,697.02  |
| 16                       | 220,771 - 235,488 | 6                   | 5,556            | \$997,252.52   | \$16,407.36       | 226,895.51 | \$0.00      | 1.21%                    | \$37,815.92  |
| 17                       | 117,745 - 125,103 | 3                   | 3,999            | \$461,279.33   | \$14,198.98       | 121,806.68 | \$0.00      | 0.65%                    | \$40,602.23  |
| 18                       | 125,104 - 132,462 | 3                   | 2,420            | \$452,036.32   | (\$1,865.73)      | 129,245.69 | \$0.00      | 0.69%                    | \$43,081.90  |
| 19                       | 132,463 - 139,821 | 3                   | 3,117            | \$478,342.29   | \$6,114.91        | 137,382.75 | \$0.00      | 0.73%                    | \$45,794.25  |
| 21                       | 196,241 - 206,052 | 4                   | 7,413            | \$610,652.62   | (\$471.90)        | 203,244.33 | \$0.00      | 1.09%                    | \$50,811.08  |
| 22                       | 103,027 - 107,932 | 2                   | 2,951            | \$205,824.84   | (\$2,364.69)      | 106,674.76 | \$0.00      | 0.57%                    | \$53,337.38  |
| 24                       | 225,677 - 235,488 | 4                   | 8,149            | \$1,013,981.88 | (\$442.39)        | 228,859.92 | \$0.00      | 1.22%                    | \$57,214.98  |
| 26                       | 122,651 - 127,556 | 2                   | 4,598            | \$439,065.27   | (\$652.08)        | 125,003.41 | \$0.00      | 0.67%                    | \$62,501.71  |
| 27                       | 127,557 - 132,462 | 2                   | 2,127            | \$470,374.34   | \$12,785.53       | 131,908.53 | \$0.00      | 0.71%                    | \$65,954.27  |
| 30                       | 284,549 - 294,360 | 4                   | 7,003            | \$1,196,785.02 | (\$946.09)        | 289,214.45 | \$0.00      | 1.55%                    | \$72,303.61  |
| 31                       | 73,591 - 76,043   | 1                   | 1,864            | \$310,371.59   | \$0.00            | 75,174.1   | \$0.00      | 0.40%                    | \$75,174.10  |
| 32                       | 76,044 - 78,496   | 1                   | 1,127            | \$271,832.04   | (\$2,460.00)      | 77,410.4   | \$0.00      | 0.41%                    | \$77,410.40  |
| 36                       | 85,856 - 88,308   | 1                   | 340              | \$406,424.46   | (\$1,016.19)      | 87,315.48  | \$0.00      | 0.47%                    | \$87,315.48  |
| 37                       | 88,309 - 90,761   | 1                   | 2,101            | \$195,325.81   | \$0.00            | 90,496.13  | \$0.00      | 0.48%                    | \$90,496.13  |
| 38                       | 90,762 - 93,214   | 1                   | 1,954            | \$238,530.91   | (\$44.40)         | 92,153.65  | \$0.00      | 0.49%                    | \$92,153.65  |
| 39                       | 279,643 - 287,001 | 3                   | 4,429            | \$1,141,462.30 | (\$10,098.58)     | 282,922.35 | \$0.00      | 1.51%                    | \$94,307.45  |
| 40                       | 95,668 - 98,120   | 1                   | 233              | \$365,812.73   | (\$5,607.99)      | 96,820.56  | \$0.00      | 0.52%                    | \$96,820.56  |
| 42                       | 201,147 - 206,052 | 2                   | 3,872            | \$533,832.00   | (\$1,040.98)      | 204,481.65 | \$0.00      | 1.09%                    | \$102,240.83 |
| 43                       | 103,027 - 105,479 | 1                   | 3,879            | \$540,176.95   | \$593.09          | 104,948.14 | \$0.00      | 0.56%                    | \$104,948.14 |
| 45                       | 107,933 - 110,385 | 1                   | 2,866            | \$204,597.56   | (\$30.00)         | 108,484.92 | \$0.00      | 0.58%                    | \$108,484.92 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed           | Total Adjustments | Total Paid           | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|---------|-------------------|---------------------|------------------|-------------------------|-------------------|----------------------|-------------|--------------------------|--------------|
| 48                       | 115,292 | 117,744           | 1                   | 10,119           | \$290,425.62            | (\$452.53)        | 117,600.25           | \$0.00      | 0.63%                    | \$117,600.25 |
| 57                       | 137,369 | 139,821           | 1                   | 2,310            | \$484,846.02            | (\$2,349.57)      | 138,900.45           | \$0.00      | 0.74%                    | \$138,900.45 |
| 58                       | 139,822 | 142,274           | 1                   | 6,737            | \$354,189.18            | (\$52.00)         | 141,237.8            | \$0.00      | 0.76%                    | \$141,237.80 |
| 60                       | 144,728 | 147,180           | 1                   | 148              | \$398,489.89            | (\$2.47)          | 145,016.78           | \$0.00      | 0.78%                    | \$145,016.78 |
|                          |         | <b>Aggregate:</b> | <b>7,622</b>        | <b>773,258</b>   | <b>\$130,407,829.89</b> | <b>196,253.18</b> | <b>18,699,193.65</b> | <b>0</b>    | <b>100.00%</b>           |              |

**017 - All Kids Application agent (insurance agent)**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

**018 - All Kids application agent (other)**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

019 - Birthing Centers.

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|---------------|-------------------|------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 470   | 1                   | 0                | \$0.00        | \$0.00            | 1,881.93   | \$1,881.93  | 100.00%                  | 1,881.93     |

| Multiple of Average Paid | Dollar | Range      | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|------------|---------------------|------------------|---------------|-------------------|------------|-------------|--------------------------|--------------|
| 1                        | 1      | 1,881      | 1                   | 0                | \$0.00        | \$0.00            | 1,881.93   | \$1,881.93  | 100.00%                  | \$1,881.93   |
|                          |        | Aggregate: | 1                   | 0                | \$0.00        | 0                 | 1,881.93   | 1,881.93    | 100.00%                  |              |

020 - Registered nurse

| Multiple of Average Paid | Dollar | Range     | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-----------|---------------------|------------------|---------------|-------------------|------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 3,225,710 | 6                   | 146              | \$13,833.02   | (\$80.63)         | 2,742.41   | \$0.00      | 100.00%                  | 457.07       |

| Multiple of Average Paid | Dollar     | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments   | Total Paid           | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|------------|-------------------|---------------------|------------------|------------------------|---------------------|----------------------|-------------|--------------------------|--------------|
| 1                        | 1          | 77,417,028        | 6                   | 146              | \$13,833.02            | (\$80.63)           | 2,742.41             | \$0.00      | 0.00%                    | \$457.07     |
| 7                        | 77,417,029 | 90,319,866        | 1                   | 300,113          | \$92,367,692.55        | (\$1,478,262.77)    | 90,317,128.15        | \$0.00      | 100.00%                  | #####        |
|                          |            | <b>Aggregate:</b> | <b>7</b>            | <b>300,259</b>   | <b>\$92,381,525.57</b> | <b>-1,478,343.4</b> | <b>90,319,870.56</b> | <b>0</b>    | <b>100.00%</b>           |              |

021 - Licensed Practical Nurses

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|---------------|-------------------|------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 163   | 1                   | 4                | \$283.08      | \$0.00            | 49.88      | \$0.00      | 9.25%                    | 49.88        |
| 4/4                      | 490    | 652   | 1                   | 22               | \$1,679.42    | \$0.00            | 489.48     | \$0.00      | 90.75%                   | 489.48       |

| Multiple of Average Paid | Dollar | Range             | Number of Providers | Number of Claims | Amount Billed     | Total Adjustments | Total Paid      | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-------------------|---------------------|------------------|-------------------|-------------------|-----------------|-------------|--------------------------|--------------|
| 1                        | 1      | 1,304             | 2                   | 26               | \$1,962.50        | \$0.00            | 539.36          | \$0.00      | 27.57%                   | \$269.68     |
| 3                        | 1,305  | 1,956             | 1                   | 77               | \$5,650.58        | \$0.00            | 1,416.63        | \$0.00      | 72.43%                   | \$1,416.63   |
|                          |        | <b>Aggregate:</b> | <b>3</b>            | <b>103</b>       | <b>\$7,613.08</b> | <b>0</b>          | <b>1,955.99</b> | <b>0</b>    | <b>100.00%</b>           |              |

022 - Physical Therapists

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|----------------|-------------------|------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 2,336 | 677                 | 32,034           | \$1,906,579.84 | (\$2,012.38)      | 419,404.74 | \$0.00      | 26.16%                   | 619.5        |
| 2/4                      | 2,337  | 4,672 | 127                 | 20,573           | \$1,845,507.26 | (\$510.36)        | 437,499.9  | \$0.00      | 27.29%                   | 3,444.88     |
| 3/4                      | 4,673  | 7,008 | 70                  | 15,042           | \$1,422,143.19 | (\$117.80)        | 416,069.26 | \$0.00      | 25.95%                   | 5,943.85     |
| 4/4                      | 7,009  | 9,344 | 42                  | 11,924           | \$1,330,058.10 | (\$420.23)        | 330,389.73 | \$0.00      | 20.61%                   | 7,866.42     |

| Multiple of Average Paid | Dollar    | Range     | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid   | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|-----------|-----------|---------------------|------------------|----------------|-------------------|--------------|-------------|--------------------------|--------------|
| 1                        | 1         | 8,559,104 | 916                 | 79,573           | \$6,504,288.39 | (\$3,060.77)      | 1,603,363.63 | \$0.00      | 14.86%                   | \$1,750.40   |
| 2                        | 1,027,841 | 2,055,680 | 110                 | 37,502           | \$3,525,934.42 | (\$1,741.00)      | 1,475,481.44 | \$0.00      | 13.67%                   | \$13,413.47  |
| 3                        | 728,833   | 1,093,248 | 39                  | 20,718           | \$1,395,698.82 | (\$1,383.70)      | 872,948.99   | \$0.00      | 8.09%                    | \$22,383.31  |
| 4                        | 672,769   | 897,024   | 24                  | 19,266           | \$1,728,181.82 | (\$1,678.75)      | 766,076.87   | \$0.00      | 7.10%                    | \$31,919.87  |
| 5                        | 672,769   | 840,960   | 18                  | 9,640            | \$780,669.42   | (\$956.27)        | 750,038.56   | \$0.00      | 6.95%                    | \$41,668.81  |
| 6                        | 607,361   | 728,832   | 13                  | 9,216            | \$933,815.83   | (\$415.67)        | 670,142.3    | \$0.00      | 6.21%                    | \$51,549.41  |
| 7                        | 336,385   | 392,448   | 6                   | 4,363            | \$358,809.88   | \$0.00            | 358,263.48   | \$0.00      | 3.32%                    | \$59,710.58  |
| 8                        | 457,857   | 523,264   | 7                   | 6,337            | \$478,995.65   | (\$72.56)         | 478,224.32   | \$0.00      | 4.43%                    | \$68,317.76  |
| 9                        | 299,009   | 336,384   | 4                   | 4,208            | \$317,608.79   | \$0.00            | 317,608.79   | \$0.00      | 2.94%                    | \$79,402.20  |
| 10                       | 84,097    | 93,440    | 1                   | 1,208            | \$87,684.24    | \$0.00            | 87,684.24    | \$0.00      | 0.81%                    | \$87,684.24  |
| 11                       | 93,441    | 102,784   | 1                   | 1,191            | \$95,261.51    | \$0.00            | 95,120.23    | \$0.00      | 0.88%                    | \$95,120.23  |
| 12                       | 411,137   | 448,512   | 4                   | 5,717            | \$438,710.34   | (\$348.36)        | 433,309.44   | \$0.00      | 4.01%                    | \$108,327.36 |
| 13                       | 112,129   | 121,472   | 1                   | 1,442            | \$112,866.88   | (\$108.84)        | 112,747.45   | \$0.00      | 1.04%                    | \$112,747.45 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments | Total Paid           | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|---------|-------------------|---------------------|------------------|------------------------|-------------------|----------------------|-------------|--------------------------|--------------|
| 14                       | 121,473 | 130,816           | 1                   | 1,329            | \$126,666.56           | (\$870.72)        | 125,795.84           | \$0.00      | 1.17%                    | \$125,795.84 |
| 15                       | 130,817 | 140,160           | 1                   | 1,724            | \$131,375.63           | (\$217.68)        | 130,908.23           | \$0.00      | 1.21%                    | \$130,908.23 |
| 16                       | 280,321 | 299,008           | 2                   | 3,428            | \$294,529.97           | (\$58.12)         | 294,471.85           | \$0.00      | 2.73%                    | \$147,235.93 |
| 17                       | 149,505 | 158,848           | 1                   | 2,113            | \$153,278.10           | (\$217.68)        | 153,060.42           | \$0.00      | 1.42%                    | \$153,060.42 |
| 24                       | 214,913 | 224,256           | 1                   | 2,822            | \$220,073.02           | \$0.00            | 220,073.02           | \$0.00      | 2.04%                    | \$220,073.02 |
| 26                       | 233,601 | 242,944           | 1                   | 3,189            | \$239,273.27           | \$0.00            | 239,273.27           | \$0.00      | 2.22%                    | \$239,273.27 |
| 30                       | 270,977 | 280,320           | 1                   | 3,385            | \$271,505.15           | \$0.00            | 271,505.15           | \$0.00      | 2.52%                    | \$271,505.15 |
| 36                       | 327,041 | 336,384           | 1                   | 4,426            | \$333,789.43           | \$0.00            | 333,789.43           | \$0.00      | 3.09%                    | \$333,789.43 |
| 42                       | 383,105 | 392,448           | 1                   | 5,309            | \$388,310.53           | (\$43.59)         | 387,695.38           | \$0.00      | 3.59%                    | \$387,695.38 |
| 66                       | 607,361 | 616,704           | 1                   | 8,811            | \$615,840.14           | (\$1,088.40)      | 614,751.74           | \$0.00      | 5.70%                    | \$614,751.74 |
|                          |         | <b>Aggregate:</b> | <b>1,155</b>        | <b>236,917</b>   | <b>\$19,533,167.79</b> | <b>-12,262.11</b> | <b>10,792,334.07</b> | <b>0</b>    | <b>100.00%</b>           |              |

023 - Occupational Therapists

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|---------------|-------------------|------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 3,100  | 355                 | 9,926            | \$839,038.41  | \$684.84          | 321,584.15 | \$0.00      | 20.99%                   | 905.87       |
| 2/4                      | 3,101  | 6,201  | 96                  | 7,636            | \$693,995.57  | \$3,323.29        | 432,471.89 | \$0.00      | 28.23%                   | 4,504.92     |
| 3/4                      | 6,202  | 9,301  | 55                  | 6,441            | \$598,336.83  | (\$1,514.54)      | 417,949.73 | \$0.00      | 27.28%                   | 7,599.09     |
| 4/4                      | 9,302  | 12,401 | 34                  | 5,565            | \$472,252.22  | (\$166.96)        | 360,167.25 | \$0.00      | 23.51%                   | 10,593.15    |

| Multiple of Average Paid | Dollar    | Range     | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid   | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|-----------|-----------|---------------------|------------------|----------------|-------------------|--------------|-------------|--------------------------|--------------|
| 1                        | 1         | 6,696,540 | 540                 | 29,568           | \$2,603,623.03 | \$2,326.63        | 1,532,173.02 | \$0.00      | 17.26%                   | \$2,837.36   |
| 2                        | 1,140,893 | 2,281,784 | 92                  | 28,242           | \$1,973,467.19 | (\$2,404.75)      | 1,571,764.94 | \$0.00      | 17.70%                   | \$17,084.40  |
| 3                        | 843,269   | 1,264,902 | 34                  | 13,058           | \$1,239,241.83 | (\$421.61)        | 1,016,244.9  | \$0.00      | 11.45%                   | \$29,889.56  |
| 4                        | 372,031   | 496,040   | 10                  | 5,504            | \$690,264.65   | (\$595.01)        | 449,127.32   | \$0.00      | 5.06%                    | \$44,912.73  |
| 5                        | 595,249   | 744,060   | 12                  | 8,197            | \$662,665.97   | (\$2,119.37)      | 660,546.6    | \$0.00      | 7.44%                    | \$55,045.55  |
| 6                        | 558,046   | 669,654   | 9                   | 8,012            | \$598,087.47   | (\$232.30)        | 597,675.97   | \$0.00      | 6.73%                    | \$66,408.44  |
| 7                        | 372,031   | 434,035   | 5                   | 4,978            | \$405,205.37   | \$0.00            | 405,205.37   | \$0.00      | 4.56%                    | \$81,041.07  |
| 8                        | 347,229   | 396,832   | 4                   | 4,788            | \$379,544.77   | (\$406.48)        | 379,003.63   | \$0.00      | 4.27%                    | \$94,750.91  |
| 10                       | 111,610   | 124,010   | 1                   | 1,592            | \$115,815.04   | \$0.00            | 115,792.64   | \$0.00      | 1.30%                    | \$115,792.64 |
| 11                       | 124,011   | 136,411   | 1                   | 1,772            | \$134,704.78   | \$0.00            | 134,399.65   | \$0.00      | 1.51%                    | \$134,399.65 |
| 13                       | 148,813   | 161,213   | 1                   | 1,972            | \$156,046.11   | \$0.00            | 156,046.11   | \$0.00      | 1.76%                    | \$156,046.11 |
| 15                       | 173,615   | 186,015   | 1                   | 2,342            | \$176,334.36   | \$0.00            | 176,334.36   | \$0.00      | 1.99%                    | \$176,334.36 |
| 17                       | 396,833   | 421,634   | 2                   | 6,148            | \$639,196.14   | \$0.00            | 404,643.51   | \$0.00      | 4.56%                    | \$202,321.76 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments | Total Paid          | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|---------|-------------------|---------------------|------------------|------------------------|-------------------|---------------------|-------------|--------------------------|--------------|
| 19                       | 223,219 | 235,619           | 1                   | 2,753            | \$227,710.69           | (\$72.56)         | 227,638.13          | \$0.00      | 2.56%                    | \$227,638.13 |
| 22                       | 260,422 | 272,822           | 1                   | 3,495            | \$271,327.10           | \$0.00            | 271,327.1           | \$0.00      | 3.06%                    | \$271,327.10 |
| 27                       | 322,427 | 334,827           | 1                   | 3,476            | \$324,401.30           | \$0.00            | 324,401.3           | \$0.00      | 3.65%                    | \$324,401.30 |
| 37                       | 446,437 | 458,837           | 1                   | 5,976            | \$457,218.19           | (\$217.68)        | 456,943.42          | \$0.00      | 5.15%                    | \$456,943.42 |
|                          |         | <b>Aggregate:</b> | <b>716</b>          | <b>131,873</b>   | <b>\$11,054,853.99</b> | <b>-4,143.13</b>  | <b>8,879,267.97</b> | <b>0</b>    | <b>100.00%</b>           |              |

**024 - Speech Therapists**

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid   | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|----------------|-------------------|--------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 4,422  | 540                 | 14,158           | \$1,378,936.43 | (\$894.88)        | 898,380.4    | \$0.00      | 18.70%                   | 1,663.67     |
| 2/4                      | 4,423  | 8,843  | 220                 | 20,680           | \$1,864,414.14 | (\$3,464.06)      | 1,388,687.21 | \$0.00      | 28.90%                   | 6,312.21     |
| 3/4                      | 8,844  | 13,265 | 121                 | 19,017           | \$1,753,053.14 | (\$1,605.53)      | 1,310,352.01 | \$0.00      | 27.27%                   | 10,829.36    |
| 4/4                      | 13,266 | 17,686 | 78                  | 16,409           | \$1,339,156.02 | \$12,130.73       | 1,206,996.21 | \$0.00      | 25.12%                   | 15,474.31    |

| Multiple of Average Paid | Dollar    | Range      | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid   | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|-----------|------------|---------------------|------------------|----------------|-------------------|--------------|-------------|--------------------------|--------------|
| 1                        | 1         | 16,960,874 | 959                 | 70,264           | \$6,335,559.73 | \$6,166.26        | 4,804,415.83 | \$0.00      | 21.22%                   | \$5,009.82   |
| 2                        | 2,953,563 | 5,907,124  | 167                 | 55,276           | \$4,344,944.98 | \$10,059.12       | 4,216,577.03 | \$0.00      | 18.63%                   | \$25,248.96  |
| 3                        | 2,157,693 | 3,236,538  | 61                  | 36,156           | \$2,721,904.45 | (\$3,869.21)      | 2,613,732.66 | \$0.00      | 11.55%                   | \$42,848.08  |
| 4                        | 1,538,683 | 2,051,576  | 29                  | 22,466           | \$1,879,147.16 | (\$947.16)        | 1,770,775.42 | \$0.00      | 7.82%                    | \$61,061.22  |
| 5                        | 1,556,369 | 1,945,460  | 22                  | 23,530           | \$1,749,830.63 | (\$1,336.64)      | 1,744,880.31 | \$0.00      | 7.71%                    | \$79,312.74  |
| 6                        | 972,731   | 1,167,276  | 11                  | 14,776           | \$1,062,553.45 | (\$305.30)        | 1,059,902.36 | \$0.00      | 4.68%                    | \$96,354.76  |
| 7                        | 742,813   | 866,614    | 7                   | 10,946           | \$1,053,640.52 | (\$126.06)        | 787,812.46   | \$0.00      | 3.48%                    | \$112,544.64 |
| 8                        | 247,605   | 282,976    | 2                   | 3,552            | \$269,768.68   | (\$870.72)        | 268,897.96   | \$0.00      | 1.19%                    | \$134,448.98 |
| 9                        | 282,977   | 318,348    | 2                   | 3,875            | \$309,830.46   | (\$471.64)        | 309,320.69   | \$0.00      | 1.37%                    | \$154,660.35 |
| 10                       | 636,697   | 707,440    | 4                   | 8,138            | \$669,143.25   | \$0.00            | 669,143.25   | \$0.00      | 2.96%                    | \$167,285.81 |
| 12                       | 972,731   | 1,061,160  | 5                   | 12,613           | \$1,004,482.18 | (\$72.56)         | 1,004,409.62 | \$0.00      | 4.44%                    | \$200,881.92 |
| 13                       | 636,697   | 689,754    | 3                   | 8,899            | \$666,966.70   | (\$740.13)        | 666,200.58   | \$0.00      | 2.94%                    | \$222,066.86 |
| 14                       | 459,837   | 495,208    | 2                   | 6,813            | \$476,892.83   | \$0.00            | 474,430.86   | \$0.00      | 2.10%                    | \$237,215.43 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments | Total Paid           | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|---------|-------------------|---------------------|------------------|------------------------|-------------------|----------------------|-------------|--------------------------|--------------|
| 15                       | 247,605 | 265,290           | 1                   | 3,092            | \$261,067.65           | (\$290.24)        | 260,777.41           | \$0.00      | 1.15%                    | \$260,777.41 |
| 17                       | 282,977 | 300,662           | 1                   | 3,989            | \$294,569.68           | (\$290.24)        | 294,279.44           | \$0.00      | 1.30%                    | \$294,279.44 |
| 18                       | 300,663 | 318,348           | 1                   | 4,148            | \$303,104.49           | \$0.00            | 303,104.49           | \$0.00      | 1.34%                    | \$303,104.49 |
| 19                       | 318,349 | 336,034           | 1                   | 4,044            | \$323,612.71           | \$0.00            | 323,612.71           | \$0.00      | 1.43%                    | \$323,612.71 |
| 25                       | 424,465 | 442,150           | 1                   | 4,980            | \$429,947.14           | \$0.00            | 429,947.14           | \$0.00      | 1.90%                    | \$429,947.14 |
| 36                       | 619,011 | 636,696           | 1                   | 8,241            | \$638,600.45           | (\$1,271.30)      | 636,509.15           | \$0.00      | 2.81%                    | \$636,509.15 |
|                          |         | <b>Aggregate:</b> | <b>1,280</b>        | <b>305,798</b>   | <b>\$24,795,567.14</b> | <b>5,634.18</b>   | <b>22,638,729.37</b> | <b>0</b>    | <b>100.00%</b>           |              |

025 - Audiologists

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|---------------|-------------------|------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 2,002 | 185                 | 5,180            | \$324,263.03  | \$166.11          | 80,064.14  | \$0.00      | 23.84%                   | 432.78       |
| 2/4                      | 2,003  | 4,005 | 28                  | 3,089            | \$272,366.78  | \$1,764.67        | 82,113.64  | \$0.00      | 24.45%                   | 2,932.63     |
| 3/4                      | 4,006  | 6,007 | 19                  | 3,611            | \$277,504.95  | \$2,200.71        | 91,453.61  | \$0.00      | 27.24%                   | 4,813.35     |
| 4/4                      | 6,008  | 8,009 | 12                  | 3,265            | \$305,720.11  | \$235.42          | 82,160.33  | \$0.00      | 24.47%                   | 6,846.69     |

| Multiple of Average Paid | Dollar  | Range     | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|---------|-----------|---------------------|------------------|----------------|-------------------|------------|-------------|--------------------------|--------------|
| 1                        | 1       | 1,954,196 | 244                 | 15,145           | \$1,179,854.87 | \$4,366.91        | 335,791.72 | \$0.00      | 13.75%                   | \$1,376.20   |
| 2                        | 200,226 | 400,450   | 25                  | 6,550            | \$813,098.01   | \$3,344.04        | 261,035.04 | \$0.00      | 10.69%                   | \$10,441.40  |
| 3                        | 192,217 | 288,324   | 12                  | 6,030            | \$643,101.85   | (\$381.47)        | 218,492.85 | \$0.00      | 8.94%                    | \$18,207.74  |
| 4                        | 144,163 | 192,216   | 6                   | 3,246            | \$359,926.03   | \$11,148.05       | 166,248.53 | \$0.00      | 6.81%                    | \$27,708.09  |
| 5                        | 128,145 | 160,180   | 4                   | 1,462            | \$269,509.97   | \$872.48          | 141,642.65 | \$0.00      | 5.80%                    | \$35,410.66  |
| 6                        | 120,136 | 144,162   | 3                   | 1,727            | \$289,128.93   | (\$2,739.82)      | 130,908.07 | \$0.00      | 5.36%                    | \$43,636.02  |
| 7                        | 48,055  | 56,063    | 1                   | 965              | \$183,527.69   | \$853.72          | 50,695.15  | \$0.00      | 2.08%                    | \$50,695.15  |
| 8                        | 112,127 | 128,144   | 2                   | 529              | \$333,537.54   | \$481.99          | 117,929.28 | \$0.00      | 4.83%                    | \$58,964.64  |
| 9                        | 128,145 | 144,162   | 2                   | 1,579            | \$251,431.22   | \$127.40          | 137,795.77 | \$0.00      | 5.64%                    | \$68,897.89  |
| 10                       | 72,082  | 80,090    | 1                   | 452              | \$83,684.43    | \$476.59          | 79,591.16  | \$0.00      | 3.26%                    | \$79,591.16  |
| 16                       | 120,136 | 128,144   | 1                   | 1,399            | \$463,690.47   | \$2,205.54        | 124,234.53 | \$0.00      | 5.09%                    | \$124,234.53 |
| 17                       | 128,145 | 136,153   | 1                   | 1,511            | \$147,350.88   | \$1,010.31        | 135,060.57 | \$0.00      | 5.53%                    | \$135,060.57 |
| 18                       | 136,154 | 144,162   | 1                   | 1,216            | \$207,469.39   | \$999.13          | 143,937.05 | \$0.00      | 5.89%                    | \$143,937.05 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed         | Total Adjustments | Total Paid          | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|---------|-------------------|---------------------|------------------|-----------------------|-------------------|---------------------|-------------|--------------------------|--------------|
| 20                       | 152,172 | 160,180           | 1                   | 1,439            | \$293,759.55          | \$156.25          | 153,472.13          | \$0.00      | 6.28%                    | \$153,472.13 |
| 31                       | 240,271 | 248,279           | 1                   | 1,717            | \$357,504.10          | \$814.15          | 245,946.77          | \$0.00      | 10.07%                   | \$245,946.77 |
|                          |         | <b>Aggregate:</b> | <b>305</b>          | <b>44,967</b>    | <b>\$5,876,574.93</b> | <b>23,735.27</b>  | <b>2,442,781.27</b> | <b>0</b>    | <b>100.00%</b>           |              |

**026 - Individual (non-registered)**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

028 - Waiver service provider--Supportive living facility (HFS)

| Multiple of Average Paid | Dollar  | Range   | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid   | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|---------|---------|---------------------|------------------|-----------------|-------------------|--------------|-------------|--------------------------|--------------|
| 1/4                      | 1       | 146,564 | 30                  | 1,170            | \$2,606,452.40  | (\$13,419.54)     | 1,685,725.83 | \$0.00      | 7.23%                    | 56,190.86    |
| 2/4                      | 146,565 | 293,127 | 27                  | 3,807            | \$7,379,520.17  | (\$161,535.61)    | 5,688,924.48 | \$0.00      | 24.40%                   | 210,700.91   |
| 3/4                      | 293,128 | 439,691 | 22                  | 5,543            | \$10,803,651.49 | (\$226,905.54)    | 7,878,300.81 | \$0.00      | 33.79%                   | 358,104.58   |
| 4/4                      | 439,692 | 586,254 | 16                  | 5,234            | \$10,232,546.28 | (\$164,848.37)    | 8,059,160.55 | \$0.00      | 34.57%                   | 503,697.53   |

| Multiple of Average Paid | Dollar     | Range             | Number of Providers | Number of Claims | Amount Billed           | Total Adjustments    | Total Paid           | C-13 Amount | Percentage of Total Paid | Average Paid   |
|--------------------------|------------|-------------------|---------------------|------------------|-------------------------|----------------------|----------------------|-------------|--------------------------|----------------|
| 1                        | 1          | 55,694,130        | 95                  | 15,754           | \$31,022,170.34         | (\$566,709.06)       | 23,312,111.67        | \$0.00      | 24.25%                   | \$245,390.65   |
| 2                        | 28,726,447 | 57,452,892        | 49                  | 27,792           | \$56,419,327.95         | (\$708,341.74)       | 42,556,056.79        | \$0.00      | 44.26%                   | \$868,490.95   |
| 3                        | 17,587,621 | 26,381,430        | 15                  | 14,313           | \$26,501,102.82         | (\$436,947.84)       | 20,539,256.94        | \$0.00      | 21.36%                   | \$1,369,283.80 |
| 4                        | 8,793,811  | 11,725,080        | 5                   | 5,823            | \$12,490,161.74         | \$4,813.50           | 9,738,288.06         | \$0.00      | 10.13%                   | \$1,947,657.61 |
|                          |            | <b>Aggregate:</b> | <b>164</b>          | <b>63,682</b>    | <b>\$126,432,762.85</b> | <b>-1,707,185.14</b> | <b>96,145,713.46</b> | <b>0</b>    | <b>100.00%</b>           |                |

**029 - ICF/MR**

| Multiple of Average Paid | Dollar  | Range   | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid    | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|---------|---------|---------------------|------------------|-----------------|-------------------|---------------|-------------|--------------------------|--------------|
| 1/4                      | 1       | 246,626 | 28                  | 817              | \$2,807,876.30  | (\$204,876.59)    | 2,202,090.06  | \$0.00      | 2.33%                    | 78,646.07    |
| 2/4                      | 246,627 | 493,252 | 54                  | 8,484            | \$25,381,572.25 | (\$451,392.20)    | 20,784,065.75 | \$0.00      | 22.04%                   | 384,890.11   |
| 3/4                      | 493,253 | 739,878 | 96                  | 28,422           | \$71,093,799.03 | (\$673,283.61)    | 58,153,979.05 | \$0.00      | 61.66%                   | 605,770.62   |
| 4/4                      | 739,879 | 986,504 | 16                  | 4,760            | \$15,241,311.39 | (\$27,181.88)     | 13,171,071.59 | \$0.00      | 13.97%                   | 823,191.97   |

| Multiple of Average Paid | Dollar     | Range             | Number of Providers | Number of Claims | Amount Billed           | Total Adjustments    | Total Paid            | C-13 Amount | Percentage of Total Paid | Average Paid   |
|--------------------------|------------|-------------------|---------------------|------------------|-------------------------|----------------------|-----------------------|-------------|--------------------------|----------------|
| -1                       | 0          | -34,527,639       | 35                  | 3                | \$7,930.47              | (\$130,411.21)       | -123,657.61           | \$0.00      | -0.05%                   | (\$3,533.07)   |
| 1                        | 1          | 191,381,776       | 194                 | 42,483           | \$114,524,558.97        | (\$1,356,734.28)     | 94,311,206.45         | \$0.00      | 34.89%                   | \$486,140.24   |
| 2                        | 17,757,073 | 35,514,144        | 18                  | 6,107            | \$25,782,825.01         | \$9,970.79           | 24,364,558.3          | \$0.00      | 9.01%                    | \$1,353,586.57 |
| 3                        | 5,919,025  | 8,878,536         | 3                   | 2,675            | \$8,501,285.68          | (\$24,853.30)        | 7,256,633.4           | \$0.00      | 2.68%                    | \$2,418,877.80 |
| 4                        | 23,676,097 | 31,568,128        | 8                   | 14,017           | \$36,319,474.27         | (\$459,076.31)       | 29,776,419.85         | \$0.00      | 11.02%                   | \$3,722,052.48 |
| 5                        | 7,892,033  | 9,865,040         | 2                   | 3,087            | \$10,605,754.58         | \$5,262.96           | 9,258,017.69          | \$0.00      | 3.43%                    | \$4,629,008.85 |
| 6                        | 19,730,081 | 23,676,096        | 4                   | 6,108            | \$24,410,998.61         | (\$106,574.31)       | 21,415,625.95         | \$0.00      | 7.92%                    | \$5,353,906.49 |
| 8                        | 48,338,697 | 55,244,224        | 7                   | 13,191           | \$59,713,845.30         | (\$2,482,237.41)     | 52,198,309.62         | \$0.00      | 19.31%                   | \$7,456,901.37 |
| 10                       | 8,878,537  | 9,865,040         | 1                   | 2,162            | \$10,003,784.71         | \$24,822.14          | 9,443,786.19          | \$0.00      | 3.49%                    | \$9,443,786.19 |
| 12                       | 21,703,089 | 23,676,096        | 2                   | 5,896            | \$23,457,187.50         | \$119,353.99         | 22,401,201.19         | \$0.00      | 8.29%                    | #####          |
|                          |            | <b>Aggregate:</b> | <b>274</b>          | <b>95,729</b>    | <b>\$313,327,645.10</b> | <b>-4,400,476.94</b> | <b>270,302,101.03</b> | <b>0</b>    | <b>100.00%</b>           |                |

Voucher Date Between 2016/07/01 and 2017/06/30

#### 030 - General Hospitals

| Multiple of Average Paid | Dollar    | Range     | Number of Providers | Number of Claims | Amount Billed      | Total Adjustments | Total Paid       | C-13 Amount        | Percentage of Total Paid | Average Paid |
|--------------------------|-----------|-----------|---------------------|------------------|--------------------|-------------------|------------------|--------------------|--------------------------|--------------|
| 1/4                      | 1         | 396,197   | 1,554               | 1,015,616        | \$4,665,577,818.44 | (\$3,444,213.85)  | 1,414,596,920.27 | \$1,368,766,839.31 | 94.31%                   | 910,294.03   |
| 2/4                      | 396,198   | 792,394   | 49                  | 542,686          | \$252,477,545.93   | (\$493,133.35)    | 26,237,594.79    | \$0.00             | 1.75%                    | 535,461.12   |
| 3/4                      | 792,395   | 1,188,590 | 30                  | 386,122          | \$266,150,328.04   | \$912,689.16      | 28,570,020.9     | \$0.00             | 1.90%                    | 952,334.03   |
| 4/4                      | 1,188,591 | 1,584,787 | 22                  | 188,363          | \$346,391,836.81   | (\$511,619.22)    | 30,498,858.99    | \$0.00             | 2.03%                    | 1,386,311.77 |

| Multiple of Average Paid | Dollar      | Range       | Number of Providers | Number of Claims | Amount Billed      | Total Adjustments | Total Paid       | C-13 Amount        | Percentage of Total Paid | Average Paid   |
|--------------------------|-------------|-------------|---------------------|------------------|--------------------|-------------------|------------------|--------------------|--------------------------|----------------|
| -1                       | 0           | -3,169,573  | 2                   | 0                | \$7,484,405.87     | (\$14,664.04)     | -14,664.04       | \$0.00             | 0.00%                    | (\$7,332.02)   |
| 1                        | 1           | #####       | 1,655               | 2,132,787        | \$5,530,597,529.22 | (\$3,536,277.26)  | 1,499,903,394.95 | \$1,368,766,839.31 | 51.72%                   | \$906,286.04   |
| 2                        | 99,841,582  | 199,683,162 | 63                  | 495,761          | \$1,552,376,665.98 | (\$1,439,358.48)  | 141,875,594.24   | \$0.00             | 4.89%                    | \$2,251,993.56 |
| 3                        | 101,426,369 | 152,139,552 | 32                  | 277,128          | \$1,425,387,733.44 | (\$2,289,807.18)  | 125,408,806.43   | \$0.00             | 4.32%                    | \$3,919,025.20 |
| 4                        | 109,350,304 | 145,800,404 | 23                  | 267,846          | \$1,600,317,497.89 | (\$4,159,649.17)  | 125,107,528.61   | \$0.00             | 4.31%                    | \$5,439,457.77 |
| 5                        | 50,713,185  | 63,391,480  | 8                   | 115,402          | \$817,334,186.52   | (\$1,913,964.53)  | 56,241,407.17    | \$0.00             | 1.94%                    | \$7,030,175.90 |
| 6                        | 63,391,481  | 76,069,776  | 8                   | 132,152          | \$719,607,724.65   | (\$1,313,107.15)  | 68,978,512.92    | \$0.00             | 2.38%                    | \$8,622,314.12 |
| 7                        | 76,069,777  | 88,748,072  | 8                   | 128,792          | \$897,396,164.50   | (\$940,235.75)    | 84,579,074.92    | \$0.00             | 2.92%                    | #####          |
| 8                        | 33,280,528  | 38,034,888  | 3                   | 36,938           | \$282,049,237.73   | (\$540,232.13)    | 34,935,079.42    | \$0.00             | 1.20%                    | #####          |
| 9                        | 12,678,297  | 14,263,083  | 1                   | 23,099           | \$173,095,106.16   | (\$372,397.48)    | 13,995,247.18    | \$0.00             | 0.48%                    | #####          |
| 10                       | 42,789,250  | 47,543,610  | 3                   | 66,107           | \$499,860,136.79   | \$15,164,280.40   | 46,395,995.43    | \$0.00             | 1.60%                    | #####          |
| 11                       | 47,543,611  | 52,297,971  | 3                   | 42,945           | \$365,091,473.98   | (\$824,155.23)    | 50,540,660.13    | \$0.00             | 1.74%                    | #####          |
| 12                       | 17,432,658  | 19,017,444  | 1                   | 5,783            | \$95,194,732.71    | \$354,099.52      | 17,976,754.34    | \$0.00             | 0.62%                    | #####          |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar Range            | Number of Providers | Number of Claims | Amount Billed              | Total Adjustments   | Total Paid              | C-13 Amount             | Percentage of Total Paid | Average Paid |
|--------------------------|-------------------------|---------------------|------------------|----------------------------|---------------------|-------------------------|-------------------------|--------------------------|--------------|
| 13                       | 57,052,333 - 61,806,693 | 3                   | 99,014           | \$653,408,243.76           | (\$1,089,001.33)    | 58,255,513.19           | \$0.00                  | 2.01%                    | #####        |
| 14                       | 41,204,463 - 44,374,036 | 2                   | 39,009           | \$252,982,500.50           | (\$883,267.73)      | 43,028,640.98           | \$0.00                  | 1.48%                    | #####        |
| 15                       | 66,561,055 - 71,315,415 | 3                   | 60,150           | \$544,587,335.67           | (\$1,048,493.11)    | 69,114,890.72           | \$0.00                  | 2.38%                    | #####        |
| 16                       | 71,315,416 - 76,069,776 | 3                   | 61,430           | \$598,143,831.62           | (\$2,131,090.70)    | 74,023,666.31           | \$0.00                  | 2.55%                    | #####        |
| 17                       | 50,713,185 - 53,882,758 | 2                   | 45,999           | \$457,774,627.48           | (\$1,789,436.35)    | 51,586,758.82           | \$0.00                  | 1.78%                    | #####        |
| 19                       | 57,052,333 - 60,221,906 | 2                   | 29,756           | \$457,586,791.55           | (\$1,500,366.93)    | 60,045,236.48           | \$0.00                  | 2.07%                    | #####        |
| 20                       | 30,110,954 - 31,695,740 | 1                   | 32,391           | \$343,747,563.90           | (\$1,368,486.67)    | 31,231,801.4            | \$0.00                  | 1.08%                    | #####        |
| 27                       | 41,204,463 - 42,789,249 | 1                   | 50,448           | \$346,445,977.50           | (\$172,444.47)      | 41,826,248.81           | \$0.00                  | 1.44%                    | #####        |
| 29                       | 44,374,037 - 45,958,823 | 1                   | 6,771            | \$225,346,183.86           | (\$1,778,002.66)    | 45,448,109.18           | \$0.00                  | 1.57%                    | #####        |
| 44                       | 68,145,842 - 69,730,628 | 1                   | 51,172           | \$241,003,915.18           | \$9,346,725.76      | 68,551,144.18           | \$0.00                  | 2.36%                    | #####        |
| 58                       | 90,332,860 - 91,917,646 | 1                   | 21,335           | \$673,680,727.13           | \$917,615.57        | 91,125,745.66           | \$0.00                  | 3.14%                    | #####        |
|                          | <b>Aggregate:</b>       | <b>1,830</b>        | <b>4,222,215</b> | <b>\$18,760,500,293.59</b> | <b>-3,321,717.1</b> | <b>2,900,161,147.43</b> | <b>1,368,766,839.31</b> | <b>100.00%</b>           |              |

031 - Psychiatric Hospitals

| Multiple of Average Paid | Dollar    | Range     | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid   | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|-----------|-----------|---------------------|------------------|-----------------|-------------------|--------------|-------------|--------------------------|--------------|
| 1/4                      | 1         | 1,229,135 | 7                   | 1,423            | \$12,010,079.30 | (\$248,700.13)    | 1,706,430.2  | \$2,015.00  | 23.58%                   | 243,775.74   |
| 2/4                      | 1,229,136 | 2,458,270 | 3                   | 1,520            | \$11,565,344.65 | (\$3,061.02)      | 5,531,234.47 | \$0.00      | 76.42%                   | 1,843,744.82 |

| Multiple of Average Paid | Dollar     | Range             | Number of Providers | Number of Claims | Amount Billed           | Total Adjustments  | Total Paid           | C-13 Amount  | Percentage of Total Paid | Average Paid   |
|--------------------------|------------|-------------------|---------------------|------------------|-------------------------|--------------------|----------------------|--------------|--------------------------|----------------|
| 1                        | 1          | 49,165,390        | 10                  | 2,943            | \$23,575,423.95         | (\$251,761.15)     | 7,237,664.67         | \$2,015.00   | 8.66%                    | \$723,766.47   |
| 2                        | 19,666,157 | 39,332,312        | 4                   | 9,684            | \$58,092,071.05         | (\$18,136.96)      | 27,657,435.24        | \$0.00       | 33.09%                   | \$6,914,358.81 |
| 3                        | 19,666,157 | 29,499,234        | 2                   | 6,054            | \$38,783,417.18         | (\$48,860.28)      | 23,612,860.79        | \$0.00       | 28.25%                   | #####          |
| 6                        | 24,582,696 | 29,499,234        | 1                   | 3,427            | \$31,340,111.96         | (\$41,163.39)      | 25,073,214.07        | \$0.00       | 30.00%                   | #####          |
|                          |            | <b>Aggregate:</b> | <b>17</b>           | <b>22,108</b>    | <b>\$151,791,024.14</b> | <b>-359,921.78</b> | <b>83,581,174.77</b> | <b>2,015</b> | <b>100.00%</b>           |                |

032 - Rehabilitation Hospitals

| Multiple of Average Paid | Dollar  | Range     | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid   | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|---------|-----------|---------------------|------------------|----------------|-------------------|--------------|-------------|--------------------------|--------------|
| 1/4                      | 1       | 253,245   | 7                   | 5,412            | \$1,594,145.21 | \$15.66           | 430,474.45   | \$0.00      | 14.14%                   | 61,496.35    |
| 2/4                      | 253,246 | 506,491   | 2                   | 66               | \$2,139,512.50 | (\$19,072.36)     | 766,965.23   | \$0.00      | 25.18%                   | 383,482.62   |
| 4/4                      | 759,737 | 1,012,981 | 2                   | 553              | \$4,617,235.41 | \$4,467.67        | 1,847,995.45 | \$0.00      | 60.68%                   | 923,997.73   |

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments  | Total Paid           | C-13 Amount | Percentage of Total Paid | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|------------------------|--------------------|----------------------|-------------|--------------------------|----------------|
| 1                        | 1         | 11,142,791        | 11                  | 6,031            | \$8,350,893.12         | (\$14,589.03)      | 3,045,435.13         | \$0.00      | 18.79%                   | \$276,857.74   |
| 2                        | 3,038,944 | 6,077,886         | 3                   | 10,987           | \$15,506,089.76        | (\$104,017.40)     | 3,676,507.49         | \$0.00      | 22.68%                   | \$1,225,502.50 |
| 3                        | 2,025,963 | 3,038,943         | 1                   | 142              | \$7,034,805.03         | (\$56,289.88)      | 2,719,993.5          | \$0.00      | 16.78%                   | \$2,719,993.50 |
| 7                        | 6,077,887 | 7,090,867         | 1                   | 4,243            | \$34,029,212.86        | (\$3,002.82)       | 6,765,775.63         | \$0.00      | 41.74%                   | \$6,765,775.63 |
|                          |           | <b>Aggregate:</b> | <b>16</b>           | <b>21,403</b>    | <b>\$64,921,000.77</b> | <b>-177,899.13</b> | <b>16,207,711.75</b> | <b>0</b>    | <b>100.00%</b>           |                |

033 - Nursing Facilities

| Multiple of Average Paid | Dollar  | Range     | Number of Providers | Number of Claims | Amount Billed    | Total Adjustments | Total Paid     | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|---------|-----------|---------------------|------------------|------------------|-------------------|----------------|-------------|--------------------------|--------------|
| 1/4                      | 1       | 289,071   | 197                 | 6,355            | \$22,481,992.51  | (\$2,139,433.67)  | 11,820,830.33  | \$65,501.07 | 5.22%                    | 60,004.21    |
| 2/4                      | 289,072 | 578,142   | 79                  | 17,931           | \$61,806,991.16  | (\$5,999,155.28)  | 36,086,262.98  | \$0.00      | 15.95%                   | 456,788.14   |
| 3/4                      | 578,143 | 867,212   | 100                 | 34,035           | \$123,831,930.25 | (\$8,999,253.40)  | 72,481,793.42  | \$0.00      | 32.03%                   | 724,817.93   |
| 4/4                      | 867,213 | 1,156,283 | 105                 | 46,850           | \$171,805,556.07 | (\$10,883,018.12) | 105,917,762.62 | \$0.00      | 46.80%                   | 1,008,740.6  |

| Multiple of Average Paid | Dollar      | Range             | Number of Providers | Number of Claims | Amount Billed             | Total Adjustments     | Total Paid            | C-13 Amount      | Percentage of Total Paid | Average Paid   |
|--------------------------|-------------|-------------------|---------------------|------------------|---------------------------|-----------------------|-----------------------|------------------|--------------------------|----------------|
| 1                        | 1           | 556,172,123       | 481                 | 105,171          | \$379,926,469.99          | (\$28,020,860.47)     | 226,306,649.35        | \$65,501.07      | 23.44%                   | \$470,491.99   |
| 2                        | 289,070,751 | 578,141,500       | 250                 | 168,365          | \$633,457,748.33          | (\$33,435,956.92)     | 408,659,685.68        | \$0.00           | 42.33%                   | \$1,634,638.74 |
| 3                        | 171,129,885 | 256,694,826       | 74                  | 74,588           | \$303,772,365.80          | (\$16,797,862.64)     | 205,755,423.66        | \$0.00           | 21.31%                   | \$2,780,478.70 |
| 4                        | 79,783,528  | 106,378,036       | 23                  | 31,078           | \$123,416,129.07          | (\$5,773,501.01)      | 88,087,135.37         | \$0.00           | 9.12%                    | \$3,829,875.45 |
| 5                        | 23,125,661  | 28,907,075        | 5                   | 8,007            | \$33,712,851.83           | (\$1,672,285.14)      | 24,780,662.75         | \$0.00           | 2.57%                    | \$4,956,132.55 |
| 6                        | 11,562,831  | 13,875,396        | 2                   | 4,044            | \$17,182,718.10           | (\$819,366.17)        | 11,907,306.42         | \$0.00           | 1.23%                    | \$5,953,653.21 |
|                          |             | <b>Aggregate:</b> | <b>835</b>          | <b>391,253</b>   | <b>\$1,491,468,283.12</b> | <b>-86,519,832.35</b> | <b>965,496,863.23</b> | <b>65,501.07</b> | <b>100.00%</b>           |                |

034 - State-operated facility (DHS)

| Multiple of Average Paid | Dollar    | Range     | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid   | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|-----------|-----------|---------------------|------------------|----------------|-------------------|--------------|-------------|--------------------------|--------------|
| 1/4                      | 1         | 831,526   | 154                 | 130              | \$1,882,090.54 | \$32,692,592.15   | 34,544,710.3 | \$0.00      | 73.03%                   | 224,316.3    |
| 3/4                      | 1,663,053 | 2,494,577 | 3                   | 1                | \$19,866.71    | \$6,692,347.08    | 6,711,695.79 | \$0.00      | 14.19%                   | 2,237,231.93 |
| 4/4                      | 2,494,578 | 3,326,103 | 2                   | 0                | \$0.00         | \$6,047,754.52    | 6,047,754.52 | \$0.00      | 12.78%                   | 3,023,877.26 |

| Multiple of Average Paid | Dollar      | Range             | Number of Providers | Number of Claims | Amount Billed           | Total Adjustments     | Total Paid            | C-13 Amount | Percentage of Total Paid | Average Paid   |
|--------------------------|-------------|-------------------|---------------------|------------------|-------------------------|-----------------------|-----------------------|-------------|--------------------------|----------------|
| 1                        | 1           | 528,850,377       | 159                 | 131              | \$1,901,957.25          | \$45,432,693.75       | 47,304,160.61         | \$0.00      | 8.32%                    | \$297,510.44   |
| 2                        | 3,326,104   | 6,652,206         | 1                   | 7                | \$211,849.48            | \$5,180,854.00        | 5,392,703.48          | \$0.00      | 0.95%                    | \$5,392,703.48 |
| 3                        | 6,652,207   | 9,978,309         | 1                   | 69               | \$1,316,742.58          | \$7,352,122.00        | 8,652,506.18          | \$0.00      | 1.52%                    | \$8,652,506.18 |
| 5                        | 13,304,413  | 16,630,515        | 1                   | 994              | \$16,715,972.96         | \$0.00                | 16,247,976.63         | \$0.00      | 2.86%                    | #####          |
| 8                        | 46,565,443  | 53,217,648        | 2                   | 2,633            | \$51,643,533.35         | \$3,753.00            | 49,547,303.69         | \$0.00      | 8.71%                    | #####          |
| 9                        | 53,217,649  | 59,869,854        | 2                   | 109              | \$1,252,017.04          | \$55,728,037.00       | 56,981,170.22         | \$0.00      | 10.02%                   | #####          |
| 16                       | 49,891,546  | 53,217,648        | 1                   | 2,524            | \$53,229,749.30         | \$8,655.82            | 51,323,008.17         | \$0.00      | 9.02%                    | #####          |
| 18                       | 56,543,752  | 59,869,854        | 1                   | 2,630            | \$61,040,654.88         | \$21.35               | 59,106,311.2          | \$0.00      | 10.39%                   | #####          |
| 22                       | 69,848,164  | 73,174,266        | 1                   | 3,985            | \$73,166,369.64         | \$0.00                | 70,959,893.65         | \$0.00      | 12.48%                   | #####          |
| 27                       | 86,478,679  | 89,804,781        | 1                   | 46               | \$588,532.47            | \$87,767,014.80       | 88,357,969.92         | \$0.00      | 15.54%                   | #####          |
| 35                       | 113,087,503 | 116,413,605       | 1                   | 5,980            | \$118,947,783.84        | \$0.00                | 114,890,715.17        | \$0.00      | 20.20%                   | #####          |
|                          |             | <b>Aggregate:</b> | <b>171</b>          | <b>19,108</b>    | <b>\$380,015,162.79</b> | <b>201,473,151.72</b> | <b>568,763,718.92</b> | <b>0</b>    | <b>100.00%</b>           |                |

035 - Developmental training provider (NF)

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|---------------|-------------------|------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 13    | 37                  | 0                | \$0.00        | \$0.00            | 0          | \$0.00      | #DIV/0                   | 0            |

| Multiple of Average Paid | Dollar  | Range   | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid  |
|--------------------------|---------|---------|---------------------|------------------|---------------|-------------------|------------|-------------|--------------------------|---------------|
| -867                     | -45,898 | -45,950 | 1                   | 0                | \$0.00        | (\$45,949.49)     | -45,949.49 | \$0.00      | -393.99%                 | (\$45,949.49) |
| -578                     | -30,581 | -30,633 | 1                   | 0                | \$0.00        | (\$30,604.30)     | -30,604.3  | \$0.00      | -262.42%                 | (\$30,604.30) |
| -558                     | -29,521 | -29,573 | 1                   | 0                | \$0.00        | (\$29,556.23)     | -29,556.23 | \$0.00      | -253.43%                 | (\$29,556.23) |
| -539                     | -28,514 | -28,566 | 1                   | 0                | \$0.00        | (\$28,530.88)     | -28,530.88 | \$0.00      | -244.64%                 | (\$28,530.88) |
| -291                     | -15,370 | -15,422 | 1                   | 0                | \$0.00        | (\$15,380.17)     | -15,380.17 | \$0.00      | -131.88%                 | (\$15,380.17) |
| -213                     | -11,236 | -11,288 | 1                   | 0                | \$0.00        | (\$11,286.55)     | -11,286.55 | \$0.00      | -96.78%                  | (\$11,286.55) |
| -150                     | -7,897  | -7,949  | 1                   | 0                | \$0.00        | (\$7,938.28)      | -7,938.28  | \$0.00      | -68.07%                  | (\$7,938.28)  |
| -124                     | -6,519  | -6,571  | 1                   | 0                | \$0.00        | (\$6,554.21)      | -6,554.21  | \$0.00      | -56.20%                  | (\$6,554.21)  |
| -106                     | -5,565  | -5,617  | 1                   | 0                | \$0.00        | (\$5,601.20)      | -5,601.2   | \$0.00      | -48.03%                  | (\$5,601.20)  |
| -104                     | -5,459  | -5,511  | 1                   | 0                | \$0.00        | (\$5,485.79)      | -5,485.79  | \$0.00      | -47.04%                  | (\$5,485.79)  |
| -103                     | -5,406  | -5,458  | 1                   | 0                | \$0.00        | (\$5,416.35)      | -5,416.35  | \$0.00      | -46.44%                  | (\$5,416.35)  |
| -95                      | -4,982  | -5,034  | 1                   | 0                | \$0.00        | (\$4,993.21)      | -4,993.21  | \$0.00      | -42.81%                  | (\$4,993.21)  |
| -93                      | -4,876  | -4,928  | 1                   | 0                | \$0.00        | (\$4,922.68)      | -4,922.68  | \$0.00      | -42.21%                  | (\$4,922.68)  |
| -84                      | -4,399  | -4,451  | 1                   | 0                | \$0.00        | (\$4,441.63)      | -4,441.63  | \$0.00      | -38.08%                  | (\$4,441.63)  |
| -74                      | -3,869  | -3,921  | 1                   | 0                | \$0.00        | (\$3,896.57)      | -3,896.57  | \$0.00      | -33.41%                  | (\$3,896.57)  |
| -68                      | -3,551  | -3,603  | 1                   | 0                | \$0.00        | (\$3,595.99)      | -3,595.99  | \$0.00      | -30.83%                  | (\$3,595.99)  |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|---------------|-------------------|------------|-------------|--------------------------|--------------|
| -60                      | -6,254 | -6,359 | 2                   | 0                | \$0.00        | (\$6,284.10)      | -6,284.1   | \$0.00      | -53.88%                  | (\$3,142.05) |
| -58                      | -3,021 | -3,073 | 1                   | 0                | \$0.00        | (\$3,061.90)      | -3,061.9   | \$0.00      | -26.25%                  | (\$3,061.90) |
| -52                      | -5,406 | -5,511 | 2                   | 0                | \$0.00        | (\$5,453.17)      | -5,453.17  | \$0.00      | -46.76%                  | (\$2,726.59) |
| -51                      | -2,650 | -2,702 | 1                   | 0                | \$0.00        | (\$2,694.47)      | -2,694.47  | \$0.00      | -23.10%                  | (\$2,694.47) |
| -50                      | -5,194 | -5,299 | 2                   | 0                | \$0.00        | (\$5,262.40)      | -5,262.4   | \$0.00      | -45.12%                  | (\$2,631.20) |
| -47                      | -4,876 | -4,981 | 2                   | 0                | \$0.00        | (\$4,934.16)      | -4,934.16  | \$0.00      | -42.31%                  | (\$2,467.08) |
| -46                      | -2,385 | -2,437 | 1                   | 0                | \$0.00        | (\$2,388.69)      | -2,388.69  | \$0.00      | -20.48%                  | (\$2,388.69) |
| -45                      | -4,664 | -4,769 | 2                   | 0                | \$0.00        | (\$4,703.93)      | -4,703.93  | \$0.00      | -40.33%                  | (\$2,351.97) |
| -42                      | -2,173 | -2,225 | 1                   | 0                | \$0.00        | (\$2,222.72)      | -2,222.72  | \$0.00      | -19.06%                  | (\$2,222.72) |
| -41                      | -2,120 | -2,172 | 1                   | 0                | \$0.00        | (\$2,141.37)      | -2,141.37  | \$0.00      | -18.36%                  | (\$2,141.37) |
| -40                      | -2,067 | -2,119 | 1                   | 0                | \$0.00        | (\$2,096.81)      | -2,096.81  | \$0.00      | -17.98%                  | (\$2,096.81) |
| -39                      | -4,028 | -4,133 | 2                   | 0                | \$0.00        | (\$4,053.02)      | -4,053.02  | \$0.00      | -34.75%                  | (\$2,026.51) |
| -38                      | -1,961 | -2,013 | 1                   | 0                | \$0.00        | (\$1,981.73)      | -1,981.73  | \$0.00      | -16.99%                  | (\$1,981.73) |
| -37                      | -1,908 | -1,960 | 1                   | 0                | \$0.00        | (\$1,940.31)      | -1,940.31  | \$0.00      | -16.64%                  | (\$1,940.31) |
| -36                      | -3,710 | -3,815 | 2                   | 0                | \$0.00        | (\$3,753.77)      | -3,753.77  | \$0.00      | -32.19%                  | (\$1,876.89) |
| -35                      | -5,406 | -5,564 | 3                   | 0                | \$0.00        | (\$5,491.82)      | -5,491.82  | \$0.00      | -47.09%                  | (\$1,830.61) |
| -34                      | -3,498 | -3,603 | 2                   | 0                | \$0.00        | (\$3,542.92)      | -3,542.92  | \$0.00      | -30.38%                  | (\$1,771.46) |
| -33                      | -5,088 | -5,246 | 3                   | 0                | \$0.00        | (\$5,152.35)      | -5,152.35  | \$0.00      | -44.18%                  | (\$1,717.45) |
| -32                      | -1,643 | -1,695 | 1                   | 0                | \$0.00        | (\$1,689.00)      | -1,689     | \$0.00      | -14.48%                  | (\$1,689.00) |
| -31                      | -3,180 | -3,285 | 2                   | 0                | \$0.00        | (\$3,221.33)      | -3,221.33  | \$0.00      | -27.62%                  | (\$1,610.67) |
| -29                      | -1,484 | -1,536 | 1                   | 0                | \$0.00        | (\$1,484.98)      | -1,484.98  | \$0.00      | -12.73%                  | (\$1,484.98) |
| -28                      | -1,431 | -1,483 | 1                   | 0                | \$0.00        | (\$1,445.48)      | -1,445.48  | \$0.00      | -12.39%                  | (\$1,445.48) |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|---------------|-------------------|------------|-------------|--------------------------|--------------|
| -27                      | -1,378 | -1,430 | 1                   | 0                | \$0.00        | (\$1,387.12)      | -1,387.12  | \$0.00      | -11.89%                  | (\$1,387.12) |
| -26                      | -2,650 | -2,755 | 2                   | 0                | \$0.00        | (\$2,709.81)      | -2,709.81  | \$0.00      | -23.24%                  | (\$1,354.91) |
| -25                      | -2,544 | -2,649 | 2                   | 0                | \$0.00        | (\$2,626.99)      | -2,626.99  | \$0.00      | -22.53%                  | (\$1,313.50) |
| -24                      | -1,219 | -1,271 | 1                   | 0                | \$0.00        | (\$1,255.09)      | -1,255.09  | \$0.00      | -10.76%                  | (\$1,255.09) |
| -23                      | -1,166 | -1,218 | 1                   | 0                | \$0.00        | (\$1,211.06)      | -1,211.06  | \$0.00      | -10.38%                  | (\$1,211.06) |
| -22                      | -6,678 | -6,995 | 6                   | 0                | \$0.00        | (\$6,840.39)      | -6,840.39  | \$0.00      | -58.65%                  | (\$1,140.07) |
| -21                      | -4,240 | -4,451 | 4                   | 0                | \$0.00        | (\$4,327.92)      | -4,327.92  | \$0.00      | -37.11%                  | (\$1,081.98) |
| -20                      | -2,014 | -2,119 | 2                   | 0                | \$0.00        | (\$2,071.55)      | -2,071.55  | \$0.00      | -17.76%                  | (\$1,035.78) |
| -19                      | -954   | -1,006 | 1                   | 0                | \$0.00        | (\$990.61)        | -990.61    | \$0.00      | -8.49%                   | (\$990.61)   |
| -18                      | -3,604 | -3,815 | 4                   | 0                | \$0.00        | (\$3,726.11)      | -3,726.11  | \$0.00      | -31.95%                  | (\$931.53)   |
| -17                      | -1,696 | -1,801 | 2                   | 0                | \$0.00        | (\$1,744.35)      | -1,744.35  | \$0.00      | -14.96%                  | (\$872.18)   |
| -16                      | -1,590 | -1,695 | 2                   | 0                | \$0.00        | (\$1,604.45)      | -1,604.45  | \$0.00      | -13.76%                  | (\$802.23)   |
| -15                      | -4,452 | -4,769 | 6                   | 0                | \$0.00        | (\$4,657.05)      | -4,657.05  | \$0.00      | -39.93%                  | (\$776.18)   |
| -14                      | -3,445 | -3,709 | 5                   | 0                | \$0.00        | (\$3,632.55)      | -3,632.55  | \$0.00      | -31.15%                  | (\$726.51)   |
| -13                      | -4,452 | -4,822 | 7                   | 0                | \$0.00        | (\$4,673.55)      | -4,673.55  | \$0.00      | -40.07%                  | (\$667.65)   |
| -12                      | -2,915 | -3,179 | 5                   | 0                | \$0.00        | (\$2,995.64)      | -2,995.64  | \$0.00      | -25.69%                  | (\$599.13)   |
| -11                      | -1,590 | -1,748 | 3                   | 0                | \$0.00        | (\$1,637.67)      | -1,637.67  | \$0.00      | -14.04%                  | (\$545.89)   |
| -10                      | -3,816 | -4,239 | 8                   | 0                | \$0.00        | (\$3,980.49)      | -3,980.49  | \$0.00      | -34.13%                  | (\$497.56)   |
| -9                       | -2,120 | -2,384 | 5                   | 0                | \$0.00        | (\$2,265.13)      | -2,265.13  | \$0.00      | -19.42%                  | (\$453.03)   |
| -8                       | -1,113 | -1,271 | 3                   | 0                | \$0.00        | (\$1,165.23)      | -1,165.23  | \$0.00      | -9.99%                   | (\$388.41)   |
| -7                       | -636   | -741   | 2                   | 0                | \$0.00        | (\$684.14)        | -684.14    | \$0.00      | -5.87%                   | (\$342.07)   |
| -6                       | -795   | -953   | 3                   | 0                | \$0.00        | (\$838.80)        | -838.8     | \$0.00      | -7.19%                   | (\$279.60)   |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|---------------|-------------------|------------|-------------|--------------------------|--------------|
| -5                       | -1,696 | -2,119 | 8                   | 0                | \$0.00        | (\$1,920.59)      | -1,920.59  | \$0.00      | -16.47%                  | (\$240.07)   |
| -4                       | -795   | -1,059 | 5                   | 0                | \$0.00        | (\$970.35)        | -970.35    | \$0.00      | -8.32%                   | (\$194.07)   |
| -3                       | -318   | -476   | 3                   | 0                | \$0.00        | (\$407.82)        | -407.82    | \$0.00      | -3.50%                   | (\$135.94)   |
| -2                       | -265   | -529   | 5                   | 0                | \$0.00        | (\$393.41)        | -393.41    | \$0.00      | -3.37%                   | (\$78.68)    |
| 1                        | 1      | 1,961  | 37                  | 0                | \$0.00        | \$0.00            | 0          | \$0.00      | 0.00%                    | \$0.00       |
| 6                        | 531    | 636    | 2                   | 0                | \$0.00        | \$605.38          | 605.38     | \$0.00      | 5.19%                    | \$302.69     |
| 7                        | 637    | 742    | 2                   | 0                | \$0.00        | \$699.13          | 699.13     | \$0.00      | 5.99%                    | \$349.57     |
| 8                        | 743    | 848    | 2                   | 0                | \$0.00        | \$777.25          | 777.25     | \$0.00      | 6.66%                    | \$388.63     |
| 13                       | 637    | 689    | 1                   | 0                | \$0.00        | \$638.17          | 638.17     | \$0.00      | 5.47%                    | \$638.17     |
| 14                       | 1,379  | 1,484  | 2                   | 0                | \$0.00        | \$1,409.05        | 1,409.05   | \$0.00      | 12.08%                   | \$704.53     |
| 15                       | 743    | 795    | 1                   | 0                | \$0.00        | \$790.23          | 790.23     | \$0.00      | 6.78%                    | \$790.23     |
| 17                       | 1,697  | 1,802  | 2                   | 2                | \$897.02      | \$881.77          | 1,778.79   | \$0.00      | 15.25%                   | \$889.40     |
| 20                       | 1,008  | 1,060  | 1                   | 0                | \$0.00        | \$1,007.81        | 1,007.81   | \$0.00      | 8.64%                    | \$1,007.81   |
| 24                       | 1,220  | 1,272  | 1                   | 0                | \$0.00        | \$1,235.80        | 1,235.8    | \$0.00      | 10.60%                   | \$1,235.80   |
| 36                       | 1,856  | 1,908  | 1                   | 0                | \$0.00        | \$1,899.44        | 1,899.44   | \$0.00      | 16.29%                   | \$1,899.44   |
| 46                       | 2,386  | 2,438  | 1                   | 0                | \$0.00        | \$2,400.73        | 2,400.73   | \$0.00      | 20.59%                   | \$2,400.73   |
| 48                       | 2,492  | 2,544  | 1                   | 0                | \$0.00        | \$2,501.81        | 2,501.81   | \$0.00      | 21.45%                   | \$2,501.81   |
| 52                       | 2,704  | 2,756  | 1                   | 0                | \$0.00        | \$2,742.08        | 2,742.08   | \$0.00      | 23.51%                   | \$2,742.08   |
| 60                       | 3,128  | 3,180  | 1                   | 0                | \$0.00        | \$3,137.20        | 3,137.2    | \$0.00      | 26.90%                   | \$3,137.20   |
| 61                       | 3,181  | 3,233  | 1                   | 0                | \$0.00        | \$3,181.56        | 3,181.56   | \$0.00      | 27.28%                   | \$3,181.56   |
| 81                       | 4,241  | 4,293  | 1                   | 4                | \$4,247.40    | \$0.00            | 4,247.4    | \$0.00      | 36.42%                   | \$4,247.40   |
| 128                      | 6,732  | 6,784  | 1                   | 6                | \$6,777.69    | \$0.00            | 6,777.69   | \$0.00      | 58.12%                   | \$6,777.69   |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed       | Total Adjustments  | Total Paid       | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|---------|-------------------|---------------------|------------------|---------------------|--------------------|------------------|-------------|--------------------------|--------------|
| 138                      | 7,262   | 7,314             | 1                   | 7                | \$7,306.46          | \$0.00             | 7,306.46         | \$0.00      | 62.65%                   | \$7,306.46   |
| 139                      | 7,315   | 7,367             | 1                   | 0                | \$0.00              | \$7,347.95         | 7,347.95         | \$0.00      | 63.01%                   | \$7,347.95   |
| 160                      | 8,428   | 8,480             | 1                   | 7                | \$8,429.54          | \$0.00             | 8,429.54         | \$0.00      | 72.28%                   | \$8,429.54   |
| 165                      | 8,693   | 8,745             | 1                   | 7                | \$8,714.51          | \$0.00             | 8,714.51         | \$0.00      | 74.72%                   | \$8,714.51   |
| 166                      | 8,746   | 8,798             | 1                   | 8                | \$8,773.76          | \$0.00             | 8,773.76         | \$0.00      | 75.23%                   | \$8,773.76   |
| 195                      | 10,283  | 10,335            | 1                   | 0                | \$0.00              | \$10,288.91        | 10,288.91        | \$0.00      | 88.22%                   | \$10,288.91  |
| 439                      | 23,215  | 23,267            | 1                   | 14               | \$23,233.56         | \$0.00             | 23,233.56        | \$0.00      | 199.22%                  | \$23,233.56  |
| 614                      | 32,490  | 32,542            | 1                   | 21               | \$32,493.93         | \$0.00             | 32,493.93        | \$0.00      | 278.62%                  | \$32,493.93  |
| 1,119                    | 59,255  | 59,307            | 1                   | 0                | \$0.00              | \$59,292.43        | 59,292.43        | \$0.00      | 508.40%                  | \$59,292.43  |
| 3,016                    | 159,796 | 159,848           | 1                   | 104              | \$159,823.72        | \$0.00             | 159,823.72       | \$0.00      | 1,370.41%                | \$159,823.72 |
|                          |         | <b>Aggregate:</b> | <b>216</b>          | <b>180</b>       | <b>\$260,697.59</b> | <b>-249,035.13</b> | <b>11,662.46</b> | <b>0</b>    | <b>100.00%</b>           |              |

036 - Community mental health provider

| Multiple of Average Paid | Dollar  | Range   | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid   | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|---------|---------|---------------------|------------------|----------------|-------------------|--------------|-------------|--------------------------|--------------|
| 1/4                      | 1       | 48,952  | 372                 | 159,645          | \$5,865,770.37 | (\$220,183.56)    | 5,036,662.59 | \$1,027.50  | 17.56%                   | 13,539.42    |
| 2/4                      | 48,953  | 97,905  | 124                 | 190,660          | \$9,582,169.46 | (\$245,405.06)    | 8,658,810.74 | \$0.00      | 30.19%                   | 69,829.12    |
| 3/4                      | 97,906  | 146,857 | 68                  | 185,066          | \$9,513,730.65 | (\$255,247.13)    | 8,075,872    | \$0.00      | 28.16%                   | 118,762.82   |
| 4/4                      | 146,858 | 195,809 | 41                  | 140,948          | \$7,681,442.93 | (\$165,731.23)    | 6,905,641.03 | \$0.00      | 24.08%                   | 168,430.27   |

| Multiple of Average Paid | Dollar     | Range       | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid    | C-13 Amount | Percentage of Total Paid | Average Paid   |
|--------------------------|------------|-------------|---------------------|------------------|-----------------|-------------------|---------------|-------------|--------------------------|----------------|
| 1                        | 1          | 118,464,445 | 605                 | 676,319          | \$32,643,113.41 | (\$886,566.98)    | 28,676,986.36 | \$1,027.50  | 18.08%                   | \$47,399.98    |
| 2                        | 19,385,092 | 38,770,182  | 99                  | 541,213          | \$32,683,585.52 | (\$584,711.62)    | 28,180,665.64 | \$0.00      | 17.77%                   | \$284,653.19   |
| 3                        | 13,315,013 | 19,972,518  | 34                  | 259,472          | \$19,621,059.01 | (\$566,693.52)    | 16,692,103.53 | \$0.00      | 10.52%                   | \$490,944.22   |
| 4                        | 10,573,687 | 14,098,248  | 18                  | 211,002          | \$14,499,541.55 | (\$445,117.40)    | 12,382,409.67 | \$0.00      | 7.81%                    | \$687,911.65   |
| 5                        | 18,797,665 | 23,497,080  | 24                  | 365,184          | \$23,493,705.14 | (\$291,309.45)    | 20,616,232.36 | \$0.00      | 13.00%                   | \$859,009.68   |
| 6                        | 7,832,361  | 9,398,832   | 8                   | 140,831          | \$9,757,532.82  | (\$498,062.36)    | 8,525,158.15  | \$0.00      | 5.38%                    | \$1,065,644.77 |
| 7                        | 3,524,563  | 4,111,989   | 3                   | 61,420           | \$4,471,163.29  | (\$99,129.05)     | 3,763,239.48  | \$0.00      | 2.37%                    | \$1,254,413.16 |
| 8                        | 4,111,990  | 4,699,416   | 3                   | 66,852           | \$5,090,584.46  | (\$120,553.69)    | 4,317,204.34  | \$0.00      | 2.72%                    | \$1,439,068.11 |
| 9                        | 7,832,361  | 8,811,405   | 5                   | 129,083          | \$9,695,984.44  | (\$289,957.17)    | 8,302,373.99  | \$0.00      | 5.23%                    | \$1,660,474.80 |
| 10                       | 8,811,406  | 9,790,450   | 5                   | 149,586          | \$10,889,645.39 | (\$509,288.11)    | 9,144,446.5   | \$0.00      | 5.77%                    | \$1,828,889.30 |
| 11                       | 1,958,091  | 2,153,899   | 1                   | 20,783           | \$2,380,581.18  | (\$356,674.71)    | 2,022,872.93  | \$0.00      | 1.28%                    | \$2,022,872.93 |
| 12                       | 2,153,900  | 2,349,708   | 1                   | 23,323           | \$2,391,490.18  | \$51,392.44       | 2,325,589.16  | \$0.00      | 1.47%                    | \$2,325,589.16 |
| 13                       | 2,349,709  | 2,545,517   | 1                   | 7,167            | \$2,591,060.37  | \$58,780.94       | 2,473,244.87  | \$0.00      | 1.56%                    | \$2,473,244.87 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed           | Total Adjustments    | Total Paid            | C-13 Amount    | Percentage of Total Paid | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|-------------------------|----------------------|-----------------------|----------------|--------------------------|----------------|
| 15                       | 2,741,327 | 2,937,135         | 1                   | 30,673           | \$2,841,905.43          | (\$3,818.56)         | 2,789,320.74          | \$0.00         | 1.76%                    | \$2,789,320.74 |
| 16                       | 2,937,136 | 3,132,944         | 1                   | 47,607           | \$3,984,591.07          | (\$47,069.08)        | 2,982,832.21          | \$0.00         | 1.88%                    | \$2,982,832.21 |
| 28                       | 5,286,844 | 5,482,652         | 1                   | 65,025           | \$5,707,001.62          | (\$282,490.83)       | 5,410,629.71          | \$0.00         | 3.41%                    | \$5,410,629.71 |
|                          |           | <b>Aggregate:</b> | <b>810</b>          | <b>2,795,540</b> | <b>\$182,742,544.88</b> | <b>-4,871,269.15</b> | <b>158,605,309.64</b> | <b>1,027.5</b> | <b>100.00%</b>           |                |

037 - Developmental training provider (ICF/MR)

| Multiple of Average Paid | Dollar  | Range   | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid   | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|---------|---------|---------------------|------------------|----------------|-------------------|--------------|-------------|--------------------------|--------------|
| 1/4                      | 1       | 37,838  | 65                  | 958              | \$833,639.32   | \$0.00            | 833,639.32   | \$0.00      | 5.41%                    | 12,825.22    |
| 2/4                      | 37,839  | 75,677  | 28                  | 1,576            | \$1,518,468.70 | \$0.00            | 1,518,468.7  | \$0.00      | 9.85%                    | 54,231.02    |
| 3/4                      | 75,678  | 113,515 | 82                  | 8,032            | \$7,864,704.73 | \$0.00            | 7,864,704.73 | \$0.00      | 51.02%                   | 95,911.03    |
| 4/4                      | 113,516 | 151,353 | 40                  | 4,825            | \$5,197,338.46 | \$0.00            | 5,197,338.46 | \$0.00      | 33.72%                   | 129,933.46   |

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments | Total Paid           | C-13 Amount | Percentage of Total Paid | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|------------------------|-------------------|----------------------|-------------|--------------------------|----------------|
| 1                        | 1         | 32,540,895        | 215                 | 15,391           | \$15,414,151.21        | \$0.00            | 15,414,151.21        | \$0.00      | 38.72%                   | \$71,693.73    |
| 2                        | 3,329,767 | 6,659,532         | 22                  | 3,175            | \$4,158,054.55         | \$0.00            | 4,158,054.55         | \$0.00      | 10.45%                   | \$189,002.48   |
| 3                        | 908,119   | 1,362,177         | 3                   | 1,009            | \$1,134,611.33         | \$0.00            | 1,134,611.33         | \$0.00      | 2.85%                    | \$378,203.78   |
| 4                        | 2,270,296 | 3,027,060         | 5                   | 2,341            | \$2,717,319.79         | \$0.00            | 2,717,319.79         | \$0.00      | 6.83%                    | \$543,463.96   |
| 5                        | 5,448,709 | 6,810,885         | 9                   | 5,251            | \$6,175,280.78         | \$0.00            | 6,175,280.78         | \$0.00      | 15.51%                   | \$686,142.31   |
| 6                        | 2,270,296 | 2,724,354         | 3                   | 2,072            | \$2,640,659.35         | \$0.00            | 2,640,659.35         | \$0.00      | 6.63%                    | \$880,219.78   |
| 7                        | 1,816,237 | 2,118,942         | 2                   | 1,260            | \$1,949,467.54         | \$0.00            | 1,949,467.54         | \$0.00      | 4.90%                    | \$974,733.77   |
| 8                        | 2,118,943 | 2,421,648         | 2                   | 1,632            | \$2,316,487.40         | \$0.00            | 2,316,487.4          | \$0.00      | 5.82%                    | \$1,158,243.70 |
| 9                        | 1,210,825 | 1,362,177         | 1                   | 1,225            | \$1,226,139.18         | \$0.00            | 1,226,139.18         | \$0.00      | 3.08%                    | \$1,226,139.18 |
| 14                       | 1,967,590 | 2,118,942         | 1                   | 1,825            | \$2,073,840.26         | \$0.00            | 2,073,840.26         | \$0.00      | 5.21%                    | \$2,073,840.26 |
|                          |           | <b>Aggregate:</b> | <b>263</b>          | <b>35,181</b>    | <b>\$39,806,011.39</b> | <b>0</b>          | <b>39,806,011.39</b> | <b>0</b>    | <b>100.00%</b>           |                |

**038 - Specialized Mental Health Rehabilitation Facilities (SMHRF)**

| Multiple of Average Paid | Dollar  | Range   | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid   | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|---------|---------|---------------------|------------------|----------------|-------------------|--------------|-------------|--------------------------|--------------|
| 2/4                      | 207,123 | 414,244 | 8                   | 1,769            | \$4,116,918.41 | (\$472,309.10)    | 2,759,195.7  | \$0.00      | 38.05%                   | 344,899.46   |
| 3/4                      | 414,245 | 621,365 | 3                   | 867              | \$2,328,255.03 | (\$186,373.12)    | 1,688,846.97 | \$0.00      | 23.29%                   | 562,948.99   |
| 4/4                      | 621,366 | 828,487 | 4                   | 1,486            | \$3,623,852.38 | (\$69,684.09)     | 2,803,593.01 | \$0.00      | 38.66%                   | 700,898.25   |

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments   | Total Paid           | C-13 Amount | Percentage of Total Paid | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|------------------------|---------------------|----------------------|-------------|--------------------------|----------------|
| 1                        | 1         | 12,427,305        | 15                  | 4,122            | \$10,069,025.82        | (\$728,366.31)      | 7,251,635.68         | \$0.00      | 36.47%                   | \$483,442.38   |
| 2                        | 4,142,436 | 8,284,870         | 5                   | 2,631            | \$6,268,892.16         | (\$286,983.02)      | 4,673,441.38         | \$0.00      | 23.50%                   | \$934,688.28   |
| 3                        | 6,627,897 | 9,941,844         | 4                   | 4,547            | \$11,030,593.53        | (\$415,967.37)      | 7,958,626.36         | \$0.00      | 40.03%                   | \$1,989,656.59 |
|                          |           | <b>Aggregate:</b> | <b>24</b>           | <b>11,300</b>    | <b>\$27,368,511.51</b> | <b>-1,431,316.7</b> | <b>19,883,703.42</b> | <b>0</b>    | <b>100.00%</b>           |                |

**039 - Hospice**

| Multiple of Average Paid | Dollar  | Range   | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid   | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|---------|---------|---------------------|------------------|----------------|-------------------|--------------|-------------|--------------------------|--------------|
| 1/4                      | 1       | 138,083 | 57                  | 866              | \$2,759,324.25 | \$477,300.31      | 2,474,754.62 | \$0.00      | 15.32%                   | 43,416.75    |
| 2/4                      | 138,084 | 276,167 | 21                  | 1,446            | \$6,798,942.54 | \$276,985.82      | 3,944,354.94 | \$0.00      | 24.41%                   | 187,826.43   |
| 3/4                      | 276,168 | 414,250 | 13                  | 1,768            | \$4,811,035.42 | \$138,850.40      | 4,509,550.97 | \$0.00      | 27.91%                   | 346,888.54   |
| 4/4                      | 414,251 | 552,333 | 11                  | 1,532            | \$6,450,259.06 | \$444,276.20      | 5,226,818.72 | \$0.00      | 32.35%                   | 475,165.34   |

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed           | Total Adjustments   | Total Paid           | C-13 Amount | Percentage of Total Paid | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|-------------------------|---------------------|----------------------|-------------|--------------------------|----------------|
| 1                        | 1         | 56,337,966        | 102                 | 5,612            | \$20,819,561.27         | \$1,337,412.73      | 16,155,479.25        | \$0.00      | 21.04%                   | \$158,387.05   |
| 2                        | 9,389,662 | 18,779,322        | 17                  | 4,449            | \$18,065,072.31         | \$507,920.66        | 12,998,834.78        | \$0.00      | 16.93%                   | \$764,637.34   |
| 3                        | 7,732,663 | 11,598,993        | 7                   | 3,560            | \$12,925,755.14         | \$333,657.71        | 9,817,791.26         | \$0.00      | 12.79%                   | \$1,402,541.61 |
| 4                        | 8,284,996 | 11,046,660        | 5                   | 2,702            | \$12,180,781.83         | (\$42,586.24)       | 9,140,776            | \$0.00      | 11.91%                   | \$1,828,155.20 |
| 5                        | 8,837,329 | 11,046,660        | 4                   | 3,068            | \$12,974,972.11         | \$529,351.08        | 9,849,371.17         | \$0.00      | 12.83%                   | \$2,462,342.79 |
| 7                        | 3,313,999 | 3,866,331         | 1                   | 829              | \$4,731,159.87          | \$63,315.71         | 3,487,522.67         | \$0.00      | 4.54%                    | \$3,487,522.67 |
| 9                        | 4,418,665 | 4,970,997         | 1                   | 1,647            | \$6,370,183.43          | \$583,246.11        | 4,962,922.35         | \$0.00      | 6.46%                    | \$4,962,922.35 |
| 10                       | 9,941,995 | 11,046,660        | 2                   | 2,809            | \$14,026,934.29         | \$447,803.55        | 10,361,622.39        | \$0.00      | 13.50%                   | \$5,180,811.20 |
|                          |           | <b>Aggregate:</b> | <b>139</b>          | <b>24,676</b>    | <b>\$102,094,420.25</b> | <b>3,760,121.31</b> | <b>76,774,319.87</b> | <b>0</b>    | <b>100.00%</b>           |                |

040 - Federally Qualified Health Centers

| Multiple of Average Paid | Dollar  | Range   | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid   | C-13 Amount    | Percentage of Total Paid | Average Paid |
|--------------------------|---------|---------|---------------------|------------------|-----------------|-------------------|--------------|----------------|--------------------------|--------------|
| 1/4                      | 1       | 69,093  | 173                 | 116,712          | \$7,734,122.20  | (\$1,961.32)      | 6,453,106.78 | \$3,672,118.64 | 28.54%                   | 37,301.2     |
| 2/4                      | 69,094  | 138,186 | 50                  | 139,246          | \$8,113,976.39  | \$276,261.01      | 5,134,852.47 | \$0.00         | 22.71%                   | 102,697.05   |
| 3/4                      | 138,187 | 207,279 | 24                  | 138,477          | \$5,540,327.31  | (\$10,611.40)     | 4,081,637.79 | \$0.00         | 18.05%                   | 170,068.24   |
| 4/4                      | 207,280 | 276,372 | 29                  | 185,528          | \$10,431,631.17 | \$463,479.60      | 6,938,950.77 | \$0.00         | 30.69%                   | 239,274.16   |

| Multiple of Average Paid | Dollar     | Range      | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid    | C-13 Amount    | Percentage of Total Paid | Average Paid   |
|--------------------------|------------|------------|---------------------|------------------|-----------------|-------------------|---------------|----------------|--------------------------|----------------|
| -1                       | 0          | -276,371   | 1                   | 0                | \$67,367.46     | (\$871.72)        | -871.72       | \$0.00         | 0.00%                    | (\$871.72)     |
| 1                        | 1          | 76,278,672 | 276                 | 579,963          | \$31,820,057.07 | \$727,167.89      | 22,608,547.81 | \$3,672,118.64 | 22.29%                   | \$81,915.03    |
| 2                        | 12,160,369 | 24,320,736 | 44                  | 540,699          | \$27,965,778.75 | \$371,026.96      | 17,247,010.79 | \$0.00         | 17.00%                   | \$391,977.52   |
| 3                        | 7,738,417  | 11,607,624 | 14                  | 280,671          | \$9,698,133.28  | \$2,518,135.37    | 9,708,833.46  | \$0.00         | 9.57%                    | \$693,488.10   |
| 4                        | 8,291,161  | 11,054,880 | 10                  | 290,824          | \$10,245,825.36 | \$2,643,532.82    | 9,866,924.79  | \$0.00         | 9.73%                    | \$986,692.48   |
| 5                        | 5,527,441  | 6,909,300  | 5                   | 205,146          | \$8,103,221.06  | \$900,133.70      | 5,850,647.71  | \$0.00         | 5.77%                    | \$1,170,129.54 |
| 6                        | 8,291,161  | 9,949,392  | 6                   | 217,570          | \$10,317,344.71 | \$3,010,264.68    | 9,189,874.56  | \$0.00         | 9.06%                    | \$1,531,645.76 |
| 7                        | 6,632,929  | 7,738,416  | 4                   | 297,567          | \$12,227,551.19 | (\$3,979.52)      | 6,972,126.03  | \$0.00         | 6.87%                    | \$1,743,031.51 |
| 8                        | 3,869,209  | 4,421,952  | 2                   | 57,376           | \$3,316,501.85  | \$1,953,794.15    | 4,348,464.13  | \$0.00         | 4.29%                    | \$2,174,232.07 |
| 9                        | 4,421,953  | 4,974,696  | 2                   | 29,434           | \$1,879,444.62  | \$3,604,978.02    | 4,703,207.44  | \$0.00         | 4.64%                    | \$2,351,603.72 |
| 12                       | 3,040,093  | 3,316,464  | 1                   | 30,724           | \$1,619,662.31  | \$2,124,201.59    | 3,201,221.04  | \$0.00         | 3.16%                    | \$3,201,221.04 |
| 14                       | 3,592,837  | 3,869,208  | 1                   | 102,616          | \$4,897,093.06  | (\$2,014.91)      | 3,810,448.32  | \$0.00         | 3.76%                    | \$3,810,448.32 |
| 15                       | 3,869,209  | 4,145,580  | 1                   | 14,541           | \$1,772,693.05  | \$3,313,099.08    | 3,922,215.82  | \$0.00         | 3.87%                    | \$3,922,215.82 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar | Range      | Number of Providers | Number of Claims | Amount Billed    | Total Adjustments | Total Paid     | C-13 Amount  | Percentage of Total Paid | Average Paid |
|--------------------------|--------|------------|---------------------|------------------|------------------|-------------------|----------------|--------------|--------------------------|--------------|
|                          |        | Aggregate: | 367                 | 2,647,131        | \$123,930,673.77 | 21,159,468.11     | 101,428,650.18 | 3,672,118.64 | 100.00%                  |              |

**041 - State Aided Clinics**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

**042 - Waiver service provider--MFTD (HFS)**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

043 - Encounter rate clinic

| Multiple of Average Paid | Dollar | Range   | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid   | C-13 Amount    | Percentage of Total Paid | Average Paid |
|--------------------------|--------|---------|---------------------|------------------|----------------|-------------------|--------------|----------------|--------------------------|--------------|
| 1/4                      | 1      | 125,043 | 5                   | 4,225            | \$1,135,976.33 | \$0.00            | 9,406,775.94 | \$9,406,346.94 | 100.00%                  | 1,881,355.19 |

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments | Total Paid           | C-13 Amount         | Percentage of Total Paid | Average Paid   |
|--------------------------|---------|-------------------|---------------------|------------------|------------------------|-------------------|----------------------|---------------------|--------------------------|----------------|
| -1                       | 0       | -7,002,421        | 14                  | 47,343           | \$13,867,162.34        | (\$18,749.72)     | -15,122.72           | \$0.00              | -0.15%                   | (\$1,080.19)   |
| 1                        | 1       | 2,500,865         | 5                   | 4,225            | \$1,135,976.33         | \$0.00            | 9,406,775.94         | \$9,406,346.94      | 94.04%                   | \$1,881,355.19 |
| 2                        | 500,174 | 1,000,346         | 1                   | 17,719           | \$730,421.32           | (\$1,914.68)      | 611,825.35           | \$0.00              | 6.12%                    | \$611,825.35   |
|                          |         | <b>Aggregate:</b> | <b>20</b>           | <b>69,287</b>    | <b>\$15,733,559.99</b> | <b>-20,664.4</b>  | <b>10,003,478.57</b> | <b>9,406,346.94</b> | <b>100.00%</b>           |                |

044 - Healthy Kids (EPSDT) screening clinics

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|---------------|-------------------|------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 441   | 2                   | 20               | \$302.00      | \$0.00            | 220.4      | \$0.00      | 16.14%                   | 110.2        |
| 2/4                      | 442    | 882   | 2                   | 159              | \$1,497.42    | \$0.00            | 1,145.05   | \$0.00      | 83.86%                   | 572.53       |

| Multiple of Average Paid | Dollar | Range             | Number of Providers | Number of Claims | Amount Billed      | Total Adjustments | Total Paid       | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-------------------|---------------------|------------------|--------------------|-------------------|------------------|-------------|--------------------------|--------------|
| 1                        | 1      | 7,052             | 4                   | 179              | \$1,799.42         | \$0.00            | 1,365.45         | \$0.00      | 12.91%                   | \$341.36     |
| 2                        | 1,764  | 3,526             | 1                   | 223              | \$2,228.00         | \$0.00            | 2,168.96         | \$0.00      | 20.50%                   | \$2,168.96   |
| 4                        | 5,290  | 7,052             | 1                   | 263              | \$19,833.00        | \$0.00            | 7,044.77         | \$0.00      | 66.59%                   | \$7,044.77   |
|                          |        | <b>Aggregate:</b> | <b>6</b>            | <b>665</b>       | <b>\$23,860.42</b> | <b>0</b>          | <b>10,579.18</b> | <b>0</b>    | <b>100.00%</b>           |              |

**045 - Family Planning Clinics**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

046 - Ambulatory Surgical Treatment Centers

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|----------------|-------------------|------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 13,183 | 54                  | 3,351            | \$4,006,628.01 | \$1,739.78        | 259,696.13 | \$0.00      | 28.37%                   | 4,809.19     |
| 2/4                      | 13,184 | 26,366 | 10                  | 1,158            | \$2,513,631.59 | \$1,684.06        | 191,150.93 | \$0.00      | 20.88%                   | 19,115.09    |
| 3/4                      | 26,367 | 39,548 | 9                   | 1,359            | \$3,810,838.95 | \$2,131.75        | 290,202.78 | \$0.00      | 31.71%                   | 32,244.75    |
| 4/4                      | 39,549 | 52,731 | 4                   | 1,391            | \$2,184,092.68 | \$1,405.85        | 174,234.17 | \$0.00      | 19.04%                   | 43,558.54    |

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments | Total Paid          | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|---------|-------------------|---------------------|------------------|------------------------|-------------------|---------------------|-------------|--------------------------|--------------|
| 1                        | 1       | 4,060,287         | 77                  | 7,259            | \$12,515,191.23        | \$6,961.44        | 915,284.01          | \$0.00      | 18.08%                   | \$11,886.81  |
| 2                        | 527,311 | 1,054,620         | 10                  | 3,174            | \$8,399,884.17         | \$3,895.87        | 789,763.39          | \$0.00      | 15.60%                   | \$78,976.34  |
| 4                        | 158,194 | 210,924           | 1                   | 505              | \$2,391,650.51         | \$1,825.60        | 178,688.9           | \$0.00      | 3.53%                    | \$178,688.90 |
| 6                        | 263,656 | 316,386           | 1                   | 751              | \$4,820,227.23         | \$3,571.21        | 283,127.19          | \$0.00      | 5.59%                    | \$283,127.19 |
| 7                        | 632,773 | 738,234           | 2                   | 2,228            | \$6,454,534.56         | \$7,151.62        | 706,355.06          | \$0.00      | 13.95%                   | \$353,177.53 |
| 8                        | 738,235 | 843,696           | 2                   | 1,740            | \$7,192,918.21         | \$7,099.51        | 804,303.55          | \$0.00      | 15.89%                   | \$402,151.78 |
| 9                        | 843,697 | 949,158           | 2                   | 2,182            | \$12,527,942.12        | \$5,942.13        | 887,560.36          | \$0.00      | 17.53%                   | \$443,780.18 |
| 10                       | 474,580 | 527,310           | 1                   | 1,442            | \$2,227,826.86         | \$3,920.83        | 497,104.53          | \$0.00      | 9.82%                    | \$497,104.53 |
|                          |         | <b>Aggregate:</b> | <b>96</b>           | <b>19,281</b>    | <b>\$56,530,174.89</b> | <b>40,368.21</b>  | <b>5,062,186.99</b> | <b>0</b>    | <b>100.00%</b>           |              |

047 - Local Education Agencies

| Multiple of Average Paid | Dollar  | Range   | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid    | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|---------|---------|---------------------|------------------|-----------------|-------------------|---------------|-------------|--------------------------|--------------|
| 1/4                      | 1       | 64,466  | 426                 | 400,511          | \$9,327,073.12  | (\$31,166.05)     | 9,897,610.59  | \$0.00      | 23.42%                   | 23,233.83    |
| 2/4                      | 64,467  | 128,931 | 118                 | 359,255          | \$10,124,300.14 | (\$20,329.60)     | 10,987,719.68 | \$0.00      | 26.00%                   | 93,116.27    |
| 3/4                      | 128,932 | 193,397 | 63                  | 315,851          | \$9,307,501.42  | (\$3,095.28)      | 10,111,328.52 | \$0.00      | 23.93%                   | 160,497.28   |
| 4/4                      | 193,398 | 257,862 | 50                  | 352,438          | \$10,346,112.56 | (\$2,491.17)      | 11,262,732.83 | \$0.00      | 26.65%                   | 225,254.66   |

| Multiple of Average Paid | Dollar     | Range       | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid    | C-13 Amount | Percentage of Total Paid | Average Paid   |
|--------------------------|------------|-------------|---------------------|------------------|-----------------|-------------------|---------------|-------------|--------------------------|----------------|
| 1                        | 1          | 169,415,334 | 657                 | 1,428,055        | \$39,104,987.24 | (\$57,082.10)     | 42,259,391.62 | \$0.00      | 20.49%                   | \$64,321.75    |
| 2                        | 18,050,341 | 36,100,680  | 70                  | 697,242          | \$25,069,981.43 | (\$33,294.81)     | 26,823,661.05 | \$0.00      | 13.00%                   | \$383,195.16   |
| 3                        | 15,987,445 | 23,981,166  | 31                  | 553,815          | \$17,784,593.85 | (\$21,539.00)     | 19,380,734.36 | \$0.00      | 9.39%                    | \$625,184.98   |
| 4                        | 10,056,619 | 13,408,824  | 13                  | 291,869          | \$10,681,044.99 | \$0.00            | 12,043,228.58 | \$0.00      | 5.84%                    | \$926,402.20   |
| 5                        | 8,251,585  | 10,314,480  | 8                   | 180,891          | \$8,845,818.15  | \$0.00            | 9,247,185.86  | \$0.00      | 4.48%                    | \$1,155,898.23 |
| 6                        | 5,157,241  | 6,188,688   | 4                   | 138,221          | \$5,029,083.70  | \$0.00            | 5,650,847.68  | \$0.00      | 2.74%                    | \$1,412,711.92 |
| 7                        | 6,188,689  | 7,220,136   | 4                   | 140,960          | \$5,591,354.36  | (\$728.97)        | 6,886,473.11  | \$0.00      | 3.34%                    | \$1,721,618.28 |
| 8                        | 1,805,035  | 2,062,896   | 1                   | 63,612           | \$1,727,652.05  | \$0.00            | 2,059,954.58  | \$0.00      | 1.00%                    | \$2,059,954.58 |
| 9                        | 8,251,585  | 9,283,032   | 4                   | 186,803          | \$7,782,014.01  | \$0.00            | 8,881,744.38  | \$0.00      | 4.31%                    | \$2,220,436.10 |
| 10                       | 6,962,275  | 7,735,860   | 3                   | 183,058          | \$7,844,148.87  | (\$189.24)        | 7,454,051.24  | \$0.00      | 3.61%                    | \$2,484,683.75 |
| 11                       | 5,157,241  | 5,672,964   | 2                   | 82,718           | \$4,676,688.32  | \$0.00            | 5,282,637.24  | \$0.00      | 2.56%                    | \$2,641,318.62 |
| 12                       | 2,836,483  | 3,094,344   | 1                   | 69,637           | \$3,282,710.13  | \$0.00            | 3,080,103.66  | \$0.00      | 1.49%                    | \$3,080,103.66 |
| 14                       | 3,352,207  | 3,610,068   | 1                   | 56,092           | \$3,362,272.19  | \$0.00            | 3,464,448.28  | \$0.00      | 1.68%                    | \$3,464,448.28 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar     | Range             | Number of Providers | Number of Claims | Amount Billed           | Total Adjustments | Total Paid           | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|------------|-------------------|---------------------|------------------|-------------------------|-------------------|----------------------|-------------|--------------------------|--------------|
| 209                      | 53,635,297 | 53,893,158        | 1                   | 1,120,309        | \$50,118,095.98         | (\$28.68)         | 53,775,925.66        | \$0.00      | 26.07%                   | #####        |
|                          |            | <b>Aggregate:</b> | <b>800</b>          | <b>5,193,282</b> | <b>\$190,900,445.27</b> | <b>-112,862.8</b> | <b>206,290,387.3</b> | <b>0</b>    | <b>100.00%</b>           |              |

048 - Rural Health Clinics

| Multiple of Average Paid | Dollar  | Range   | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid   | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|---------|---------|---------------------|------------------|----------------|-------------------|--------------|-------------|--------------------------|--------------|
| 1/4                      | 1       | 57,514  | 86                  | 109,472          | \$2,425,264.90 | (\$2,500.78)      | 1,335,205.6  | \$0.00      | 9.55%                    | 15,525.65    |
| 2/4                      | 57,515  | 115,028 | 49                  | 235,511          | \$7,090,112.76 | (\$4,444.46)      | 4,080,355.14 | \$0.00      | 29.18%                   | 83,272.55    |
| 3/4                      | 115,029 | 172,542 | 28                  | 207,688          | \$7,449,903.01 | (\$2,708.13)      | 4,001,623.28 | \$0.00      | 28.61%                   | 142,915.12   |
| 4/4                      | 172,543 | 230,056 | 23                  | 235,119          | \$8,074,506.54 | (\$4,646.24)      | 4,567,359.64 | \$0.00      | 32.66%                   | 198,580.85   |

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments  | Total Paid           | C-13 Amount | Percentage of Total Paid | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|------------------------|--------------------|----------------------|-------------|--------------------------|----------------|
| 1                        | 1         | 42,790,416        | 186                 | 787,790          | \$25,039,787.21        | (\$14,299.61)      | 13,984,543.66        | \$0.00      | 24.12%                   | \$75,185.72    |
| 2                        | 7,361,793 | 14,723,584        | 32                  | 478,938          | \$16,331,020.79        | (\$182,695.20)     | 9,602,177.87         | \$0.00      | 16.56%                   | \$300,068.06   |
| 3                        | 5,061,233 | 7,591,848         | 11                  | 313,234          | \$8,536,997.44         | (\$20,849.52)      | 6,100,689.65         | \$0.00      | 10.52%                   | \$554,608.15   |
| 4                        | 6,211,513 | 8,282,016         | 9                   | 379,228          | \$10,477,571.44        | (\$11,959.85)      | 7,081,783.23         | \$0.00      | 12.22%                   | \$786,864.80   |
| 5                        | 3,680,897 | 4,601,120         | 4                   | 215,006          | \$7,270,868.47         | (\$10,259.99)      | 3,978,237.81         | \$0.00      | 6.86%                    | \$994,559.45   |
| 6                        | 2,300,561 | 2,760,672         | 2                   | 108,926          | \$6,135,920.27         | (\$6,065.45)       | 2,615,656.51         | \$0.00      | 4.51%                    | \$1,307,828.26 |
| 7                        | 5,521,345 | 6,441,568         | 4                   | 303,163          | \$8,248,660.85         | (\$889.02)         | 5,918,007.19         | \$0.00      | 10.21%                   | \$1,479,501.80 |
| 9                        | 1,840,449 | 2,070,504         | 1                   | 120,602          | \$3,096,968.59         | (\$1,306.28)       | 2,011,788.22         | \$0.00      | 3.47%                    | \$2,011,788.22 |
| 10                       | 4,141,009 | 4,601,120         | 2                   | 208,286          | \$8,131,913.45         | (\$1,143.68)       | 4,326,956.57         | \$0.00      | 7.46%                    | \$2,163,478.29 |
| 11                       | 2,300,561 | 2,530,616         | 1                   | 114,274          | \$2,959,816.28         | (\$948.76)         | 2,354,513.11         | \$0.00      | 4.06%                    | \$2,354,513.11 |
|                          |           | <b>Aggregate:</b> | <b>252</b>          | <b>3,029,447</b> | <b>\$96,229,524.79</b> | <b>-250,417.36</b> | <b>57,974,353.82</b> | <b>0</b>    | <b>100.00%</b>           |                |

**049 - Shared Health Facilities**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

050 - Home Health Agencies - In Home

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid   | C-13 Amount    | Percentage of Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|----------------|-------------------|--------------|----------------|--------------------------|--------------|
| 1/4                      | 1      | 17,063 | 113                 | 4,856            | \$974,146.73   | (\$3,694.57)      | 4,624,064.39 | \$4,243,243.01 | 78.12%                   | 40,920.92    |
| 2/4                      | 17,064 | 34,126 | 22                  | 6,763            | \$1,439,174.87 | (\$29,228.55)     | 557,794.94   | \$0.00         | 9.42%                    | 25,354.32    |
| 3/4                      | 34,127 | 51,189 | 9                   | 4,503            | \$917,594.12   | \$1,018.95        | 385,368.09   | \$0.00         | 6.51%                    | 42,818.68    |
| 4/4                      | 51,190 | 68,252 | 6                   | 2,523            | \$588,524.89   | (\$753.70)        | 351,913.7    | \$0.00         | 5.95%                    | 58,652.28    |

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments  | Total Paid           | C-13 Amount         | Percentage of Total Paid | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|------------------------|--------------------|----------------------|---------------------|--------------------------|----------------|
| 1                        | 1         | 10,237,800        | 150                 | 18,645           | \$3,919,440.61         | (\$32,657.87)      | 5,919,141.12         | \$4,243,243.01      | 49.56%                   | \$39,460.94    |
| 2                        | 682,521   | 1,365,040         | 10                  | 9,535            | \$2,125,397.98         | \$682.84           | 1,027,851.33         | \$0.00              | 8.61%                    | \$102,785.13   |
| 3                        | 819,025   | 1,228,536         | 6                   | 11,878           | \$2,594,461.95         | \$1,048.40         | 1,001,198.98         | \$0.00              | 8.38%                    | \$166,866.50   |
| 4                        | 614,269   | 819,024           | 3                   | 4,773            | \$1,193,600.40         | (\$7,973.15)       | 701,615.33           | \$0.00              | 5.87%                    | \$233,871.78   |
| 5                        | 546,017   | 682,520           | 2                   | 2,071            | \$658,300.05           | (\$33,247.26)      | 616,142.01           | \$0.00              | 5.16%                    | \$308,071.01   |
| 7                        | 819,025   | 955,528           | 2                   | 7,598            | \$1,762,886.34         | (\$7,097.17)       | 855,740.43           | \$0.00              | 7.16%                    | \$427,870.22   |
| 8                        | 477,765   | 546,016           | 1                   | 960              | \$549,776.15           | (\$4,126.03)       | 524,596.97           | \$0.00              | 4.39%                    | \$524,596.97   |
| 20                       | 1,296,789 | 1,365,040         | 1                   | 4,011            | \$1,368,877.63         | (\$70,099.93)      | 1,297,968.99         | \$0.00              | 10.87%                   | \$1,297,968.99 |
|                          |           | <b>Aggregate:</b> | <b>175</b>          | <b>59,471</b>    | <b>\$14,172,741.11</b> | <b>-153,470.17</b> | <b>11,944,255.16</b> | <b>4,243,243.01</b> | <b>100.00%</b>           |                |

051 - Community Health Agencies - In home

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|---------------|-------------------|------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 6,000  | 2                   | 131              | \$16,222.00   | \$0.00            | 3,616.69   | \$0.00      | 13.55%                   | 1,808.35     |
| 4/4                      | 18,002 | 24,001 | 1                   | 504              | \$82,775.00   | \$0.00            | 23,067.28  | \$0.00      | 86.45%                   | 23,067.28    |

| Multiple of Average Paid | Dollar | Range             | Number of Providers | Number of Claims | Amount Billed       | Total Adjustments | Total Paid        | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-------------------|---------------------|------------------|---------------------|-------------------|-------------------|-------------|--------------------------|--------------|
| 1                        | 1      | 72,003            | 3                   | 635              | \$98,997.00         | \$0.00            | 26,683.97         | \$0.00      | 18.53%                   | \$8,894.66   |
| 2                        | 48,003 | 96,004            | 2                   | 1,406            | \$250,127.50        | (\$33.75)         | 67,888.78         | \$0.00      | 47.14%                   | \$33,944.39  |
| 3                        | 48,003 | 72,003            | 1                   | 786              | \$212,955.75        | \$50.31           | 49,433.27         | \$0.00      | 34.33%                   | \$49,433.27  |
|                          |        | <b>Aggregate:</b> | <b>6</b>            | <b>2,827</b>     | <b>\$562,080.25</b> | <b>16.56</b>      | <b>144,006.02</b> | <b>0</b>    | <b>100.00%</b>           |              |

052 - Certified local public health department

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|---------------|-------------------|------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 10,302 | 31                  | 10,740           | \$263,306.36  | (\$334.32)        | 132,184.76 | \$50.70     | 16.11%                   | 4,264.02     |
| 2/4                      | 10,303 | 20,605 | 15                  | 18,467           | \$504,521.86  | \$19,382.18       | 222,370.49 | \$0.00      | 27.10%                   | 14,824.7     |
| 3/4                      | 20,606 | 30,907 | 8                   | 16,687           | \$535,120.12  | \$1,635.52        | 214,225.84 | \$0.00      | 26.11%                   | 26,778.23    |
| 4/4                      | 30,908 | 41,209 | 7                   | 20,574           | \$813,440.27  | (\$2,214.53)      | 251,830.11 | \$0.00      | 30.69%                   | 35,975.73    |

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed         | Total Adjustments | Total Paid          | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|---------|-------------------|---------------------|------------------|-----------------------|-------------------|---------------------|-------------|--------------------------|--------------|
| 1                        | 1       | 2,513,749         | 61                  | 66,468           | \$2,116,388.61        | \$18,468.85       | 820,611.2           | \$50.70     | 20.11%                   | \$13,452.64  |
| 2                        | 947,808 | 1,895,614         | 23                  | 97,713           | \$3,524,959.35        | \$23,157.18       | 1,411,083.46        | \$0.00      | 34.59%                   | \$61,351.45  |
| 3                        | 989,017 | 1,483,524         | 12                  | 82,620           | \$2,191,687.84        | \$39,690.04       | 1,229,092.28        | \$0.00      | 30.13%                   | \$102,424.36 |
| 5                        | 164,837 | 206,045           | 1                   | 12,131           | \$776,123.67          | (\$2,030.72)      | 192,110.01          | \$0.00      | 4.71%                    | \$192,110.01 |
| 6                        | 412,091 | 494,508           | 2                   | 16,475           | \$646,166.09          | \$151,727.52      | 426,828.42          | \$0.00      | 10.46%                   | \$213,414.21 |
|                          |         | <b>Aggregate:</b> | <b>99</b>           | <b>275,407</b>   | <b>\$9,255,325.56</b> | <b>231,012.87</b> | <b>4,079,725.37</b> | <b>50.7</b> | <b>100.00%</b>           |              |

053 - State-operated school (DHS)

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|---------------|-------------------|------------|-------------|--------------------------|--------------|
| 3/4                      | 64,745 | 97,116 | 1                   | 1,479            | \$79,109.62   | \$0.00            | 79,109.62  | \$0.00      | 100.00%                  | 79,109.62    |

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed       | Total Adjustments | Total Paid        | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|---------|-------------------|---------------------|------------------|---------------------|-------------------|-------------------|-------------|--------------------------|--------------|
| 1                        | 1       | 129,488           | 1                   | 1,479            | \$79,109.62         | \$0.00            | 79,109.62         | \$0.00      | 30.55%                   | \$79,109.62  |
| 2                        | 129,489 | 258,976           | 1                   | 5,425            | \$180,066.03        | \$0.00            | 179,867.91        | \$0.00      | 69.45%                   | \$179,867.91 |
|                          |         | <b>Aggregate:</b> | <b>2</b>            | <b>6,904</b>     | <b>\$259,175.65</b> | <b>0</b>          | <b>258,977.53</b> | <b>0</b>    | <b>100.00%</b>           |              |

**054 - Certified Hospital Organized Satellite Clinics (CHOSC)**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

055 - Early Intervention Services

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid   | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|----------------|-------------------|--------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 5,651  | 329                 | 10,377           | \$672,081.42   | (\$1,947.86)      | 670,087.18   | \$0.00      | 13.81%                   | 2,036.74     |
| 2/4                      | 5,652  | 11,301 | 139                 | 16,527           | \$1,075,733.68 | (\$1,066.56)      | 1,074,541.7  | \$0.00      | 22.15%                   | 7,730.52     |
| 3/4                      | 11,302 | 16,952 | 113                 | 24,913           | \$1,600,891.77 | (\$2,380.87)      | 1,598,239.4  | \$0.00      | 32.95%                   | 14,143.71    |
| 4/4                      | 16,953 | 22,602 | 77                  | 24,227           | \$1,509,199.24 | (\$544.00)        | 1,507,974.05 | \$0.00      | 31.09%                   | 19,584.08    |

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments | Total Paid           | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|-----------|-------------------|---------------------|------------------|------------------------|-------------------|----------------------|-------------|--------------------------|--------------|
| 1                        | 1         | 14,872,116        | 658                 | 76,044           | \$4,857,906.11         | (\$5,939.29)      | 4,850,842.33         | \$0.00      | 21.04%                   | \$7,372.10   |
| 2                        | 5,062,849 | 10,125,696        | 224                 | 106,020          | \$7,252,654.11         | (\$4,366.05)      | 7,244,457.82         | \$0.00      | 31.42%                   | \$32,341.33  |
| 3                        | 3,390,301 | 5,085,450         | 75                  | 61,599           | \$4,130,830.17         | (\$834.79)        | 4,129,183.28         | \$0.00      | 17.91%                   | \$55,055.78  |
| 4                        | 2,034,181 | 2,712,240         | 30                  | 33,998           | \$2,345,798.51         | (\$608.71)        | 2,342,241.51         | \$0.00      | 10.16%                   | \$78,074.72  |
| 5                        | 1,536,937 | 1,921,170         | 17                  | 21,351           | \$1,717,161.06         | (\$1,418.23)      | 1,715,260.47         | \$0.00      | 7.44%                    | \$100,897.67 |
| 6                        | 339,031   | 406,836           | 3                   | 3,506            | \$367,349.47           | \$0.00            | 364,847.46           | \$0.00      | 1.58%                    | \$121,615.82 |
| 7                        | 542,449   | 632,856           | 4                   | 8,706            | \$606,400.25           | (\$7,137.66)      | 599,262.59           | \$0.00      | 2.60%                    | \$149,815.65 |
| 8                        | 316,429   | 361,632           | 2                   | 2,970            | \$345,774.21           | \$0.00            | 345,774.21           | \$0.00      | 1.50%                    | \$172,887.11 |
| 9                        | 723,265   | 813,672           | 4                   | 6,549            | \$749,428.49           | (\$116.05)        | 747,718.24           | \$0.00      | 3.24%                    | \$186,929.56 |
| 10                       | 203,419   | 226,020           | 1                   | 1,890            | \$216,855.96           | \$0.00            | 216,855.96           | \$0.00      | 0.94%                    | \$216,855.96 |
| 11                       | 226,021   | 248,622           | 1                   | 1,863            | \$228,710.01           | (\$122.88)        | 228,548.91           | \$0.00      | 0.99%                    | \$228,548.91 |
| 12                       | 248,623   | 271,224           | 1                   | 2,724            | \$315,659.92           | (\$496.00)        | 269,882.81           | \$0.00      | 1.17%                    | \$269,882.81 |
|                          |           | <b>Aggregate:</b> | <b>1,020</b>        | <b>327,220</b>   | <b>\$23,134,528.27</b> | <b>-21,039.66</b> | <b>23,054,875.59</b> | <b>0</b>    | <b>100.00%</b>           |              |



056 - School Based / Linked Health Clinics

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|---------------|-------------------|------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 1,181 | 6                   | 153              | \$13,923.00   | \$0.00            | 2,216.97   | \$0.00      | 20.59%                   | 369.5        |
| 2/4                      | 1,182  | 2,361 | 3                   | 266              | \$41,483.00   | \$0.00            | 5,523.12   | \$0.00      | 51.30%                   | 1,841.04     |
| 3/4                      | 2,362  | 3,542 | 1                   | 171              | \$3,074.10    | \$0.00            | 3,026.4    | \$0.00      | 28.11%                   | 3,026.4      |

| Multiple of Average Paid | Dollar | Range             | Number of Providers | Number of Claims | Amount Billed       | Total Adjustments | Total Paid       | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-------------------|---------------------|------------------|---------------------|-------------------|------------------|-------------|--------------------------|--------------|
| 1                        | 1      | 47,220            | 10                  | 590              | \$58,480.10         | \$0.00            | 10,766.49        | \$0.00      | 12.00%                   | \$1,076.65   |
| 2                        | 28,333 | 56,664            | 6                   | 2,117            | \$181,151.00        | \$102.60          | 42,737.41        | \$0.00      | 47.63%                   | \$7,122.90   |
| 3                        | 28,333 | 42,498            | 3                   | 2,577            | \$146,843.00        | (\$519.84)        | 36,231.48        | \$0.00      | 40.38%                   | \$12,077.16  |
|                          |        | <b>Aggregate:</b> | <b>19</b>           | <b>5,284</b>     | <b>\$386,474.10</b> | <b>-417.24</b>    | <b>89,735.38</b> | <b>0</b>    | <b>100.00%</b>           |              |

**057 - Home Nursing Agency**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

### 060 - Pharmacies

| Multiple of Average Paid | Dollar  | Range   | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid    | C-13 Amount     | Percentage of Total Paid | Average Paid |
|--------------------------|---------|---------|---------------------|------------------|-----------------|-------------------|---------------|-----------------|--------------------------|--------------|
| 1/4                      | 1       | 49,380  | 1,522               | 591,435          | \$63,839,448.97 | (\$1,778,048.94)  | 41,857,734.1  | \$19,695,152.73 | 35.19%                   | 27,501.8     |
| 2/4                      | 49,381  | 98,761  | 398                 | 633,544          | \$73,024,288.90 | (\$2,253,304.18)  | 28,147,468.12 | \$0.00          | 23.67%                   | 70,722.28    |
| 3/4                      | 98,762  | 148,141 | 209                 | 544,363          | \$70,205,127.01 | (\$2,206,657.08)  | 25,500,045.77 | \$0.00          | 21.44%                   | 122,009.79   |
| 4/4                      | 148,142 | 197,521 | 137                 | 509,862          | \$58,809,626.00 | (\$1,840,872.97)  | 23,435,703.71 | \$0.00          | 19.70%                   | 171,063.53   |

| Multiple of Average Paid | Dollar     | Range       | Number of Providers | Number of Claims | Amount Billed    | Total Adjustments | Total Paid    | C-13 Amount     | Percentage of Total Paid | Average Paid   |
|--------------------------|------------|-------------|---------------------|------------------|------------------|-------------------|---------------|-----------------|--------------------------|----------------|
| -1                       | 0          | -1,777,688  | 9                   | 0                | \$2,759,012.44   | (\$629,535.03)    | -629,535.03   | \$0.00          | -0.11%                   | (\$69,948.34)  |
| 1                        | 1          | 447,582,586 | 2,266               | 2,279,204        | \$265,878,490.88 | (\$8,078,883.17)  | 118,940,951.7 | \$19,695,152.73 | 20.59%                   | \$52,489.39    |
| 2                        | 55,503,402 | 111,006,802 | 281                 | 1,514,328        | \$202,829,201.83 | (\$6,366,513.99)  | 77,416,329.19 | \$0.00          | 13.40%                   | \$275,502.95   |
| 3                        | 54,515,797 | 81,773,694  | 138                 | 1,315,019        | \$168,047,403.48 | (\$5,649,145.27)  | 67,205,047.62 | \$0.00          | 11.64%                   | \$486,993.10   |
| 4                        | 48,590,167 | 64,786,888  | 82                  | 1,122,783        | \$149,593,468.63 | (\$4,135,962.84)  | 56,084,950.29 | \$0.00          | 9.71%                    | \$683,962.81   |
| 5                        | 37,924,033 | 47,405,040  | 48                  | 748,189          | \$97,600,643.96  | (\$3,025,175.46)  | 41,936,886.77 | \$0.00          | 7.26%                    | \$873,685.14   |
| 6                        | 28,640,546 | 34,368,654  | 29                  | 551,537          | \$86,707,805.73  | (\$2,423,204.97)  | 31,388,553.14 | \$0.00          | 5.43%                    | \$1,082,363.90 |
| 7                        | 20,147,143 | 23,504,999  | 17                  | 385,821          | \$51,387,310.65  | (\$1,761,249.07)  | 21,391,536.4  | \$0.00          | 3.70%                    | \$1,258,325.67 |
| 8                        | 16,591,765 | 18,962,016  | 12                  | 283,718          | \$39,636,614.00  | (\$1,425,428.59)  | 18,003,023.85 | \$0.00          | 3.12%                    | \$1,500,251.99 |
| 9                        | 11,061,177 | 12,443,823  | 7                   | 115,680          | \$33,568,196.26  | (\$844,951.78)    | 11,601,657.94 | \$0.00          | 2.01%                    | \$1,657,379.71 |
| 10                       | 8,888,446  | 9,876,050   | 5                   | 147,219          | \$21,987,529.95  | (\$749,047.51)    | 9,573,917.63  | \$0.00          | 1.66%                    | \$1,914,783.53 |
| 11                       | 5,925,631  | 6,518,193   | 3                   | 51,721           | \$15,123,553.92  | (\$683,915.34)    | 6,134,348.56  | \$0.00          | 1.06%                    | \$2,044,782.85 |
| 12                       | 13,036,387 | 14,221,512  | 6                   | 163,546          | \$34,547,436.51  | (\$1,111,362.68)  | 13,558,470.26 | \$0.00          | 2.35%                    | \$2,259,745.04 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar Range            | Number of Providers | Number of Claims | Amount Billed             | Total Adjustments     | Total Paid            | C-13 Amount          | Percentage of Total Paid | Average Paid   |
|--------------------------|-------------------------|---------------------|------------------|---------------------------|-----------------------|-----------------------|----------------------|--------------------------|----------------|
| 13                       | 4,740,505 - 5,135,546   | 2                   | 2,082            | \$8,950,655.59            | (\$2,630,169.42)      | 4,962,192.37          | \$0.00               | 0.86%                    | \$2,481,096.19 |
| 14                       | 5,135,547 - 5,530,588   | 2                   | 4,063            | \$12,385,536.78           | (\$388,768.10)        | 5,320,263.8           | \$0.00               | 0.92%                    | \$2,660,131.90 |
| 15                       | 5,530,589 - 5,925,630   | 2                   | 3,703            | \$8,756,198.48            | (\$201,768.38)        | 5,777,549.12          | \$0.00               | 1.00%                    | \$2,888,774.56 |
| 16                       | 5,925,631 - 6,320,672   | 2                   | 145,847          | \$21,304,524.36           | (\$430,538.38)        | 6,237,837.17          | \$0.00               | 1.08%                    | \$3,118,918.59 |
| 17                       | 3,160,337 - 3,357,857   | 1                   | 20,643           | \$6,373,679.13            | (\$202,345.56)        | 3,292,449.41          | \$0.00               | 0.57%                    | \$3,292,449.41 |
| 18                       | 3,357,858 - 3,555,378   | 1                   | 518              | \$4,018,116.05            | (\$2,314.40)          | 3,370,029.23          | \$0.00               | 0.58%                    | \$3,370,029.23 |
| 19                       | 7,110,757 - 7,505,798   | 2                   | 1,936            | \$17,407,793.75           | (\$1,012,688.15)      | 7,316,628.13          | \$0.00               | 1.27%                    | \$3,658,314.07 |
| 20                       | 3,752,900 - 3,950,420   | 1                   | 13,747           | \$6,945,537.69            | (\$430,172.61)        | 3,808,623.03          | \$0.00               | 0.66%                    | \$3,808,623.03 |
| 22                       | 4,147,942 - 4,345,462   | 1                   | 5,662            | \$6,420,806.34            | (\$261,130.70)        | 4,225,583.76          | \$0.00               | 0.73%                    | \$4,225,583.76 |
| 27                       | 5,135,547 - 5,333,067   | 1                   | 41,700           | \$30,783,915.46           | (\$59,035.07)         | 5,290,452.61          | \$0.00               | 0.92%                    | \$5,290,452.61 |
| 30                       | 5,728,110 - 5,925,630   | 1                   | 925              | \$7,479,819.22            | (\$41,663.74)         | 5,835,925.98          | \$0.00               | 1.01%                    | \$5,835,925.98 |
| 31                       | 5,925,631 - 6,123,151   | 1                   | 2,289            | \$13,544,268.56           | (\$81,823.59)         | 5,959,210.27          | \$0.00               | 1.03%                    | \$5,959,210.27 |
| 32                       | 6,123,152 - 6,320,672   | 1                   | 1,030            | \$17,168,958.35           | (\$386,667.86)        | 6,180,932.74          | \$0.00               | 1.07%                    | \$6,180,932.74 |
| 35                       | 6,715,715 - 6,913,235   | 1                   | 908              | \$11,156,713.24           | (\$262,184.04)        | 6,887,098.05          | \$0.00               | 1.19%                    | \$6,887,098.05 |
| 50                       | 9,678,530 - 9,876,050   | 1                   | 7,420            | \$25,536,154.28           | (\$368,994.46)        | 9,756,142.16          | \$0.00               | 1.69%                    | \$9,756,142.16 |
| 105                      | 20,542,185 - 20,739,705 | 1                   | 3,722            | \$55,447,602.35           | (\$831,393.23)        | 20,725,644.72         | \$0.00               | 3.59%                    | #####          |
|                          | <b>Aggregate:</b>       | <b>2,924</b>        | <b>8,934,960</b> | <b>\$1,423,346,947.87</b> | <b>-44,476,033.39</b> | <b>577,552,700.87</b> | <b>19,695,152.73</b> | <b>100.00%</b>           |                |

061 - Independent Laboratories

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|----------------|-------------------|------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 23,316 | 214                 | 49,333           | \$7,825,055.33 | \$168.59          | 759,930.43 | \$1,127.54  | 33.05%                   | 3,551.08     |
| 2/4                      | 23,317 | 46,632 | 18                  | 44,479           | \$4,790,153.54 | (\$211.04)        | 586,314.29 | \$0.00      | 25.50%                   | 32,573.02    |
| 3/4                      | 46,633 | 69,947 | 7                   | 17,796           | \$8,342,387.61 | (\$113.60)        | 376,107.87 | \$0.00      | 16.36%                   | 53,729.7     |
| 4/4                      | 69,948 | 93,263 | 7                   | 25,155           | \$8,956,746.67 | \$177.64          | 576,795.21 | \$0.00      | 25.09%                   | 82,399.32    |

| Multiple of Average Paid | Dollar    | Range      | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid   | C-13 Amount | Percentage of Total Paid | Average Paid   |
|--------------------------|-----------|------------|---------------------|------------------|-----------------|-------------------|--------------|-------------|--------------------------|----------------|
| 1                        | 1         | 22,942,698 | 246                 | 136,763          | \$29,914,343.15 | \$21.59           | 2,299,147.8  | \$1,127.54  | 8.62%                    | \$9,346.13     |
| 2                        | 1,585,472 | 3,170,942  | 17                  | 113,864          | \$14,765,074.08 | \$576.15          | 2,175,227.94 | \$0.00      | 8.16%                    | \$127,954.58   |
| 3                        | 559,579   | 839,367    | 3                   | 51,779           | \$3,029,660.50  | (\$196.22)        | 711,346.03   | \$0.00      | 2.67%                    | \$237,115.34   |
| 4                        | 279,790   | 373,052    | 1                   | 18,359           | \$5,469,371.82  | \$0.00            | 368,297.94   | \$0.00      | 1.38%                    | \$368,297.94   |
| 5                        | 1,865,261 | 2,331,575  | 5                   | 126,972          | \$15,535,114.24 | (\$79.43)         | 1,985,556.46 | \$0.00      | 7.44%                    | \$397,111.29   |
| 6                        | 932,631   | 1,119,156  | 2                   | 14,935           | \$4,642,885.56  | \$230.72          | 1,071,356.25 | \$0.00      | 4.02%                    | \$535,678.13   |
| 8                        | 2,611,365 | 2,984,416  | 4                   | 110,729          | \$10,671,515.83 | \$2,165.72        | 2,786,729.47 | \$0.00      | 10.45%                   | \$696,682.37   |
| 9                        | 746,105   | 839,367    | 1                   | 41,212           | \$3,760,780.34  | \$31.57           | 771,067.04   | \$0.00      | 2.89%                    | \$771,067.04   |
| 10                       | 839,368   | 932,630    | 1                   | 65,552           | \$6,625,074.77  | \$50.85           | 899,967.32   | \$0.00      | 3.37%                    | \$899,967.32   |
| 15                       | 1,305,683 | 1,398,945  | 1                   | 43,970           | \$5,371,105.49  | \$40.47           | 1,382,356.71 | \$0.00      | 5.18%                    | \$1,382,356.71 |
| 16                       | 1,398,946 | 1,492,208  | 1                   | 42,530           | \$4,866,617.87  | \$808.53          | 1,460,632.11 | \$0.00      | 5.48%                    | \$1,460,632.11 |
| 19                       | 1,678,735 | 1,771,997  | 1                   | 35,595           | \$6,894,516.63  | \$701.05          | 1,716,950.24 | \$0.00      | 6.44%                    | \$1,716,950.24 |
| 21                       | 1,865,261 | 1,958,523  | 1                   | 124,506          | \$12,936,974.63 | \$95.05           | 1,875,964.3  | \$0.00      | 7.03%                    | \$1,875,964.30 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed           | Total Adjustments | Total Paid           | C-13 Amount     | Percentage of Total Paid | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|-------------------------|-------------------|----------------------|-----------------|--------------------------|----------------|
| 30                       | 2,704,628 | 2,797,890         | 1                   | 231,782          | \$24,591,330.16         | (\$70.61)         | 2,725,112.71         | \$0.00          | 10.22%                   | \$2,725,112.71 |
| 48                       | 4,383,362 | 4,476,624         | 1                   | 319,828          | \$29,103,705.92         | \$176.06          | 4,443,508.31         | \$0.00          | 16.66%                   | \$4,443,508.31 |
|                          |           | <b>Aggregate:</b> | <b>286</b>          | <b>1,478,376</b> | <b>\$178,178,070.99</b> | <b>4,551.5</b>    | <b>26,673,220.63</b> | <b>1,127.54</b> | <b>100.00%</b>           |                |

062 - Opticians / Optical Companies

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|---------------|-------------------|------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 14,511 | 67                  | 4,548            | \$297,578.06  | (\$1,100.10)      | 199,918.29 | \$53,437.86 | 63.33%                   | 2,983.86     |
| 2/4                      | 14,512 | 29,022 | 3                   | 2,100            | \$98,463.37   | (\$29.28)         | 60,249.2   | \$0.00      | 19.09%                   | 20,083.07    |
| 4/4                      | 43,533 | 58,043 | 1                   | 1,896            | \$57,656.85   | \$0.00            | 55,514.88  | \$0.00      | 17.59%                   | 55,514.88    |

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed         | Total Adjustments | Total Paid          | C-13 Amount      | Percentage of Total Paid | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|-----------------------|-------------------|---------------------|------------------|--------------------------|----------------|
| 1                        | 1         | 4,121,053         | 71                  | 8,544            | \$453,698.28          | (\$1,129.38)      | 315,682.37          | \$53,437.86      | 7.16%                    | \$4,446.23     |
| 2                        | 116,087   | 232,172           | 2                   | 13,802           | \$226,122.53          | (\$2,276.82)      | 217,783.82          | \$0.00           | 4.94%                    | \$108,891.91   |
| 3                        | 116,087   | 174,129           | 1                   | 3,601            | \$173,112.25          | (\$2,301.45)      | 131,171.79          | \$0.00           | 2.97%                    | \$131,171.79   |
| 7                        | 348,259   | 406,301           | 1                   | 12,466           | \$375,071.85          | (\$58.56)         | 364,916.56          | \$0.00           | 8.27%                    | \$364,916.56   |
| 59                       | 3,366,495 | 3,424,537         | 1                   | 455,574          | \$3,381,769.53        | \$0.00            | 3,381,762.13        | \$0.00           | 76.66%                   | \$3,381,762.13 |
|                          |           | <b>Aggregate:</b> | <b>76</b>           | <b>493,987</b>   | <b>\$4,609,774.44</b> | <b>-5,766.21</b>  | <b>4,411,316.67</b> | <b>53,437.86</b> | <b>100.00%</b>           |                |

**063 - Other Providers of Medical Equipment/Supplies (Non-registered)**

| Multiple of Average Paid | Dollar | Range   | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid   | C-13 Amount  | Percentage of Total Paid | Average Paid |
|--------------------------|--------|---------|---------------------|------------------|-----------------|-------------------|--------------|--------------|--------------------------|--------------|
| 1/4                      | 1      | 32,604  | 541                 | 84,092           | \$10,527,966.84 | (\$50,934.87)     | 3,989,653.64 | \$417,182.71 | 22.94%                   | 7,374.59     |
| 2/4                      | 32,605 | 65,209  | 87                  | 113,837          | \$13,042,007.60 | (\$29,199.42)     | 4,219,523.2  | \$0.00       | 24.26%                   | 48,500.27    |
| 3/4                      | 65,210 | 97,813  | 47                  | 96,442           | \$11,294,615.09 | \$11,121.92       | 3,876,234.68 | \$0.00       | 22.29%                   | 82,473.08    |
| 4/4                      | 97,814 | 130,417 | 47                  | 119,404          | \$15,547,679.41 | \$8,320.14        | 5,307,305.3  | \$0.00       | 30.51%                   | 112,921.39   |

| Multiple of Average Paid | Dollar    | Range      | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid    | C-13 Amount  | Percentage of Total Paid | Average Paid   |
|--------------------------|-----------|------------|---------------------|------------------|-----------------|-------------------|---------------|--------------|--------------------------|----------------|
| 1                        | 1         | 94,161,074 | 722                 | 413,775          | \$50,412,268.94 | (\$60,692.23)     | 17,392,716.82 | \$417,182.71 | 15.33%                   | \$24,089.64    |
| 2                        | 8,085,855 | 16,171,708 | 62                  | 198,083          | \$26,786,046.46 | (\$6,552.53)      | 11,752,339.71 | \$0.00       | 10.36%                   | \$189,553.87   |
| 3                        | 7,825,021 | 11,737,530 | 30                  | 181,172          | \$22,089,353.64 | \$1,155.58        | 9,971,835.08  | \$0.00       | 8.79%                    | \$332,394.50   |
| 4                        | 5,477,515 | 7,303,352  | 14                  | 66,949           | \$19,550,902.58 | (\$7,807.76)      | 6,158,353.27  | \$0.00       | 5.43%                    | \$439,882.38   |
| 5                        | 5,216,681 | 6,520,850  | 10                  | 51,103           | \$9,479,140.45  | \$8,003.25        | 5,892,589.94  | \$0.00       | 5.19%                    | \$589,258.99   |
| 6                        | 5,216,681 | 6,260,016  | 8                   | 90,148           | \$8,552,289.78  | \$3,078.51        | 5,590,145.3   | \$0.00       | 4.93%                    | \$698,768.16   |
| 7                        | 4,695,013 | 5,477,514  | 6                   | 57,576           | \$9,913,486.51  | (\$12,894.09)     | 4,976,276.95  | \$0.00       | 4.39%                    | \$829,379.49   |
| 8                        | 1,825,839 | 2,086,672  | 2                   | 18,797           | \$4,919,746.16  | (\$1,315.00)      | 2,004,726.32  | \$0.00       | 1.77%                    | \$1,002,363.16 |
| 11                       | 1,304,171 | 1,434,587  | 1                   | 23,247           | \$1,551,610.49  | \$1,834.30        | 1,415,333.61  | \$0.00       | 1.25%                    | \$1,415,333.61 |
| 12                       | 1,434,588 | 1,565,004  | 1                   | 16,384           | \$3,513,622.34  | (\$8,210.92)      | 1,468,954.34  | \$0.00       | 1.29%                    | \$1,468,954.34 |
| 13                       | 3,130,009 | 3,390,842  | 2                   | 41,956           | \$5,490,859.26  | (\$5,311.17)      | 3,280,514.31  | \$0.00       | 2.89%                    | \$1,640,257.16 |
| 14                       | 3,390,843 | 3,651,676  | 2                   | 44,198           | \$6,350,139.46  | \$4,824.27        | 3,589,603.23  | \$0.00       | 3.16%                    | \$1,794,801.62 |
| 17                       | 4,173,345 | 4,434,178  | 2                   | 20,810           | \$5,608,229.95  | (\$10,123.63)     | 4,220,686.03  | \$0.00       | 3.72%                    | \$2,110,343.02 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar Range            | Number of Providers | Number of Claims | Amount Billed           | Total Adjustments  | Total Paid            | C-13 Amount       | Percentage of Total Paid | Average Paid   |
|--------------------------|-------------------------|---------------------|------------------|-------------------------|--------------------|-----------------------|-------------------|--------------------------|----------------|
| 18                       | 2,217,090 - 2,347,506   | 1                   | 2,555            | \$6,172,503.16          | (\$15,630.97)      | 2,256,936.19          | \$0.00            | 1.99%                    | \$2,256,936.19 |
| 19                       | 2,347,507 - 2,477,923   | 1                   | 25,657           | \$2,957,599.70          | \$14,818.79        | 2,356,930.05          | \$0.00            | 2.08%                    | \$2,356,930.05 |
| 23                       | 2,869,175 - 2,999,591   | 1                   | 6,337            | \$5,471,571.03          | (\$5,979.32)       | 2,900,815.91          | \$0.00            | 2.56%                    | \$2,900,815.91 |
| 24                       | 2,999,592 - 3,130,008   | 1                   | 42,665           | \$8,514,768.96          | (\$19,845.82)      | 3,084,376.83          | \$0.00            | 2.72%                    | \$3,084,376.83 |
| 27                       | 3,390,843 - 3,521,259   | 1                   | 50,889           | \$4,944,834.99          | (\$2,248.50)       | 3,405,004.09          | \$0.00            | 3.00%                    | \$3,405,004.09 |
| 43                       | 5,477,515 - 5,607,931   | 1                   | 54,611           | \$15,868,392.33         | \$2,171.63         | 5,552,992.31          | \$0.00            | 4.89%                    | \$5,552,992.31 |
| 45                       | 5,738,349 - 5,868,765   | 1                   | 68,811           | \$7,892,862.14          | (\$12,525.93)      | 5,832,129.57          | \$0.00            | 5.14%                    | \$5,832,129.57 |
| 80                       | 10,302,944 - 10,433,360 | 1                   | 175,838          | \$20,210,046.00         | (\$59,423.30)      | 10,360,370.25         | \$0.00            | 9.13%                    | #####          |
|                          | <b>Aggregate:</b>       | <b>870</b>          | <b>1,651,561</b> | <b>\$246,250,274.33</b> | <b>-192,674.84</b> | <b>113,463,630.11</b> | <b>417,182.71</b> | <b>100.00%</b>           |                |

064 - Imaging Services

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|----------------|-------------------|------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 1,955 | 58                  | 8,128            | \$1,070,034.91 | (\$500.85)        | 33,133.16  | \$163.26    | 22.94%                   | 571.26       |
| 2/4                      | 1,956  | 3,909 | 11                  | 5,698            | \$633,521.43   | \$17.17           | 31,769     | \$0.00      | 21.99%                   | 2,888.09     |
| 3/4                      | 3,910  | 5,864 | 6                   | 1,684            | \$775,160.22   | \$11.80           | 30,776.44  | \$0.00      | 21.31%                   | 5,129.41     |
| 4/4                      | 5,865  | 7,818 | 7                   | 12,625           | \$861,298.77   | \$12.95           | 48,763.51  | \$0.00      | 33.76%                   | 6,966.22     |

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments | Total Paid        | C-13 Amount   | Percentage of Total Paid | Average Paid |
|--------------------------|---------|-------------------|---------------------|------------------|------------------------|-------------------|-------------------|---------------|--------------------------|--------------|
| 1                        | 1       | 641,076           | 82                  | 28,135           | \$3,340,015.33         | (\$458.93)        | 144,442.11        | \$163.26      | 16.64%                   | \$1,761.49   |
| 2                        | 109,453 | 218,904           | 14                  | 10,175           | \$1,832,036.98         | (\$4,923.23)      | 175,510.59        | \$0.00        | 20.22%                   | \$12,536.47  |
| 3                        | 78,181  | 117,270           | 5                   | 14,470           | \$1,169,366.10         | \$59.82           | 90,843.92         | \$0.00        | 10.47%                   | \$18,168.78  |
| 4                        | 23,455  | 31,272            | 1                   | 535              | \$185,364.05           | \$7.24            | 29,165.81         | \$0.00        | 3.36%                    | \$29,165.81  |
| 5                        | 218,905 | 273,630           | 7                   | 40,618           | \$3,587,677.65         | (\$3.88)          | 243,892.94        | \$0.00        | 28.10%                   | \$34,841.85  |
| 10                       | 70,363  | 78,180            | 1                   | 36,391           | \$1,546,935.51         | (\$9.47)          | 76,219.41         | \$0.00        | 8.78%                    | \$76,219.41  |
| 14                       | 101,635 | 109,452           | 1                   | 536              | \$1,213,961.99         | \$661.53          | 107,813.77        | \$0.00        | 12.42%                   | \$107,813.77 |
|                          |         | <b>Aggregate:</b> | <b>111</b>          | <b>130,860</b>   | <b>\$12,875,357.61</b> | <b>-4,666.92</b>  | <b>867,888.55</b> | <b>163.26</b> | <b>100.00%</b>           |              |

**070 - Ambulance Service Providers**

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid   | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|-----------------|-------------------|--------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 10,114 | 376                 | 41,248           | \$12,662,319.10 | (\$6,499.49)      | 1,210,451.22 | \$7,501.75  | 23.98%                   | 3,219.29     |
| 2/4                      | 10,115 | 20,228 | 93                  | 31,758           | \$12,923,095.72 | (\$5,132.41)      | 1,382,542.35 | \$0.00      | 27.39%                   | 14,866.05    |
| 3/4                      | 20,229 | 30,342 | 44                  | 23,923           | \$9,139,982.74  | \$1,381.57        | 1,080,281.84 | \$0.00      | 21.40%                   | 24,551.86    |
| 4/4                      | 30,343 | 40,456 | 40                  | 26,193           | \$14,278,429.54 | (\$4,198.03)      | 1,374,731.43 | \$0.00      | 27.23%                   | 34,368.29    |

| Multiple of Average Paid | Dollar    | Range      | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid   | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|-----------|------------|---------------------|------------------|-----------------|-------------------|--------------|-------------|--------------------------|--------------|
| 1                        | 1         | 22,372,168 | 553                 | 123,122          | \$49,003,827.10 | (\$14,448.36)     | 5,048,006.84 | \$7,501.75  | 18.76%                   | \$9,128.40   |
| 2                        | 1,658,697 | 3,317,392  | 41                  | 41,829           | \$28,051,585.82 | (\$3,923.01)      | 2,491,756.43 | \$0.00      | 9.26%                    | \$60,774.55  |
| 3                        | 1,699,153 | 2,548,728  | 21                  | 39,663           | \$18,989,400.11 | (\$6,674.74)      | 2,045,398.61 | \$0.00      | 7.60%                    | \$97,399.93  |
| 4                        | 2,184,625 | 2,912,832  | 18                  | 47,526           | \$34,117,329.46 | (\$26,493.58)     | 2,491,907.17 | \$0.00      | 9.26%                    | \$138,439.29 |
| 5                        | 1,294,593 | 1,618,240  | 8                   | 34,660           | \$12,175,685.34 | \$3,379.21        | 1,439,608.74 | \$0.00      | 5.35%                    | \$179,951.09 |
| 6                        | 1,415,961 | 1,699,152  | 7                   | 29,587           | \$11,065,966.16 | \$10,626.87       | 1,531,786.25 | \$0.00      | 5.69%                    | \$218,826.61 |
| 7                        | 242,737   | 283,192    | 1                   | 13,435           | \$3,170,440.62  | (\$2,662.23)      | 272,517.1    | \$0.00      | 1.01%                    | \$272,517.10 |
| 8                        | 566,385   | 647,296    | 2                   | 16,053           | \$5,355,242.27  | \$812.06          | 601,173.07   | \$0.00      | 2.23%                    | \$300,586.54 |
| 10                       | 1,456,417 | 1,618,240  | 4                   | 45,013           | \$10,962,904.24 | \$7,281.58        | 1,519,629.09 | \$0.00      | 5.65%                    | \$379,907.27 |
| 11                       | 1,213,681 | 1,335,048  | 3                   | 38,795           | \$16,396,348.79 | \$3,881.05        | 1,289,984.47 | \$0.00      | 4.79%                    | \$429,994.82 |
| 18                       | 1,375,505 | 1,456,416  | 2                   | 74,623           | \$9,558,657.51  | \$4,810.21        | 1,425,736.74 | \$0.00      | 5.30%                    | \$712,868.37 |
| 19                       | 728,209   | 768,664    | 1                   | 30,371           | \$10,892,897.62 | \$3,334.01        | 742,335.58   | \$0.00      | 2.76%                    | \$742,335.58 |
| 20                       | 768,665   | 809,120    | 1                   | 13,267           | \$5,786,781.32  | \$6,727.79        | 782,745.78   | \$0.00      | 2.91%                    | \$782,745.78 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed           | Total Adjustments | Total Paid           | C-13 Amount     | Percentage of Total Paid | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|-------------------------|-------------------|----------------------|-----------------|--------------------------|----------------|
| 28                       | 1,092,313 | 1,132,768         | 1                   | 64,215           | \$11,205,078.26         | \$127.68          | 1,095,136.1          | \$0.00          | 4.07%                    | \$1,095,136.10 |
| 39                       | 1,537,329 | 1,577,784         | 1                   | 59,485           | \$19,349,531.25         | (\$22,755.93)     | 1,565,835.69         | \$0.00          | 5.82%                    | \$1,565,835.69 |
| 64                       | 2,548,729 | 2,589,184         | 1                   | 67,154           | \$22,211,975.79         | (\$13,966.32)     | 2,560,242.41         | \$0.00          | 9.52%                    | \$2,560,242.41 |
|                          |           | <b>Aggregate:</b> | <b>665</b>          | <b>738,798</b>   | <b>\$268,293,651.66</b> | <b>-49,943.71</b> | <b>26,903,800.07</b> | <b>7,501.75</b> | <b>100.00%</b>           |                |

071 - Medica Provider

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|---------------|-------------------|------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 15,920 | 160                 | 73,540           | \$714,197.68  | (\$37,941.88)     | 609,244.7  | \$0.00      | 21.33%                   | 3,807.78     |
| 2/4                      | 15,921 | 31,840 | 35                  | 95,358           | \$841,259.21  | (\$30,024.73)     | 760,883.7  | \$0.00      | 26.64%                   | 21,739.53    |
| 3/4                      | 31,841 | 47,760 | 15                  | 77,542           | \$614,721.95  | (\$8,422.18)      | 588,652.14 | \$0.00      | 20.61%                   | 39,243.48    |
| 4/4                      | 47,761 | 63,680 | 16                  | 116,967          | \$942,823.67  | (\$15,407.10)     | 897,746.96 | \$0.00      | 31.43%                   | 56,109.19    |

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments   | Total Paid           | C-13 Amount | Percentage of Total Paid | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|------------------------|---------------------|----------------------|-------------|--------------------------|----------------|
| 1                        | 1         | 14,391,680        | 226                 | 363,407          | \$3,113,002.51         | (\$91,795.89)       | 2,856,527.5          | \$0.00      | 16.68%                   | \$12,639.50    |
| 2                        | 1,337,281 | 2,674,560         | 21                  | 249,218          | \$2,381,939.64         | (\$68,327.10)       | 1,795,240.45         | \$0.00      | 10.48%                   | \$85,487.64    |
| 3                        | 1,146,241 | 1,719,360         | 9                   | 200,787          | \$2,364,527.54         | (\$19,724.36)       | 1,452,244.69         | \$0.00      | 8.48%                    | \$161,360.52   |
| 4                        | 573,121   | 764,160           | 3                   | 106,033          | \$730,034.48           | (\$6,043.46)        | 713,815.77           | \$0.00      | 4.17%                    | \$237,938.59   |
| 5                        | 509,441   | 636,800           | 2                   | 88,010           | \$610,806.98           | (\$30,410.77)       | 567,711.57           | \$0.00      | 3.31%                    | \$283,855.79   |
| 6                        | 318,401   | 382,080           | 1                   | 43,172           | \$324,641.27           | \$0.00              | 323,048.68           | \$0.00      | 1.89%                    | \$323,048.68   |
| 7                        | 764,161   | 891,520           | 2                   | 94,412           | \$805,267.45           | (\$11,005.03)       | 784,497.09           | \$0.00      | 4.58%                    | \$392,248.55   |
| 8                        | 891,521   | 1,018,880         | 2                   | 99,818           | \$1,038,457.84         | \$0.00              | 982,269.96           | \$0.00      | 5.73%                    | \$491,134.98   |
| 9                        | 509,441   | 573,120           | 1                   | 41,593           | \$559,184.47           | \$0.63              | 541,575.13           | \$0.00      | 3.16%                    | \$541,575.13   |
| 12                       | 700,481   | 764,160           | 1                   | 72,202           | \$716,092.30           | \$0.00              | 710,366.05           | \$0.00      | 4.15%                    | \$710,366.05   |
| 101                      | 6,368,001 | 6,431,680         | 1                   | 38,037           | \$3,803,700.00         | \$5,853,078.00      | 6,402,712.65         | \$0.00      | 37.38%                   | \$6,402,712.65 |
|                          |           | <b>Aggregate:</b> | <b>269</b>          | <b>1,396,689</b> | <b>\$16,447,654.48</b> | <b>5,625,772.02</b> | <b>17,130,009.54</b> | <b>0</b>    | <b>100.00%</b>           |                |

072 - Taxicabs and Livery Companies

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|---------------|-------------------|------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 12,025 | 60                  | 26,661           | \$210,883.61  | (\$14,926.38)     | 184,338.79 | \$0.00      | 20.80%                   | 3,072.31     |
| 2/4                      | 12,026 | 24,050 | 15                  | 35,380           | \$303,783.36  | (\$13,045.91)     | 261,224.77 | \$0.00      | 29.48%                   | 17,414.98    |
| 3/4                      | 24,051 | 36,074 | 5                   | 18,403           | \$150,147.28  | (\$1,743.93)      | 144,618.04 | \$0.00      | 16.32%                   | 28,923.61    |
| 4/4                      | 36,075 | 48,099 | 7                   | 39,462           | \$312,821.55  | (\$3,263.26)      | 295,943.72 | \$0.00      | 33.40%                   | 42,277.67    |

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed         | Total Adjustments  | Total Paid          | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|---------|-------------------|---------------------|------------------|-----------------------|--------------------|---------------------|-------------|--------------------------|--------------|
| 1                        | 1       | 4,184,613         | 87                  | 119,906          | \$977,635.80          | (\$32,979.48)      | 886,125.32          | \$0.00      | 16.45%                   | \$10,185.35  |
| 2                        | 913,882 | 1,827,762         | 19                  | 170,124          | \$1,363,239.77        | (\$52,683.23)      | 1,260,896.46        | \$0.00      | 23.41%                   | \$66,362.97  |
| 3                        | 96,199  | 144,297           | 1                   | 14,261           | \$111,546.39          | \$0.00             | 106,192.67          | \$0.00      | 1.97%                    | \$106,192.67 |
| 4                        | 288,595 | 384,792           | 2                   | 26,776           | \$351,673.72          | (\$15.71)          | 345,536.35          | \$0.00      | 6.41%                    | \$172,768.18 |
| 18                       | 817,684 | 865,782           | 1                   | 65,945           | \$994,167.05          | (\$77,286.67)      | 863,355.17          | \$0.00      | 16.03%                   | \$863,355.17 |
| 20                       | 913,882 | 961,980           | 1                   | 42,508           | \$953,394.28          | (\$72.47)          | 937,377.17          | \$0.00      | 17.40%                   | \$937,377.17 |
| 21                       | 961,981 | 1,010,079         | 1                   | 52,037           | \$1,199,230.50        | \$0.00             | 987,697.07          | \$0.00      | 18.33%                   | \$987,697.07 |
|                          |         | <b>Aggregate:</b> | <b>112</b>          | <b>491,557</b>   | <b>\$5,950,887.51</b> | <b>-163,037.56</b> | <b>5,387,180.21</b> | <b>0</b>    | <b>100.00%</b>           |              |

073 - Other Transportation Providers ( Non-Registered)

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|---------------|-------------------|------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 613   | 13                  | 213              | \$2,516.19    | \$0.00            | 2,179.71   | \$0.00      | 12.11%                   | 167.67       |
| 2/4                      | 614    | 1,226 | 6                   | 406              | \$5,808.74    | \$0.00            | 5,435.36   | \$0.00      | 30.20%                   | 905.89       |
| 3/4                      | 1,227  | 1,838 | 4                   | 1,098            | \$7,838.07    | \$0.00            | 5,927.7    | \$0.00      | 32.94%                   | 1,481.93     |
| 4/4                      | 1,839  | 2,451 | 2                   | 865              | \$4,631.80    | \$0.00            | 4,452.52   | \$0.00      | 24.74%                   | 2,226.26     |

| Multiple of Average Paid | Dollar | Range             | Number of Providers | Number of Claims | Amount Billed      | Total Adjustments | Total Paid       | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-------------------|---------------------|------------------|--------------------|-------------------|------------------|-------------|--------------------------|--------------|
| 1                        | 1      | 61,275            | 25                  | 2,582            | \$20,794.80        | \$0.00            | 17,995.29        | \$0.00      | 26.21%                   | \$719.81     |
| 3                        | 4,903  | 7,353             | 1                   | 1,061            | \$6,867.80         | \$0.00            | 6,810.3          | \$0.00      | 9.92%                    | \$6,810.30   |
| 6                        | 12,256 | 14,706            | 1                   | 5,758            | \$12,848.87        | \$0.00            | 12,301.35        | \$0.00      | 17.92%                   | \$12,301.35  |
| 13                       | 29,413 | 31,863            | 1                   | 219              | \$31,956.56        | (\$321.10)        | 31,543.6         | \$0.00      | 45.95%                   | \$31,543.60  |
|                          |        | <b>Aggregate:</b> | <b>28</b>           | <b>9,620</b>     | <b>\$72,468.03</b> | <b>-321.1</b>     | <b>68,650.54</b> | <b>0</b>    | <b>100.00%</b>           |              |

074 - Hospital-Based Transportation Providers

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|----------------|-------------------|------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 17,380 | 5                   | 232              | \$171,262.48   | (\$100.64)        | 28,664.89  | \$0.00      | 6.03%                    | 5,732.98     |
| 2/4                      | 17,381 | 34,761 | 1                   | 816              | \$345,772.19   | (\$122.20)        | 23,862.79  | \$0.00      | 5.02%                    | 23,862.79    |
| 3/4                      | 34,762 | 52,141 | 4                   | 1,824            | \$1,173,818.48 | (\$1,119.34)      | 178,075.61 | \$0.00      | 37.44%                   | 44,518.9     |
| 4/4                      | 52,142 | 69,521 | 4                   | 2,116            | \$1,867,440.40 | (\$1,599.30)      | 244,991.55 | \$0.00      | 51.51%                   | 61,247.89    |

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed         | Total Adjustments | Total Paid          | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|---------|-------------------|---------------------|------------------|-----------------------|-------------------|---------------------|-------------|--------------------------|--------------|
| -1                       | 0       | -69,520           | 1                   | 0                | \$0.00                | (\$13.73)         | -13.73              | \$0.00      | 0.00%                    | (\$13.73)    |
| 1                        | 1       | 973,294           | 14                  | 4,988            | \$3,558,293.55        | (\$2,941.48)      | 475,594.84          | \$0.00      | 32.58%                   | \$33,971.06  |
| 2                        | 278,085 | 556,168           | 4                   | 2,896            | \$2,818,177.73        | \$2,262.47        | 364,481.77          | \$0.00      | 24.97%                   | \$91,120.44  |
| 4                        | 208,564 | 278,084           | 1                   | 2,063            | \$1,299,140.00        | \$1,989.72        | 238,893.24          | \$0.00      | 16.36%                   | \$238,893.24 |
| 6                        | 347,606 | 417,126           | 1                   | 3,362            | \$2,226,433.58        | (\$481.03)        | 381,003.22          | \$0.00      | 26.10%                   | \$381,003.22 |
|                          |         | <b>Aggregate:</b> | <b>21</b>           | <b>13,309</b>    | <b>\$9,902,044.86</b> | <b>815.95</b>     | <b>1,459,959.34</b> | <b>0</b>    | <b>100.00%</b>           |              |

075 - Department of Alcohol and Substance Abuse Provider

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid   | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|----------------|-------------------|--------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 23,002 | 133                 | 17,741           | \$1,026,387.08 | (\$16,868.54)     | 1,009,471.95 | \$0.00      | 18.07%                   | 7,590.01     |
| 2/4                      | 23,003 | 46,003 | 46                  | 27,329           | \$1,597,791.65 | (\$13,000.25)     | 1,584,181.94 | \$0.00      | 28.35%                   | 34,438.74    |
| 3/4                      | 46,004 | 69,005 | 30                  | 23,062           | \$1,707,669.67 | (\$1,309.31)      | 1,706,142.96 | \$0.00      | 30.54%                   | 56,871.43    |
| 4/4                      | 69,006 | 92,006 | 16                  | 17,570           | \$1,290,421.70 | (\$2,738.16)      | 1,287,683.54 | \$0.00      | 23.05%                   | 80,480.22    |

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments | Total Paid           | C-13 Amount | Percentage of Total Paid | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|------------------------|-------------------|----------------------|-------------|--------------------------|----------------|
| 1                        | 1         | 20,701,350        | 225                 | 85,702           | \$5,622,270.10         | (\$33,916.26)     | 5,587,480.39         | \$0.00      | 20.52%                   | \$24,833.25    |
| 2                        | 2,576,169 | 5,152,336         | 28                  | 46,713           | \$3,767,582.44         | (\$8,526.87)      | 3,758,838.82         | \$0.00      | 13.80%                   | \$134,244.24   |
| 3                        | 3,496,229 | 5,244,342         | 19                  | 32,371           | \$4,201,114.47         | (\$3,786.88)      | 4,189,081.92         | \$0.00      | 15.38%                   | \$220,478.00   |
| 4                        | 3,036,199 | 4,048,264         | 11                  | 28,570           | \$3,464,579.20         | (\$2,225.03)      | 3,462,354.17         | \$0.00      | 12.71%                   | \$314,759.47   |
| 5                        | 1,104,073 | 1,380,090         | 3                   | 4,719            | \$1,274,466.07         | (\$145.66)        | 1,274,320.41         | \$0.00      | 4.68%                    | \$424,773.47   |
| 6                        | 1,380,091 | 1,656,108         | 3                   | 11,900           | \$1,549,031.06         | (\$2,329.59)      | 1,545,531.07         | \$0.00      | 5.67%                    | \$515,177.02   |
| 7                        | 552,037   | 644,042           | 1                   | 134              | \$603,763.50           | \$0.00            | 603,763.5            | \$0.00      | 2.22%                    | \$603,763.50   |
| 8                        | 644,043   | 736,048           | 1                   | 5,289            | \$649,044.85           | (\$2,232.46)      | 646,812.39           | \$0.00      | 2.38%                    | \$646,812.39   |
| 12                       | 1,012,067 | 1,104,072         | 1                   | 8,268            | \$1,040,278.27         | (\$323.10)        | 1,039,955.17         | \$0.00      | 3.82%                    | \$1,039,955.17 |
| 14                       | 2,392,157 | 2,576,168         | 2                   | 5,101            | \$2,444,663.69         | (\$2,221.27)      | 2,442,442.42         | \$0.00      | 8.97%                    | \$1,221,221.21 |
| 15                       | 1,288,085 | 1,380,090         | 1                   | 2,380            | \$1,296,062.85         | (\$32.64)         | 1,296,030.21         | \$0.00      | 4.76%                    | \$1,296,030.21 |
| 16                       | 1,380,091 | 1,472,096         | 1                   | 9,622            | \$1,387,795.54         | (\$336.72)        | 1,387,458.82         | \$0.00      | 5.09%                    | \$1,387,458.82 |
|                          |           | <b>Aggregate:</b> | <b>296</b>          | <b>240,769</b>   | <b>\$27,300,652.04</b> | <b>-56,076.48</b> | <b>27,234,069.29</b> | <b>0</b>    | <b>100.00%</b>           |                |



**076 - Psychiatric rehabilitation treatment facility**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

**078 - Accountable Care Act Entities (ACEs)**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

**079 - Care Coordination Entities (CCEs).**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

#### 080 - Prepaid health plan--Health maintenance organization

| Multiple of Average Paid | Dollar | Range     | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid   | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-----------|---------------------|------------------|----------------|-------------------|--------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 5,273,693 | 282                 | 1,403            | \$2,199,885.49 | \$1,382,716.64    | 3,582,602.13 | \$0.00      | 100.00%                  | 12,704.26    |

| Multiple of Average Paid | Dollar      | Range       | Number of Providers | Number of Claims | Amount Billed      | Total Adjustments | Total Paid       | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|-------------|-------------|---------------------|------------------|--------------------|-------------------|------------------|-------------|--------------------------|--------------|
| 1                        | 1           | #####       | 282                 | 1,403            | \$2,199,885.49     | \$1,382,716.64    | 3,582,602.13     | \$0.00      | 0.06%                    | \$12,704.26  |
| 2                        | 21,094,773  | 42,189,544  | 1                   | 54,125           | \$32,976,876.72    | (\$1,672,257.13)  | 31,304,619.59    | \$0.00      | 0.48%                    | #####        |
| 3                        | 210,947,721 | 316,421,580 | 5                   | 341,543          | \$292,669,933.48   | (\$4,223,054.71)  | 288,446,878.77   | \$0.00      | 4.44%                    | #####        |
| 4                        | 189,852,949 | 253,137,264 | 3                   | 203,231          | \$246,553,018.60   | (\$19,722,987.88) | 226,830,030.72   | \$0.00      | 3.49%                    | #####        |
| 5                        | 84,379,089  | 105,473,860 | 1                   | 63,911           | \$107,612,880.67   | (\$13,178,069.34) | 94,434,811.33    | \$0.00      | 1.45%                    | #####        |
| 6                        | 316,421,581 | 379,705,896 | 3                   | 285,056          | \$346,260,526.37   | (\$12,157,167.18) | 334,103,359.19   | \$0.00      | 5.14%                    | #####        |
| 8                        | 147,663,405 | 168,758,176 | 1                   | 68,916           | \$153,751,565.46   | (\$4,690,067.04)  | 149,061,498.42   | \$0.00      | 2.29%                    | #####        |
| 9                        | 168,758,177 | 189,852,948 | 1                   | 677,699          | \$168,072,625.10   | \$8,218,930.33    | 176,291,555.43   | \$0.00      | 2.71%                    | #####        |
| 10                       | 379,705,897 | 421,895,440 | 2                   | 243,470          | \$399,697,252.28   | (\$15,675,433.47) | 384,021,818.81   | \$0.00      | 5.91%                    | #####        |
| 11                       | 210,947,721 | 232,042,492 | 1                   | 159,651          | \$211,146,279.79   | \$5,484,430.28    | 216,630,710.07   | \$0.00      | 3.33%                    | #####        |
| 18                       | 358,611,125 | 379,705,896 | 1                   | 1,956,040        | \$389,177,335.65   | (\$20,312,426.60) | 368,864,909.05   | \$0.00      | 5.68%                    | #####        |
| 21                       | 421,895,441 | 442,990,212 | 1                   | 2,178,979        | \$460,179,432.23   | (\$36,596,179.85) | 423,583,252.38   | \$0.00      | 6.52%                    | #####        |
| 24                       | 485,179,757 | 506,274,528 | 1                   | 2,135,725        | \$502,020,008.96   | (\$13,270,443.19) | 488,749,565.77   | \$0.00      | 7.52%                    | #####        |
| 25                       | 506,274,529 | 527,369,300 | 1                   | 326,729          | \$541,096,170.53   | (\$18,402,386.01) | 522,693,784.52   | \$0.00      | 8.04%                    | #####        |
| 27                       | #####       | #####       | 2                   | 2,561,504        | \$1,165,245,747.51 | (\$48,718,289.45) | 1,116,527,458.06 | \$0.00      | 17.18%                   | #####        |
| 40                       | 822,696,109 | 843,790,880 | 1                   | 3,695,012        | \$851,891,445.26   | (\$27,351,752.70) | 824,539,692.56   | \$0.00      | 12.69%                   | #####        |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar      | Range             | Number of Providers | Number of Claims  | Amount Billed             | Total Adjustments      | Total Paid              | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|-------------|-------------------|---------------------|-------------------|---------------------------|------------------------|-------------------------|-------------|--------------------------|--------------|
| 41                       | 843,790,881 | 864,885,652       | 1                   | 4,302,319         | \$871,822,010.26          | (\$24,298,655.68)      | 847,523,354.58          | \$0.00      | 13.04%                   | #####        |
|                          |             | <b>Aggregate:</b> | <b>308</b>          | <b>19,255,313</b> | <b>\$6,742,372,994.36</b> | <b>-245,183,092.98</b> | <b>6,497,189,901.38</b> | <b>0</b>    | <b>100.00%</b>           |              |

**081 - Case management provider**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

**082 - Prepaid Health Plans - Cook County**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

083 - Prepaid health plan--Managed care community network

| Multiple of Average Paid | Dollar | Range     | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid   | C-13 Amount    | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-----------|---------------------|------------------|---------------|-------------------|--------------|----------------|--------------------------|--------------|
| 1/4                      | 1      | 4,271,469 | 81                  | 779              | \$300,176.03  | (\$231,418.08)    | 1,091,600.95 | \$1,022,843.00 | 100.00%                  | 13,476.55    |

| Multiple of Average Paid | Dollar      | Range             | Number of Providers | Number of Claims | Amount Billed             | Total Adjustments     | Total Paid              | C-13 Amount      | Percentage of Total Paid | Average Paid |
|--------------------------|-------------|-------------------|---------------------|------------------|---------------------------|-----------------------|-------------------------|------------------|--------------------------|--------------|
| -1                       | 0           | -170,858,769      | 10                  | 52               | \$6,901.42                | (\$38,031.42)         | -31,130                 | \$0.00           | 0.00%                    | (\$3,113.00) |
| 1                        | 1           | #####             | 81                  | 779              | \$300,176.03              | (\$231,418.08)        | 1,091,600.95            | \$1,022,843.00   | 0.07%                    | \$13,476.55  |
| 4                        | 51,257,632  | 68,343,508        | 1                   | 47,687           | \$72,465,195.27           | (\$15,593,077.53)     | 56,872,117.74           | \$0.00           | 3.43%                    | #####        |
| 6                        | 85,429,386  | 102,515,262       | 1                   | 62,235           | \$95,040,103.32           | (\$2,126,237.32)      | 92,913,866              | \$0.00           | 5.61%                    | #####        |
| 8                        | 239,202,279 | 273,374,032       | 2                   | 625,115          | \$282,528,574.00          | (\$19,925,787.99)     | 262,602,786.01          | \$0.00           | 15.84%                   | #####        |
| 30                       | 495,490,434 | 512,576,310       | 1                   | 2,806,526        | \$515,086,876.77          | (\$15,356,614.14)     | 499,730,262.63          | \$0.00           | 30.15%                   | #####        |
| 44                       | 734,692,712 | 751,778,588       | 1                   | 1,708,655        | \$763,431,911.58          | (\$19,281,344.69)     | 744,150,566.89          | \$0.00           | 44.90%                   | #####        |
|                          |             | <b>Aggregate:</b> | <b>97</b>           | <b>5,251,049</b> | <b>\$1,728,859,738.39</b> | <b>-72,552,511.17</b> | <b>1,657,330,070.22</b> | <b>1,022,843</b> | <b>100.00%</b>           |              |

**084 - Prepaid health plan--Prescription drug plan**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

**085 - All Kids application agent (other)**

This provider type contains only C-13 amounts, therefore no breakdown is provided.

089 - Physician Assistant Only(Encounter Only)

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|---------------|-------------------|------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 37    | 612                 | 3,336            | \$615,036.30  | \$0.00            | 3,230.04   | \$0.00      | 13.32%                   | 5.28         |
| 2/4                      | 38     | 75    | 133                 | 3,676            | \$265,999.30  | \$0.00            | 7,294.84   | \$0.00      | 30.08%                   | 54.85        |
| 3/4                      | 76     | 112   | 66                  | 1,836            | \$156,087.80  | \$0.00            | 6,081.51   | \$0.00      | 25.08%                   | 92.14        |
| 4/4                      | 113    | 149   | 60                  | 2,137            | \$176,966.69  | \$0.00            | 7,641.38   | \$0.00      | 31.51%                   | 127.36       |

| Multiple of Average Paid | Dollar | Range   | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|---------|---------------------|------------------|----------------|-------------------|------------|-------------|--------------------------|--------------|
| 1                        | 1      | 129,779 | 871                 | 10,985           | \$1,214,090.09 | \$0.00            | 24,247.77  | \$0.00      | 14.10%                   | \$27.84      |
| 2                        | 17,583 | 35,164  | 118                 | 7,130            | \$528,504.86   | (\$37.95)         | 25,490.65  | \$0.00      | 14.82%                   | \$216.02     |
| 3                        | 19,967 | 29,949  | 67                  | 6,850            | \$519,754.53   | \$0.00            | 24,603.85  | \$0.00      | 14.31%                   | \$367.22     |
| 4                        | 13,411 | 17,880  | 30                  | 3,014            | \$235,687.34   | (\$18.40)         | 15,819.65  | \$0.00      | 9.20%                    | \$527.32     |
| 5                        | 13,113 | 16,390  | 22                  | 3,536            | \$194,218.89   | \$0.00            | 14,613.73  | \$0.00      | 8.50%                    | \$664.26     |
| 6                        | 6,706  | 8,046   | 9                   | 1,232            | \$87,174.16    | \$0.00            | 7,206.33   | \$0.00      | 4.19%                    | \$800.70     |
| 7                        | 8,047  | 9,387   | 9                   | 1,405            | \$88,361.45    | (\$84.23)         | 8,608.54   | \$0.00      | 5.01%                    | \$956.50     |
| 8                        | 5,216  | 5,960   | 5                   | 666              | \$53,856.91    | \$0.00            | 5,731.5    | \$0.00      | 3.33%                    | \$1,146.30   |
| 9                        | 4,769  | 5,364   | 4                   | 995              | \$48,885.22    | \$0.00            | 5,025.36   | \$0.00      | 2.92%                    | \$1,256.34   |
| 10                       | 4,024  | 4,470   | 3                   | 1,006            | \$84,440.94    | \$0.00            | 4,220.53   | \$0.00      | 2.45%                    | \$1,406.84   |
| 12                       | 3,279  | 3,576   | 2                   | 491              | \$27,331.84    | \$0.00            | 3,464.85   | \$0.00      | 2.01%                    | \$1,732.43   |
| 14                       | 3,875  | 4,172   | 2                   | 462              | \$35,764.31    | \$0.00            | 4,040.36   | \$0.00      | 2.35%                    | \$2,020.18   |
| 17                       | 4,769  | 5,066   | 2                   | 965              | \$117,916.87   | \$0.00            | 5,003      | \$0.00      | 2.91%                    | \$2,501.50   |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar | Range             | Number of Providers | Number of Claims | Amount Billed         | Total Adjustments | Total Paid        | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-------------------|---------------------|------------------|-----------------------|-------------------|-------------------|-------------|--------------------------|--------------|
| 20                       | 5,663  | 5,960             | 2                   | 534              | \$45,462.75           | \$0.00            | 5,824.37          | \$0.00      | 3.39%                    | \$2,912.19   |
| 44                       | 6,408  | 6,556             | 1                   | 722              | \$49,122.25           | (\$81.29)         | 6,505.04          | \$0.00      | 3.78%                    | \$6,505.04   |
| 78                       | 11,474 | 11,622            | 1                   | 125              | \$72,201.98           | \$0.00            | 11,575.98         | \$0.00      | 6.73%                    | \$11,575.98  |
|                          |        | <b>Aggregate:</b> | <b>1,148</b>        | <b>40,118</b>    | <b>\$3,402,774.39</b> | <b>-221.87</b>    | <b>171,981.51</b> | <b>0</b>    | <b>100.00%</b>           |              |

**090 - Waiver service provider--Elderly (DOA)**

| Multiple of Average Paid | Dollar  | Range   | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid    | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|---------|---------|---------------------|------------------|-----------------|-------------------|---------------|-------------|--------------------------|--------------|
| 1/4                      | 1       | 248,201 | 204                 | 326,785          | \$16,007,054.59 | (\$37,171.76)     | 15,969,882.83 | \$0.00      | 31.03%                   | 78,283.74    |
| 2/4                      | 248,202 | 496,403 | 41                  | 286,991          | \$14,128,047.36 | (\$43,345.31)     | 14,084,702.05 | \$0.00      | 27.37%                   | 343,529.32   |
| 3/4                      | 496,404 | 744,604 | 18                  | 217,043          | \$11,398,804.10 | \$26,853.63       | 11,425,657.73 | \$0.00      | 22.20%                   | 634,758.76   |
| 4/4                      | 744,605 | 992,805 | 12                  | 210,080          | \$9,997,619.38  | (\$19,052.69)     | 9,978,566.69  | \$0.00      | 19.39%                   | 831,547.22   |

| Multiple of Average Paid | Dollar     | Range       | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid    | C-13 Amount | Percentage of Total Paid | Average Paid   |
|--------------------------|------------|-------------|---------------------|------------------|-----------------|-------------------|---------------|-------------|--------------------------|----------------|
| -1                       | 0          | -1,985,609  | 2                   | 0                | \$0.00          | (\$166.99)        | -166.99       | \$0.00      | 0.00%                    | (\$83.50)      |
| 1                        | 1          | 273,021,375 | 275                 | 1,040,899        | \$51,531,525.43 | (\$72,716.13)     | 51,458,809.3  | \$0.00      | 14.72%                   | \$187,122.94   |
| 2                        | 32,762,566 | 65,525,130  | 33                  | 817,145          | \$47,676,684.53 | \$35,441.06       | 47,712,125.59 | \$0.00      | 13.65%                   | \$1,445,821.99 |
| 3                        | 25,812,931 | 38,719,395  | 13                  | 517,768          | \$31,313,624.23 | \$88,529.14       | 31,402,153.37 | \$0.00      | 8.99%                    | \$2,415,550.26 |
| 4                        | 29,784,151 | 39,712,200  | 10                  | 523,086          | \$34,263,350.89 | \$29,746.46       | 34,293,097.35 | \$0.00      | 9.81%                    | \$3,429,309.74 |
| 5                        | 27,798,541 | 34,748,175  | 7                   | 476,036          | \$31,490,484.17 | (\$22,228.76)     | 31,468,255.41 | \$0.00      | 9.00%                    | \$4,495,465.06 |
| 6                        | 9,928,051  | 11,913,660  | 2                   | 156,039          | \$11,087,638.63 | (\$4,498.80)      | 11,083,139.83 | \$0.00      | 3.17%                    | \$5,541,569.92 |
| 7                        | 29,784,151 | 34,748,175  | 5                   | 467,827          | \$32,912,696.86 | \$47,887.02       | 32,960,583.88 | \$0.00      | 9.43%                    | \$6,592,116.78 |
| 10                       | 8,935,246  | 9,928,050   | 1                   | 130,716          | \$9,125,797.97  | (\$30,337.58)     | 9,095,460.39  | \$0.00      | 2.60%                    | \$9,095,460.39 |
| 18                       | 16,877,686 | 17,870,490  | 1                   | 242,118          | \$17,713,573.93 | (\$1,687.39)      | 17,711,886.54 | \$0.00      | 5.07%                    | #####          |
| 19                       | 17,870,491 | 18,863,295  | 1                   | 228,406          | \$18,226,158.04 | (\$10,345.07)     | 18,215,812.97 | \$0.00      | 5.21%                    | #####          |
| 24                       | 22,834,516 | 23,827,320  | 1                   | 288,050          | \$23,575,403.17 | (\$15,337.44)     | 23,560,065.73 | \$0.00      | 6.74%                    | #####          |
| 41                       | 39,712,201 | 40,705,005  | 1                   | 535,788          | \$40,530,671.90 | (\$24,411.64)     | 40,506,260.26 | \$0.00      | 11.59%                   | #####          |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar | Range      | Number of Providers | Number of Claims | Amount Billed    | Total Adjustments | Total Paid     | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|------------|---------------------|------------------|------------------|-------------------|----------------|-------------|--------------------------|--------------|
|                          |        | Aggregate: | 352                 | 5,423,878        | \$349,447,609.75 | 19,873.88         | 349,467,483.63 | 0           | 100.00%                  |              |

091 - Waiver service provider--Adults (DHS/DDD)

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid    | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|-----------------|-------------------|---------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 21,051 | 6,632               | 961,575          | \$58,517,598.14 | (\$515,515.75)    | 58,002,082.39 | \$0.00      | 50.14%                   | 8,745.79     |
| 2/4                      | 21,052 | 42,102 | 1,981               | 598,703          | \$50,046,764.18 | (\$337,310.63)    | 49,709,453.55 | \$0.00      | 42.97%                   | 25,093.11    |
| 3/4                      | 42,103 | 63,153 | 89                  | 74,515           | \$4,455,602.07  | (\$25,523.76)     | 4,430,078.31  | \$0.00      | 3.83%                    | 49,776.16    |
| 4/4                      | 63,154 | 84,204 | 48                  | 73,289           | \$3,603,843.93  | (\$69,639.81)     | 3,534,204.12  | \$0.00      | 3.06%                    | 73,629.25    |

| Multiple of Average Paid | Dollar     | Range       | Number of Providers | Number of Claims | Amount Billed    | Total Adjustments | Total Paid     | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|------------|-------------|---------------------|------------------|------------------|-------------------|----------------|-------------|--------------------------|--------------|
| -1                       | 0          | -4,294,403  | 51                  | 143              | \$10,938.13      | (\$19,967.65)     | -9,029.52      | \$0.00      | 0.00%                    | (\$177.05)   |
| 1                        | 1          | 736,785,000 | 8,750               | 1,708,082        | \$116,623,808.32 | (\$947,989.95)    | 115,675,818.37 | \$0.00      | 15.03%                   | \$13,220.09  |
| 2                        | 7,241,545  | 14,483,088  | 86                  | 175,836          | \$10,317,553.39  | (\$317,751.36)    | 9,999,802.03   | \$0.00      | 1.30%                    | \$116,276.77 |
| 3                        | 3,368,161  | 5,052,240   | 20                  | 58,317           | \$4,716,710.40   | (\$429,990.63)    | 4,286,719.77   | \$0.00      | 0.56%                    | \$214,335.99 |
| 4                        | 5,052,241  | 6,736,320   | 20                  | 85,934           | \$6,096,553.58   | (\$370,679.49)    | 5,725,874.09   | \$0.00      | 0.74%                    | \$286,293.70 |
| 5                        | 3,704,977  | 4,631,220   | 11                  | 67,231           | \$4,324,167.55   | (\$121,229.74)    | 4,202,937.81   | \$0.00      | 0.55%                    | \$382,085.26 |
| 6                        | 4,210,201  | 5,052,240   | 10                  | 61,524           | \$4,932,084.76   | (\$246,054.75)    | 4,686,030.01   | \$0.00      | 0.61%                    | \$468,603.00 |
| 7                        | 3,536,569  | 4,125,996   | 7                   | 38,266           | \$3,844,260.49   | (\$112,271.26)    | 3,731,989.23   | \$0.00      | 0.48%                    | \$533,141.32 |
| 8                        | 7,662,565  | 8,757,216   | 13                  | 101,373          | \$8,950,927.07   | (\$646,055.17)    | 8,304,871.9    | \$0.00      | 1.08%                    | \$638,836.30 |
| 9                        | 10,778,113 | 12,125,376  | 16                  | 145,056          | \$12,089,802.97  | (\$698,747.79)    | 11,391,055.18  | \$0.00      | 1.48%                    | \$711,940.95 |
| 10                       | 3,789,181  | 4,210,200   | 5                   | 44,800           | \$4,193,719.49   | (\$189,472.39)    | 4,004,247.1    | \$0.00      | 0.52%                    | \$800,849.42 |
| 11                       | 4,210,201  | 4,631,220   | 5                   | 44,435           | \$4,731,990.06   | (\$329,474.22)    | 4,402,515.84   | \$0.00      | 0.57%                    | \$880,503.17 |
| 12                       | 3,704,977  | 4,041,792   | 4                   | 40,986           | \$3,974,540.76   | (\$101,215.46)    | 3,873,325.3    | \$0.00      | 0.50%                    | \$968,331.33 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar Range            | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid    | C-13 Amount | Percentage of Total Paid | Average Paid   |
|--------------------------|-------------------------|---------------------|------------------|-----------------|-------------------|---------------|-------------|--------------------------|----------------|
| 13                       | 6,062,689 - 6,567,912   | 6                   | 93,966           | \$6,861,029.73  | (\$554,459.47)    | 6,306,570.26  | \$0.00      | 0.82%                    | \$1,051,095.04 |
| 14                       | 7,662,565 - 8,251,992   | 7                   | 113,815          | \$8,864,250.07  | (\$886,326.73)    | 7,977,923.34  | \$0.00      | 1.04%                    | \$1,139,703.33 |
| 15                       | 3,536,569 - 3,789,180   | 3                   | 63,242           | \$3,963,444.80  | (\$263,337.26)    | 3,700,107.54  | \$0.00      | 0.48%                    | \$1,233,369.18 |
| 16                       | 5,052,241 - 5,389,056   | 4                   | 73,100           | \$5,303,330.48  | (\$99,492.38)     | 5,203,838.1   | \$0.00      | 0.68%                    | \$1,300,959.53 |
| 17                       | 5,389,057 - 5,725,872   | 4                   | 82,005           | \$5,567,066.17  | (\$59,818.44)     | 5,507,247.73  | \$0.00      | 0.72%                    | \$1,376,811.93 |
| 18                       | 7,157,341 - 7,578,360   | 5                   | 114,451          | \$7,613,841.02  | (\$229,875.37)    | 7,383,965.65  | \$0.00      | 0.96%                    | \$1,476,793.13 |
| 19                       | 7,578,361 - 7,999,380   | 5                   | 96,909           | \$9,020,287.07  | (\$1,177,461.39)  | 7,842,825.68  | \$0.00      | 1.02%                    | \$1,568,565.14 |
| 20                       | 1,599,877 - 1,684,080   | 1                   | 30,133           | \$1,627,230.12  | (\$11,914.55)     | 1,615,315.57  | \$0.00      | 0.21%                    | \$1,615,315.57 |
| 21                       | 6,736,321 - 7,073,136   | 4                   | 79,072           | \$7,229,744.81  | (\$294,156.78)    | 6,935,588.03  | \$0.00      | 0.90%                    | \$1,733,897.01 |
| 22                       | 10,609,705 - 11,114,928 | 6                   | 153,102          | \$11,011,377.82 | (\$223,951.66)    | 10,787,426.16 | \$0.00      | 1.40%                    | \$1,797,904.36 |
| 23                       | 3,704,977 - 3,873,384   | 2                   | 51,904           | \$4,507,538.22  | (\$756,506.39)    | 3,751,031.83  | \$0.00      | 0.49%                    | \$1,875,515.92 |
| 24                       | 5,810,077 - 6,062,688   | 3                   | 69,908           | \$6,040,581.91  | (\$128,657.36)    | 5,911,924.55  | \$0.00      | 0.77%                    | \$1,970,641.52 |
| 25                       | 6,062,689 - 6,315,300   | 3                   | 83,908           | \$6,719,781.65  | (\$555,508.98)    | 6,164,272.67  | \$0.00      | 0.80%                    | \$2,054,757.56 |
| 26                       | 8,420,401 - 8,757,216   | 4                   | 128,727          | \$8,986,455.05  | (\$345,079.24)    | 8,641,375.81  | \$0.00      | 1.12%                    | \$2,160,343.95 |
| 27                       | 2,189,305 - 2,273,508   | 1                   | 17,496           | \$2,365,661.79  | (\$133,756.04)    | 2,231,905.75  | \$0.00      | 0.29%                    | \$2,231,905.75 |
| 28                       | 6,820,525 - 7,073,136   | 3                   | 89,482           | \$7,132,953.38  | (\$186,517.14)    | 6,946,436.24  | \$0.00      | 0.90%                    | \$2,315,478.75 |
| 29                       | 14,146,273 - 14,651,496 | 6                   | 199,510          | \$14,730,836.97 | (\$306,769.02)    | 14,424,067.95 | \$0.00      | 1.87%                    | \$2,404,011.33 |
| 30                       | 7,325,749 - 7,578,360   | 3                   | 86,406           | \$9,049,633.71  | (\$1,581,723.32)  | 7,467,910.39  | \$0.00      | 0.97%                    | \$2,489,303.46 |
| 31                       | 7,578,361 - 7,830,972   | 3                   | 74,851           | \$8,112,996.48  | (\$387,534.44)    | 7,725,462.04  | \$0.00      | 1.00%                    | \$2,575,154.01 |
| 32                       | 2,610,325 - 2,694,528   | 1                   | 31,226           | \$3,719,312.31  | (\$1,093,719.00)  | 2,625,593.31  | \$0.00      | 0.34%                    | \$2,625,593.31 |
| 33                       | 2,694,529 - 2,778,732   | 1                   | 23,656           | \$2,839,200.84  | (\$107,028.13)    | 2,732,172.71  | \$0.00      | 0.35%                    | \$2,732,172.71 |
| 34                       | 2,778,733 - 2,862,936   | 1                   | 33,663           | \$2,953,098.20  | (\$96,510.76)     | 2,856,587.44  | \$0.00      | 0.37%                    | \$2,856,587.44 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar Range            | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid    | C-13 Amount | Percentage of Total Paid | Average Paid   |
|--------------------------|-------------------------|---------------------|------------------|-----------------|-------------------|---------------|-------------|--------------------------|----------------|
| 35                       | 2,862,937 - 2,947,140   | 1                   | 29,205           | \$3,022,816.82  | (\$89,006.08)     | 2,933,810.74  | \$0.00      | 0.38%                    | \$2,933,810.74 |
| 37                       | 9,094,033 - 9,346,644   | 3                   | 100,975          | \$9,503,290.35  | (\$319,741.66)    | 9,183,548.69  | \$0.00      | 1.19%                    | \$3,061,182.90 |
| 38                       | 9,346,645 - 9,599,256   | 3                   | 117,461          | \$11,339,150.16 | (\$1,847,567.86)  | 9,491,582.3   | \$0.00      | 1.23%                    | \$3,163,860.77 |
| 39                       | 3,199,753 - 3,283,956   | 1                   | 37,995           | \$3,362,913.83  | (\$142,955.91)    | 3,219,957.92  | \$0.00      | 0.42%                    | \$3,219,957.92 |
| 40                       | 6,567,913 - 6,736,320   | 2                   | 69,601           | \$6,816,443.78  | (\$168,633.66)    | 6,647,810.12  | \$0.00      | 0.86%                    | \$3,323,905.06 |
| 41                       | 6,736,321 - 6,904,728   | 2                   | 97,023           | \$6,859,932.06  | (\$32,934.98)     | 6,826,997.08  | \$0.00      | 0.89%                    | \$3,413,498.54 |
| 42                       | 13,809,457 - 14,146,272 | 4                   | 201,788          | \$15,117,755.38 | (\$1,205,828.78)  | 13,911,926.6  | \$0.00      | 1.81%                    | \$3,477,981.65 |
| 43                       | 10,609,705 - 10,862,316 | 3                   | 149,025          | \$11,477,427.53 | (\$731,113.67)    | 10,746,313.86 | \$0.00      | 1.40%                    | \$3,582,104.62 |
| 46                       | 15,156,721 - 15,493,536 | 4                   | 194,606          | \$15,678,975.93 | (\$303,502.62)    | 15,375,473.31 | \$0.00      | 2.00%                    | \$3,843,868.33 |
| 47                       | 3,873,385 - 3,957,588   | 1                   | 90,587           | \$4,074,053.48  | (\$181,768.27)    | 3,892,285.21  | \$0.00      | 0.51%                    | \$3,892,285.21 |
| 50                       | 4,125,997 - 4,210,200   | 1                   | 33,885           | \$4,260,698.14  | (\$59,678.52)     | 4,201,019.62  | \$0.00      | 0.55%                    | \$4,201,019.62 |
| 51                       | 12,630,601 - 12,883,212 | 3                   | 154,045          | \$13,018,344.18 | (\$293,694.67)    | 12,724,649.51 | \$0.00      | 1.65%                    | \$4,241,549.84 |
| 52                       | 4,294,405 - 4,378,608   | 1                   | 60,365           | \$4,416,990.91  | (\$62,022.83)     | 4,354,968.08  | \$0.00      | 0.57%                    | \$4,354,968.08 |
| 53                       | 4,378,609 - 4,462,812   | 1                   | 39,304           | \$4,521,595.43  | (\$120,530.44)    | 4,401,064.99  | \$0.00      | 0.57%                    | \$4,401,064.99 |
| 54                       | 8,925,625 - 9,094,032   | 2                   | 128,774          | \$10,585,273.61 | (\$1,605,472.63)  | 8,979,800.98  | \$0.00      | 1.17%                    | \$4,489,900.49 |
| 60                       | 4,968,037 - 5,052,240   | 1                   | 61,558           | \$5,075,091.16  | (\$86,294.18)     | 4,988,796.98  | \$0.00      | 0.65%                    | \$4,988,796.98 |
| 61                       | 5,052,241 - 5,136,444   | 1                   | 76,977           | \$5,178,244.85  | (\$92,022.66)     | 5,086,222.19  | \$0.00      | 0.66%                    | \$5,086,222.19 |
| 62                       | 10,272,889 - 10,441,296 | 2                   | 84,938           | \$10,550,201.59 | (\$196,430.80)    | 10,353,770.79 | \$0.00      | 1.34%                    | \$5,176,885.40 |
| 63                       | 5,220,649 - 5,304,852   | 1                   | 72,305           | \$5,599,604.12  | (\$297,090.33)    | 5,302,513.79  | \$0.00      | 0.69%                    | \$5,302,513.79 |
| 65                       | 5,389,057 - 5,473,260   | 1                   | 83,925           | \$6,922,070.47  | (\$1,498,045.24)  | 5,424,025.23  | \$0.00      | 0.70%                    | \$5,424,025.23 |
| 66                       | 5,473,261 - 5,557,464   | 1                   | 79,833           | \$5,687,198.25  | (\$149,015.33)    | 5,538,182.92  | \$0.00      | 0.72%                    | \$5,538,182.92 |
| 70                       | 5,810,077 - 5,894,280   | 1                   | 59,650           | \$7,134,846.21  | (\$1,263,980.54)  | 5,870,865.67  | \$0.00      | 0.76%                    | \$5,870,865.67 |



## Aggregate Billing / Payment Information - Provider Type & Dollar Range



Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar Range            | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid    | C-13 Amount | Percentage of Total Paid | Average Paid   |
|--------------------------|-------------------------|---------------------|------------------|-----------------|-------------------|---------------|-------------|--------------------------|----------------|
| 71                       | 5,894,281 - 5,978,484   | 1                   | 79,692           | \$6,250,097.21  | (\$284,459.58)    | 5,965,637.63  | \$0.00      | 0.77%                    | \$5,965,637.63 |
| 72                       | 17,935,453 - 18,188,064 | 3                   | 200,409          | \$18,747,057.80 | (\$700,516.46)    | 18,046,541.34 | \$0.00      | 2.34%                    | \$6,015,513.78 |
| 74                       | 12,293,785 - 12,462,192 | 2                   | 138,799          | \$13,306,613.27 | (\$888,004.35)    | 12,418,608.92 | \$0.00      | 1.61%                    | \$6,209,304.46 |
| 83                       | 6,904,729 - 6,988,932   | 1                   | 73,652           | \$8,892,238.06  | (\$1,975,612.61)  | 6,916,625.45  | \$0.00      | 0.90%                    | \$6,916,625.45 |
| 84                       | 6,988,933 - 7,073,136   | 1                   | 68,913           | \$7,158,635.79  | (\$115,971.56)    | 7,042,664.23  | \$0.00      | 0.91%                    | \$7,042,664.23 |
| 85                       | 7,073,137 - 7,157,340   | 1                   | 100,890          | \$7,384,617.23  | (\$284,854.57)    | 7,099,762.66  | \$0.00      | 0.92%                    | \$7,099,762.66 |
| 92                       | 15,325,129 - 15,493,536 | 2                   | 181,400          | \$15,994,683.57 | (\$545,048.93)    | 15,449,634.64 | \$0.00      | 2.01%                    | \$7,724,817.32 |
| 96                       | 7,999,381 - 8,083,584   | 1                   | 86,453           | \$8,255,738.66  | (\$226,802.98)    | 8,028,935.68  | \$0.00      | 1.04%                    | \$8,028,935.68 |
| 100                      | 8,336,197 - 8,420,400   | 1                   | 95,457           | \$8,643,276.88  | (\$303,372.97)    | 8,339,903.91  | \$0.00      | 1.08%                    | \$8,339,903.91 |
| 102                      | 8,504,605 - 8,588,808   | 1                   | 86,650           | \$8,578,263.33  | (\$18,800.02)     | 8,559,463.31  | \$0.00      | 1.11%                    | \$8,559,463.31 |
| 105                      | 8,757,217 - 8,841,420   | 1                   | 101,672          | \$8,846,333.25  | (\$25,747.23)     | 8,820,586.02  | \$0.00      | 1.15%                    | \$8,820,586.02 |
| 106                      | 8,841,421 - 8,925,624   | 1                   | 127,259          | \$10,140,065.89 | (\$1,244,391.44)  | 8,895,674.45  | \$0.00      | 1.16%                    | \$8,895,674.45 |
| 116                      | 9,683,461 - 9,767,664   | 1                   | 113,893          | \$10,201,991.82 | (\$451,955.42)    | 9,750,036.4   | \$0.00      | 1.27%                    | \$9,750,036.40 |
| 125                      | 10,441,297 - 10,525,500 | 1                   | 95,782           | \$10,856,641.89 | (\$364,361.49)    | 10,492,280.4  | \$0.00      | 1.36%                    | #####          |
| 144                      | 12,041,173 - 12,125,376 | 1                   | 177,200          | \$12,539,255.46 | (\$435,290.61)    | 12,103,964.85 | \$0.00      | 1.57%                    | #####          |
| 146                      | 12,209,581 - 12,293,784 | 1                   | 88,501           | \$12,530,685.25 | (\$303,881.18)    | 12,226,804.07 | \$0.00      | 1.59%                    | #####          |
| 152                      | 12,714,805 - 12,799,008 | 1                   | 157,156          | \$13,104,225.50 | (\$313,645.53)    | 12,790,579.97 | \$0.00      | 1.66%                    | #####          |
| 158                      | 13,220,029 - 13,304,232 | 1                   | 123,047          | \$13,840,065.28 | (\$560,950.64)    | 13,279,114.64 | \$0.00      | 1.73%                    | #####          |
| 176                      | 14,735,701 - 14,819,904 | 1                   | 183,566          | \$18,629,034.00 | (\$3,867,778.70)  | 14,761,255.3  | \$0.00      | 1.92%                    | #####          |
| 187                      | 15,661,945 - 15,746,148 | 1                   | 220,110          | \$16,281,681.80 | (\$602,791.29)    | 15,678,890.51 | \$0.00      | 2.04%                    | #####          |
| 189                      | 15,830,353 - 15,914,556 | 1                   | 222,911          | \$17,196,495.94 | (\$1,334,824.42)  | 15,861,671.52 | \$0.00      | 2.06%                    | #####          |
| 201                      | 16,840,801 - 16,925,004 | 1                   | 166,092          | \$19,557,822.55 | (\$2,648,881.10)  | 16,908,941.45 | \$0.00      | 2.20%                    | #####          |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar     | Range             | Number of Providers | Number of Claims | Amount Billed           | Total Adjustments     | Total Paid           | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|------------|-------------------|---------------------|------------------|-------------------------|-----------------------|----------------------|-------------|--------------------------|--------------|
| 207                      | 17,346,025 | 17,430,228        | 1                   | 200,155          | \$18,756,601.81         | (\$1,354,250.14)      | 17,402,351.67        | \$0.00      | 2.26%                    | #####        |
| 339                      | 28,460,953 | 28,545,156        | 1                   | 290,143          | \$30,508,963.28         | (\$2,019,977.64)      | 28,488,985.64        | \$0.00      | 3.70%                    | #####        |
|                          |            | <b>Aggregate:</b> | <b>9,142</b>        | <b>9,766,142</b> | <b>\$815,430,713.33</b> | <b>-45,630,506.23</b> | <b>769,800,207.1</b> | <b>0</b>    | <b>100.00%</b>           |              |

**092 - Waiver service provider--Disability (DHS/DRS)**

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid    | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|-----------------|-------------------|---------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 2,472 | 6,215               | 27,872           | \$7,406,178.40  | (\$175,454.07)    | 6,207,426.25  | \$0.00      | 12.23%                   | 998.78       |
| 2/4                      | 2,473  | 4,943 | 3,403               | 36,027           | \$13,961,765.94 | (\$143,269.05)    | 12,415,863.57 | \$0.00      | 24.46%                   | 3,648.51     |
| 3/4                      | 4,944  | 7,415 | 2,557               | 36,152           | \$17,359,520.79 | (\$181,426.92)    | 15,632,104.59 | \$0.00      | 30.79%                   | 6,113.46     |
| 4/4                      | 7,416  | 9,886 | 1,921               | 34,158           | \$18,298,823.66 | (\$153,559.63)    | 16,508,874.81 | \$0.00      | 32.52%                   | 8,593.9      |

| Multiple of Average Paid | Dollar     | Range       | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid    | C-13 Amount | Percentage of Total Paid | Average Paid  |
|--------------------------|------------|-------------|---------------------|------------------|-----------------|-------------------|---------------|-------------|--------------------------|---------------|
| -4                       | -29,658    | -39,543     | 1                   | 0                | \$0.00          | (\$34,662.78)     | -34,662.78    | \$0.00      | -0.02%                   | (\$34,662.78) |
| -3                       | -19,772    | -29,657     | 1                   | 0                | \$0.00          | (\$19,913.78)     | -19,913.78    | \$0.00      | -0.01%                   | (\$19,913.78) |
| -2                       | -39,544    | -79,087     | 4                   | 1                | \$377.85        | (\$51,262.72)     | -50,884.87    | \$0.00      | -0.02%                   | (\$12,721.22) |
| -1                       | 0          | -2,194,691  | 222                 | 145              | \$57,684.63     | (\$236,505.73)    | -180,726      | \$0.00      | -0.08%                   | (\$814.08)    |
| 1                        | 1          | 139,353,056 | 14,096              | 134,209          | \$57,026,288.79 | (\$653,709.67)    | 50,764,269.22 | \$0.00      | 23.54%                   | \$3,601.32    |
| 2                        | 47,304,511 | 94,609,020  | 4,785               | 115,577          | \$73,138,805.68 | (\$537,182.04)    | 68,061,648.74 | \$0.00      | 31.56%                   | \$14,223.96   |
| 3                        | 40,077,845 | 60,116,766  | 2,027               | 67,222           | \$50,059,904.58 | (\$242,974.58)    | 48,484,044.99 | \$0.00      | 22.48%                   | \$23,919.11   |
| 4                        | 12,130,123 | 16,173,496  | 409                 | 19,914           | \$13,938,655.26 | (\$37,056.98)     | 13,592,350.96 | \$0.00      | 6.30%                    | \$33,233.13   |
| 5                        | 4,270,753  | 5,338,440   | 108                 | 5,897            | \$4,855,911.68  | (\$27,480.83)     | 4,719,060.09  | \$0.00      | 2.19%                    | \$43,695.00   |
| 6                        | 2,866,941  | 3,440,328   | 58                  | 3,393            | \$3,175,141.93  | (\$14,031.07)     | 3,114,445.27  | \$0.00      | 1.44%                    | \$53,697.33   |
| 7                        | 1,364,269  | 1,591,646   | 23                  | 2,211            | \$1,565,119.66  | (\$24,124.69)     | 1,451,322.28  | \$0.00      | 0.67%                    | \$63,100.97   |
| 8                        | 1,038,031  | 1,186,320   | 15                  | 990              | \$1,118,587.01  | (\$5,100.80)      | 1,089,800.58  | \$0.00      | 0.51%                    | \$72,653.37   |
| 9                        | 474,529    | 533,844     | 6                   | 530              | \$548,582.70    | (\$7,710.84)      | 509,361.86    | \$0.00      | 0.24%                    | \$84,893.64   |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar Range      | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|-------------------|---------------------|------------------|---------------|-------------------|------------|-------------|--------------------------|--------------|
| 10                       | 622,819 - 692,020 | 7                   | 4,770            | \$710,483.47  | (\$5,754.69)      | 664,441.33 | \$0.00      | 0.31%                    | \$94,920.19  |
| 11                       | 395,441 - 434,984 | 4                   | 292              | \$440,800.58  | (\$7,710.85)      | 416,194.52 | \$0.00      | 0.19%                    | \$104,048.63 |
| 12                       | 326,239 - 355,896 | 3                   | 313              | \$364,921.34  | (\$1,369.87)      | 339,503.77 | \$0.00      | 0.16%                    | \$113,167.92 |
| 13                       | 593,161 - 642,590 | 5                   | 864              | \$667,581.23  | (\$10,527.27)     | 607,510.83 | \$0.00      | 0.28%                    | \$121,502.17 |
| 14                       | 257,037 - 276,808 | 2                   | 6,964            | \$338,298.22  | (\$7,575.10)      | 266,834.66 | \$0.00      | 0.12%                    | \$133,417.33 |
| 15                       | 415,213 - 444,870 | 3                   | 318              | \$445,845.45  | (\$261.00)        | 433,039.13 | \$0.00      | 0.20%                    | \$144,346.38 |
| 16                       | 148,291 - 158,176 | 1                   | 148              | \$195,235.46  | (\$241.78)        | 150,909.09 | \$0.00      | 0.07%                    | \$150,909.09 |
| 17                       | 632,705 - 672,248 | 4                   | 506              | \$724,200.22  | (\$12,893.24)     | 657,275.92 | \$0.00      | 0.30%                    | \$164,318.98 |
| 18                       | 672,249 - 711,792 | 4                   | 476              | \$741,043.37  | (\$16,830.39)     | 687,431.77 | \$0.00      | 0.32%                    | \$171,857.94 |
| 19                       | 355,897 - 375,668 | 2                   | 9,497            | \$460,281.11  | (\$8,357.23)      | 359,778.43 | \$0.00      | 0.17%                    | \$179,889.22 |
| 20                       | 187,835 - 197,720 | 1                   | 144              | \$212,594.82  | (\$3,899.35)      | 194,259.57 | \$0.00      | 0.09%                    | \$194,259.57 |
| 21                       | 197,721 - 207,606 | 1                   | 141              | \$208,281.94  | \$0.00            | 200,799.94 | \$0.00      | 0.09%                    | \$200,799.94 |
| 22                       | 207,607 - 217,492 | 1                   | 164              | \$229,419.02  | (\$2,264.88)      | 212,822.14 | \$0.00      | 0.10%                    | \$212,822.14 |
| 25                       | 237,265 - 247,150 | 1                   | 176              | \$254,482.77  | (\$1,427.90)      | 237,441.8  | \$0.00      | 0.11%                    | \$237,441.80 |
| 29                       | 553,617 - 573,388 | 2                   | 412              | \$608,851.10  | (\$5,981.86)      | 558,630.05 | \$0.00      | 0.26%                    | \$279,315.03 |
| 33                       | 316,353 - 326,238 | 1                   | 215              | \$350,555.05  | (\$12,132.78)     | 318,934.83 | \$0.00      | 0.15%                    | \$318,934.83 |
| 37                       | 355,897 - 365,782 | 1                   | 324              | \$395,139.16  | (\$14,177.23)     | 359,326.3  | \$0.00      | 0.17%                    | \$359,326.30 |
| 38                       | 365,783 - 375,668 | 1                   | 246              | \$407,233.73  | (\$9,420.95)      | 370,543.6  | \$0.00      | 0.17%                    | \$370,543.60 |
| 40                       | 385,555 - 395,440 | 1                   | 314              | \$427,499.98  | (\$4,440.78)      | 392,768.49 | \$0.00      | 0.18%                    | \$392,768.49 |
| 41                       | 395,441 - 405,326 | 1                   | 421              | \$423,409.00  | (\$2,146.10)      | 403,271.11 | \$0.00      | 0.19%                    | \$403,271.11 |
| 43                       | 830,425 - 850,196 | 2                   | 1,075            | \$895,369.69  | (\$10,677.56)     | 836,950.55 | \$0.00      | 0.39%                    | \$418,475.28 |
| 46                       | 444,871 - 454,756 | 1                   | 277              | \$505,086.00  | (\$10,474.84)     | 447,093.96 | \$0.00      | 0.21%                    | \$447,093.96 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar Range          | Number of Providers | Number of Claims | Amount Billed           | Total Adjustments   | Total Paid            | C-13 Amount | Percentage of Total Paid | Average Paid   |
|--------------------------|-----------------------|---------------------|------------------|-------------------------|---------------------|-----------------------|-------------|--------------------------|----------------|
| 60                       | 583,275 - 593,160     | 1                   | 2,023            | \$708,211.25            | (\$6,638.00)        | 592,239.03            | \$0.00      | 0.27%                    | \$592,239.03   |
| 64                       | 1,245,637 - 1,265,408 | 2                   | 1,100            | \$1,360,265.79          | (\$26,470.65)       | 1,250,359.24          | \$0.00      | 0.58%                    | \$625,179.62   |
| 71                       | 692,021 - 701,906     | 1                   | 530              | \$762,649.69            | (\$4,276.09)        | 696,704.98            | \$0.00      | 0.32%                    | \$696,704.98   |
| 99                       | 968,829 - 978,714     | 1                   | 427              | \$1,029,410.94          | (\$12,498.89)       | 976,762.84            | \$0.00      | 0.45%                    | \$976,762.84   |
| 123                      | 1,206,093 - 1,215,978 | 1                   | 740              | \$1,364,717.12          | (\$8,390.21)        | 1,206,480.1           | \$0.00      | 0.56%                    | \$1,206,480.10 |
| 133                      | 1,304,953 - 1,314,838 | 1                   | 846              | \$1,430,307.75          | (\$13,379.61)       | 1,310,307.09          | \$0.00      | 0.61%                    | \$1,310,307.09 |
| 245                      | 2,412,185 - 2,422,070 | 1                   | 2,291            | \$2,605,830.52          | (\$1,542.60)        | 2,419,638.46          | \$0.00      | 1.12%                    | \$2,419,638.46 |
| 257                      | 2,530,817 - 2,540,702 | 1                   | 2,332            | \$2,743,369.71          | (\$32,146.48)       | 2,533,538.17          | \$0.00      | 1.17%                    | \$2,533,538.17 |
| 412                      | 4,063,147 - 4,073,032 | 1                   | 4,134            | \$4,416,296.55          | (\$79,666.51)       | 4,072,148.9           | \$0.00      | 1.89%                    | \$4,072,148.90 |
|                          | <b>Aggregate:</b>     | <b>21,814</b>       | <b>392,569</b>   | <b>\$231,912,731.80</b> | <b>-2,225,291.2</b> | <b>215,674,057.16</b> | <b>0</b>    | <b>100.00%</b>           |                |

093 - Waiver service provider--HIV/AIDS (DHS/DRS)

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|---------------|-------------------|------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 2,073 | 236                 | 866              | \$262,064.11  | (\$3,973.75)      | 226,521.43 | \$0.00      | 10.88%                   | 959.84       |
| 2/4                      | 2,074  | 4,147 | 150                 | 1,323            | \$572,349.87  | (\$15,818.45)     | 461,947.25 | \$0.00      | 22.19%                   | 3,079.65     |
| 3/4                      | 4,148  | 6,220 | 129                 | 1,700            | \$748,238.83  | (\$5,305.89)      | 663,517.01 | \$0.00      | 31.88%                   | 5,143.54     |
| 4/4                      | 6,221  | 8,293 | 101                 | 1,413            | \$843,941.48  | (\$7,245.44)      | 729,343.36 | \$0.00      | 35.04%                   | 7,221.22     |

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed         | Total Adjustments | Total Paid          | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|-----------|-------------------|---------------------|------------------|-----------------------|-------------------|---------------------|-------------|--------------------------|--------------|
| -1                       | 0         | -82,929           | 10                  | 2                | \$315.52              | (\$7,041.34)      | -6,725.82           | \$0.00      | -0.08%                   | (\$672.58)   |
| 1                        | 1         | 5,108,488         | 616                 | 5,302            | \$2,426,594.29        | (\$32,343.53)     | 2,081,329.05        | \$0.00      | 25.22%                   | \$3,378.78   |
| 2                        | 1,982,028 | 3,964,054         | 239                 | 5,444            | \$3,344,483.29        | (\$25,711.86)     | 2,941,144.64        | \$0.00      | 35.64%                   | \$12,306.04  |
| 3                        | 1,675,187 | 2,512,779         | 101                 | 2,939            | \$2,157,751.82        | (\$12,903.06)     | 2,009,339.29        | \$0.00      | 24.35%                   | \$19,894.45  |
| 4                        | 497,581   | 663,440           | 20                  | 847              | \$573,376.17          | (\$4,700.69)      | 551,802.32          | \$0.00      | 6.69%                    | \$27,590.12  |
| 5                        | 132,689   | 165,860           | 4                   | 196              | \$143,952.69          | \$0.00            | 142,466.69          | \$0.00      | 1.73%                    | \$35,616.67  |
| 9                        | 66,345    | 74,637            | 1                   | 73               | \$76,401.67           | \$0.00            | 69,406.49           | \$0.00      | 0.84%                    | \$69,406.49  |
| 10                       | 74,638    | 82,930            | 1                   | 83               | \$87,958.34           | (\$902.34)        | 81,253.06           | \$0.00      | 0.98%                    | \$81,253.06  |
| 11                       | 82,931    | 91,223            | 1                   | 72               | \$89,205.24           | \$0.00            | 83,296.24           | \$0.00      | 1.01%                    | \$83,296.24  |
| 15                       | 116,103   | 124,395           | 1                   | 91               | \$126,335.96          | (\$4,130.70)      | 116,222.91          | \$0.00      | 1.41%                    | \$116,222.91 |
| 22                       | 174,154   | 182,446           | 1                   | 195              | \$245,252.23          | (\$2,533.48)      | 182,392.39          | \$0.00      | 2.21%                    | \$182,392.39 |
|                          |           | <b>Aggregate:</b> | <b>995</b>          | <b>15,244</b>    | <b>\$9,271,627.22</b> | <b>-90,267</b>    | <b>8,251,927.26</b> | <b>0</b>    | <b>100.00%</b>           |              |

**094 - Waiver service provider--Children's support (DHS/DDD)**

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid   | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-------|---------------------|------------------|----------------|-------------------|--------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 2,006 | 819                 | 11,333           | \$686,764.37   | (\$6,829.53)      | 679,934.84   | \$0.00      | 15.20%                   | 830.2        |
| 2/4                      | 2,007  | 4,012 | 389                 | 18,788           | \$1,146,151.03 | (\$6,210.71)      | 1,139,940.32 | \$0.00      | 25.49%                   | 2,930.44     |
| 3/4                      | 4,013  | 6,017 | 282                 | 21,121           | \$1,402,697.42 | (\$5,235.27)      | 1,397,462.15 | \$0.00      | 31.25%                   | 4,955.54     |
| 4/4                      | 6,018  | 8,023 | 179                 | 17,643           | \$1,266,103.71 | (\$11,651.07)     | 1,254,452.64 | \$0.00      | 28.05%                   | 7,008.12     |

| Multiple of Average Paid | Dollar    | Range      | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid   | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|-----------|------------|---------------------|------------------|----------------|-------------------|--------------|-------------|--------------------------|--------------|
| -1                       | 0         | -96,275    | 12                  | 17               | \$739.54       | (\$1,965.30)      | -1,225.76    | \$0.00      | -0.01%                   | (\$102.15)   |
| 1                        | 1         | 13,390,387 | 1,669               | 68,885           | \$4,501,716.53 | (\$29,926.58)     | 4,471,789.95 | \$0.00      | 23.22%                   | \$2,679.32   |
| 2                        | 4,003,478 | 8,006,954  | 499                 | 82,440           | \$6,219,564.94 | (\$33,991.58)     | 6,185,573.36 | \$0.00      | 32.12%                   | \$12,395.94  |
| 3                        | 2,503,177 | 3,754,764  | 156                 | 36,062           | \$2,780,224.04 | (\$11,508.31)     | 2,768,715.73 | \$0.00      | 14.38%                   | \$17,748.18  |
| 4                        | 673,933   | 898,576    | 28                  | 9,661            | \$804,048.52   | (\$358.87)        | 803,689.65   | \$0.00      | 4.17%                    | \$28,703.20  |
| 5                        | 449,289   | 561,610    | 14                  | 6,526            | \$485,329.67   | (\$304.01)        | 485,025.66   | \$0.00      | 2.52%                    | \$34,644.69  |
| 6                        | 160,461   | 192,552    | 4                   | 2,797            | \$173,220.78   | \$0.00            | 173,220.78   | \$0.00      | 0.90%                    | \$43,305.20  |
| 8                        | 280,806   | 320,920    | 5                   | 3,292            | \$354,301.48   | (\$50,969.31)     | 303,332.17   | \$0.00      | 1.58%                    | \$60,666.43  |
| 9                        | 128,369   | 144,414    | 2                   | 3,344            | \$134,250.17   | (\$4,670.03)      | 129,580.14   | \$0.00      | 0.67%                    | \$64,790.07  |
| 12                       | 176,507   | 192,552    | 2                   | 4,690            | \$186,356.50   | (\$3,033.00)      | 183,323.5    | \$0.00      | 0.95%                    | \$91,661.75  |
| 13                       | 192,553   | 208,598    | 2                   | 4,835            | \$209,017.78   | (\$12,470.82)     | 196,546.96   | \$0.00      | 1.02%                    | \$98,273.48  |
| 16                       | 120,346   | 128,368    | 1                   | 3,220            | \$135,828.34   | (\$15,242.21)     | 120,586.13   | \$0.00      | 0.63%                    | \$120,586.13 |
| 22                       | 168,484   | 176,506    | 1                   | 4,264            | \$175,907.46   | (\$20.00)         | 175,887.46   | \$0.00      | 0.91%                    | \$175,887.46 |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments  | Total Paid           | C-13 Amount | Percentage of Total Paid | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|------------------------|--------------------|----------------------|-------------|--------------------------|----------------|
| 25                       | 192,553   | 200,575           | 1                   | 2,059            | \$220,924.42           | (\$25,096.34)      | 195,828.08           | \$0.00      | 1.02%                    | \$195,828.08   |
| 31                       | 240,691   | 248,713           | 1                   | 3,374            | \$247,854.58           | (\$1,182.14)       | 246,672.44           | \$0.00      | 1.28%                    | \$246,672.44   |
| 35                       | 272,783   | 280,805           | 1                   | 5,116            | \$274,845.44           | (\$190.04)         | 274,655.4            | \$0.00      | 1.43%                    | \$274,655.40   |
| 72                       | 569,634   | 577,656           | 1                   | 8,046            | \$581,164.14           | (\$4,934.80)       | 576,229.34           | \$0.00      | 2.99%                    | \$576,229.34   |
| 246                      | 1,965,636 | 1,973,658         | 1                   | 41,453           | \$1,968,614.90         | (\$2,198.13)       | 1,966,416.77         | \$0.00      | 10.21%                   | \$1,966,416.77 |
|                          |           | <b>Aggregate:</b> | <b>2,400</b>        | <b>290,081</b>   | <b>\$19,453,909.23</b> | <b>-198,061.47</b> | <b>19,255,847.76</b> | <b>0</b>    | <b>100.00%</b>           |                |

## 095 - SMIB

This provider type contains only C-13 amounts, therefore no breakdown is provided.

097 - Waiver service provider--Children's residential (DHS/DDD)

| Multiple of Average Paid | Dollar  | Range   | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|---------|---------|---------------------|------------------|---------------|-------------------|------------|-------------|--------------------------|--------------|
| 1/4                      | 1       | 91,378  | 44                  | 8,369            | \$481,101.06  | (\$1,249.58)      | 479,851.48 | \$0.00      | 32.55%                   | 10,905.72    |
| 3/4                      | 182,757 | 274,133 | 3                   | 2,820            | \$662,713.25  | (\$19,526.08)     | 643,187.17 | \$0.00      | 43.63%                   | 214,395.72   |
| 4/4                      | 274,134 | 365,511 | 1                   | 1,281            | \$352,613.38  | (\$1,488.32)      | 351,125.06 | \$0.00      | 23.82%                   | 351,125.06   |

| Multiple of Average Paid | Dollar    | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments    | Total Paid           | C-13 Amount | Percentage of Total Paid | Average Paid   |
|--------------------------|-----------|-------------------|---------------------|------------------|------------------------|----------------------|----------------------|-------------|--------------------------|----------------|
| -1                       | 0         | -1,096,532        | 3                   | 5                | \$182.94               | (\$311.39)           | -128.45              | \$0.00      | 0.00%                    | (\$42.82)      |
| 1                        | 1         | 17,544,528        | 48                  | 12,470           | \$1,496,427.69         | (\$22,263.98)        | 1,474,163.71         | \$0.00      | 6.72%                    | \$30,711.74    |
| 2                        | 1,096,534 | 2,193,066         | 3                   | 6,934            | \$1,673,227.00         | (\$10,396.50)        | 1,662,830.5          | \$0.00      | 7.58%                    | \$554,276.83   |
| 5                        | 2,924,089 | 3,655,110         | 2                   | 14,578           | \$3,345,912.17         | (\$203,307.19)       | 3,142,604.98         | \$0.00      | 14.33%                   | \$1,571,302.49 |
| 7                        | 2,193,067 | 2,558,577         | 1                   | 11,398           | \$2,607,906.54         | (\$171,461.08)       | 2,436,445.46         | \$0.00      | 11.11%                   | \$2,436,445.46 |
| 10                       | 3,289,600 | 3,655,110         | 1                   | 13,147           | \$3,497,344.89         | (\$1,865.01)         | 3,495,479.88         | \$0.00      | 15.94%                   | \$3,495,479.88 |
| 12                       | 4,020,622 | 4,386,132         | 1                   | 14,052           | \$4,255,086.12         | (\$10,901.16)        | 4,244,184.96         | \$0.00      | 19.35%                   | \$4,244,184.96 |
| 15                       | 5,117,155 | 5,482,665         | 1                   | 30,390           | \$9,992,080.76         | (\$4,516,992.85)     | 5,475,087.91         | \$0.00      | 24.97%                   | \$5,475,087.91 |
|                          |           | <b>Aggregate:</b> | <b>60</b>           | <b>102,974</b>   | <b>\$26,868,168.11</b> | <b>-4,937,499.16</b> | <b>21,930,668.95</b> | <b>0</b>    | <b>100.00%</b>           |                |

**098 - Waiver service provider--TBI (DHS/DRS)**

| Multiple of Average Paid | Dollar | Range  | Number of Providers | Number of Claims | Amount Billed  | Total Adjustments | Total Paid   | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|--------|--------|---------------------|------------------|----------------|-------------------|--------------|-------------|--------------------------|--------------|
| 1/4                      | 1      | 2,627  | 1,060               | 4,727            | \$1,338,405.46 | (\$29,486.50)     | 1,131,367.9  | \$0.00      | 11.90%                   | 1,067.33     |
| 2/4                      | 2,628  | 5,255  | 541                 | 5,313            | \$2,397,503.03 | (\$26,287.26)     | 2,102,759.55 | \$0.00      | 22.12%                   | 3,886.8      |
| 3/4                      | 5,256  | 7,882  | 449                 | 6,676            | \$3,239,174.95 | (\$29,757.36)     | 2,929,317.09 | \$0.00      | 30.82%                   | 6,524.09     |
| 4/4                      | 7,883  | 10,509 | 365                 | 6,059            | \$3,749,352.06 | (\$36,315.00)     | 3,341,215.08 | \$0.00      | 35.15%                   | 9,154.01     |

| Multiple of Average Paid | Dollar    | Range      | Number of Providers | Number of Claims | Amount Billed   | Total Adjustments | Total Paid    | C-13 Amount | Percentage of Total Paid | Average Paid  |
|--------------------------|-----------|------------|---------------------|------------------|-----------------|-------------------|---------------|-------------|--------------------------|---------------|
| -4                       | -31,527   | -42,035    | 1                   | 29               | \$33,286.95     | (\$72,883.37)     | -40,730.42    | \$0.00      | -0.10%                   | (\$40,730.42) |
| -1                       | 0         | -599,012   | 57                  | 30               | \$14,610.48     | (\$75,855.63)     | -63,615.29    | \$0.00      | -0.16%                   | (\$1,116.06)  |
| 1                        | 1         | 25,379,235 | 2,415               | 22,775           | \$10,724,435.50 | (\$121,846.12)    | 9,504,659.62  | \$0.00      | 23.67%                   | \$3,935.68    |
| 2                        | 8,796,034 | 17,592,066 | 837                 | 20,515           | \$13,976,193.86 | (\$106,363.78)    | 12,599,548.44 | \$0.00      | 31.38%                   | \$15,053.22   |
| 3                        | 7,734,625 | 11,601,936 | 368                 | 13,202           | \$9,846,352.73  | (\$66,679.97)     | 9,296,005.39  | \$0.00      | 23.15%                   | \$25,260.88   |
| 4                        | 2,332,999 | 3,110,664  | 74                  | 3,580            | \$2,813,446.09  | (\$36,557.25)     | 2,641,330.91  | \$0.00      | 6.58%                    | \$35,693.66   |
| 5                        | 1,555,333 | 1,944,165  | 37                  | 4,418            | \$1,818,279.05  | (\$13,763.33)     | 1,720,371.57  | \$0.00      | 4.28%                    | \$46,496.53   |
| 6                        | 683,086   | 819,702    | 13                  | 664              | \$777,793.69    | (\$2,171.28)      | 742,809.7     | \$0.00      | 1.85%                    | \$57,139.21   |
| 7                        | 252,217   | 294,252    | 4                   | 289              | \$286,870.25    | \$0.00            | 268,350.16    | \$0.00      | 0.67%                    | \$67,087.54   |
| 8                        | 294,253   | 336,288    | 4                   | 174              | \$339,903.49    | (\$7,279.63)      | 323,259.86    | \$0.00      | 0.81%                    | \$80,814.97   |
| 10                       | 94,582    | 105,090    | 1                   | 58               | \$107,194.63    | (\$3,173.99)      | 99,065.94     | \$0.00      | 0.25%                    | \$99,065.94   |
| 15                       | 294,253   | 315,270    | 2                   | 124              | \$328,518.28    | (\$3,170.90)      | 301,481.51    | \$0.00      | 0.75%                    | \$150,740.76  |
| 18                       | 178,654   | 189,162    | 1                   | 86               | \$192,109.58    | (\$1,958.25)      | 179,406.33    | \$0.00      | 0.45%                    | \$179,406.33  |

Voucher Date Between 2016/07/01 and 2017/06/30

| Multiple of Average Paid | Dollar  | Range             | Number of Providers | Number of Claims | Amount Billed          | Total Adjustments  | Total Paid          | C-13 Amount | Percentage of Total Paid | Average Paid |
|--------------------------|---------|-------------------|---------------------|------------------|------------------------|--------------------|---------------------|-------------|--------------------------|--------------|
| 20                       | 199,672 | 210,180           | 1                   | 131              | \$217,104.03           | (\$79.46)          | 203,405.34          | \$0.00      | 0.51%                    | \$203,405.34 |
| 22                       | 220,690 | 231,198           | 1                   | 99               | \$261,036.73           | (\$12,832.71)      | 224,154.24          | \$0.00      | 0.56%                    | \$224,154.24 |
| 31                       | 315,271 | 325,779           | 1                   | 182              | \$338,922.32           | (\$1,486.90)       | 318,325.32          | \$0.00      | 0.79%                    | \$318,325.32 |
| 36                       | 367,816 | 378,324           | 1                   | 192              | \$416,813.41           | (\$3,136.62)       | 373,476.05          | \$0.00      | 0.93%                    | \$373,476.05 |
| 42                       | 430,870 | 441,378           | 1                   | 215              | \$468,488.21           | \$0.00             | 438,177.71          | \$0.00      | 1.09%                    | \$438,177.71 |
| 48                       | 493,924 | 504,432           | 1                   | 383              | \$546,737.92           | (\$4,177.88)       | 500,117.36          | \$0.00      | 1.25%                    | \$500,117.36 |
| 51                       | 525,451 | 535,959           | 1                   | 1,776            | \$619,177.00           | (\$8,097.00)       | 526,726.36          | \$0.00      | 1.31%                    | \$526,726.36 |
|                          |         | <b>Aggregate:</b> | <b>3,821</b>        | <b>68,922</b>    | <b>\$44,127,274.20</b> | <b>-541,514.07</b> | <b>40,156,326.1</b> | <b>0</b>    | <b>100.00%</b>           |              |

099 - Reserved for programming use only.

This provider type contains only C-13 amounts, therefore no breakdown is provided.

| Multiple of Average Paid | Dollar | Range             | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid            | C-13 Amount           | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-------------------|---------------------|------------------|---------------|-------------------|-----------------------|-----------------------|--------------------------|--------------|
| 1/4                      | 1      | 99,160,981        | 1                   | 0                | \$0.00        | \$0.00            | 396,643,924.27        | \$396,643,924.27      | 100.00%                  | #####        |
| Multiple of Average Paid | Dollar | Range             | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid            | C-13 Amount           | Percentage of Total Paid | Average Paid |
| 1                        | 1      | 396,643,924       | 1                   | 0                | \$0.00        | \$0.00            | 396,643,924.27        | \$396,643,924.27      | 100.00%                  | #####        |
|                          |        | <b>Aggregate:</b> | <b>1</b>            | <b>0</b>         | <b>\$0.00</b> | <b>0</b>          | <b>396,643,924.27</b> | <b>396,643,924.27</b> | <b>100.00%</b>           |              |

| Multiple of Average Paid | Dollar | Range             | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid      | C-13 Amount     | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-------------------|---------------------|------------------|---------------|-------------------|-----------------|-----------------|--------------------------|--------------|
| 1/4                      | 1      | 32                | 11                  | 0                | \$0.00        | \$0.00            | 1,401.96        | \$1,401.96      | 100.00%                  | 127.45       |
| Multiple of Average Paid | Dollar | Range             | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid      | C-13 Amount     | Percentage of Total Paid | Average Paid |
| 1                        | 1      | 1,397             | 11                  | 0                | \$0.00        | \$0.00            | 1,401.96        | \$1,401.96      | 100.00%                  | \$127.45     |
|                          |        | <b>Aggregate:</b> | <b>11</b>           | <b>0</b>         | <b>\$0.00</b> | <b>0</b>          | <b>1,401.96</b> | <b>1,401.96</b> | <b>100.00%</b>           |              |

| Multiple of Average Paid | Dollar | Range             | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid        | C-13 Amount       | Percentage of Total Paid | Average Paid |
|--------------------------|--------|-------------------|---------------------|------------------|---------------|-------------------|-------------------|-------------------|--------------------------|--------------|
| 1/4                      | 1      | 49                | 872                 | 0                | \$0.00        | \$0.00            | 169,534.04        | \$169,534.04      | 100.00%                  | 194.42       |
| Multiple of Average Paid | Dollar | Range             | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid        | C-13 Amount       | Percentage of Total Paid | Average Paid |
| 1                        | 1      | 169,168           | 872                 | 0                | \$0.00        | \$0.00            | 169,534.04        | \$169,534.04      | 100.00%                  | \$194.42     |
|                          |        | <b>Aggregate:</b> | <b>872</b>          | <b>0</b>         | <b>\$0.00</b> | <b>0</b>          | <b>169,534.04</b> | <b>169,534.04</b> | <b>100.00%</b>           |              |