
#### Abstract

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. |

```
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 | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 2,580 | 20,685 | 1,194,733 | \$177,083,374.45 | (\$19,549.70) | \$17,389,158.92 | 31,488,098.33 | 1,522.27 |
| 2/4 | 2,581 | 5,161 | 5,226 | 1,154,082 | \$198,531,313.42 | \$77,724.54 | \$0.00 | 19,556,836.69 | 3,742.22 |
| 3/4 | 5,162 | 7,741 | 2,899 | 964,951 | \$173,695,236.42 | \$217,233.39 | \$0.00 | 18,400,344.07 | 6,347.13 |
| 4/4 | 7,742 | 10,321 | 1,905 | 809,405 | \$146,595,306.12 | \$279,796.83 | \$0.00 | 17,034,528.49 | 8,942.01 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| -1 | 0 | -598,617 | 58 | 14 | \$3,457.42 | (\$33,255.60) | \$0.00 | -32,808.22 | (\$565.66) |
| 1 | 1 | 317,009,515 | 30,715 | 4,123,171 | \$695,905,230.41 | \$555,205.06 | \$17,389,158.92 | 86,479,807.58 | \$2,815.56 |
| 2 | 38,507,652 | 77,015,302 | 3,731 | 2,130,020 | \$425,860,881.94 | \$2,011,577.75 | \$69.25 | 54,426,173.09 | \$14,587.56 |
| 3 | 33,956,091 | 50,934,135 | 1,645 | 1,349,659 | \$284,836,094.30 | \$2,127,496.03 | \$0.00 | 41,578,753.68 | \$25,275.84 |
| 4 | 25,172,920 | 33,563,892 | 813 | 843,955 | \$184,433,199.64 | \$1,909,557.17 | \$0.00 | 29,071,233.83 | \$35,757.98 |
| 5 | 22,747,485 | 28,434,355 | 551 | 705,927 | \$154,584,312.64 | \$1,518,307.40 | \$0.00 | 25,458,375.89 | \$46,203.95 |
| 6 | 16,100,761 | 19,320,912 | 312 | 461,217 | \$100,379,567.65 | \$1,103,232.10 | \$0.00 | 17,642,777.37 | \$56,547.36 |
| 7 | 15,914,983 | 18,567,479 | 257 | 589,031 | \$95,706,704.67 | \$1,164,218.71 | \$0.00 | 17,197,268.91 | \$66,915.44 |
| 8 | 11,848,509 | 13,541,152 | 164 | 434,684 | \$66,442,230.34 | \$1,047,490.55 | \$0.00 | 12,649,595.41 | \$77,131.68 |
| 9 | 11,311,817 | 12,725,793 | 137 | 358,707 | \$63,999,476.81 | \$904,682.75 | \$0.00 | 11,958,949.8 | \$87,291.60 |
| 10 | 8,452,900 | 9,392,110 | 91 | 224,849 | \$48,524,333.46 | \$1,425,846.96 | \$0.00 | 8,880,421.84 | \$97,587.05 |
| 11 | 5,676,551 | 6,244,205 | 55 | 190,043 | \$30,036,627.16 | \$777,185.84 | \$0.00 | 5,945,602.78 | \$108,101.87 |
| 12 | 5,790,082 | 6,316,452 | 51 | 148,422 | \$25,571,313.70 | \$920,999.37 | \$0.00 | 6,043,658.25 | \$118,503.10 |


| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 13 | 4,458,673 | 4,830,228 | 36 | 103,187 | \$20,753,359.19 | \$624,046.86 | \$0.00 | 4,641,900.53 | \$128,941.68 |
| 14 | 3,622,672 | 3,901,338 | 27 | 82,371 | \$16,671,912.03 | \$434,613.17 | \$0.00 | 3,757,451.45 | \$139,164.87 |
| 15 | 4,768,303 | 5,108,895 | 33 | 199,775 | \$19,899,457.59 | \$719,236.06 | \$0.00 | 4,950,083.52 | \$150,002.53 |
| 16 | 4,799,266 | 5,119,216 | 31 | 144,921 | \$21,633,662.36 | \$845,450.88 | \$0.00 | 4,989,394.41 | \$160,948.21 |
| 17 | 3,302,721 | 3,509,140 | 20 | 102,370 | \$11,215,478.61 | \$747,584.87 | \$0.00 | 3,417,637.02 | \$170,881.85 |
| 18 | 3,158,227 | 3,344,004 | 18 | 171,823 | \$18,289,288.84 | \$526,821.36 | \$0.00 | 3,249,078.7 | \$180,504.37 |
| 19 | 1,672,003 | 1,764,891 | 9 | 71,103 | \$11,236,605.71 | \$109,137.56 | \$0.00 | 1,711,470.96 | \$190,163.44 |
| 20 | 2,549,288 | 2,683,460 | 13 | 34,851 | \$10,390,933.68 | \$558,775.92 | \$0.00 | 2,593,202.51 | \$199,477.12 |
| 21 | 1,857,781 | 1,950,669 | 9 | 97,392 | \$8,995,292.05 | \$325,699.01 | \$0.00 | 1,910,519.94 | \$212,279.99 |
| 22 | 2,167,411 | 2,270,620 | 10 | 28,028 | \$7,889,606.04 | \$957,269.90 | \$0.00 | 2,217,699.52 | \$221,769.95 |
| 23 | 1,589,435 | 1,661,681 | 7 | 22,860 | \$6,412,108.74 | \$603,895.57 | \$0.00 | 1,627,946.55 | \$232,563.79 |
| 24 | 1,424,299 | 1,486,224 | 6 | 124,388 | \$5,784,935.91 | $(\$ 4,331.91)$ | \$0.00 | 1,446,101.39 | \$241,016.90 |
| 25 | 1,733,929 | 1,806,175 | 7 | 12,126 | \$7,335,919.88 | \$480,916.51 | \$0.00 | 1,759,843.49 | \$251,406.21 |
| 26 | 2,064,201 | 2,146,768 | 8 | 68,028 | \$9,124,959.72 | \$290,662.89 | \$0.00 | 2,116,575.34 | \$264,571.92 |
| 27 | 805,039 | 836,001 | 3 | 9,543 | \$3,194,932.34 | \$105,058.91 | \$0.00 | 823,835.65 | \$274,611.88 |
| 28 | 1,114,669 | 1,155,952 | 4 | 15,612 | \$2,280,453.30 | \$614,360.25 | \$0.00 | 1,134,999.92 | \$283,749.98 |
| 29 | 1,444,941 | 1,496,545 | 5 | 101,162 | \$4,429,485.63 | \$508,892.75 | \$0.00 | 1,459,508.25 | \$291,901.65 |
| 30 | 2,394,473 | 2,477,040 | 8 | 107,072 | \$7,620,584.42 | \$213,850.08 | \$0.00 | 2,445,566.59 | \$305,695.82 |
| 31 | 1,857,781 | 1,919,706 | 6 | 27,139 | \$6,091,107.36 | \$519,427.55 | \$0.00 | 1,888,145.71 | \$314,690.95 |
| 32 | 959,854 | 990,816 | 3 | 5,025 | \$2,178,964.90 | \$725,240.73 | \$0.00 | 977,577.34 | \$325,859.11 |
| 33 | 1,981,633 | 2,043,558 | 6 | 87,462 | \$8,757,856.55 | \$275,913.38 | \$0.00 | 2,007,384.15 | \$334,564.03 |
| 34 | 2,384,152 | 2,456,398 | 7 | 24,118 | \$7,557,146.14 | \$678,342.95 | \$0.00 | 2,411,362.22 | \$344,480.32 |


| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 35 | 1,052,743 | 1,083,705 | 3 | 59,801 | \$4,767,633.94 | \$229,253.70 | \$0.00 | 1,071,856.29 | \$357,285.43 |
| 36 | 722,471 | 743,112 | 2 | 6,387 | \$2,417,400.11 | (\$6,967.66) | \$0.00 | 736,753.75 | \$368,376.88 |
| 37 | 371,557 | 381,877 | 1 | 1,040 | \$539,312.00 | \$236,042.40 | \$0.00 | 380,413.16 | \$380,413.16 |
| 38 | 763,755 | 784,396 | 2 | 4,435 | \$2,842,709.40 | $(\$ 7,410.74)$ | \$0.00 | 768,653.59 | \$384,326.80 |
| 39 | 1,176,595 | 1,207,557 | 3 | 10,533 | \$4,855,568.15 | (\$14,739.78) | \$0.00 | 1,197,208.99 | \$399,069.66 |
| 40 | 1,610,077 | 1,651,360 | 4 | 149,411 | \$6,449,152.65 | \$244,572.68 | \$0.00 | 1,631,825.74 | \$407,956.44 |
| 41 | 825,681 | 846,322 | 2 | 2,980 | \$2,335,654.57 | \$489,701.85 | \$0.00 | 836,115.75 | \$418,057.88 |
| 42 | 1,692,645 | 1,733,928 | 4 | 9,413 | \$7,616,205.33 | \$205,486.17 | \$0.00 | 1,711,188.7 | \$427,797.18 |
| 43 | 1,300,447 | 1,331,409 | 3 | 8,086 | \$4,204,930.12 | \$281,553.49 | \$0.00 | 1,318,872.81 | \$439,624.27 |
| 44 | 887,607 | 908,248 | 2 | 5,395 | \$2,402,959.88 | \$425,440.55 | \$0.00 | 899,343.07 | \$449,671.54 |
| 45 | 2,270,621 | 2,322,225 | 5 | 74,491 | \$7,015,330.72 | \$914,595.23 | \$0.00 | 2,291,073.01 | \$458,214.60 |
| 46 | 928,891 | 949,532 | 2 | 2,694 | \$4,885,814.05 | (\$131,043.55) | \$0.00 | 937,365.84 | \$468,682.92 |
| 48 | 485,088 | 495,408 | 1 | 999 | \$1,857,523.75 | \$361,545.16 | \$0.00 | 494,448.96 | \$494,448.96 |
| 49 | 990,817 | 1,011,458 | 2 | 5,509 | \$2,197,296.56 | \$333,512.28 | \$0.00 | 1,002,711.74 | \$501,355.87 |
| 51 | 516,051 | 526,371 | 1 | 1,134 | \$1,075,598.00 | \$369,789.25 | \$0.00 | 518,405.81 | \$518,405.81 |
| 53 | 1,073,385 | 1,094,026 | 2 | 3,875 | \$3,278,150.09 | \$350,927.11 | \$0.00 | 1,088,991.98 | \$544,495.99 |
| 54 | 1,094,027 | 1,114,668 | 2 | 4,796 | \$2,780,264.81 | \$749,483.37 | \$0.00 | 1,101,658.72 | \$550,829.36 |
| 55 | 1,114,669 | 1,135,310 | 2 | 91,645 | \$3,622,287.89 | \$474,966.99 | \$0.00 | 1,124,513.63 | \$562,256.82 |
| 57 | 577,977 | 588,297 | 1 | 1,321 | \$1,252,425.00 | \$407,995.59 | \$0.00 | 584,748.79 | \$584,748.79 |
| 59 | 1,197,237 | 1,217,878 | 2 | 5,191 | \$1,979,377.75 | \$881,227.76 | \$0.00 | 1,204,906.54 | \$602,453.27 |
| 63 | 639,903 | 650,223 | 1 | 4,063 | \$2,259,122.09 | (\$663.58) | \$0.00 | 648,300.56 | \$648,300.56 |
| 64 | 650,224 | 660,544 | 1 | 2,239 | \$2,471,053.67 | (\$8,510.96) | \$0.00 | 655,128.42 | \$655,128.42 |

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 66 | 1,341,731 | 1,362,372 | 2 | 5,360 | \$3,958,749.23 | \$327,064.18 | \$0.00 | 1,351,010.93 | \$675,505.47 |
| 68 | 691,508 | 701,828 | 1 | 109,827 | \$3,042,682.68 | (\$179.45) | \$0.00 | 692,255.28 | \$692,255.28 |
| 71 | 722,471 | 732,791 | 1 | 6,381 | \$2,755,837.75 | (\$51.40) | \$0.00 | 731,576.96 | \$731,576.96 |
| 75 | 1,527,509 | 1,548,150 | 2 | 9,587 | \$5,011,510.47 | \$513,857.58 | \$0.00 | 1,534,211.81 | \$767,105.91 |
| 76 | 774,076 | 784,396 | 1 | 7,283 | \$3,009,205.45 | (\$38.60) | \$0.00 | 780,247.23 | \$780,247.23 |
| 100 | 1,021,780 | 1,032,100 | 1 | 2,282 | \$2,855,453.94 | (\$69.25) | \$0.00 | 1,030,456.47 | \$1,030,456.47 |
| 122 | 2,497,683 | 2,518,324 | 2 | 216,670 | \$11,159,761.09 | (\$839.47) | \$0.00 | 2,505,820.26 | \$1,252,910.13 |
|  |  | Aggregate: | 38,914 | 14,012,883 | \$2,498,926,452.27 | 33,919,910.24 | 17,389,228.17 | 401,667,160.16 |  |

011 - Dentists

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 595 | 2,005 | 915 | \$55,118,437.67 | \$2,378.44 | \$791,669.53 | 795,355.44 | 396.69 |
| 2/4 | 596 | 1,190 | 4 | 4 | \$16,203.75 | \$2,695.31 | \$0.00 | 3,678.16 | 919.54 |
| 3/4 | 1,191 | 1,785 | 4 | 14 | \$21,094.19 | \$4,377.39 | \$0.00 | 5,887.22 | 1,471.81 |
| 4/4 | 1,786 | 2,380 | 4 | 127 | \$75,919.37 | \$4,281.23 | \$0.00 | 8,337.85 | 2,084.46 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| -3 | -4,760 | -7,139 | 1 | 0 | \$165,667.37 | (\$4,885.68) | \$0.00 | -4,885.68 | (\$4,885.68) |
| -2 | -4,760 | -9,519 | 2 | 0 | \$67,148.09 | (\$7,031.47) | \$0.00 | -7,031.47 | (\$3,515.74) |
| -1 | 0 | -276,079 | 116 | 0 | \$9,696,734.15 | (\$47,141.10) | \$0.00 | -47,141.1 | (\$406.39) |
| 1 | 1 | 4,800,460 | 2,017 | 1,060 | \$55,231,654.98 | \$13,732.37 | \$791,669.53 | 813,258.67 | \$403.20 |
| 2 | 26,181 | 52,360 | 11 | 291 | \$471,922.98 | \$35,042.59 | \$0.00 | 40,457.28 | \$3,677.93 |
| 3 | 33,321 | 49,980 | 7 | 0 | \$171,899.54 | \$43,503.07 | \$0.00 | 43,503.07 | \$6,214.72 |
| 4 | 28,561 | 38,080 | 4 | 0 | \$75,322.61 | \$32,890.78 | \$0.00 | 32,890.78 | \$8,222.70 |
| 5 | 38,081 | 47,600 | 4 | 0 | \$150,718.42 | \$42,907.23 | \$0.00 | 42,907.23 | \$10,726.81 |
| 6 | 35,701 | 42,840 | 3 | 3,176 | \$418,744.12 | \$11,942.64 | \$0.00 | 40,533.51 | \$13,511.17 |
| 7 | 28,561 | 33,320 | 2 | 0 | \$12,994.34 | \$30,490.48 | \$0.00 | 30,490.48 | \$15,245.24 |
| 8 | 33,321 | 38,080 | 2 | 601 | \$283,440.69 | \$12,317.67 | \$0.00 | 34,736.64 | \$17,368.32 |
| 9 | 57,121 | 64,260 | 3 | 0 | \$146,516.98 | \$59,784.06 | \$0.00 | 59,784.06 | \$19,928.02 |
| 10 | 21,421 | 23,800 | 1 | 0 | \$13,596.26 | \$22,390.92 | \$0.00 | 22,390.92 | \$22,390.92 |


| Multiple of <br> Average <br> Paid | Dollar |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |

## 012-Optometrists

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 2,552 | 479 | 19,368 | \$1,626,183.80 | \$3,801.41 | \$2,443.96 | 312,333.46 | 652.05 |
| 2/4 | 2,553 | 5,103 | 140 | 26,077 | \$2,135,553.18 | (\$862.09) | \$0.00 | 521,669.74 | 3,726.21 |
| 3/4 | 5,104 | 7,655 | 84 | 23,785 | \$2,063,231.16 | (\$966.55) | \$0.00 | 525,136.09 | 6,251.62 |
| 4/4 | 7,656 | 10,206 | 61 | 24,929 | \$2,099,287.16 | (\$894.57) | \$0.00 | 538,892.99 | 8,834.31 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 7,797,384 | 764 | 94,159 | \$7,924,255.30 | \$1,078.20 | \$2,443.96 | 1,898,032.28 | \$2,484.34 |
| 2 | 1,316,575 | 2,633,148 | 129 | 85,174 | \$6,150,115.99 | (\$3,971.97) | \$0.00 | 1,855,860.99 | \$14,386.52 |
| 3 | 1,306,369 | 1,959,552 | 64 | 66,093 | \$4,713,207.51 | (\$2,629.50) | \$0.00 | 1,573,834.91 | \$24,591.17 |
| 4 | 796,069 | 1,061,424 | 26 | 34,183 | \$2,526,808.16 | (\$1,053.36) | \$0.00 | 907,441.1 | \$34,901.58 |
| 5 | 367,417 | 459,270 | 9 | 16,472 | \$1,158,565.47 | (\$535.95) | \$0.00 | 404,786.09 | \$44,976.23 |
| 6 | 510,301 | 612,360 | 10 | 21,835 | \$1,658,870.09 | (\$1,223.20) | \$0.00 | 563,057.71 | \$56,305.77 |
| 7 | 673,597 | 785,862 | 11 | 27,489 | \$2,099,285.78 | (\$843.77) | \$0.00 | 711,929.6 | \$64,720.87 |
| 8 | 928,747 | 1,061,424 | 13 | 39,260 | \$3,072,924.44 | (\$1,167.45) | \$0.00 | 1,007,351.95 | \$77,488.61 |
| 9 | 571,537 | 642,978 | 7 | 25,890 | \$2,548,119.20 | (\$911.12) | \$0.00 | 607,645.36 | \$86,806.48 |
| 10 | 183,709 | 204,120 | 2 | 7,588 | \$758,634.45 | (\$238.28) | \$0.00 | 185,115.63 | \$92,557.82 |
| 11 | 102,061 | 112,266 | 1 | 3,828 | \$238,826.00 | (\$200.19) | \$0.00 | 111,377 | \$111,377.00 |
| 12 | 224,533 | 244,944 | 2 | 7,909 | \$521,719.46 | (\$60.28) | \$0.00 | 236,730.65 | \$118,365.33 |
| 13 | 122,473 | 132,678 | 1 | 4,571 | \$495,167.29 | (\$97.03) | \$0.00 | 124,781.21 | \$124,781.21 |

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 14 | 265,357 | 285,768 | 2 | 9,600 | \$700,930.34 | (\$70.36) | \$0.00 | 272,857.15 | \$136,428.58 |
| 18 | 173,503 | 183,708 | 1 | 5,721 | \$496,478.25 | (\$240.06) | \$0.00 | 174,553.5 | \$174,553.50 |
|  |  | Aggregate: | 1,042 | 449,772 | \$35,063,907.73 | -12,164.32 | 2,443.96 | 10,635,355.13 |  |

## 013 - Podiatrists

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 969 | 301 | 32,773 | \$2,255,413.83 | (\$247.92) | \$549.24 | 82,420.47 | 273.82 |
| 2/4 | 970 | 1,938 | 121 | 46,698 | \$3,117,966.01 | (\$742.11) | \$0.00 | 169,946.94 | 1,404.52 |
| 3/4 | 1,939 | 2,906 | 65 | 38,354 | \$2,590,683.57 | (\$1,888.72) | \$0.00 | 155,278.78 | 2,388.9 |
| 4/4 | 2,907 | 3,875 | 30 | 23,588 | \$1,558,205.71 | (\$43.23) | \$0.00 | 101,078.56 | 3,369.29 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 2,003,375 | 517 | 141,413 | \$9,522,269.12 | (\$2,921.98) | \$549.24 | 508,724.75 | \$983.99 |
| 2 | 313,876 | 627,750 | 81 | 103,817 | \$6,261,739.09 | \$6,578.19 | \$0.00 | 438,127.31 | \$5,408.98 |
| 3 | 232,501 | 348,750 | 30 | 41,316 | \$3,341,314.88 | $(\$ 3,155.87)$ | \$0.00 | 281,828.07 | \$9,394.27 |
| 4 | 220,876 | 294,500 | 19 | 38,906 | \$2,792,366.74 | (\$640.46) | \$0.00 | 257,395.34 | \$13,547.12 |
| 5 | 139,501 | 174,375 | 9 | 6,973 | \$867,073.57 | \$10,448.95 | \$0.00 | 150,296.38 | \$16,699.60 |
| 6 | 155,001 | 186,000 | 8 | 11,433 | \$1,408,096.59 | (\$729.66) | \$0.00 | 172,112.58 | \$21,514.07 |
| 7 | 93,001 | 108,500 | 4 | 3,480 | \$688,314.19 | (\$208.19) | \$0.00 | 96,876 | \$24,219.00 |
| 8 | 162,751 | 186,000 | 6 | 11,508 | \$1,421,935.10 | (\$190.07) | \$0.00 | 174,259.75 | \$29,043.29 |
| 10 | 104,626 | 116,250 | 3 | 4,048 | \$797,352.64 | (\$199.07) | \$0.00 | 109,622.04 | \$36,540.68 |
| 11 | 77,501 | 85,250 | 2 | 1,947 | \$357,676.89 | (\$831.48) | \$0.00 | 82,312.94 | \$41,156.47 |
| 14 | 100,751 | 108,500 | 2 | 2,975 | \$1,086,494.86 | (\$54.83) | \$0.00 | 103,537.54 | \$51,768.77 |
| 16 | 58,126 | 62,000 | 1 | 1,829 | \$384,233.19 | (\$118.37) | \$0.00 | 59,943.52 | \$59,943.52 |
| 26 | 96,876 | 100,750 | 1 | 1,047 | \$1,220,682.21 | (\$776.17) | \$0.00 | 97,629.37 | \$97,629.37 |

ILLINOIS
ENTERPRISE
DATATVAREHOUSE
Aggregate Billing / Payment Information - Provider Type \& Dollar Range
Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 31 | 116,251 | 120,125 | 1 | 1,185 | \$573,064.57 | (\$99.14) | \$0.00 | 118,134.68 | \$118,134.68 |
|  |  | Aggregate: | 684 | 371,877 | \$30,722,613.64 | 7,101.85 | 549.24 | 2,650,800.27 |  |

## 014 - Chiropractors

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 78 | 111 | 998 | \$74,494.54 | \$0.00 | \$102.74 | 1,027.17 | 9.25 |
| 2/4 | 79 | 156 | 8 | 221 | \$9,123.33 | \$0.00 | \$0.00 | 858.37 | 107.3 |
| 3/4 | 157 | 233 | 9 | 850 | \$36,007.90 | \$0.00 | \$0.00 | 1,635.45 | 181.72 |
| 4/4 | 234 | 311 | 11 | 508 | \$16,821.12 | \$0.00 | \$0.00 | 2,924.09 | 265.83 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 43,229 | 139 | 2,577 | \$136,446.89 | \$0.00 | \$102.74 | 6,445.08 | \$46.37 |
| 2 | 8,087 | 16,172 | 26 | 1,992 | \$83,170.28 | \$0.00 | \$0.00 | 11,066.4 | \$425.63 |
| 3 | 7,465 | 11,196 | 12 | 1,574 | \$62,748.55 | \$0.00 | \$0.00 | 9,297.9 | \$774.83 |
| 4 | 6,532 | 8,708 | 7 | 960 | \$40,167.99 | \$0.00 | \$0.00 | 7,682.27 | \$1,097.47 |
| 5 | 1,245 | 1,555 | 1 | 226 | \$10,793.41 | \$0.00 | \$0.00 | 1,363.68 | \$1,363.68 |
| 6 | 3,111 | 3,732 | 2 | 431 | \$18,353.48 | \$0.00 | \$0.00 | 3,252.4 | \$1,626.20 |
| 7 | 3,733 | 4,354 | 2 | 736 | \$23,868.02 | \$0.00 | \$0.00 | 4,007.03 | \$2,003.52 |
| 8 | 2,178 | 2,488 | 1 | 248 | \$10,120.00 | \$0.00 | \$0.00 | 2,400.92 | \$2,400.92 |
| 11 | 6,221 | 6,842 | 2 | 761 | \$29,571.63 | \$0.00 | \$0.00 | 6,529.63 | \$3,264.82 |
| 26 | 7,776 | 8,086 | 1 | 973 | \$41,858.00 | \$0.00 | \$0.00 | 7,979.4 | \$7,979.40 |
|  |  | Aggregate: | 193 | 10,478 | \$457,098.25 | 0 | 102.74 | 60,024.71 |  |

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 <br> Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 652 | 5,322 | 141,573 | \$15,832,050.65 | (\$10,380.77) | \$0.00 | 994,643.15 | 186.89 |
| 2/4 | 653 | 1,304 | 1,094 | 88,059 | \$11,460,825.36 | \$2,153.92 | \$0.00 | 1,017,001.46 | 929.62 |
| 3/4 | 1,305 | 1,955 | 567 | 68,737 | \$9,441,939.55 | \$726.24 | \$0.00 | 904,599.54 | 1,595.41 |
| 4/4 | 1,956 | 2,607 | 328 | 45,201 | \$6,893,715.00 | \$14,495.74 | \$0.00 | 736,062.68 | 2,244.09 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| -1 | 0 | -15,641 | 6 | 0 | \$0.00 | (\$637.55) | \$0.00 | -637.55 | (\$106.26) |
| 1 | 1 | 19,059,777 | 7,311 | 343,570 | \$43,628,530.56 | \$6,995.13 | \$0.00 | 3,652,306.83 | \$499.56 |
| 2 | 1,577,236 | 3,154,470 | 605 | 93,301 | \$18,590,200.46 | \$46,375.00 | \$0.00 | 2,229,605.97 | \$3,685.30 |
| 3 | 1,746,691 | 2,620,035 | 335 | 72,225 | \$16,582,173.12 | \$79,356.93 | \$0.00 | 2,149,966.9 | \$6,417.81 |
| 4 | 1,478,170 | 1,970,892 | 189 | 51,141 | \$11,648,557.43 | \$56,933.92 | \$0.00 | 1,688,979.25 | \$8,936.40 |
| 5 | 1,428,637 | 1,785,795 | 137 | 52,794 | \$10,626,464.33 | \$46,095.44 | \$0.00 | 1,577,448.39 | \$11,514.22 |
| 6 | 1,186,186 | 1,423,422 | 91 | 30,996 | \$8,752,491.76 | \$79,350.39 | \$0.00 | 1,308,244.09 | \$14,376.31 |
| 7 | 844,669 | 985,446 | 54 | 26,755 | \$5,514,016.57 | \$13,196.19 | \$0.00 | 906,857.52 | \$16,793.66 |
| 8 | 1,058,443 | 1,209,648 | 58 | 29,657 | \$6,972,505.61 | \$62,002.85 | \$0.00 | 1,127,100.5 | \$19,432.77 |
| 9 | 604,825 | 680,427 | 29 | 16,630 | \$3,783,387.94 | \$11,423.97 | \$0.00 | 643,122 | \$22,176.62 |
| 10 | 750,817 | 834,240 | 32 | 24,220 | \$4,380,592.57 | \$59,285.52 | \$0.00 | 799,192.13 | \$24,974.75 |
| 11 | 469,261 | 516,186 | 18 | 11,169 | \$3,197,001.39 | \$13,733.12 | \$0.00 | 493,177.57 | \$27,398.75 |
| 12 | 430,156 | 469,260 | 15 | 9,809 | \$1,748,933.33 | \$60,391.54 | \$0.00 | 445,701.13 | \$29,713.41 |


| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 13 | 625,681 | 677,820 | 20 | 13,588 | \$3,545,323.17 | \$129,340.40 | \$0.00 | 649,314.31 | \$32,465.72 |
| 14 | 406,693 | 437,976 | 12 | 7,563 | \$1,744,379.15 | \$77,625.11 | \$0.00 | 423,770.28 | \$35,314.19 |
| 15 | 291,985 | 312,840 | 8 | 4,931 | \$1,666,410.38 | \$18,006.43 | \$0.00 | 299,983.72 | \$37,497.97 |
| 16 | 351,946 | 375,408 | 9 | 7,409 | \$1,110,699.17 | \$62,044.55 | \$0.00 | 361,325.42 | \$40,147.27 |
| 17 | 250,273 | 265,914 | 6 | 7,366 | \$1,206,708.71 | \$31,725.76 | \$0.00 | 257,429.89 | \$42,904.98 |
| 18 | 132,958 | 140,778 | 3 | 2,546 | \$586,830.12 | \$32,416.01 | \$0.00 | 135,985.27 | \$45,328.42 |
| 19 | 46,927 | 49,533 | 1 | 1,296 | \$761,348.20 | \$0.00 | \$0.00 | 48,199.49 | \$48,199.49 |
| 20 | 396,265 | 417,120 | 8 | 8,631 | \$2,066,662.12 | \$33,153.75 | \$0.00 | 404,058.45 | \$50,507.31 |
| 21 | 521,401 | 547,470 | 10 | 13,228 | \$2,337,794.08 | \$32,884.76 | \$0.00 | 529,644.19 | \$52,964.42 |
| 22 | 273,736 | 286,770 | 5 | 5,957 | \$2,227,161.10 | \$26,093.54 | \$0.00 | 280,361.84 | \$56,072.37 |
| 23 | 172,063 | 179,883 | 3 | 4,945 | \$1,069,999.93 | (\$188.50) | \$0.00 | 175,990.85 | \$58,663.62 |
| 25 | 375,409 | 391,050 | 6 | 9,180 | \$3,661,877.65 | (\$44.00) | \$0.00 | 386,038.92 | \$64,339.82 |
| 26 | 260,701 | 271,128 | 4 | 7,635 | \$2,000,911.38 | \$0.00 | \$0.00 | 264,664.95 | \$66,166.24 |
| 27 | 135,565 | 140,778 | 2 | 1,492 | \$389,844.73 | \$0.00 | \$0.00 | 138,273.19 | \$69,136.60 |
| 28 | 70,390 | 72,996 | 1 | 3,536 | \$349,874.00 | \$0.00 | \$0.00 | 72,400.06 | \$72,400.06 |
| 30 | 75,604 | 78,210 | 1 | 547 | \$104,386.88 | \$39,248.23 | \$0.00 | 77,544.07 | \$77,544.07 |
| 31 | 78,211 | 80,817 | 1 | 204 | \$368,567.62 | (\$8,298.50) | \$0.00 | 78,721.97 | \$78,721.97 |
| 32 | 80,818 | 83,424 | 1 | 2,058 | \$333,365.23 | \$0.00 | \$0.00 | 83,263.65 | \$83,263.65 |
| 33 | 83,425 | 86,031 | 1 | 1,212 | \$305,143.16 | \$0.00 | \$0.00 | 84,967.6 | \$84,967.60 |
| 35 | 177,277 | 182,490 | 2 | 3,001 | \$485,388.04 | \$53,985.26 | \$0.00 | 180,705.93 | \$90,352.97 |
| 36 | 182,491 | 187,704 | 2 | 5,775 | \$730,969.29 | (\$301.36) | \$0.00 | 184,603.95 | \$92,301.98 |
| 38 | 192,919 | 198,132 | 2 | 5,384 | \$643,790.17 | \$15.20 | \$0.00 | 195,119.49 | \$97,559.75 |

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 39 | 198,133 | 203,346 | 2 | 2,273 | \$752,939.62 | \$70,264.51 | \$0.00 | 199,982.13 | \$99,991.07 |
| 43 | 109,495 | 112,101 | 1 | 2,089 | \$299,761.69 | \$73,986.21 | \$0.00 | 110,182.46 | \$110,182.46 |
| 44 | 112,102 | 114,708 | 1 | 4,347 | \$518,479.31 | \$25.60 | \$0.00 | 112,668.07 | \$112,668.07 |
| 50 | 255,487 | 260,700 | 2 | 4,819 | \$861,897.12 | (\$159.87) | \$0.00 | 258,485.15 | \$129,242.58 |
| 51 | 130,351 | 132,957 | 1 | 3,615 | \$270,923.70 | \$0.00 | \$0.00 | 132,651.68 | \$132,651.68 |
| 53 | 135,565 | 138,171 | 1 | 1,716 | \$456,641.65 | (\$2,838.30) | \$0.00 | 136,670.55 | \$136,670.55 |
| 69 | 177,277 | 179,883 | 1 | 5,545 | \$399,577.27 | \$6.40 | \$0.00 | 179,056.92 | \$179,056.92 |
|  |  | Aggregate: | 8,997 | 904,155 | \$166,682,509.71 | 1,203,493.64 | 0 | 23,463,129.18 |  |

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 <br> Average <br> Paid | Dollar | Range | Number of <br> Providers | Number of <br> Claims | Amount <br> Billed | Total <br> Adjustments | C-13 <br> Amount | Total <br> Paid | Average <br> Paid |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| 2 | 9,410 | 18,818 | 1 | 5 | $\$ 3,000.00$ | $\$ 0.00$ | $\$ 0.00$ | $9,409.65$ | $\$ 9,409.65$ |
|  |  | Aggregate: | $\mathbf{1}$ | $\mathbf{5}$ | $\$ 3,000.00$ | $\mathbf{0}$ | $\mathbf{0}$ | $\mathbf{9 , 4 0 9 . 6 5}$ |  |

## 020 - Registered nurse

| Multiple of <br> Average <br> Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 2,393,065 | 10 | 253 | \$23,358.80 | (\$293.98) | \$1,125,005.00 | 1,135,899.59 | 113,589.96 |
| Multiple of <br> Average <br> Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\begin{array}{r} \text { C-13 } \\ \text { Amount } \end{array}$ | Total Paid | Average Paid |
| 1 | 1 | 95,722,580 | 10 | 253 | \$23,358.80 | (\$293.98) | \$1,125,005.00 | 1,135,899.59 | \$113,589.96 |
| 11 | 95,722,581 | 105,294,838 | 1 | 343,969 | \$107,818,473.18 | (\$2,692,722.11) | \$0.00 | 104,158,941.75 | \#\#\#\#\#\#\#\#\#\#\#\# |
|  |  | Aggregate: | 11 | 344,222 | \$107,841,831.98 | -2,693,016.09 | 1,125,005 | 105,294,841.34 |  |

021 - Licensed Practical Nurses

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 45 | 4 | 39 | \$2,471.13 | \$0.00 | \$0.00 | 40.13 | 10.03 |
| 2/4 | 46 | 90 | 1 | 3 | \$337.38 | \$0.00 | \$0.00 | 59.8 | 59.8 |
| 3/4 | 91 | 135 | 2 | 43 | \$1,879.84 | \$0.00 | \$0.00 | 241.4 | 120.7 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 1,260 | 7 | 85 | \$4,688.35 | \$0.00 | \$0.00 | 341.33 | \$48.76 |
| 3 | 361 | 540 | 1 | 3 | \$474.24 | \$0.00 | \$0.00 | 461.46 | \$461.46 |
| 5 | 721 | 900 | 1 | 5 | \$953.35 | \$0.00 | \$0.00 | 821.24 | \$821.24 |
|  |  | Aggregate: | 9 | 93 | \$6,115.94 | 0 | 0 | 1,624.03 |  |

## 022 - Physical Therapists

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 2,025 | 762 | 28,310 | \$1,695,460.39 | (\$979.23) | \$0.00 | 354,751.63 | 465.55 |
| 2/4 | 2,026 | 4,050 | 119 | 19,290 | \$1,660,790.40 | (\$2,800.83) | \$0.00 | 346,041.43 | 2,907.91 |
| 3/4 | 4,051 | 6,074 | 85 | 16,056 | \$1,457,420.56 | (\$434.66) | \$0.00 | 421,631.59 | 4,960.37 |
| 4/4 | 6,075 | 8,099 | 39 | 10,472 | \$815,778.49 | (\$188.71) | \$0.00 | 275,522.65 | 7,064.68 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 8,139,495 | 1,005 | 74,128 | \$5,629,449.84 | (\$4,403.43) | \$0.00 | 1,397,947.3 | \$1,390.99 |
| 2 | 680,317 | 1,360,632 | 84 | 32,416 | \$2,711,167.47 | (\$809.08) | \$0.00 | 934,328.89 | \$11,122.96 |
| 3 | 631,723 | 947,583 | 39 | 23,249 | \$1,380,036.55 | (\$245.85) | \$0.00 | 757,054.61 | \$19,411.66 |
| 4 | 826,099 | 1,101,464 | 34 | 17,590 | \$1,283,480.11 | (\$3,780.50) | \$0.00 | 958,237.08 | \$28,183.44 |
| 5 | 550,733 | 688,415 | 17 | 19,118 | \$1,120,348.27 | \$0.00 | \$0.00 | 631,545.44 | \$37,149.73 |
| 6 | 161,981 | 194,376 | 4 | 2,613 | \$174,961.80 | \$0.00 | \$0.00 | 174,961.8 | \$43,740.45 |
| 7 | 388,753 | 453,544 | 8 | 6,335 | \$429,959.45 | (\$1,669.24) | \$0.00 | 426,156.29 | \$53,269.54 |
| 8 | 170,080 | 194,376 | 3 | 2,702 | \$188,173.73 | \$0.00 | \$0.00 | 188,123.73 | \$62,707.91 |
| 9 | 259,169 | 291,564 | 4 | 3,942 | \$272,464.07 | (\$72.56) | \$0.00 | 272,301.82 | \$68,075.46 |
| 10 | 291,565 | 323,960 | 4 | 4,403 | \$303,176.21 | (\$275.80) | \$0.00 | 302,306.67 | \$75,576.67 |
| 11 | 404,951 | 445,445 | 5 | 6,326 | \$432,168.55 | (\$2,242.23) | \$0.00 | 429,833.53 | \$85,966.71 |
| 12 | 267,268 | 291,564 | 3 | 4,866 | \$310,091.44 | (\$1,829.07) | \$0.00 | 281,325.49 | \$93,775.16 |
| 13 | 97,189 | 105,287 | 1 | 1,442 | \$98,593.86 | \$0.00 | \$0.00 | 98,564.13 | \$98,564.13 |

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 15 | 226,773 | 242,970 | 2 | 3,479 | \$230,707.86 | \$0.00 | \$0.00 | 230,707.86 | \$115,353.93 |
| 16 | 242,971 | 259,168 | 2 | 3,603 | \$247,093.81 | (\$29.06) | \$0.00 | 246,886.13 | \$123,443.07 |
| 21 | 161,981 | 170,079 | 1 | 2,365 | \$167,515.46 | (\$72.56) | \$0.00 | 167,442.9 | \$167,442.90 |
| 22 | 170,080 | 178,178 | 1 | 2,424 | \$170,383.64 | \$0.00 | \$0.00 | 170,383.64 | \$170,383.64 |
| 36 | 283,466 | 291,564 | 1 | 4,111 | \$289,149.16 | \$0.00 | \$0.00 | 289,149.16 | \$289,149.16 |
| 40 | 631,723 | 647,920 | 2 | 9,173 | \$646,460.67 | (\$217.68) | \$0.00 | 646,242.99 | \$323,121.50 |
| 46 | 364,456 | 372,554 | 1 | 5,466 | \$366,097.48 | (\$406.39) | \$0.00 | 365,691.09 | \$365,691.09 |
| 55 | 437,347 | 445,445 | 1 | 6,173 | \$443,407.18 | (\$507.92) | \$0.00 | 442,899.26 | \$442,899.26 |
| 61 | 485,941 | 494,039 | 1 | 7,740 | \$494,876.31 | (\$798.16) | \$0.00 | 494,034.41 | \$494,034.41 |
|  |  | Aggregate: | 1,223 | 243,664 | \$17,389,762.92 | -17,359.53 | 0 | 9,906,124.22 |  |

023-Occupational Therapists

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 3,168 | 324 | 9,140 | \$728,072.01 | (\$759.40) | \$0.00 | 279,618.7 | 863.02 |
| 2/4 | 3,169 | 6,336 | 95 | 8,075 | \$887,081.84 | \$6,236.55 | \$0.00 | 440,797.58 | 4,639.97 |
| 3/4 | 6,337 | 9,503 | 47 | 6,159 | \$499,953.41 | (\$871.08) | \$0.00 | 361,973.95 | 7,701.57 |
| 4/4 | 9,504 | 12,671 | 27 | 4,831 | \$356,973.06 | \$7,208.37 | \$0.00 | 298,864.57 | 11,069.06 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| -1 | 0 | -12,670 | 1 | 0 | \$0.00 | (\$271.22) | \$0.00 | -271.22 | (\$271.22) |
| 1 | 1 | 6,246,803 | 493 | 28,205 | \$2,472,080.32 | \$11,814.44 | \$0.00 | 1,381,254.8 | \$2,801.73 |
| 2 | 823,616 | 1,647,230 | 65 | 23,730 | \$1,475,769.83 | (\$784.14) | \$0.00 | 1,186,363.88 | \$18,251.75 |
| 3 | 709,577 | 1,064,364 | 28 | 14,418 | \$989,528.83 | (\$2,340.42) | \$0.00 | 844,384.2 | \$30,156.58 |
| 4 | 646,222 | 861,628 | 17 | 11,189 | \$757,568.76 | (\$4,020.67) | \$0.00 | 752,917.82 | \$44,289.28 |
| 5 | 506,841 | 633,550 | 10 | 8,871 | \$573,064.24 | (\$743.74) | \$0.00 | 572,296.3 | \$57,229.63 |
| 6 | 380,131 | 456,156 | 6 | 6,123 | \$426,389.90 | \$0.00 | \$0.00 | 426,321.03 | \$71,053.51 |
| 7 | 380,131 | 443,485 | 5 | 6,003 | \$395,356.07 | (\$421.01) | \$0.00 | 394,289.51 | \$78,857.90 |
| 8 | 443,486 | 506,840 | 5 | 6,810 | \$473,167.02 | (\$145.12) | \$0.00 | 472,491.48 | \$94,498.30 |
| 11 | 253,421 | 278,762 | 2 | 3,972 | \$270,617.68 | (\$29.06) | \$0.00 | 270,047.9 | \$135,023.95 |
| 12 | 139,382 | 152,052 | 1 | 2,173 | \$148,175.96 | (\$72.56) | \$0.00 | 148,103.4 | \$148,103.40 |
| 13 | 304,105 | 329,446 | 2 | 4,514 | \$309,861.10 | \$0.00 | \$0.00 | 309,861.1 | \$154,930.55 |
| 14 | 329,447 | 354,788 | 2 | 5,164 | \$340,563.94 | (\$1,059.52) | \$0.00 | 339,504.42 | \$169,752.21 |

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

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 21 | 253,421 | 266,091 | 1 | 3,733 | \$266,015.77 | (\$188.80) | \$0.00 | 265,826.97 | \$265,826.97 |
| 25 | 304,105 | 316,775 | 1 | 4,379 | \$305,828.17 | $(\$ 1,539.19)$ | \$0.00 | 304,288.98 | \$304,288.98 |
| 35 | 430,815 | 443,485 | 1 | 6,449 | \$442,068.08 | \$0.00 | \$0.00 | 442,068.08 | \$442,068.08 |
|  |  | Aggregate: | 640 | 135,733 | \$9,646,055.67 | 198.99 | 0 | 8,109,748.65 |  |

024 - Speech Therapists

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 5,252 | 478 | 13,465 | \$1,324,830.90 | \$4,904.80 | \$0.00 | 849,090.5 | 1,776.34 |
| 2/4 | 5,253 | 10,504 | 182 | 21,255 | \$2,237,142.30 | \$7,233.02 | \$0.00 | 1,383,134.84 | 7,599.64 |
| 3/4 | 10,505 | 15,755 | 111 | 19,705 | \$1,652,941.51 | (\$1,286.65) | \$0.00 | 1,430,213.93 | 12,884.81 |
| 4/4 | 15,756 | 21,007 | 58 | 14,530 | \$1,188,296.00 | (\$2,115.88) | \$0.00 | 1,066,088.56 | 18,380.84 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 17,414,803 | 829 | 68,955 | \$6,403,210.71 | \$8,735.29 | \$0.00 | 4,728,527.83 | \$5,703.89 |
| 2 | 3,256,086 | 6,512,170 | 155 | 61,465 | \$4,746,906.43 | \$20,546.34 | \$0.00 | 4,587,894.39 | \$29,599.32 |
| 3 | 2,814,939 | 4,222,407 | 67 | 43,817 | \$3,395,613.60 | $(\$ 3,120.44)$ | \$0.00 | 3,386,368.65 | \$50,542.82 |
| 4 | 2,205,736 | 2,940,980 | 35 | 35,025 | \$2,845,057.50 | (\$1,258.52) | \$0.00 | 2,575,168.71 | \$73,576.25 |
| 5 | 1,176,393 | 1,470,490 | 14 | 18,305 | \$1,330,902.54 | (\$754.66) | \$0.00 | 1,328,753.78 | \$94,910.98 |
| 6 | 945,316 | 1,134,378 | 9 | 13,492 | \$1,032,462.35 | (\$569.74) | \$0.00 | 1,025,514.1 | \$113,946.01 |
| 7 | 756,253 | 882,294 | 6 | 10,992 | \$837,554.79 | \$0.00 | \$0.00 | 837,437.84 | \$139,572.97 |
| 8 | 882,295 | 1,008,336 | 6 | 12,740 | \$917,144.44 | (\$445.36) | \$0.00 | 916,642.22 | \$152,773.70 |
| 10 | 189,064 | 210,070 | 1 | 2,795 | \$202,583.22 | \$0.00 | \$0.00 | 202,583.22 | \$202,583.22 |
| 11 | 840,281 | 924,308 | 4 | 10,835 | \$892,217.35 | (\$1,973.83) | \$0.00 | 889,892.52 | \$222,473.13 |
| 12 | 462,155 | 504,168 | 2 | 7,058 | \$485,669.30 | (\$232.48) | \$0.00 | 484,706.39 | \$242,353.20 |
| 13 | 504,169 | 546,182 | 2 | 6,688 | \$515,392.32 | (\$435.36) | \$0.00 | 514,956.96 | \$257,478.48 |
| 15 | 294,099 | 315,105 | 1 | 4,384 | \$315,643.36 | \$0.00 | \$0.00 | 314,985.08 | \$314,985.08 |


| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 16 | 315,106 | 336,112 | 1 | 4,172 | \$318,244.16 | (\$275.80) | \$0.00 | 317,968.36 | \$317,968.36 |
| 18 | 357,120 | 378,126 | 1 | 4,895 | \$359,356.07 | \$0.00 | \$0.00 | 358,696.52 | \$358,696.52 |
| 19 | 756,253 | 798,266 | 2 | 9,547 | \$774,808.01 | $(\$ 1,045.08)$ | \$0.00 | 773,762.93 | \$386,881.47 |
| 30 | 609,204 | 630,210 | 1 | 8,084 | \$622,058.19 | (\$1,393.26) | \$0.00 | 620,664.93 | \$620,664.93 |
|  |  | Aggregate: | 1,136 | 323,249 | \$25,994,824.34 | 17,777.1 | 0 | 23,864,524.43 |  |

025 - Audiologists

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 1,958 | 187 | 3,941 | \$267,657.55 | \$6,061.59 | \$0.00 | 78,142.55 | 417.87 |
| 2/4 | 1,959 | 3,916 | 37 | 4,655 | \$394,288.19 | \$489.10 | \$0.00 | 108,987.44 | 2,945.61 |
| 3/4 | 3,917 | 5,874 | 14 | 3,408 | \$184,759.47 | \$163.66 | \$0.00 | 67,473.41 | 4,819.53 |
| 4/4 | 5,875 | 7,832 | 15 | 3,861 | \$256,637.47 | \$125.51 | \$0.00 | 102,684.75 | 6,845.65 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| -1 | 0 | -7,831 | 1 | 0 | \$0.00 | (\$23.60) | \$0.00 | -23.6 | (\$23.60) |
| 1 | 1 | 1,981,496 | 253 | 15,865 | \$1,103,342.68 | \$6,839.86 | \$0.00 | 357,288.15 | \$1,412.21 |
| 2 | 140,977 | 281,952 | 18 | 5,830 | \$691,389.21 | \$5,696.27 | \$0.00 | 213,167.97 | \$11,842.67 |
| 3 | 219,297 | 328,944 | 14 | 6,269 | \$609,186.76 | \$44,063.46 | \$0.00 | 269,376.74 | \$19,241.20 |
| 4 | 164,473 | 219,296 | 7 | 3,524 | \$358,267.06 | (\$60.00) | \$0.00 | 191,350.51 | \$27,335.79 |
| 5 | 31,329 | 39,160 | 1 | 287 | \$71,861.98 | \$509.50 | \$0.00 | 31,915.08 | \$31,915.08 |
| 6 | 39,161 | 46,992 | 1 | 339 | \$134,419.61 | \$0.00 | \$0.00 | 43,126.51 | \$43,126.51 |
| 7 | 234,961 | 274,120 | 5 | 2,395 | \$469,739.00 | \$4,790.99 | \$0.00 | 249,273.79 | \$49,854.76 |
| 8 | 109,649 | 125,312 | 2 | 1,250 | \$327,017.34 | \$23,377.60 | \$0.00 | 113,930.39 | \$56,965.20 |
| 9 | 62,657 | 70,488 | 1 | 946 | \$146,468.76 | \$12,756.15 | \$0.00 | 64,023.56 | \$64,023.56 |
| 13 | 93,985 | 101,816 | 1 | 1,476 | \$387,755.00 | \$2,320.89 | \$0.00 | 94,271.51 | \$94,271.51 |
| 14 | 101,817 | 109,648 | 1 | 469 | \$427,929.67 | \$0.00 | \$0.00 | 102,849.81 | \$102,849.81 |
| 17 | 125,313 | 133,144 | 1 | 1,027 | \$236,272.49 | \$5,527.16 | \$0.00 | 125,572.48 | \$125,572.48 |

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

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 18 | 133,145 | 140,976 | 1 | 1,499 | \$147,489.75 | \$2,323.19 | \$0.00 | 137,818.2 | \$137,818.20 |
| 21 | 156,641 | 164,472 | 1 | 1,177 | \$229,889.76 | \$2,584.41 | \$0.00 | 159,252.96 | \$159,252.96 |
| 35 | 266,289 | 274,120 | 1 | 1,870 | \$389,142.06 | \$4,664.29 | \$0.00 | 266,986.4 | \$266,986.40 |
|  |  | Aggregate: | 309 | 44,223 | \$5,730,171.13 | 115,370.17 | 0 | 2,420,180.46 |  |

026 - Individual (non-registered)

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

027 - Behavioral Health Clinic

```
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 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 140,715 | 18 | 666 | \$1,625,158.20 | (\$40,827.77) | \$0.00 | 1,037,363.03 | 57,631.28 |
| 2/4 | 140,716 | 281,430 | 31 | 3,909 | \$9,219,141.56 | (\$12,698.43) | \$0.00 | 6,874,182.65 | 221,747.83 |
| 3/4 | 281,431 | 422,145 | 29 | 5,806 | \$14,701,571.88 | \$57,744.84 | \$0.00 | 10,019,268.22 | 345,492.01 |
| 4/4 | 422,146 | 562,860 | 24 | 6,914 | \$15,435,937.57 | \$28,584.21 | \$0.00 | 11,935,236.53 | 497,301.52 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 57,411,720 | 102 | 17,295 | \$40,981,809.21 | \$32,802.85 | \$0.00 | 29,866,050.43 | \$292,804.42 |
| 2 | 23,640,121 | 47,280,240 | 42 | 19,493 | \$41,714,824.88 | \$311,356.66 | \$0.00 | 34,050,672.03 | \$810,730.29 |
| 3 | 13,508,641 | 20,262,960 | 12 | 10,952 | \$20,772,610.93 | \$14,536.28 | \$0.00 | 17,548,072.48 | \$1,462,339.37 |
| 4 | 8,442,901 | 11,257,200 | 5 | 5,156 | \$11,837,620.96 | \$80,910.51 | \$0.00 | 9,155,721.46 | \$1,831,144.29 |
|  |  | Aggregate: | 161 | 52,896 | \$115,306,865.98 | 439,606.3 | 0 | 90,620,516.4 |  |

## 029 - ICF/MR

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 362,359 | 33 | 2,349 | \$7,642,248.25 | (\$14,440.40) | \$14,553.00 | 6,868,439.42 | 208,134.53 |
| 2/4 | 362,360 | 724,719 | 93 | 25,718 | \$60,227,264.58 | \$199,822.42 | \$0.00 | 53,966,810.23 | 580,288.28 |
| 3/4 | 724,720 | 1,087,078 | 59 | 19,988 | \$56,776,778.08 | \$127,988.20 | \$0.00 | 50,400,496.09 | 854,245.7 |
| 4/4 | 1,087,079 | 1,449,437 | 9 | 3,219 | \$12,093,689.81 | \$23,221.77 | \$0.00 | 11,027,528.38 | 1,225,280.93 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 281,190,778 | 194 | 51,274 | \$136,739,980.72 | \$336,591.99 | \$14,553.00 | 122,263,274.12 | \$630,223.06 |
| 2 | 17,393,245 | 34,786,488 | 12 | 5,908 | \$23,528,277.75 | (\$130,470.32) | \$0.00 | 21,622,046.58 | \$1,801,837.22 |
| 3 | 5,797,749 | 8,696,622 | 2 | 2,450 | \$7,361,389.14 | \$5,806.29 | \$0.00 | 6,478,942.54 | \$3,239,471.27 |
| 4 | 39,134,800 | 52,179,732 | 9 | 17,933 | \$51,404,688.80 | \$252,718.38 | \$0.00 | 44,697,743.83 | \$4,966,415.98 |
| 5 | 34,786,489 | 43,483,110 | 6 | 11,111 | \$42,194,361.22 | (\$209,974.79) | \$0.00 | 38,952,044.07 | \$6,492,007.35 |
| 6 | 14,494,371 | 17,393,244 | 2 | 3,942 | \$16,684,807.20 | \$36,745.52 | \$0.00 | 16,084,505.7 | \$8,042,252.85 |
| 7 | 26,089,867 | 30,438,177 | 3 | 6,681 | \$28,770,321.95 | $(\$ 66,149.51)$ | \$0.00 | 26,970,938.53 | \$8,990,312.84 |
| 8 | 30,438,178 | 34,786,488 | 3 | 6,019 | \$33,349,895.52 | \$93,005.44 | \$0.00 | 32,239,650.16 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 10 | 13,044,934 | 14,494,370 | 1 | 5,892 | \$13,614,372.32 | \$55,523.02 | \$0.00 | 13,631,655.38 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 11 | 14,494,371 | 15,943,807 | 1 | 2,287 | \$15,356,752.10 | \$167,813.03 | \$0.00 | 14,778,053.95 | \#\#\#\#\#\#\#\#\#\#\#\# |
|  |  | Aggregate: | 233 | 113,497 | \$369,004,846.72 | 541,609.05 | 14,553 | 337,718,854.86 |  |

## 030 - General Hospitals

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\begin{array}{r} \text { C-13 } \\ \text { Amount } \end{array}$ | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 378,284 | 1,500 | 989,420 | \$3,432,846,995.20 | \$8,361,669.15 | \$1,213,630,722.76 | 1,276,164,737.04 | 850,776.49 |
| $2 / 4$ | 378,285 | 756,568 | 59 | 431,250 | \$656,094,423.66 | \$1,098,051.57 | \$0.00 | 30,509,460.9 | 517,109.51 |
| 3/4 | 756,569 | 1,134,852 | 35 | 262,935 | \$571,110,828.19 | \$522,028.44 | \$0.00 | 33,754,533.77 | 964,415.25 |
| 4/4 | 1,134,853 | 1,513,136 | 23 | 328,909 | \$469,578,922.85 | (\$333,202.29) | \$0.00 | 30,302,613.42 | 1,317,504.93 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\begin{array}{r} \text { C-13 } \\ \text { Amount } \end{array}$ | Total Paid | Average Paid |
| -1 | 0 | $-6,052,543$ | 4 | 31,332 | \$172,453,981.95 | (\$825,919.18) | \$0.00 | -689,797.76 | (\$172,449.44) |
| 1 | 1 | \#\#\#\#\#\#\#\#\#\# | 1,617 | 2,012,514 | \$5,129,631,169.90 | \$9,648,546.87 | \$1,213,630,722.76 | 1,370,731,345.13 | \$847,700.28 |
| 2 | 104,406,385 | 208,812,768 | 69 | 569,680 | \$2,136,637,969.16 | (\$987,127.53) | \$0.00 | 152,274,717.04 | \$2,206,879.96 |
| 3 | 75,656,801 | 113,485,200 | 25 | 232,509 | \$1,537,783,264.26 | (\$408,470.88) | \$0.00 | 93,099,606.03 | \$3,723,984.24 |
| 4 | 95,327,569 | 127,103,424 | 21 | 210,572 | \$1,773,271,109.62 | \$279,226.39 | \$0.00 | 108,690,870.26 | \$5,175,755.73 |
| 5 | 48,420,353 | 60,525,440 | 8 | 96,509 | \$869,579,084.99 | (\$405,251.01) | \$0.00 | 53,147,110.22 | \$6,643,388.78 |
| 6 | 45,394,081 | 54,472,896 | 6 | 101,440 | \$613,831,989.73 | \$99,126.47 | \$0.00 | 49,164,399.3 | \$8,194,066.55 |
| 7 | 54,472,897 | 63,551,712 | 6 | 94,266 | \$712,050,375.54 | \$451,871.51 | \$0.00 | 59,760,066.15 | \$9,960,011.03 |
| 8 | 21,183,905 | 24,210,176 | 2 | 46,313 | \$425,882,702.00 | (\$3,697,870.16) | \$0.00 | 22,289,645.91 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 9 | 24,210,177 | 27,236,448 | 2 | 7,317 | \$118,671,263.21 | (\$73,922.61) | \$0.00 | 26,964,618.74 | \#\#\#\#\#\#\#\#\#\#\#\#\# |
| 10 | 27,236,449 | 30,262,720 | 2 | 59,200 | \$494,454,088.09 | \$111,891.71 | \$0.00 | 29,013,691.94 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 11 | 90,788,161 | 99,866,976 | 6 | 119,149 | \$874,856,213.98 | \$4,488,488.15 | \$0.00 | 94,942,297.51 | \#\#\#\#\#\#\#\#\#\#\#\#\# |
| 13 | 36,315,265 | 39,341,536 | 2 | 40,674 | \$324,455,854.86 | \$9,173.62 | \$0.00 | 38,134,582.32 | \#\#\#\#\#\#\#\#\#\#\#\# |


| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 14 | 59,012,305 | 63,551,712 | 3 | 55,947 | \$932,653,879.62 | (\$10,909,662.85) | \$0.00 | 61,683,108.19 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 15 | 21,183,905 | 22,697,040 | 1 | 56,125 | \$1,889,220,297.54 | \$99,595.05 | \$0.00 | 21,673,491.69 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 16 | 45,394,081 | 48,420,352 | 2 | 26,759 | \$335,858,865.95 | (\$200,132.61) | \$0.00 | 45,786,896.97 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 17 | 24,210,177 | 25,723,312 | 1 | 4,945 | \$101,273,464.47 | \$413,503.20 | \$0.00 | 24,335,790.12 | \#\#\#\#\#\#\#\#\#\#\#\#\# |
| 18 | 77,169,937 | 81,709,344 | 3 | 57,745 | \$883,554,418.27 | \$466,535.60 | \$0.00 | 79,059,840.21 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 19 | 27,236,449 | 28,749,584 | 1 | 31,415 | \$247,634,686.43 | \$407,407.14 | \$0.00 | 28,228,752.68 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 24 | 34,802,129 | 36,315,264 | 1 | 43,684 | \$393,123,904.32 | (\$1,497,296.49) | \$0.00 | 36,304,803.47 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 27 | 39,341,537 | 40,854,672 | 1 | 8,375 | \$239,001,625.22 | (\$63,277.91) | \$0.00 | 40,359,861.62 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 33 | 48,420,353 | 49,933,488 | 1 | 63,663 | \$933,346,318.91 | \$381,252.77 | \$0.00 | 49,791,571.36 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 40 | 59,012,305 | 60,525,440 | 1 | 7,496 | \$250,537,730.90 | \$1,065,011.72 | \$0.00 | 59,112,463.07 | \#\#\#\#\#\#\#\#\#\#\#\#\# |
| 42 | 62,038,577 | 63,551,712 | 1 | 50,529 | \$258,378,297.10 | (\$1,326,737.48) | \$0.00 | 63,318,855.68 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 64 | 95,327,569 | 96,840,704 | 1 | 18,053 | \$534,504,136.04 | \$2,189,955.01 | \$0.00 | 96,795,459.25 | \#\#\#\#\#\#\#\#\#\#\#\#\# |
|  |  | Aggregate: | 1,787 | 4,046,211 | \$22,182,646,692.06 | -284,083.5 | 1,213,630,722.76 | 2,703,974,047.1 |  |

## 031 - Psychiatric Hospitals

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 1,220,756 | 7 | 1,024 | \$8,581,203.94 | \$9,596.20 | \$0.00 | 1,351,905.43 | 193,129.35 |
| 2/4 | 1,220,757 | 2,441,513 | 3 | 1,436 | \$10,854,351.71 | \$76,074.80 | \$0.00 | 5,189,304.69 | 1,729,768.23 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 48,830,250 | 10 | 2,460 | \$19,435,555.65 | \$85,671.00 | \$0.00 | 6,541,210.12 | \$654,121.01 |
| 2 | 24,415,126 | 48,830,250 | 5 | 9,673 | \$69,239,539.63 | \$809,469.64 | \$0.00 | 38,294,397.16 | \$7,658,879.43 |
| 3 | 9,766,051 | 14,649,075 | 1 | 4,874 | \$26,569,976.92 | \$331,703.29 | \$0.00 | 12,837,790.52 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 6 | 24,415,126 | 29,298,150 | 1 | 4,845 | \$33,071,404.08 | \$582,966.08 | \$0.00 | 25,338,038.36 | \#\#\#\#\#\#\#\#\#\#\#\# |
|  |  | Aggregate: | 17 | 21,852 | \$148,316,476.28 | 1,809,810.01 | 0 | 83,011,436.16 |  |

032 - Rehabilitation Hospitals

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 221,454 | 10 | 6,880 | \$3,595,398.29 | \$1,802.80 | \$0.00 | 815,551.07 | 81,555.11 |
| 4/4 | 664,364 | 885,817 | 1 | 210 | \$2,159,082.91 | \$23,724.78 | \$0.00 | 851,803.19 | 851,803.19 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 9,743,987 | 11 | 7,090 | \$5,754,481.20 | \$25,527.58 | \$0.00 | 1,667,354.26 | \$151,577.66 |
| 2 | 2,657,452 | 5,314,902 | 3 | 1,569 | \$10,282,161.52 | \$7,521.95 | \$0.00 | 3,352,354.6 | \$1,117,451.53 |
| 3 | 1,771,635 | 2,657,451 | 1 | 114 | \$5,939,369.40 | (\$79,790.23) | \$0.00 | 2,354,559.97 | \$2,354,559.97 |
| 8 | 6,200,720 | 7,086,536 | 1 | 4,298 | \$37,831,762.59 | \$154,669.03 | \$0.00 | 6,798,804.15 | \$6,798,804.15 |
|  |  | Aggregate: | 16 | 13,071 | \$59,807,774.71 | 107,928.33 | 0 | 14,173,072.98 |  |

033 - Nursing Facilities

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 243,609 | 186 | 5,228 | \$27,163,915.48 | (\$1,906,384.21) | \$152,834.81 | 11,171,342.45 | 60,060.98 |
| 2/4 | 243,610 | 487,218 | 97 | 15,137 | \$75,240,210.69 | (\$4,442,121.52) | \$0.00 | 35,947,502.85 | 370,592.81 |
| 3/4 | 487,219 | 730,826 | 114 | 27,860 | \$149,881,159.98 | (\$5,717,853.83) | \$0.00 | 67,978,045.85 | 596,298.65 |
| 4/4 | 730,827 | 974,435 | 84 | 28,246 | \$135,087,321.43 | (\$5,661,137.57) | \$0.00 | 71,057,985.65 | 845,928.4 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 468,703,235 | 481 | 76,471 | \$387,372,607.58 | (\$17,727,497.13) | \$152,834.81 | 186,154,876.8 | \$387,016.38 |
| 2 | 235,813,271 | 471,626,540 | 242 | 121,607 | \$635,569,107.80 | (\$17,653,935.48) | \$0.00 | 333,945,199.32 | \$1,379,938.84 |
| 3 | 169,551,691 | 254,327,535 | 87 | 66,375 | \$364,648,106.34 | (\$7,657,559.21) | \$0.00 | 205,928,272.19 | \$2,366,991.63 |
| 4 | 29,233,051 | 38,977,400 | 10 | 9,824 | \$59,595,050.95 | (\$1,755,657.58) | \$0.00 | 31,914,459.32 | \$3,191,445.93 |
| 5 | 35,079,661 | 43,849,575 | 9 | 10,839 | \$56,611,437.68 | (\$612,574.91) | \$0.00 | 36,951,285.82 | \$4,105,698.42 |
| 6 | 14,616,526 | 17,539,830 | 3 | 4,011 | \$21,947,664.53 | \$60,659.53 | \$0.00 | 15,836,000.64 | \$5,278,666.88 |
|  |  | Aggregate: | 832 | 289,127 | \$1,525,743,974.88 | -45,346,564.78 | 152,834.81 | 810,730,094.09 |  |

034 - State-operated facility (DHS)

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 1,250,271 | 91 | 74 | \$1,266,157.43 | \$19,220.08 | \$0.00 | 1,285,201.03 | 14,123.09 |
| 2/4 | 1,250,272 | 2,500,543 | 1 | 68 | \$1,462,090.05 | \$78,473.79 | \$0.00 | 1,496,957.75 | 1,496,957.75 |
| 4/4 | 3,750,815 | 5,001,085 | 1 | 16 | \$301,551.69 | \$4,106,053.00 | \$0.00 | 4,404,800.59 | 4,404,800.59 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 465,100,905 | 93 | 158 | \$3,029,799.17 | \$4,203,746.87 | \$0.00 | 7,186,959.37 | \$77,279.13 |
| 2 | 5,001,086 | 10,002,170 | 1 | 23 | \$520,943.80 | \$7,374,226.02 | \$0.00 | 7,895,169.82 | \$7,895,169.82 |
| 6 | 75,016,276 | 90,019,530 | 3 | 2,858 | \$52,311,298.42 | \$28,060,848.22 | \$0.00 | 81,299,482.41 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 7 | 30,006,511 | 35,007,595 | 1 | 1,185 | \$26,701,542.88 | \$2,717,781.26 | \$0.00 | 31,802,973.7 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 11 | 50,010,851 | 55,011,935 | 1 | 160 | \$2,987,237.26 | \$51,003,379.84 | \$0.00 | 54,024,062.2 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 13 | 120,026,041 | 130,028,210 | 2 | 5,672 | \$117,759,483.87 | \$7,629,827.45 | \$0.00 | 126,580,466.36 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 15 | 70,015,191 | 75,016,275 | 1 | 2,663 | \$67,490,017.51 | \$4,726,209.54 | \$0.00 | 74,126,292.56 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 27 | 130,028,211 | 135,029,295 | 1 | 5,483 | \$119,246,400.48 | \$10,402,821.98 | \$0.00 | 132,196,353.31 | \#\#\#\#\#\#\#\#\#\#\#\# |
|  |  | Aggregate: | 103 | 18,202 | \$390,046,723.39 | 116,118,841.18 | 0 | 515,111,759.73 |  |

035 - Developmental training provider (NF)

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 1 | 40 | 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 | $\begin{array}{r} \text { C-13 } \\ \text { Amount } \end{array}$ | Total Paid | Average Paid |
| -743 | -1,484 | -1,485 | 1 | 0 | \$0.00 | (\$1,485.42) | \$0.00 | -1,485.42 | (\$1,485.42) |
| -585 | -1,168 | -1,169 | 1 | 0 | \$0.00 | (\$1,168.77) | \$0.00 | -1,168.77 | (\$1,168.77) |
| -539 | -1,076 | -1,077 | 1 | 0 | \$0.00 | (\$1,077.18) | \$0.00 | -1,077.18 | (\$1,077.18) |
| -303 | -604 | -605 | 1 | 0 | \$0.00 | (\$604.08) | \$0.00 | -604.08 | (\$604.08) |
| -168 | -334 | -335 | 1 | 0 | \$0.00 | (\$335.22) | \$0.00 | -335.22 | (\$335.22) |
| -147 | -292 | -293 | 1 | 0 | \$0.00 | (\$293.92) | \$0.00 | -293.92 | (\$293.92) |
| -143 | -284 | -285 | 1 | 0 | \$0.00 | (\$284.47) | \$0.00 | -284.47 | (\$284.47) |
| -136 | -270 | -271 | 1 | 0 | \$0.00 | (\$271.75) | \$0.00 | -271.75 | (\$271.75) |
| -132 | -262 | -263 | 1 | 0 | \$0.00 | (\$262.62) | \$0.00 | -262.62 | (\$262.62) |
| -114 | -226 | -227 | 1 | 0 | \$0.00 | (\$226.48) | \$0.00 | -226.48 | (\$226.48) |
| -78 | -154 | -155 | 1 | 0 | \$0.00 | (\$155.40) | \$0.00 | -155.4 | (\$155.40) |
| -62 | -122 | -123 | 1 | 0 | \$0.00 | (\$122.97) | \$0.00 | -122.97 | (\$122.97) |
| -61 | -120 | -121 | 1 | 0 | \$0.00 | (\$120.34) | \$0.00 | -120.34 | (\$120.34) |
| -43 | -84 | -85 | 1 | 0 | \$0.00 | (\$84.91) | \$0.00 | -84.91 | (\$84.91) |
| -20 | -38 | -39 | 1 | 0 | \$0.00 | (\$39.76) | \$0.00 | -39.76 | (\$39.76) |
| -19 | -36 | -37 | 1 | 0 | \$0.00 | (\$36.00) | \$0.00 | -36 | (\$36.00) |

Aggregate Billing / Payment Information - Provider Type \& Dollar Range
Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of <br> Average <br> Paid | Dollar |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |

036 - Community mental health provider

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 49,617 | 375 | 201,042 | \$6,626,964.28 | (\$336,468.11) | \$108.19 | 5,487,957.08 | 14,634.55 |
| 2/4 | 49,618 | 99,235 | 108 | 190,136 | \$9,046,857.92 | (\$465,601.41) | \$0.00 | 7,894,080.53 | 73,093.34 |
| 3/4 | 99,236 | 148,852 | 65 | 176,047 | \$9,305,093.87 | (\$384,926.89) | \$0.00 | 7,945,986.69 | 122,245.95 |
| 4/4 | 148,853 | 198,469 | 34 | 113,539 | \$6,408,659.51 | (\$271,712.40) | \$0.00 | 5,712,879.14 | 168,025.86 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 115,508,958 | 582 | 680,764 | \$31,387,575.58 | (\$1,458,708.81) | \$108.19 | 27,040,903.44 | \$46,462.03 |
| 2 | 20,839,246 | 41,678,490 | 105 | 579,351 | \$36,536,106.71 | (\$1,375,572.40) | \$0.00 | 30,162,228.21 | \$287,259.32 |
| 3 | 14,289,769 | 21,434,652 | 36 | 255,247 | \$21,533,317.97 | (\$1,235,023.74) | \$0.00 | 17,481,049.2 | \$485,584.70 |
| 4 | 16,075,990 | 21,434,652 | 27 | 318,717 | \$22,574,440.28 | (\$1,437,057.78) | \$0.00 | 18,457,414.04 | \$683,607.93 |
| 5 | 7,938,761 | 9,923,450 | 10 | 178,293 | \$10,729,117.72 | (\$632,053.26) | \$0.00 | 8,531,000 | \$853,100.00 |
| 6 | 9,923,451 | 11,908,140 | 10 | 139,497 | \$12,994,011.76 | (\$785,286.38) | \$0.00 | 10,662,379.77 | \$1,066,237.98 |
| 7 | 9,526,513 | 11,114,264 | 8 | 133,587 | \$12,790,392.90 | (\$442,815.52) | \$0.00 | 10,217,504.03 | \$1,277,188.00 |
| 8 | 1,389,284 | 1,587,752 | 1 | 11,852 | \$1,420,103.76 | \$13,720.00 | \$0.00 | 1,433,642.62 | \$1,433,642.62 |
| 9 | 3,175,505 | 3,572,442 | 2 | 42,427 | \$3,915,874.78 | (\$545,393.32) | \$0.00 | 3,364,314.83 | \$1,682,157.42 |
| 10 | 8,931,106 | 9,923,450 | 5 | 131,393 | \$10,527,337.05 | (\$667,437.45) | \$0.00 | 9,141,807.67 | \$1,828,361.53 |
| 11 | 1,984,691 | 2,183,159 | 1 | 22,153 | \$2,249,642.54 | (\$103,826.58) | \$0.00 | 2,116,346.9 | \$2,116,346.90 |
| 14 | 2,580,098 | 2,778,566 | 1 | 21,657 | \$2,825,474.99 | \$54,349.77 | \$0.00 | 2,730,681.26 | \$2,730,681.26 |
| 16 | 2,977,036 | 3,175,504 | 1 | 44,949 | \$4,037,523.85 | (\$33,370.02) | \$0.00 | 3,019,514.41 | \$3,019,514.41 |


| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | $\begin{array}{r} \text { C-13 } \\ \text { Amount } \end{array}$ | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 18 | 3,373,974 | 3,572,442 | 1 | 9,252 | \$3,854,393.82 | (\$123,582.19) | \$0.00 | 3,557,874.59 | \$3,557,874.59 |
| 20 | 3,770,912 | 3,969,380 | 1 | 51,597 | \$5,730,944.94 | (\$227,299.04) | \$0.00 | 3,812,408.21 | \$3,812,408.21 |
| 28 | 5,358,664 | 5,557,132 | 1 | 62,698 | \$8,363,675.15 | (\$802,733.81) | \$0.00 | 5,459,024.21 | \$5,459,024.21 |
|  |  | Aggregate: | 792 | 2,683,434 | \$191,469,933.80 | -9,802,090.53 | 108.19 | 157,188,093.39 |  |

037 - Developmental training provider (ICF/MR)

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 4,182 | 13 | 33 | \$30,652.88 | \$0.00 | \$0.00 | 30,652.88 | 2,357.91 |
| 2/4 | 4,183 | 8,364 | 10 | 63 | \$58,147.91 | \$0.00 | \$0.00 | 58,147.91 | 5,814.79 |
| 3/4 | 8,365 | 12,545 | 5 | 53 | \$52,384.18 | \$0.00 | \$0.00 | 52,384.18 | 10,476.84 |
| 4/4 | 12,546 | 16,727 | 2 | 28 | \$29,235.75 | \$0.00 | \$0.00 | 29,235.75 | 14,617.88 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 501,810 | 30 | 177 | \$170,420.72 | \$0.00 | \$0.00 | 170,420.72 | \$5,680.69 |
| 2 | 167,271 | 334,540 | 10 | 227 | \$231,775.90 | \$0.00 | \$0.00 | 231,775.9 | \$23,177.59 |
| 3 | 33,455 | 50,181 | 1 | 50 | \$42,980.00 | \$0.00 | \$0.00 | 42,980 | \$42,980.00 |
| 4 | 150,544 | 200,724 | 3 | 181 | \$184,738.81 | \$0.00 | \$0.00 | 184,738.81 | \$61,579.60 |
| 5 | 133,817 | 167,270 | 2 | 137 | \$139,560.69 | \$0.00 | \$0.00 | 139,560.69 | \$69,780.35 |
|  |  | Aggregate: | 46 | 772 | \$769,476.12 | 0 | 0 | 769,476.12 |  |

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 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 186,423 | 2 | 127 | \$435,844.03 | \$9,427.78 | \$0.00 | 348,949.97 | 174,474.99 |
| 2/4 | 186,424 | 372,846 | 2 | 301 | \$832,081.27 | (\$42,729.33) | \$0.00 | 642,403.25 | 321,201.63 |
| 3/4 | 372,847 | 559,268 | 9 | 1,787 | \$5,016,545.64 | (\$172,835.86) | \$0.00 | 4,006,405.93 | 445,156.21 |
| 4/4 | 559,269 | 745,691 | 6 | 1,576 | \$4,787,454.65 | $(\$ 79,317.02)$ | \$0.00 | 3,868,981.6 | 644,830.27 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 14,168,129 | 19 | 3,791 | \$11,071,925.59 | (\$285,454.43) | \$0.00 | 8,866,740.75 | \$466,670.57 |
| 2 | 2,237,074 | 4,474,146 | 3 | 1,130 | \$3,625,518.69 | (\$23,527.53) | \$0.00 | 3,007,705.19 | \$1,002,568.40 |
| 4 | 2,237,074 | 2,982,764 | 1 | 1,091 | \$3,272,072.86 | (\$14,215.46) | \$0.00 | 2,408,490.63 | \$2,408,490.63 |
| 5 | 2,982,765 | 3,728,455 | 1 | 1,513 | \$4,685,189.92 | \$41,584.67 | \$0.00 | 3,613,649.64 | \$3,613,649.64 |
|  |  | Aggregate: | 24 | 7,525 | \$22,654,707.06 | -281,612.75 | 0 | 17,896,586.21 |  |

## 039 -Hospice

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 117,345 | 36 | 525 | \$1,952,316.15 | (\$15,130.36) | \$0.00 | 1,378,052.67 | 38,279.24 |
| 2/4 | 117,346 | 234,691 | 24 | 1,522 | \$6,333,235.65 | $(\$ 26,854.14)$ | \$0.00 | 4,054,289.66 | 168,928.74 |
| 3/4 | 234,692 | 352,036 | 10 | 1,058 | \$3,594,861.21 | (\$1,886.65) | \$0.00 | 2,818,426.04 | 281,842.6 |
| 4/4 | 352,037 | 469,381 | 15 | 2,013 | \$8,218,678.75 | $(\$ 135,572.43)$ | \$0.00 | 5,982,348.38 | 398,823.23 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 39,897,385 | 85 | 5,118 | \$20,099,091.76 | (\$179,443.58) | \$0.00 | 14,233,116.75 | \$167,448.43 |
| 2 | 5,632,573 | 11,265,144 | 12 | 2,883 | \$11,231,189.22 | (\$270,717.04) | \$0.00 | 7,640,594.36 | \$636,716.20 |
| 3 | 6,571,335 | 9,857,001 | 7 | 3,006 | \$11,900,207.15 | $(\$ 925,229.56)$ | \$0.00 | 7,750,748.47 | \$1,107,249.78 |
| 4 | 9,857,002 | 13,142,668 | 7 | 3,738 | \$15,603,743.32 | (\$556,866.03) | \$0.00 | 10,895,388.86 | \$1,556,484.12 |
| 5 | 3,755,049 | 4,693,810 | 2 | 1,755 | \$6,044,937.53 | (\$14,817.46) | \$0.00 | 4,224,544.12 | \$2,112,272.06 |
| 6 | 2,346,906 | 2,816,286 | 1 | 732 | \$3,235,699.63 | (\$4,655.11) | \$0.00 | 2,650,394.84 | \$2,650,394.84 |
| 7 | 2,816,287 | 3,285,667 | 1 | 799 | \$4,033,923.15 | \$1,015.49 | \$0.00 | 3,002,598.24 | \$3,002,598.24 |
| 9 | 3,755,049 | 4,224,429 | 1 | 1,491 | \$5,871,601.77 | (\$172,842.25) | \$0.00 | 4,050,921.66 | \$4,050,921.66 |
|  |  | Aggregate: | 116 | 19,522 | \$78,020,393.53 | -2,123,555.54 | 0 | 54,448,307.3 |  |

040 - Federally Qualified Health Centers

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 62,462 | 175 | 96,598 | \$8,248,578.78 | \$23,884.35 | \$3,711,742.21 | 6,073,783.88 | 34,707.34 |
| 2/4 | 62,463 | 124,923 | 46 | 111,923 | \$6,833,210.03 | \$94,418.27 | \$0.00 | 4,406,876.29 | 95,801.66 |
| 3/4 | 124,924 | 187,385 | 34 | 164,241 | \$8,714,389.50 | $(\$ 7,948.15)$ | \$0.00 | 5,190,661.98 | 152,666.53 |
| 4/4 | 187,386 | 249,846 | 25 | 163,925 | \$10,012,659.56 | $(\$ 6,939.52)$ | \$0.00 | 5,391,373.77 | 215,654.95 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| -1 | 0 | -499,691 | 2 | 0 | \$43,375.86 | (\$493.39) | \$0.00 | -493.39 | (\$246.70) |
| 1 | 1 | 69,956,880 | 280 | 536,687 | \$33,808,837.87 | \$103,414.95 | \$3,711,742.21 | 21,062,695.92 | \$75,223.91 |
| 2 | 11,992,609 | 23,985,216 | 48 | 537,079 | \$29,930,832.05 | \$412,267.81 | \$0.00 | 17,675,368.99 | \$368,236.85 |
| 3 | 6,995,689 | 10,493,532 | 14 | 248,416 | \$12,490,325.34 | \$882,644.09 | \$0.00 | 8,464,377.52 | \$604,598.39 |
| 4 | 5,996,305 | 7,995,072 | 8 | 225,598 | \$11,292,042.07 | \$503,618.98 | \$0.00 | 6,859,330.25 | \$857,416.28 |
| 5 | 5,996,305 | 7,495,380 | 6 | 165,644 | \$10,320,863.63 | \$654,927.10 | \$0.00 | 6,991,414.74 | \$1,165,235.79 |
| 6 | 3,747,691 | 4,497,228 | 3 | 149,504 | \$6,283,228.32 | \$671,867.98 | \$0.00 | 4,181,343.11 | \$1,393,781.04 |
| 8 | 5,246,767 | 5,996,304 | 3 | 133,982 | \$10,177,863.76 | (\$6,875.30) | \$0.00 | 5,566,893.02 | \$1,855,631.01 |
| 9 | 5,996,305 | 6,745,842 | 3 | 177,367 | \$11,195,090.13 | (\$1,586.47) | \$0.00 | 6,566,503.73 | \$2,188,834.58 |
| 10 | 2,248,615 | 2,498,460 | 1 | 62,680 | \$6,647,253.07 | (\$108.43) | \$0.00 | 2,485,664.34 | \$2,485,664.34 |
| 11 | 2,498,461 | 2,748,306 | 1 | 77,393 | \$4,638,670.50 | (\$24,821.98) | \$0.00 | 2,599,958.85 | \$2,599,958.85 |
| 15 | 3,497,845 | 3,747,690 | 1 | 56,040 | \$3,141,030.87 | \$1,265,704.06 | \$0.00 | 3,639,235.18 | \$3,639,235.18 |
| 27 | 6,495,997 | 6,745,842 | 1 | 6,544 | \$939,549.57 | \$6,307,601.19 | \$0.00 | 6,600,801.2 | \$6,600,801.20 |

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of <br> Average <br> Paid | Dollar | Range | Number of <br> Providers | Number of <br> Claims | Amount <br> Billed | Total <br> Adjustments | C-13 <br> Amount | Total <br> Paid |
| :--- | :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
|  | Aggregate: | 371 | $2,376,934$ | $\$ 140,908,963.04$ | $10,768,160.59$ | $3,711,742.21$ | $92,693,093.46$ | Average <br> Paid |

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 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 217,968 | 18 | 30,618 | \$9,750,583.10 | \$0.00 | \$16,874,225.97 | 16,875,670.97 | 937,537.28 |
| 3/4 | 435,938 | 653,905 | 1 | 17,934 | \$746,357.62 | (\$61,125.35) | \$0.00 | 561,932.83 | 561,932.83 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| -1 | 0 | -871,872 | 1 | 42,707 | \$13,963,459.94 | (\$802.70) | \$0.00 | -138.7 | (\$138.70) |
| 1 | 1 | 16,565,587 | 19 | 48,552 | \$10,496,940.72 | (\$61,125.35) | \$16,874,225.97 | 17,437,603.8 | \$917,768.62 |
|  |  | Aggregate: | 20 | 91,259 | \$24,460,400.66 | -61,928.05 | 16,874,225.97 | 17,437,465.1 |  |

044 - Healthy Kids (EPSDT) screening clinics

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 1,376 | 2 | 26 | \$260.00 | \$0.00 | \$0.00 | 161.98 | 80.99 |
| 2/4 | 1,377 | 2,752 | 1 | 102 | \$1,947.86 | \$0.00 | \$0.00 | 1,505.56 | 1,505.56 |
| 4/4 | 4,128 | 5,503 | 1 | 526 | \$5,260.00 | \$0.00 | \$0.00 | 5,120.61 | 5,120.61 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 22,012 | 4 | 654 | \$7,467.86 | \$0.00 | \$0.00 | 6,788.15 | \$1,697.04 |
| 2 | 5,504 | 11,006 | 1 | 400 | \$6,416.70 | \$0.00 | \$0.00 | 6,187.32 | \$6,187.32 |
| 4 | 16,510 | 22,012 | 1 | 600 | \$47,405.00 | \$303.50 | \$0.00 | 20,048.02 | \$20,048.02 |
|  |  | Aggregate: | 6 | 1,654 | \$61,289.56 | 303.5 | 0 | 33,023.49 |  |

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 <br> Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 11,039 | 55 | 2,653 | \$3,114,813.81 | \$3,774.87 | \$0.00 | 194,393.69 | 3,534.43 |
| 2/4 | 11,040 | 22,079 | 16 | 1,760 | \$2,796,824.07 | \$5,245.66 | \$0.00 | 268,377.34 | 16,773.58 |
| 3/4 | 22,080 | 33,118 | 7 | 1,240 | \$8,989,352.99 | \$7,019.57 | \$0.00 | 196,434.73 | 28,062.1 |
| 4/4 | 33,119 | 44,157 | 5 | 876 | \$28,917,634.71 | \$5,123.35 | \$0.00 | 187,151.6 | 37,430.32 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 3,665,031 | 83 | 6,529 | \$43,818,625.58 | \$21,163.45 | \$0.00 | 846,357.36 | \$10,197.08 |
| 2 | 264,943 | 529,884 | 6 | 2,139 | \$8,517,804.96 | \$8,847.86 | \$0.00 | 403,642.44 | \$67,273.74 |
| 3 | 529,885 | 794,826 | 6 | 2,034 | \$7,013,080.06 | \$23,055.77 | \$0.00 | 620,221.77 | \$103,370.30 |
| 4 | 264,943 | 353,256 | 2 | 675 | \$2,849,327.92 | \$4,660.88 | \$0.00 | 297,339.45 | \$148,669.73 |
| 5 | 176,629 | 220,785 | 1 | 562 | \$3,576,196.54 | \$8,206.69 | \$0.00 | 211,839.06 | \$211,839.06 |
| 6 | 441,571 | 529,884 | 2 | 1,623 | \$40,775,641.44 | \$23,143.45 | \$0.00 | 513,027.64 | \$256,513.82 |
| 7 | 529,885 | 618,198 | 2 | 1,504 | \$7,026,886.43 | \$14,749.03 | \$0.00 | 581,304.52 | \$290,652.26 |
| 11 | 441,571 | 485,727 | 1 | 1,644 | \$36,163,817.94 | \$11,472.90 | \$0.00 | 467,254.1 | \$467,254.10 |
| 15 | 618,199 | 662,355 | 1 | 1,036 | \$8,379,430.94 | \$13,068.87 | \$0.00 | 651,360.45 | \$651,360.45 |
|  |  | Aggregate: | 104 | 17,746 | \$158,120,811.81 | 128,368.9 | 0 | 4,592,346.79 |  |

047 - Local Education Agencies

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 72,540 | 437 | 378,929 | \$9,586,359.48 | \$1,175,591.26 | \$0.00 | 11,370,979.26 | 26,020.55 |
| 2/4 | 72,541 | 145,079 | 136 | 376,778 | \$12,041,692.07 | \$1,214,230.97 | \$0.00 | 14,043,255.99 | 103,259.24 |
| 3/4 | 145,080 | 217,619 | 59 | 290,589 | \$9,114,195.32 | \$825,998.65 | \$0.00 | 10,495,040.73 | 177,882.05 |
| 4/4 | 217,620 | 290,158 | 45 | 285,642 | \$8,801,936.28 | \$1,186,330.95 | \$0.00 | 11,196,394.27 | 248,808.76 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\begin{array}{r} \text { C-13 } \\ \text { Amount } \end{array}$ | Total Paid | Average Paid |
| 1 | 1 | 196,436,966 | 677 | 1,331,938 | \$39,544,183.15 | \$4,402,151.83 | \$0.00 | 47,105,670.25 | \$69,580.02 |
| 2 | 23,212,641 | 46,425,280 | 80 | 779,270 | \$28,145,332.27 | \$1,935,255.18 | \$0.00 | 32,919,446.92 | \$411,493.09 |
| 3 | 20,311,061 | 30,466,590 | 35 | 530,632 | \$19,982,123.07 | \$1,631,233.82 | \$0.00 | 24,496,153.02 | \$699,890.09 |
| 4 | 11,316,163 | 15,088,216 | 13 | 283,533 | \$10,449,414.72 | \$946,790.25 | \$0.00 | 12,914,826.19 | \$993,448.17 |
| 5 | 5,803,161 | 7,253,950 | 5 | 148,900 | \$5,183,538.02 | \$278,162.36 | \$0.00 | 6,085,602.66 | \$1,217,120.53 |
| 6 | 13,057,111 | 15,668,532 | 9 | 343,699 | \$11,538,732.16 | \$857,450.26 | \$0.00 | 14,016,359.78 | \$1,557,373.31 |
| 7 | 13,927,585 | 16,248,848 | 8 | 271,230 | \$11,179,930.97 | \$1,922,664.38 | \$0.00 | 14,929,291.48 | \$1,866,161.44 |
| 8 | 8,124,425 | 9,285,056 | 4 | 209,983 | \$6,317,057.72 | \$42,723.95 | \$0.00 | 8,497,859.85 | \$2,124,464.96 |
| 9 | 4,642,529 | 5,222,844 | 2 | 104,262 | \$4,316,395.22 | \$227,618.27 | \$0.00 | 4,958,489.93 | \$2,479,244.97 |
| 10 | 2,611,423 | 2,901,580 | 1 | 61,090 | \$2,382,973.89 | (\$94,212.20) | \$0.00 | 2,615,132.56 | \$2,615,132.56 |
| 11 | 5,803,161 | 6,383,476 | 2 | 111,979 | \$4,799,831.60 | \$848,805.57 | \$0.00 | 6,053,292.15 | \$3,026,646.08 |
| 12 | 3,191,739 | 3,481,896 | 1 | 54,221 | \$1,555,144.75 | \$749,285.38 | \$0.00 | 3,268,531.16 | \$3,268,531.16 |
| 14 | 3,772,055 | 4,062,212 | $1$ | 110,458 | \$3,572,557.59 | \$3,402.91 | \$0.00 | 3,843,494.77 | \$3,843,494.77 |

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

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 15 | 4,062,213 | 4,352,370 | 1 | 68,383 | \$2,908,731.35 | \$148,008.27 | \$0.00 | 4,110,196.95 | \$4,110,196.95 |
| 16 | 4,352,371 | 4,642,528 | 1 | 90,057 | \$4,568,173.05 | (\$254,934.11) | \$0.00 | 4,422,091.11 | \$4,422,091.11 |
| 26 | 7,253,951 | 7,544,108 | 1 | 131,804 | \$6,228,838.31 | (\$68,997.09) | \$0.00 | 7,306,599.59 | \$7,306,599.59 |
| 162 | 46,715,439 | 47,005,596 | 1 | 1,060,169 | \$49,267,078.23 | (\$7,058,423.47) | \$0.00 | 46,770,634.15 | \#\#\#\#\#\#\#\#\#\#\#\# |
|  |  | Aggregate: | 842 | 5,691,608 | \$211,940,036.07 | 6,516,985.56 | 0 | 244,313,672.52 |  |

## 048 - Rural Health Clinics

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 49,641 | 89 | 89,680 | \$3,163,242.23 | $(\$ 2,596.68)$ | \$0.00 | 1,609,112.91 | 18,079.92 |
| 2/4 | 49,642 | 99,281 | 45 | 139,587 | \$5,330,206.01 | (\$4,686.16) | \$0.00 | 3,104,869.63 | 68,997.1 |
| 3/4 | 99,282 | 148,922 | 27 | 142,807 | \$6,872,136.01 | (\$90,246.34) | \$0.00 | 3,285,790.52 | 121,695.95 |
| 4/4 | 148,923 | 198,562 | 27 | 189,947 | \$9,166,940.94 | $(\$ 5,305.70)$ | \$0.00 | 4,683,864.88 | 173,476.48 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 37,329,656 | 188 | 562,021 | \$24,532,525.19 | (\$102,834.88) | \$0.00 | 12,683,637.94 | \$67,466.16 |
| 2 | 6,552,547 | 13,105,092 | 33 | 353,109 | \$15,269,485.28 | $(\$ 9,066.37)$ | \$0.00 | 8,783,562.06 | \$266,168.55 |
| 3 | 4,368,365 | 6,552,546 | 11 | 215,304 | \$7,556,749.48 | (\$5,266.22) | \$0.00 | 5,023,590.28 | \$456,690.03 |
| 4 | 5,361,175 | 7,148,232 | 9 | 265,562 | \$8,953,463.96 | (\$7,270.70) | \$0.00 | 6,113,102.04 | \$679,233.56 |
| 5 | 1,588,497 | 1,985,620 | 2 | 62,488 | \$3,740,197.69 | (\$1,578.36) | \$0.00 | 1,621,681.95 | \$810,840.98 |
| 6 | 2,978,431 | 3,574,116 | 3 | 111,867 | \$4,963,030.52 | (\$3,290.09) | \$0.00 | 3,186,662.47 | \$1,062,220.82 |
| 7 | 2,382,745 | 2,779,868 | 2 | 105,259 | \$4,292,293.53 | (\$1,245.12) | \$0.00 | 2,404,031.25 | \$1,202,015.63 |
| 8 | 1,389,935 | 1,588,496 | 1 | 83,378 | \$1,758,753.45 | (\$65.47) | \$0.00 | 1,570,897.68 | \$1,570,897.68 |
| 9 | 3,176,993 | 3,574,116 | 2 | 148,218 | \$8,276,002.85 | $(\$ 6,411.85)$ | \$0.00 | 3,380,934.97 | \$1,690,467.49 |
| 10 | 5,361,175 | 5,956,860 | 3 | 197,004 | \$10,762,911.15 | (\$8,021.26) | \$0.00 | 5,666,896.06 | \$1,888,965.35 |
|  |  | Aggregate: | 254 | 2,104,210 | \$90,105,413.10 | -145,050.32 | 0 | 50,434,996.7 |  |

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 <br> Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 8,350 | 110 | 1,775 | \$351,951.70 | (\$640.18) | \$2,385,993.74 | 2,515,399.56 | 22,867.27 |
| 2/4 | 8,351 | 16,700 | 15 | 2,357 | \$479,149.75 | $(\$ 2,444.66)$ | \$0.00 | 182,557.11 | 12,170.47 |
| 3/4 | 16,701 | 25,049 | 9 | 2,863 | \$577,406.15 | (\$25,350.25) | \$0.00 | 188,871.75 | 20,985.75 |
| 4/4 | 25,050 | 33,399 | 7 | 2,826 | \$604,066.00 | \$0.00 | \$0.00 | 203,154.82 | 29,022.12 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 4,709,259 | 141 | 9,821 | \$2,012,573.60 | (\$28,435.09) | \$2,385,993.74 | 3,089,983.24 | \$21,914.77 |
| 2 | 267,193 | 534,384 | 8 | 5,316 | \$1,051,714.47 | (\$2,276.00) | \$0.00 | 386,032 | \$48,254.00 |
| 3 | 267,193 | 400,788 | 4 | 4,994 | \$1,004,023.00 | (\$1,152.00) | \$0.00 | 358,844 | \$89,711.00 |
| 4 | 200,395 | 267,192 | 2 | 3,492 | \$675,700.00 | \$0.00 | \$0.00 | 253,451.45 | \$126,725.73 |
| 5 | 267,193 | 333,990 | 2 | 4,021 | \$747,561.00 | \$0.00 | \$0.00 | 289,584 | \$144,792.00 |
| 6 | 333,991 | 400,788 | 2 | 4,756 | \$1,038,637.00 | (\$1,512.00) | \$0.00 | 341,712 | \$170,856.00 |
| 7 | 200,395 | 233,793 | 1 | 3,106 | \$645,612.70 | (\$2,368.40) | \$0.00 | 214,794.76 | \$214,794.76 |
| 8 | 467,587 | 534,384 | 2 | 6,558 | \$1,839,057.00 | (\$1,512.00) | \$0.00 | 476,361.61 | \$238,180.81 |
|  |  | Aggregate: | 162 | 42,064 | \$9,014,878.77 | -37,255.49 | 2,385,993.74 | 5,410,763.06 |  |

051 - Community Health Agencies - In home

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | $\begin{array}{r} \text { C-13 } \\ \text { Amount } \end{array}$ | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $2 / 4$ | 6,588 | 13,174 | 2 | 721 | \$73,815.00 | \$54.01 | \$0.00 | 22,111.03 | 11,055.52 |
| Multiple of <br> Average <br> Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\begin{array}{r} \text { C-13 } \\ \text { Amount } \end{array}$ | Total Paid | Average Paid |
| 1 | 1 | 52,694 | 2 | 721 | \$73,815.00 | \$54.01 | \$0.00 | 22,111.03 | \$11,055.52 |
| 2 | 79,042 | 158,082 | 3 | 2,152 | \$419,349.79 | (\$100.85) | \$0.00 | 109,625.15 | \$36,541.72 |
|  |  | Aggregate: | 5 | 2,873 | \$493,164.79 | -46.84 | 0 | 131,736.18 |  |

052 - Certified local public health department

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 9,542 | 25 | 8,213 | \$178,365.51 | \$133.16 | \$0.00 | 103,263.16 | 4,130.53 |
| 2/4 | 9,543 | 19,083 | 14 | 14,245 | \$330,725.92 | \$5,855.80 | \$0.00 | 175,043.04 | 12,503.07 |
| 3/4 | 19,084 | 28,625 | 12 | 20,324 | \$624,801.76 | \$17,700.82 | \$0.00 | 295,421.47 | 24,618.46 |
| 4/4 | 28,626 | 38,166 | 9 | 20,906 | \$735,851.13 | \$260.37 | \$0.00 | 295,203.64 | 32,800.4 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 2,289,960 | 60 | 63,688 | \$1,869,744.32 | \$23,950.15 | \$0.00 | 868,931.31 | \$14,482.19 |
| 2 | 992,317 | 1,984,632 | 26 | 93,762 | \$3,310,627.63 | $(\$ 18,140.55)$ | \$0.00 | 1,367,583.27 | \$52,599.36 |
| 3 | 305,329 | 457,992 | 4 | 23,486 | \$547,938.93 | \$1,651.76 | \$0.00 | 365,489.86 | \$91,372.47 |
| 4 | 572,491 | 763,320 | 5 | 37,539 | \$1,493,763.26 | \$78,448.50 | \$0.00 | 658,563.14 | \$131,712.63 |
| 5 | 152,665 | 190,830 | 1 | 8,953 | \$425,802.00 | \$1,209.78 | \$0.00 | 188,011.44 | \$188,011.44 |
| 7 | 228,997 | 267,162 | 1 | 19,446 | \$385,453.23 | \$307.20 | \$0.00 | 253,547.52 | \$253,547.52 |
|  |  | Aggregate: | 97 | 246,874 | \$8,033,329.37 | 87,426.84 | 0 | 3,702,126.54 |  |

053 - State-operated school (DHS)

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

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 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 11,710 | 333 | 22,992 | \$1,517,902.69 | $(\$ 3,457.73)$ | \$0.00 | 1,514,262.23 | 4,547.33 |
| 2/4 | 11,711 | 23,419 | 150 | 39,496 | \$2,556,966.62 | (\$1,105.55) | \$0.00 | 2,552,032.41 | 17,013.55 |
| 3/4 | 23,420 | 35,129 | 126 | 55,045 | \$3,624,755.72 | (\$2,954.44) | \$0.00 | 3,620,525.8 | 28,734.33 |
| 4/4 | 35,130 | 46,838 | 89 | 57,005 | \$3,646,111.26 | (\$1,932.28) | \$0.00 | 3,643,740.53 | 40,940.9 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 32,692,924 | 698 | 174,538 | \$11,345,736.29 | (\$9,450.00) | \$0.00 | 11,330,560.97 | \$16,232.90 |
| 2 | 4,824,315 | 9,648,628 | 103 | 101,606 | \$6,625,366.01 | (\$5,669.85) | \$0.00 | 6,616,179.39 | \$64,234.75 |
| 3 | 1,686,169 | 2,529,252 | 18 | 28,817 | \$2,061,637.15 | (\$1,329.48) | \$0.00 | 2,060,307.67 | \$114,461.54 |
| 4 | 421,543 | 562,056 | 3 | 7,238 | \$544,130.90 | (\$8,356.85) | \$0.00 | 535,774.05 | \$178,591.35 |
| 5 | 749,409 | 936,760 | 4 | 7,060 | \$838,199.17 | (\$106.26) | \$0.00 | 838,092.91 | \$209,523.23 |
| 6 | 702,571 | 843,084 | 3 | 6,856 | \$752,439.09 | \$0.00 | \$0.00 | 752,439.09 | \$250,813.03 |
| 7 | 281,029 | 327,866 | 1 | 2,799 | \$325,678.15 | \$0.00 | \$0.00 | 325,678.15 | \$325,678.15 |
| 8 | 327,867 | 374,704 | 1 | 2,849 | \$348,256.91 | (\$240.73) | \$0.00 | 348,016.18 | \$348,016.18 |
| 9 | 749,409 | 843,084 | 2 | 6,848 | \$795,524.76 | \$0.00 | \$0.00 | 795,524.76 | \$397,762.38 |
| 10 | 843,085 | 936,760 | 2 | 7,094 | \$853,252.68 | \$0.00 | \$0.00 | 853,252.68 | \$426,626.34 |
| 11 | 468,381 | 515,218 | 1 | 4,470 | \$500,410.15 | \$0.00 | \$0.00 | 500,410.15 | \$500,410.15 |
| 12 | 515,219 | 562,056 | 1 | 4,572 | \$535,406.32 | \$0.00 | \$0.00 | 535,406.32 | \$535,406.32 |
| 13 | 562,057 | 608,894 | 1 | 5,104 | \$600,170.37 | \$0.00 | \$0.00 | 600,170.37 | \$600,170.37 |

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | $\begin{array}{r} \text { C-13 } \\ \text { Amount } \end{array}$ | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 14 | 608,895 | 655,732 | 1 | 5,242 | \$641,047.84 | (\$122.88) | \$0.00 | 640,924.96 | \$640,924.96 |
| 17 | 749,409 | 796,246 | 1 | 6,439 | \$758,232.68 | \$0.00 | \$0.00 | 758,222.99 | \$758,222.99 |
| 20 | 889,923 | 936,760 | 1 | 8,241 | \$929,869.20 | \$0.00 | \$0.00 | 929,869.2 | \$929,869.20 |
| 23 | 1,030,437 | 1,077,274 | 1 | 8,971 | \$1,055,662.29 | \$0.00 | \$0.00 | 1,055,644.8 | \$1,055,644.80 |
| 27 | 2,435,577 | 2,529,252 | 2 | 21,622 | \$2,521,365.60 | (\$339.20) | \$0.00 | 2,521,020.94 | \$1,260,510.47 |
| 34 | 1,545,655 | 1,592,492 | 1 | 15,328 | \$1,569,496.65 | (\$290.67) | \$0.00 | 1,568,722.37 | \$1,568,722.37 |
| 41 | 1,873,521 | 1,920,358 | 1 | 15,638 | \$1,888,017.14 | \$0.00 | \$0.00 | 1,888,017.14 | \$1,888,017.14 |
| 44 | 2,014,035 | 2,060,872 | 1 | 17,420 | \$2,048,437.59 | (\$119.47) | \$0.00 | 2,040,836.66 | \$2,040,836.66 |
| 48 | 2,201,387 | 2,248,224 | 1 | 20,140 | \$2,224,002.89 | \$0.00 | \$0.00 | 2,224,000.49 | \$2,224,000.49 |
|  |  | Aggregate: | 848 | 478,892 | \$39,762,339.83 | -26,025.39 | 0 | 39,719,072.24 |  |

056 - School Based / Linked Health Clinics

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 1,218 | 3 | 39 | \$7,287.00 | \$159.72 | \$0.00 | 1,183.77 | 394.59 |
| 2/4 | 1,219 | 2,436 | 1 | 61 | \$10,464.00 | (\$28.35) | \$0.00 | 1,544.65 | 1,544.65 |
| 3/4 | 2,437 | 3,653 | 4 | 317 | \$22,803.00 | \$5,933.48 | \$0.00 | 12,513.72 | 3,128.43 |
| 4/4 | 3,654 | 4,871 | 2 | 505 | \$20,645.00 | \$0.00 | \$0.00 | 8,573.7 | 4,286.85 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 48,710 | 10 | 922 | \$61,199.00 | \$6,064.85 | \$0.00 | 23,815.84 | \$2,381.58 |
| 2 | 34,098 | 68,194 | 7 | 1,892 | \$162,053.51 | \$52.00 | \$0.00 | 45,664.8 | \$6,523.54 |
| 3 | 19,485 | 29,226 | 2 | 1,757 | \$57,656.00 | \$6.40 | \$0.00 | 23,077.1 | \$11,538.55 |
|  |  | Aggregate: | 19 | 4,571 | \$280,908.51 | 6,123.25 | 0 | 92,557.74 |  |

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 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 49,280 | 1,582 | 540,984 | \$79,190,208.99 | (\$1,907,478.52) | \$12,936,549.38 | 34,015,101.27 | 21,501.33 |
| 2/4 | 49,281 | 98,561 | 388 | 591,770 | \$75,135,897.43 | (\$2,482,296.42) | \$0.00 | 27,150,367.86 | 69,975.17 |
| 3/4 | 98,562 | 147,841 | 212 | 508,475 | \$70,853,799.33 | (\$2,527,852.40) | \$0.00 | 25,555,262.27 | 120,543.69 |
| 4/4 | 147,842 | 197,121 | 134 | 464,710 | \$60,477,718.50 | $(\$ 2,127,162.44)$ | \$0.00 | 22,881,983.84 | 170,761.07 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| -2 | -394,242 | -788,483 | 2 | 0 | \$696,195.52 | (\$498,538.99) | \$0.00 | -498,538.99 | (\$249,269.50) |
| -1 | 0 | -788,483 | 4 | 0 | \$770,701.78 | (\$292,797.11) | \$0.00 | -292,797.11 | $(\$ 73,199.28)$ |
| 1 | 1 | 456,532,236 | 2,316 | 2,105,939 | \$285,657,624.25 | (\$9,044,789.78) | \$12,936,549.38 | 109,602,715.24 | \$47,324.14 |
| 2 | 54,996,760 | 109,993,518 | 279 | 1,427,080 | \$210,588,502.18 | (\$7,940,205.81) | \$0.00 | 79,443,083.98 | \$284,742.24 |
| 3 | 51,251,461 | 76,877,190 | 130 | 1,171,497 | \$162,702,864.94 | (\$6,144,973.50) | \$0.00 | 63,048,593.64 | \$484,989.18 |
| 4 | 50,857,219 | 67,809,624 | 86 | 997,759 | \$154,856,044.39 | (\$5,115,166.00) | \$0.00 | 58,883,256.92 | \$684,689.03 |
| 5 | 37,847,233 | 47,309,040 | 48 | 729,990 | \$104,706,283.22 | $(\$ 4,125,433.13)$ | \$0.00 | 41,570,998.33 | \$866,062.47 |
| 6 | 29,568,151 | 35,481,780 | 30 | 578,279 | \$86,056,706.69 | $(\$ 3,536,018.87)$ | \$0.00 | 32,062,155.46 | \$1,068,738.52 |
| 7 | 17,740,891 | 20,697,705 | 15 | 286,480 | \$48,590,709.56 | (\$1,600,517.22) | \$0.00 | 19,065,786.17 | \$1,271,052.41 |
| 8 | 19,317,859 | 22,077,552 | 14 | 290,765 | \$53,465,690.82 | (\$2,167,359.63) | \$0.00 | 20,284,139.71 | \$1,448,867.12 |
| 9 | 15,769,681 | 17,740,890 | 10 | 178,984 | \$40,528,923.02 | (\$1,998,182.17) | \$0.00 | 16,835,149.02 | \$1,683,514.90 |
| 10 | 14,192,713 | 15,769,680 | 8 | 150,270 | \$37,163,960.53 | (\$1,057,983.54) | \$0.00 | 15,045,017.1 | \$1,880,627.14 |
| 11 | 1,971,211 | 2,168,331 | 1 | 3,080 | \$3,309,323.07 | (\$274,765.35) | \$0.00 | 2,033,997.23 | \$2,033,997.23 |


| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 12 | 8,673,325 | 9,461,808 | 4 | 49,266 | \$19,650,302.58 | (\$722,004.16) | \$0.00 | 8,952,522.23 | \$2,238,130.56 |
| 13 | 4,730,905 | 5,125,146 | 2 | 9,901 | \$12,403,812.94 | (\$920,225.54) | \$0.00 | 4,840,820.91 | \$2,420,410.46 |
| 14 | 5,125,147 | 5,519,388 | 2 | 61,152 | \$13,061,901.93 | (\$3,180,489.92) | \$0.00 | 5,303,267.14 | \$2,651,633.57 |
| 15 | 5,519,389 | 5,913,630 | 2 | 153,815 | \$16,406,048.34 | (\$303,861.98) | \$0.00 | 5,768,819.35 | \$2,884,409.68 |
| 16 | 5,913,631 | 6,307,872 | 2 | 9,881 | \$9,107,156.73 | (\$290,915.44) | \$0.00 | 6,214,608.95 | \$3,107,304.48 |
| 17 | 3,153,937 | 3,351,057 | 1 | 1,457 | \$6,473,514.75 | (\$154,045.92) | \$0.00 | 3,220,906.04 | \$3,220,906.04 |
| 18 | 3,351,058 | 3,548,178 | 1 | 4,388 | \$6,319,620.13 | (\$392,251.21) | \$0.00 | 3,532,462.91 | \$3,532,462.91 |
| 19 | 3,548,179 | 3,745,299 | 1 | 482 | \$4,135,192.77 | (\$25,145.57) | \$0.00 | 3,644,962.56 | \$3,644,962.56 |
| 20 | 3,745,300 | 3,942,420 | 1 | 25,396 | \$6,159,132.51 | (\$590,580.91) | \$0.00 | 3,928,388.66 | \$3,928,388.66 |
| 21 | 7,884,841 | 8,279,082 | 2 | 14,349 | \$20,419,324.27 | (\$1,190,535.05) | \$0.00 | 8,120,781.75 | \$4,060,390.88 |
| 23 | 4,336,663 | 4,533,783 | 1 | 31,952 | \$29,166,027.08 | (\$137,060.66) | \$0.00 | 4,460,974.21 | \$4,460,974.21 |
| 24 | 4,533,784 | 4,730,904 | 1 | 5,439 | \$6,929,027.25 | (\$250,031.70) | \$0.00 | 4,594,282.91 | \$4,594,282.91 |
| 26 | 4,928,026 | 5,125,146 | 1 | 1,943 | \$7,308,144.59 | (\$121,619.60) | \$0.00 | 5,033,641.51 | \$5,033,641.51 |
| 31 | 5,913,631 | 6,110,751 | 1 | 1,122 | \$8,490,723.74 | $(\$ 76,835.65)$ | \$0.00 | 6,014,850.36 | \$6,014,850.36 |
| 34 | 6,504,994 | 6,702,114 | 1 | 1,072 | \$16,243,875.31 | (\$396,113.08) | \$0.00 | 6,670,450.45 | \$6,670,450.45 |
| 41 | 7,884,841 | 8,081,961 | 1 | 929 | \$11,303,498.87 | (\$91,034.70) | \$0.00 | 8,041,700.97 | \$8,041,700.97 |
| 51 | 9,856,051 | 10,053,171 | 1 | 2,660 | \$22,231,407.41 | (\$315,672.73) | \$0.00 | 10,015,543.96 | \#\#\#\#\#\#\#\#\#\#\#\#\# |
| 61 | 11,827,261 | 12,024,381 | 1 | 7,976 | \$33,013,221.30 | (\$671,061.41) | \$0.00 | 12,017,029.97 | \#\#\#\#\#\#\#\#\#\#\#\#\# |
| 92 | 17,938,012 | 18,135,132 | 1 | 3,785 | \$48,171,038.26 | (\$1,203,690.42) | \$0.00 | 17,990,376.07 | \#\#\#\#\#\#\#\#\#\#\#\#\# |
|  |  | Aggregate: | 2,970 | 8,307,088 | \$1,486,086,500.73 | -54,829,906.75 | 12,936,549.38 | 585,449,947.61 |  |

## 061 - Independent Laboratories

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 24,487 | 205 | 53,432 | \$6,873,273.45 | $(\$ 5,393.74)$ | \$383.06 | 828,481.88 | 4,041.38 |
| 2/4 | 24,488 | 48,975 | 11 | 25,940 | \$7,615,867.47 | (\$1,000.42) | \$0.00 | 349,032.89 | 31,730.26 |
| 3/4 | 48,976 | 73,462 | 8 | 26,565 | \$4,467,751.87 | $(\$ 4,654.49)$ | \$0.00 | 508,573.07 | 63,571.63 |
| 4/4 | 73,463 | 97,949 | 5 | 25,759 | \$4,326,180.94 | (\$597.78) | \$0.00 | 412,269.54 | 82,453.91 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 22,430,321 | 229 | 131,696 | \$23,283,073.73 | (\$11,646.43) | \$383.06 | 2,098,357.38 | \$9,163.13 |
| 2 | 1,567,185 | 3,134,368 | 16 | 97,891 | \$25,611,102.05 | (\$2,639.58) | \$0.00 | 2,207,459.03 | \$137,966.19 |
| 3 | 587,695 | 881,541 | 3 | 48,696 | \$1,815,355.10 | (\$510.41) | \$0.00 | 695,900.91 | \$231,966.97 |
| 4 | 2,056,930 | 2,742,572 | 7 | 111,562 | \$33,289,557.00 | (\$1,749.04) | \$0.00 | 2,403,820.03 | \$343,402.86 |
| 5 | 391,797 | 489,745 | 1 | 11,650 | \$2,410,124.32 | (\$751.83) | \$0.00 | 394,767.65 | \$394,767.65 |
| 6 | 489,746 | 587,694 | 1 | 12,028 | \$3,420,747.92 | \$0.00 | \$0.00 | 562,340.27 | \$562,340.27 |
| 7 | 1,763,083 | 2,056,929 | 3 | 132,736 | \$5,109,331.08 | (\$1,067.89) | \$0.00 | 1,834,300.02 | \$611,433.34 |
| 8 | 1,371,287 | 1,567,184 | 2 | 17,116 | \$5,908,666.97 | (\$750.08) | \$0.00 | 1,526,451.18 | \$763,225.59 |
| 10 | 1,763,083 | 1,958,980 | 2 | 73,248 | \$9,237,928.34 | (\$798.65) | \$0.00 | 1,822,992.26 | \$911,496.13 |
| 13 | 1,175,389 | 1,273,337 | 1 | 34,905 | \$4,090,249.37 | (\$40.00) | \$0.00 | 1,223,445.91 | \$1,223,445.91 |
| 18 | 1,665,134 | 1,763,082 | 1 | 112,169 | \$11,885,358.02 | (\$350.53) | \$0.00 | 1,724,430.2 | \$1,724,430.20 |
| 19 | 1,763,083 | 1,861,031 | 1 | 35,114 | \$7,022,221.48 | (\$700.42) | \$0.00 | 1,769,341.01 | \$1,769,341.01 |
| 20 | 1,861,032 | 1,958,980 | 1 | 55,783 | \$6,813,642.28 | (\$135.01) | \$0.00 | 1,915,389.36 | \$1,915,389.36 |


| Multiple of <br> Average <br> Paid | Dollar | Range | Number of <br> Providers | Number of <br> Claims | Amount <br> Billed | Total <br> Adjustments | C-13 <br> Amount | Total <br> Paid |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| 23 | $2,154,879$ | $2,252,827$ | 1 | 171,502 | $\$ 18,423,397.79$ | $(\$ 238.14)$ | $\$ 0.00$ | $2,162,863.25$ |
| 42 | $4,015,910$ | $4,113,858$ | 1 | 314,208 | $\$ 28,530,374.37$ | $(\$ 361.17)$ | $\$ 2,162,863.25$ |  |
|  |  | Aggregate: | $\mathbf{2 7 0}$ | $\mathbf{1 , 3 6 0 , 3 0 4}$ | $\$ 186,851,129.82$ | $\mathbf{- 2 1 , 7 3 9 . 1 8}$ | $\$ 0.00$ | $4,104,579.32$ |
| Paid |  |  |  |  |  |  |  |  |

062-Opticians / Optical Companies

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 11,186 | 80 | 3,963 | \$247,313.02 | (\$723.70) | \$8,941.05 | 133,876.21 | 1,673.45 |
| 2/4 | 11,187 | 22,372 | 2 | 1,301 | \$66,253.85 | \$0.00 | \$0.00 | 36,880.91 | 18,440.46 |
| 4/4 | 33,559 | 44,744 | 1 | 1,444 | \$43,852.30 | \$0.00 | \$0.00 | 42,236.08 | 42,236.08 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 3,713,752 | 83 | 6,708 | \$357,419.17 | (\$723.70) | \$8,941.05 | 212,993.2 | \$2,566.18 |
| 3 | 268,465 | 402,696 | 3 | 17,249 | \$378,707.78 | (\$2,619.47) | \$0.00 | 329,080.55 | \$109,693.52 |
| 10 | 402,697 | 447,440 | 1 | 14,142 | \$425,532.78 | (\$761.28) | \$0.00 | 413,316.46 | \$413,316.46 |
| 67 | 2,953,105 | 2,997,848 | 1 | 403,066 | \$2,982,145.38 | \$0.00 | \$0.00 | 2,982,140.44 | \$2,982,140.44 |
|  |  | Aggregate: | 88 | 441,165 | \$4,143,805.11 | -4,104.45 | 8,941.05 | 3,937,530.65 |  |

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

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 34,285 | 519 | 88,211 | \$10,681,728.40 | \$36,041.18 | \$235,959.77 | 3,912,229.46 | 7,538.01 |
| 2/4 | 34,286 | 68,570 | 73 | 94,100 | \$11,093,329.57 | \$4,874.64 | \$0.00 | 3,610,139.74 | 49,453.97 |
| 3/4 | 68,571 | 102,855 | 50 | 112,391 | \$12,342,008.68 | \$36,407.18 | \$0.00 | 4,241,681.9 | 84,833.64 |
| 4/4 | 102,856 | 137,140 | 30 | 67,906 | \$9,950,330.92 | \$22,252.93 | \$0.00 | 3,679,111.04 | 122,637.03 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 92,158,080 | 672 | 362,608 | \$44,067,397.57 | \$99,575.93 | \$235,959.77 | 15,443,162.14 | \$22,980.90 |
| 2 | 9,051,241 | 18,102,480 | 66 | 219,446 | \$30,656,667.96 | \$71,743.07 | \$0.00 | 12,517,047.7 | \$189,652.24 |
| 3 | 8,776,961 | 13,165,440 | 32 | 201,336 | \$27,190,284.54 | \$75,298.41 | \$0.00 | 10,688,719.83 | \$334,022.49 |
| 4 | 6,994,141 | 9,325,520 | 17 | 77,311 | \$18,219,453.21 | \$54,166.55 | \$0.00 | 7,981,803.06 | \$469,517.83 |
| 5 | 2,742,801 | 3,428,500 | 5 | 39,362 | \$4,720,562.37 | \$31,075.27 | \$0.00 | 3,073,887.66 | \$614,777.53 |
| 6 | 6,171,301 | 7,405,560 | 9 | 83,990 | \$10,926,729.20 | $(\$ 4,583.97)$ | \$0.00 | 6,833,207.23 | \$759,245.25 |
| 7 | 5,759,881 | 6,719,860 | 7 | 66,581 | \$13,594,904.10 | \$24,446.20 | \$0.00 | 5,972,186.76 | \$853,169.54 |
| 10 | 1,234,261 | 1,371,400 | 1 | 21,188 | \$1,391,183.39 | \$5,255.46 | \$0.00 | 1,296,405.48 | \$1,296,405.48 |
| 11 | 1,371,401 | 1,508,540 | 1 | 21,609 | \$3,416,920.07 | \$13,447.08 | \$0.00 | 1,491,256.01 | \$1,491,256.01 |
| 12 | 6,034,161 | 6,582,720 | 4 | 91,117 | \$12,135,925.23 | (\$59,230.01) | \$0.00 | 6,256,280.83 | \$1,564,070.21 |
| 14 | 3,565,641 | 3,839,920 | 2 | 29,679 | \$6,767,530.46 | \$4,859.55 | \$0.00 | 3,767,146.48 | \$1,883,573.24 |
| 16 | 4,114,201 | 4,388,480 | 2 | 23,194 | \$4,855,424.37 | \$20,700.84 | \$0.00 | 4,323,812.6 | \$2,161,906.30 |
| 20 | 2,605,661 | 2,742,800 | 1 | 7,177 | \$5,345,968.21 | (\$14,197.30) | \$0.00 | 2,713,188.4 | \$2,713,188.40 |

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 22 | 2,879,941 | 3,017,080 | 1 | 39,656 | \$8,486,812.01 | (\$47,669.87) | \$0.00 | 2,895,490.64 | \$2,895,490.64 |
| 27 | 3,565,641 | 3,702,780 | 1 | 54,873 | \$5,838,868.67 | (\$20,255.84) | \$0.00 | 3,680,174.66 | \$3,680,174.66 |
| 48 | 6,445,581 | 6,582,720 | 1 | 76,602 | \$8,767,944.39 | $(\$ 7,610.30)$ | \$0.00 | 6,454,581.39 | \$6,454,581.39 |
| 49 | 6,582,721 | 6,719,860 | 1 | 61,737 | \$19,375,658.89 | (\$2,515.20) | \$0.00 | 6,590,487.65 | \$6,590,487.65 |
| 81 | 10,971,201 | 11,108,340 | 1 | 183,200 | \$19,683,981.65 | (\$962.76) | \$0.00 | 11,025,027.47 | \#\#\#\#\#\#\#\#\#\#\#\# |
|  |  | Aggregate: | 824 | 1,660,666 | \$245,442,216.29 | 243,543.11 | 235,959.77 | 113,003,865.99 |  |

064 - Imaging Services

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 1,855 | 48 | 5,477 | \$786,215.83 | (\$73.45) | \$37.00 | 23,068.78 | 480.6 |
| 2/4 | 1,856 | 3,709 | 9 | 1,256 | \$383,106.78 | \$0.00 | \$0.00 | 23,438.93 | 2,604.33 |
| 3/4 | 3,710 | 5,564 | 5 | 2,235 | \$555,227.53 | (\$22.21) | \$0.00 | 24,275.03 | 4,855.01 |
| 4/4 | 5,565 | 7,418 | 7 | 4,682 | \$462,053.01 | \$144.30 | \$0.00 | 44,726.69 | 6,389.53 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 511,842 | 69 | 13,650 | \$2,186,603.15 | \$48.64 | \$37.00 | 115,509.43 | \$1,674.05 |
| 2 | 89,017 | 178,032 | 12 | 8,834 | \$1,698,013.63 | (\$257.06) | \$0.00 | 132,223.75 | \$11,018.65 |
| 3 | 44,509 | 66,762 | 3 | 14,653 | \$881,351.50 | (\$104.81) | \$0.00 | 54,537.7 | \$18,179.23 |
| 4 | 111,271 | 148,360 | 5 | 1,904 | \$1,140,896.66 | (\$101.45) | \$0.00 | 130,511.01 | \$26,102.20 |
| 5 | 29,673 | 37,090 | 1 | 29,553 | \$981,367.05 | (\$30.75) | \$0.00 | 31,534.18 | \$31,534.18 |
| 6 | 37,091 | 44,508 | 1 | 17,862 | \$1,165,799.47 | (\$111.54) | \$0.00 | 40,749.46 | \$40,749.46 |
| 7 | 44,509 | 51,926 | 1 | 393 | \$410,580.43 | \$0.00 | \$0.00 | 46,489.24 | \$46,489.24 |
| 10 | 66,763 | 74,180 | 1 | 393 | \$850,285.79 | (\$277.04) | \$0.00 | 71,396.2 | \$71,396.20 |
| 11 | 74,181 | 81,598 | 1 | 36,772 | \$1,557,814.11 | \$3.43 | \$0.00 | 74,389.52 | \$74,389.52 |
|  |  | Aggregate: | 94 | 124,014 | \$10,872,711.79 | -830.58 | 37 | 697,340.49 |  |

065 - Independent Diagnostic Testing Facility (IDTF)

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 1,346 | 23 | 1,119 | \$255,959.54 | \$0.00 | \$0.00 | 5,232.77 | 227.51 |
| 2/4 | 1,347 | 2,692 | 2 | 413 | \$39,593.37 | (\$43.12) | \$0.00 | 4,311.12 | 2,155.56 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 134,575 | 25 | 1,532 | \$295,552.91 | (\$43.12) | \$0.00 | 9,543.89 | \$381.76 |
| 2 | 37,682 | 75,362 | 7 | 1,620 | \$691,953.59 | \$155.52 | \$0.00 | 46,132.68 | \$6,590.38 |
| 3 | 43,065 | 64,596 | 4 | 2,985 | \$693,427.06 | (\$573.95) | \$0.00 | 51,252.17 | \$12,813.04 |
| 4 | 32,299 | 43,064 | 2 | 1,101 | \$244,871.15 | \$0.00 | \$0.00 | 37,466.71 | \$18,733.36 |
| 5 | 43,065 | 53,830 | 2 | 2,038 | \$259,684.36 | \$0.00 | \$0.00 | 45,970.72 | \$22,985.36 |
| 6 | 26,916 | 32,298 | 1 | 440 | \$52,717.98 | \$0.00 | \$0.00 | 30,365.53 | \$30,365.53 |
|  |  | Aggregate: | 41 | 9,716 | \$2,238,207.05 | -461.55 | 0 | 220,731.7 |  |

070 - Ambulance Service Providers

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 9,834 | 363 | 31,809 | \$11,474,970.64 | (\$3,578.11) | \$3,512.81 | 1,120,243.38 | 3,086.07 |
| 2/4 | 9,835 | 19,668 | 98 | 32,645 | \$14,322,120.89 | \$703.07 | \$0.00 | 1,426,900.99 | 14,560.21 |
| 3/4 | 19,669 | 29,501 | 52 | 27,355 | \$12,680,297.13 | $(\$ 1,549.91)$ | \$0.00 | 1,250,722.01 | 24,052.35 |
| 4/4 | 29,502 | 39,335 | 28 | 19,596 | \$8,781,997.51 | (\$4,717.23) | \$0.00 | 960,201.33 | 34,292.9 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 21,280,235 | 541 | 111,405 | \$47,259,386.17 | $(\$ 9,142.18)$ | \$3,512.81 | 4,758,067.71 | \$8,794.95 |
| 2 | 1,848,746 | 3,697,490 | 47 | 43,875 | \$36,239,996.78 | $(\$ 13,193.16)$ | \$0.00 | 2,697,324.18 | \$57,389.88 |
| 3 | 1,652,071 | 2,478,105 | 21 | 37,578 | \$24,075,302.63 | (\$8,744.61) | \$0.00 | 2,040,177.97 | \$97,151.33 |
| 4 | 2,124,091 | 2,832,120 | 18 | 55,466 | \$31,150,943.38 | (\$9,063.44) | \$0.00 | 2,495,181.89 | \$138,621.22 |
| 5 | 629,361 | 786,700 | 4 | 13,398 | \$4,670,723.20 | \$1,010.93 | \$0.00 | 658,921.5 | \$164,730.38 |
| 6 | 590,026 | 708,030 | 3 | 15,089 | \$4,987,300.61 | (\$274.39) | \$0.00 | 652,000.63 | \$217,333.54 |
| 7 | 708,031 | 826,035 | 3 | 33,750 | \$9,121,559.89 | (\$2,035.01) | \$0.00 | 753,009.35 | \$251,003.12 |
| 8 | 550,691 | 629,360 | 2 | 10,341 | \$3,850,758.29 | \$0.00 | \$0.00 | 578,507.8 | \$289,253.90 |
| 9 | 944,041 | 1,062,045 | 3 | 20,108 | \$11,596,503.77 | \$1,213.45 | \$0.00 | 1,005,094.97 | \$335,031.66 |
| 12 | 1,298,056 | 1,416,060 | 3 | 36,016 | \$9,342,896.01 | (\$978.16) | \$0.00 | 1,329,093.31 | \$443,031.10 |
| 18 | 1,337,391 | 1,416,060 | 2 | 68,487 | \$8,966,105.07 | (\$17,223.62) | \$0.00 | 1,365,686.46 | \$682,843.23 |
| 19 | 1,416,061 | 1,494,730 | 2 | 37,193 | \$16,755,779.53 | (\$2,223.87) | \$0.00 | 1,453,078.5 | \$726,539.25 |
| 24 | 904,706 | 944,040 | 1 | 12,386 | \$6,591,632.35 | (\$1,747.42) | \$0.00 | 907,754.63 | \$907,754.63 |

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

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 34 | 1,298,056 | 1,337,390 | 1 | 60,319 | \$12,869,494.21 | (\$664.12) | \$0.00 | 1,326,095.56 | \$1,326,095.56 |
| 39 | 1,494,731 | 1,534,065 | 1 | 52,252 | \$18,541,326.36 | (\$1,756.94) | \$0.00 | 1,501,579.67 | \$1,501,579.67 |
| 56 | 2,163,426 | 2,202,760 | 1 | 60,196 | \$19,683,156.88 | $(\$ 8,036.15)$ | \$0.00 | 2,164,702.62 | \$2,164,702.62 |
|  |  | Aggregate: | 653 | 667,859 | \$265,702,865.13 | -72,858.69 | 3,512.81 | 25,686,276.75 |  |

## 071 - Medicar Provider

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 8,561 | 135 | 42,353 | \$379,504.98 | (\$14,840.90) | \$0.00 | 344,327.56 | 2,550.57 |
| 2/4 | 8,562 | 17,123 | 25 | 35,390 | \$321,090.08 | (\$640.35) | \$0.00 | 312,531.54 | 12,501.26 |
| 3/4 | 17,124 | 25,684 | 15 | 37,941 | \$352,942.15 | (\$11,376.65) | \$0.00 | 335,303.04 | 22,353.54 |
| 4/4 | 25,685 | 34,245 | 4 | 14,927 | \$133,556.22 | (\$15,750.00) | \$0.00 | 115,457.26 | 28,864.32 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| -1 | 0 | -34,244 | 1 | 0 | \$0.00 | (\$2,414.59) | \$0.00 | -2,414.59 | (\$2,414.59) |
| 1 | 1 | 6,129,855 | 179 | 130,611 | \$1,187,093.43 | (\$42,607.90) | \$0.00 | 1,107,619.4 | \$6,187.82 |
| 2 | 1,027,351 | 2,054,700 | 30 | 199,549 | \$1,654,654.64 | (\$11,422.42) | \$0.00 | 1,506,939.36 | \$50,231.31 |
| 3 | 616,411 | 924,615 | 9 | 99,752 | \$1,013,849.98 | (\$34,594.27) | \$0.00 | 733,045.63 | \$81,449.51 |
| 4 | 616,411 | 821,880 | 6 | 82,802 | \$1,240,189.88 | (\$2,711.24) | \$0.00 | 690,163.1 | \$115,027.18 |
| 5 | 410,941 | 513,675 | 3 | 57,316 | \$474,943.72 | \$0.00 | \$0.00 | 468,655.62 | \$156,218.54 |
| 6 | 513,676 | 616,410 | 3 | 65,825 | \$1,704,150.08 | (\$12,957.83) | \$0.00 | 550,727.98 | \$183,575.99 |
| 7 | 616,411 | 719,145 | 3 | 104,860 | \$687,654.56 | \$0.00 | \$0.00 | 678,495.89 | \$226,165.30 |
| 8 | 479,431 | 547,920 | 2 | 71,209 | \$619,923.20 | (\$118,398.83) | \$0.00 | 493,897.28 | \$246,948.64 |
| 9 | 273,961 | 308,205 | 1 | 44,284 | \$319,076.43 | (\$19,071.90) | \$0.00 | 286,501.64 | \$286,501.64 |
| 13 | 410,941 | 445,185 | 1 | 54,237 | \$427,639.01 | \$0.00 | \$0.00 | 424,346.1 | \$424,346.10 |
| 18 | 582,166 | 616,410 | 1 | 60,111 | \$600,567.98 | $(\$ 9,187.29)$ | \$0.00 | 586,272.57 | \$586,272.57 |
| 21 | 684,901 | 719,145 | 1 | 50,086 | \$745,571.85 | (\$28.90) | \$0.00 | 694,593.46 | \$694,593.46 |

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of <br> Average <br> Paid | Dollar | Range | Number of <br> Providers | Number of <br> Claims | Amount <br> Billed | Total <br> Adjustments | C-13 <br> Amount |
| :--- | :--- | :--- | ---: | ---: | ---: | ---: | ---: |
|  |  | Aggregate: | 240 | $1,020,642$ | $\$ 10,675,314.76$ | $-253,395.17$ | Average <br> Paid |

072 - Taxicabs and Livery Companies

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 11,602 | 84 | 28,374 | \$230,904.08 | (\$36,669.44) | \$0.00 | 178,546.25 | 2,125.55 |
| 2/4 | 11,603 | 23,204 | 12 | 26,302 | \$221,015.89 | $(\$ 5,561.86)$ | \$0.00 | 211,031.89 | 17,585.99 |
| 3/4 | 23,205 | 34,805 | 8 | 32,250 | \$239,212.04 | (\$158.24) | \$0.00 | 235,136.39 | 29,392.05 |
| 4/4 | 34,806 | 46,407 | 5 | 31,133 | \$209,796.37 | (\$1,341.13) | \$0.00 | 206,148.85 | 41,229.77 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 5,058,363 | 109 | 118,059 | \$900,928.38 | (\$43,730.67) | \$0.00 | 830,863.38 | \$7,622.60 |
| 2 | 649,699 | 1,299,396 | 14 | 120,632 | \$921,941.91 | (\$30,451.88) | \$0.00 | 859,078.8 | \$61,362.77 |
| 3 | 278,443 | 417,663 | 3 | 20,408 | \$361,923.51 | (\$57.80) | \$0.00 | 349,548.66 | \$116,516.22 |
| 4 | 278,443 | 371,256 | 2 | 25,628 | \$328,272.99 | (\$1,937.76) | \$0.00 | 321,311.24 | \$160,655.62 |
| 5 | 185,629 | 232,035 | 1 | 12,145 | \$249,883.31 | \$0.00 | \$0.00 | 230,169.25 | \$230,169.25 |
| 10 | 417,664 | 464,070 | 1 | 53,210 | \$420,949.94 | \$0.00 | \$0.00 | 418,351.07 | \$418,351.07 |
| 16 | 696,106 | 742,512 | 1 | 35,329 | \$879,364.03 | \$0.00 | \$0.00 | 726,822.45 | \$726,822.45 |
| 21 | 928,141 | 974,547 | 1 | 40,967 | \$948,993.50 | (\$106.89) | \$0.00 | 929,320.98 | \$929,320.98 |
| 33 | 1,485,025 | 1,531,431 | 1 | 108,557 | \$1,580,041.58 | \$0.00 | \$0.00 | 1,506,750.75 | \$1,506,750.75 |
|  |  | Aggregate: | 133 | 534,935 | \$6,592,299.15 | -76,285 | 0 | 6,172,216.58 |  |

073 - Other Transportation Providers ( Non-Registered)

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 425 | 14 | 279 | \$1,971.15 | \$0.00 | \$0.00 | 1,883.76 | 134.55 |
| 2/4 | 426 | 850 | 4 | 276 | \$2,818.55 | \$0.00 | \$0.00 | 2,783.35 | 695.84 |
| 3/4 | 851 | 1,275 | 6 | 667 | \$7,240.44 | (\$9.20) | \$0.00 | 6,777.46 | 1,129.58 |
| 4/4 | 1,276 | 1,700 | 1 | 46 | \$1,470.39 | \$0.00 | \$0.00 | 1,470.39 | 1,470.39 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 42,500 | 25 | 1,268 | \$13,500.53 | (\$9.20) | \$0.00 | 12,914.96 | \$516.60 |
| 2 | 1,701 | 3,400 | 1 | 762 | \$3,759.55 | \$0.00 | \$0.00 | 2,083.8 | \$2,083.80 |
| 3 | 3,401 | 5,100 | 1 | 719 | \$4,915.56 | \$0.00 | \$0.00 | 4,899.23 | \$4,899.23 |
| 4 | 5,101 | 6,800 | 1 | 2,726 | \$5,520.48 | \$0.00 | \$0.00 | 5,290.48 | \$5,290.48 |
| 15 | 23,801 | 25,500 | 1 | 161 | \$24,161.40 | \$0.00 | \$0.00 | 24,136.26 | \$24,136.26 |
|  |  | Aggregate: | 29 | 5,636 | \$51,857.52 | -9.2 | 0 | 49,324.73 |  |

074 - Hospital-Based Transportation Providers

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 19,684 | 6 | 362 | \$276,819.90 | (\$114.09) | \$0.00 | 37,457.01 | 6,242.84 |
| 2/4 | 19,685 | 39,367 | 1 | 663 | \$383,680.84 | $(\$ 1,251.33)$ | \$0.00 | 26,607.93 | 26,607.93 |
| 3/4 | 39,368 | 59,051 | 4 | 2,150 | \$1,213,106.09 | (\$141.97) | \$0.00 | 185,113.18 | 46,278.3 |
| 4/4 | 59,052 | 78,734 | 4 | 2,015 | \$2,017,875.09 | $(\$ 2,561.02)$ | \$0.00 | 267,370.17 | 66,842.54 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 1,181,010 | 15 | 5,190 | \$3,891,481.92 | (\$4,068.41) | \$0.00 | 516,548.29 | \$34,436.55 |
| 2 | 314,937 | 629,872 | 4 | 5,216 | \$5,380,095.55 | (\$803.31) | \$0.00 | 499,318.22 | \$124,829.56 |
| 3 | 157,469 | 236,202 | 1 | 1,678 | \$970,563.80 | \$50.00 | \$0.00 | 175,558.1 | \$175,558.10 |
| 6 | 393,671 | 472,404 | 1 | 4,378 | \$2,760,421.06 | (\$1,065.68) | \$0.00 | 462,001.65 | \$462,001.65 |
|  |  | Aggregate: | 21 | 16,462 | \$13,002,562.33 | -5,887.4 | 0 | 1,653,426.26 |  |

075 - Department of Alcohol and Substance Abuse Provider

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 23,426 | 127 | 17,458 | \$1,066,592.11 | (\$37,616.51) | \$240,589.83 | 1,268,393.08 | 9,987.35 |
| 2/4 | 23,427 | 46,852 | 47 | 24,982 | \$1,501,188.53 | (\$3,074.05) | \$0.00 | 1,496,437.1 | 31,839.09 |
| 3/4 | 46,853 | 70,278 | 33 | 27,749 | \$1,959,933.12 | $(\$ 5,202.51)$ | \$0.00 | 1,953,719.46 | 59,203.62 |
| 4/4 | 70,279 | 93,704 | 18 | 16,873 | \$1,486,743.42 | (\$980.61) | \$0.00 | 1,485,341.34 | 82,518.96 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 21,083,400 | 225 | 87,062 | \$6,014,457.18 | (\$46,873.68) | \$240,589.83 | 6,203,890.98 | \$27,572.85 |
| 2 | 3,279,641 | 6,559,280 | 35 | 65,705 | \$4,603,970.54 | (\$12,222.76) | \$0.00 | 4,589,368.48 | \$131,124.81 |
| 3 | 2,623,713 | 3,935,568 | 14 | 22,282 | \$3,217,440.64 | (\$30,756.49) | \$0.00 | 3,186,684.15 | \$227,620.30 |
| 4 | 1,405,561 | 1,874,080 | 5 | 10,975 | \$1,725,422.66 | (\$10,010.79) | \$0.00 | 1,715,411.87 | \$343,082.37 |
| 5 | 2,623,713 | 3,279,640 | 7 | 19,915 | \$2,904,547.64 | (\$38,077.78) | \$0.00 | 2,846,014.75 | \$406,573.54 |
| 6 | 1,405,561 | 1,686,672 | 3 | 9,513 | \$1,506,845.11 | \$0.00 | \$0.00 | 1,505,195.14 | \$501,731.71 |
| 7 | 562,225 | 655,928 | 1 | 5,096 | \$639,998.45 | (\$2,982.14) | \$0.00 | 637,016.31 | \$637,016.31 |
| 9 | 749,633 | 843,336 | 1 | 5,405 | \$830,040.38 | (\$900.78) | \$0.00 | 829,139.6 | \$829,139.60 |
| 10 | 843,337 | 937,040 | 1 | 8,033 | \$929,585.92 | (\$217.32) | \$0.00 | 929,368.6 | \$929,368.60 |
| 11 | 2,811,121 | 3,092,232 | 3 | 14,983 | \$2,908,567.21 | (\$2,048.38) | \$0.00 | 2,906,518.83 | \$968,839.61 |
| 14 | 2,436,305 | 2,623,712 | 2 | 10,941 | \$2,482,220.53 | (\$535.85) | \$0.00 | 2,481,684.68 | \$1,240,842.34 |
|  |  | Aggregate: | 297 | 259,910 | \$27,763,096.26 | -144,625.97 | 240,589.83 | 27,830,293.39 |  |

076 - Psychiatric rehabilitation treatment facility

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

077 - Intergrated Health Home

```
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 | $\begin{array}{r} \mathrm{C}-13 \\ \text { Amount } \end{array}$ | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 7,492,840 | 212 | 4,150 | \$2,238,652.43 | \$1,851,962.72 | \$0.00 | 4,090,615.15 | 19,295.35 |
| $3 / 4$ | 14,985,682 | 22,478,521 | 2 | 35,567 | \$44,667,214.88 | (\$8,088,422.21) | \$0.00 | 36,578,792.67 | 18,289,396.34 |
| 4/4 | 22,478,522 | 29,971,361 | 1 | 53,208 | \$31,173,999.48 | (\$3,252,761.55) | \$0.00 | 27,921,237.93 | 27,921,237.93 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| 1 | 1 | \#\#\#\#\#\#\#\#\#\# | 215 | 92,925 | \$78,079,866.79 | (\$9,489,221.04) | \$0.00 | 68,590,645.75 | \$319,026.26 |
| 2 | 59,942,723 | 119,885,444 | 2 | 68,016 | \$89,683,772.38 | \$6,379,497.86 | \$0.00 | 96,063,270.24 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 3 | 299,713,611 | 449,570,415 | 5 | 344,038 | \$393,618,018.50 | (\$32,685,509.90) | \$0.00 | 360,932,508.6 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 4 | 179,828,167 | 239,770,888 | 2 | 137,410 | \$214,303,770.49 | (\$22,713,366.31) | \$0.00 | 191,590,404.18 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 5 | 359,656,333 | 449,570,415 | 3 | 380,471 | \$419,911,094.71 | (\$22,383,136.17) | \$0.00 | 397,527,958.54 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 6 | 149,856,806 | 179,828,166 | 1 | 104,623 | \$162,928,573.90 | (\$71,321.39) | \$0.00 | 162,857,252.51 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 7 | 179,828,167 | 209,799,527 | 1 | 855,895 | \$181,182,378.00 | \$23,143,986.51 | \$0.00 | 204,326,364.51 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 8 | 209,799,528 | 239,770,888 | 1 | 953,616 | \$208,662,148.65 | \$17,133,336.89 | \$0.00 | 225,795,485.54 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 10 | 539,484,499 | 599,427,220 | 2 | 1,260,288 | \$557,075,327.52 | \$16,916,059.06 | \$0.00 | 573,991,386.58 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 11 | 599,427,221 | 659,369,942 | 2 | 2,323,714 | \$647,729,627.09 | (\$21,230,023.50) | \$0.00 | 626,499,603.59 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 12 | 659,369,943 | 719,312,664 | 2 | 1,381,163 | \$679,455,743.33 | \$6,578,038.31 | \$0.00 | 686,033,781.64 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 17 | 479,541,777 | 509,513,137 | 1 | 2,100,304 | \$496,131,222.93 | \$11,733,095.09 | \$0.00 | 507,864,318.02 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 18 | 509,513,138 | 539,484,498 | 1 | 2,239,606 | \$488,494,962.33 | \$32,654,971.11 | \$0.00 | 521,149,933.44 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 24 | 689,341,304 | 719,312,664 | 1 | 1,667,154 | \$727,617,732.53 | (\$25,714,157.84) | \$0.00 | 701,903,574.69 | \#\#\#\#\#\#\#\#\#\#\#\# |

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

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 32 | \#\#\#\#\#\#\#\#\#\# | \#\#\#\#\#\#\#\#\#\# | 2 | 5,833,824 | \$1,970,350,728.98 | (\$72,379,210.12) | \$0.00 | 1,897,971,518.86 | \#\#\#\#\#\#\#\#\#\#\#\# |
|  |  | Aggregate: | 241 | 19,743,047 | \$7,315,224,968.13 | -92,126,961.44 | 0 | 7,223,098,006.69 |  |

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 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 6,112,890 | 67 | 234 | \$46,894.61 | \$289,571.37 | \$0.00 | 336,465.98 | 5,021.88 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| -1 | 0 | -73,354,676 | 3 | 0 | \$0.00 | $(\$ 3,133.86)$ | \$0.00 | -3,133.86 | (\$1,044.62) |
| 1 | 1 | \#\#\#\#\#\#\#\#\#\# | 67 | 234 | \$46,894.61 | \$289,571.37 | \$0.00 | 336,465.98 | \$5,021.88 |
| 2 | 48,903,119 | 97,806,236 | 2 | 67,354 | \$94,405,433.06 | (\$9,083,364.11) | \$0.00 | 85,322,068.95 | \#\#\#\#\#\#\#\#\#\#\#\#\# |
| 4 | 73,354,678 | 97,806,236 | 1 | 349,807 | \$95,130,262.03 | $(\$ 7,349,838.78)$ | \$0.00 | 87,780,423.25 | \#\#\#\#\#\#\#\#\#\#\#\#\# |
| 5 | 97,806,237 | 122,257,795 | 1 | 51,280 | \$87,863,116.70 | \$25,527,357.76 | \$0.00 | 113,390,474.46 | \#\#\#\#\#\#\#\#\#\#\#\#\# |
| 7 | 146,709,355 | 171,160,913 | 1 | 407,095 | \$154,548,021.90 | $(\$ 5,208,965.85)$ | \$0.00 | 149,339,056.05 | \#\#\#\#\#\#\#\#\#\#\#\#\# |
| 9 | 195,612,473 | 220,064,031 | 1 | 966,825 | \$186,891,837.06 | \$19,601,819.34 | \$0.00 | 206,493,656.4 | \#\#\#\#\#\#\#\#\#\#\#\#\# |
| 14 | 317,870,268 | 342,321,826 | 1 | 1,128,755 | \$428,673,972.92 | (\$91,850,787.56) | \$0.00 | 336,823,185.36 | \#\#\#\#\#\#\#\#\#\#\#\#\# |
| 38 | 904,707,684 | 929,159,242 | 1 | 2,085,043 | \$954,342,549.39 | (\$26,603,072.96) | \$0.00 | 927,739,476.43 | \#\#\#\#\#\#\#\#\#\#\#\#\# |
|  |  | Aggregate: | 78 | 5,056,393 | \$2,001,902,087.67 | -94,680,414.65 | 0 | 1,907,221,673.02 |  |

084 - Prepaid health plan--Prescription drug plan

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\begin{array}{r} \mathrm{C}-13 \\ \text { Amount } \end{array}$ | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 0 | 1 | 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 | $\begin{array}{r} \text { C-13 } \\ \text { Amount } \end{array}$ | Total Paid | Average Paid |
| 1 | 1 | 0 | 1 | 0 | \$0.00 | \$0.00 | \$0.00 | 0 | \$0.00 |
|  |  | Aggregate: | 1 | 0 | \$0.00 | 0 | 0 | 0 |  |

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 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 200 | 344 | 15,776 | \$1,259,452.63 | \$0.00 | \$0.00 | 12,541.02 | 36.46 |
| 2/4 | 201 | 400 | 57 | 6,132 | \$434,842.62 | (\$64.02) | \$0.00 | 16,203.62 | 284.27 |
| 3/4 | 401 | 599 | 30 | 4,041 | \$287,897.44 | \$472.20 | \$0.00 | 14,783.79 | 492.79 |
| 4/4 | 600 | 799 | 13 | 825 | \$82,202.19 | \$45.79 | \$0.00 | 9,214.4 | 708.8 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 354,756 | 444 | 26,774 | \$2,064,394.88 | \$453.97 | \$0.00 | 52,742.83 | \$118.79 |
| 2 | 22,373 | 44,744 | 28 | 4,132 | \$319,179.13 | \$382.20 | \$0.00 | 31,544.13 | \$1,126.58 |
| 3 | 23,971 | 35,955 | 15 | 1,285 | \$163,584.94 | \$117.37 | \$0.00 | 29,781.03 | \$1,985.40 |
| 4 | 40,750 | 54,332 | 17 | 4,970 | \$306,306.04 | \$1,106.84 | \$0.00 | 46,317.51 | \$2,724.56 |
| 5 | 19,177 | 23,970 | 6 | 554 | \$101,886.58 | \$0.00 | \$0.00 | 20,898.54 | \$3,483.09 |
| 6 | 15,981 | 19,176 | 4 | 445 | \$79,294.19 | \$0.00 | \$0.00 | 17,441.27 | \$4,360.32 |
| 7 | 28,765 | 33,558 | 6 | 690 | \$151,713.97 | \$2,913.89 | \$0.00 | 30,763.48 | \$5,127.25 |
| 8 | 16,780 | 19,176 | 3 | 467 | \$90,739.22 | \$0.00 | \$0.00 | 18,522.26 | \$6,174.09 |
| 9 | 19,177 | 21,573 | 3 | 531 | \$128,330.51 | (\$50.03) | \$0.00 | 19,876.06 | \$6,625.35 |
| 10 | 7,192 | 7,990 | 1 | 248 | \$47,975.57 | \$0.00 | \$0.00 | 7,228.1 | \$7,228.10 |
| 12 | 8,790 | 9,588 | 1 | 243 | \$52,454.04 | \$0.00 | \$0.00 | 9,199.64 | \$9,199.64 |
| 14 | 10,388 | 11,186 | 1 | 213 | \$16,469.86 | \$0.00 | \$0.00 | 10,971.14 | \$10,971.14 |
| 15 | 22,373 | 23,970 | 2 | 535 | \$133,108.27 | \$0.00 | \$0.00 | 22,486.6 | \$11,243.30 |

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

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 16 | 11,986 | 12,784 | 1 | 148 | \$16,220.64 | \$0.00 | \$0.00 | 12,203.63 | \$12,203.63 |
| 18 | 27,167 | 28,764 | 2 | 998 | \$130,926.58 | \$8,641.61 | \$0.00 | 27,660.85 | \$13,830.43 |
| 30 | 23,172 | 23,970 | 1 | 655 | \$132,872.71 | \$0.00 | \$0.00 | 23,555.25 | \$23,555.25 |
| 60 | 47,142 | 47,940 | 1 | 597 | \$62,666.72 | \$0.00 | \$0.00 | 47,173.89 | \$47,173.89 |
|  |  | Aggregate: | 536 | 43,485 | \$3,998,123.85 | 13,565.85 | 0 | 428,366.21 |  |

087 - Psychologist(Encounter Only)

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 139 | 312 | 17,420 | \$2,142,249.80 | \$126.64 | \$0.00 | 9,163.36 | 29.37 |
| 2/4 | 140 | 278 | 58 | 13,943 | \$1,005,266.37 | \$0.00 | \$0.00 | 12,125.39 | 209.06 |
| $3 / 4$ | 279 | 416 | 18 | 3,101 | \$299,164.55 | (\$162.51) | \$0.00 | 6,201.21 | 344.51 |
| 4/4 | 417 | 555 | 20 | 4,190 | \$364,363.69 | \$222.74 | \$0.00 | 9,604.25 | 480.21 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 226,440 | 408 | 38,654 | \$3,811,044.41 | \$186.87 | \$0.00 | 37,094.21 | \$90.92 |
| 2 | 19,426 | 38,850 | 35 | 8,472 | \$685,144.74 | \$556.71 | \$0.00 | 27,429.75 | \$783.71 |
| 3 | 15,541 | 23,310 | 14 | 4,493 | \$423,724.99 | \$0.00 | \$0.00 | 18,015.87 | \$1,286.85 |
| 4 | 14,986 | 19,980 | 9 | 871 | \$188,528.58 | \$468.30 | \$0.00 | 16,672.15 | \$1,852.46 |
| 5 | 15,541 | 19,425 | 7 | 524 | \$131,737.88 | \$0.00 | \$0.00 | 17,500.8 | \$2,500.11 |
| 6 | 22,201 | 26,640 | 8 | 2,476 | \$293,844.70 | \$1,993.26 | \$0.00 | 23,153.41 | \$2,894.18 |
| 7 | 23,311 | 27,195 | 7 | 4,752 | \$298,357.35 | \$1,627.60 | \$0.00 | 25,215.76 | \$3,602.25 |
| 8 | 19,426 | 22,200 | 5 | 622 | \$129,534.05 | (\$136.78) | \$0.00 | 20,524.14 | \$4,104.83 |
| 9 | 17,761 | 19,980 | 4 | 502 | \$144,174.24 | \$0.00 | \$0.00 | 18,345.16 | \$4,586.29 |
| 10 | 4,996 | 5,550 | 1 | 128 | \$20,603.54 | \$0.00 | \$0.00 | 5,303.18 | \$5,303.18 |
| 11 | 5,551 | 6,105 | 1 | 157 | \$39,985.50 | (\$50.03) | \$0.00 | 5,735.49 | \$5,735.49 |
| 12 | 18,316 | 19,980 | 3 | 472 | \$91,786.36 | \$0.00 | \$0.00 | 19,709.16 | \$6,569.72 |
| 15 | 7,771 | 8,325 | 1 | 194 | \$35,128.00 | \$0.00 | \$0.00 | 8,032.14 | \$8,032.14 |

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\begin{array}{r} \text { C-13 } \\ \text { Amount } \end{array}$ | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 32 | 17,206 | 17,760 | 1 | 441 | \$128,644.99 | (\$95.93) | \$0.00 | 17,750.15 | \$17,750.15 |
| 36 | 19,426 | 19,980 | 1 | 6,276 | \$444,311.18 | \$0.00 | \$0.00 | 19,930.69 | \$19,930.69 |
|  |  | Aggregate: | 505 | 69,034 | \$6,866,550.51 | 4,550 | 0 | 280,412.06 |  |

088 - Other behavior health professional(Encounter Only)

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 111 | 93 | 57 | \$5,095.20 | \$0.00 | \$0.00 | 936.47 | 10.07 |
| 2/4 | 112 | 222 | 9 | 79 | \$6,932.44 | \$0.00 | \$0.00 | 1,418.65 | 157.63 |
| 3/4 | 223 | 332 | 11 | 153 | \$13,881.14 | \$0.00 | \$0.00 | 2,835.82 | 257.8 |
| 4/4 | 333 | 443 | 4 | 115 | \$8,019.20 | \$0.00 | \$0.00 | 1,539.09 | 384.77 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 51,831 | 117 | 404 | \$33,927.98 | \$0.00 | \$0.00 | 6,730.03 | \$57.52 |
| 2 | 4,874 | 9,746 | 11 | 409 | \$36,497.47 | \$0.00 | \$0.00 | 7,613.78 | \$692.16 |
| 3 | 4,431 | 6,645 | 5 | 296 | \$27,081.41 | \$0.00 | \$0.00 | 5,908.51 | \$1,181.70 |
| 4 | 10,633 | 14,176 | 8 | 835 | \$63,022.60 | \$0.00 | \$0.00 | 12,375.48 | \$1,546.94 |
| 8 | 3,102 | 3,544 | 1 | 248 | \$15,791.73 | \$0.00 | \$0.00 | 3,251.67 | \$3,251.67 |
| 14 | 5,760 | 6,202 | 1 | 454 | \$31,845.90 | \$0.00 | \$0.00 | 6,087.23 | \$6,087.23 |
| 18 | 7,532 | 7,974 | 1 | 586 | \$39,847.63 | \$0.00 | \$0.00 | 7,609.51 | \$7,609.51 |
| 34 | 14,620 | 15,062 | 1 | 778 | \$76,504.08 | \$0.00 | \$0.00 | 14,703.05 | \$14,703.05 |
|  |  | Aggregate: | 145 | 4,010 | \$324,518.80 | 0 | 0 | 64,279.26 |  |

089 - Physician Assistant Only(Encounter Only)

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 42 | 934 | 7,826 | \$1,217,834.04 | (\$1.84) | \$0.00 | 7,652.06 | 8.19 |
| 2/4 | 43 | 85 | 196 | 6,518 | \$527,407.24 | (\$220.68) | \$0.00 | 12,009.98 | 61.28 |
| 3/4 | 86 | 127 | 120 | 5,659 | \$445,947.26 | (\$38.99) | \$0.00 | 12,534.07 | 104.45 |
| 4/4 | 128 | 169 | 76 | 3,509 | \$278,948.10 | (\$240.16) | \$0.00 | 11,338.26 | 149.19 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 224,094 | 1,326 | 23,512 | \$2,470,136.64 | (\$501.67) | \$0.00 | 43,534.37 | \$32.83 |
| 2 | 30,421 | 60,840 | 180 | 14,698 | \$1,076,989.08 | (\$766.43) | \$0.00 | 42,986.7 | \$238.82 |
| 3 | 31,097 | 46,644 | 92 | 11,826 | \$849,285.10 | (\$646.27) | \$0.00 | 37,541.51 | \$408.06 |
| 4 | 18,760 | 25,012 | 37 | 5,415 | \$384,063.10 | (\$1,062.74) | \$0.00 | 22,018.86 | \$595.10 |
| 5 | 15,549 | 19,435 | 23 | 3,314 | \$216,818.47 | (\$220.39) | \$0.00 | 17,112.37 | \$744.02 |
| 6 | 13,521 | 16,224 | 16 | 2,733 | \$206,197.19 | (\$68.98) | \$0.00 | 14,819.18 | \$926.20 |
| 7 | 7,099 | 8,281 | 7 | 1,142 | \$105,015.87 | \$0.00 | \$0.00 | 7,684.44 | \$1,097.78 |
| 8 | 8,282 | 9,464 | 7 | 1,394 | \$92,711.94 | \$0.00 | \$0.00 | 8,569.23 | \$1,224.18 |
| 9 | 12,169 | 13,689 | 9 | 2,203 | \$164,258.05 | (\$579.59) | \$0.00 | 12,720.57 | \$1,413.40 |
| 10 | 6,085 | 6,760 | 4 | 575 | \$59,750.65 | \$0.00 | \$0.00 | 6,431.79 | \$1,607.95 |
| 11 | 5,071 | 5,577 | 3 | 923 | \$64,725.93 | \$0.00 | \$0.00 | 5,330.76 | \$1,776.92 |
| 12 | 9,296 | 10,140 | 5 | 1,174 | \$91,431.25 | (\$67.86) | \$0.00 | 9,630.43 | \$1,926.09 |
| 14 | 2,198 | 2,366 | 1 | 302 | \$24,196.54 | (\$188.61) | \$0.00 | 2,297.92 | \$2,297.92 |

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 19 | 3,043 | 3,211 | 1 | 108 | \$21,021.49 | \$0.00 | \$0.00 | 3,121.56 | \$3,121.56 |
| 21 | 3,381 | 3,549 | 1 | 785 | \$52,258.75 | \$0.00 | \$0.00 | 3,478.37 | \$3,478.37 |
| 22 | 3,550 | 3,718 | 1 | 561 | \$34,952.72 | \$0.00 | \$0.00 | 3,571.13 | \$3,571.13 |
| 23 | 3,719 | 3,887 | 1 | 222 | \$19,514.82 | \$0.00 | \$0.00 | 3,862.32 | \$3,862.32 |
| 24 | 3,888 | 4,056 | 1 | 142 | \$29,203.11 | \$0.00 | \$0.00 | 3,937.78 | \$3,937.78 |
| 28 | 4,564 | 4,732 | 1 | 2,598 | \$109,477.43 | \$0.00 | \$0.00 | 4,614.53 | \$4,614.53 |
| 29 | 4,733 | 4,901 | 1 | 863 | \$120,035.83 | \$0.00 | \$0.00 | 4,895.06 | \$4,895.06 |
| 33 | 5,409 | 5,577 | 1 | 787 | \$52,977.62 | (\$155.88) | \$0.00 | 5,501.46 | \$5,501.46 |
| 36 | 5,916 | 6,084 | 1 | 108 | \$38,031.87 | \$0.00 | \$0.00 | 6,003.18 | \$6,003.18 |
| 60 | 9,972 | 10,140 | 1 | 129 | \$61,798.81 | \$0.00 | \$0.00 | 10,104.03 | \$10,104.03 |
| 70 | 11,662 | 11,830 | 1 | 98 | \$69,890.95 | \$0.00 | \$0.00 | 11,783.06 | \$11,783.06 |
|  |  | Aggregate: | 1,721 | 75,612 | \$6,414,743.21 | -4,258.42 | 0 | 291,550.61 |  |

090 - Waiver service provider--Elderly (DOA)

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\begin{array}{r} \mathrm{C}-13 \\ \text { Amount } \end{array}$ | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 281,810 | 203 | 362,943 | \$18,149,638.27 | (\$3,747.83) | \$0.00 | 18,145,890.44 | 89,388.62 |
| $2 / 4$ | 281,811 | 563,620 | 30 | 248,227 | \$11,860,106.38 | \$1,616.92 | \$0.00 | 11,861,723.3 | 395,390.78 |
| 3/4 | 563,621 | 845,429 | 25 | 331,448 | \$17,769,086.27 | \$21,955.56 | \$0.00 | 17,791,041.83 | 711,641.67 |
| 4/4 | 845,430 | 1,127,239 | 12 | 202,607 | \$11,434,595.78 | \$57,897.73 | \$0.00 | 11,492,493.51 | 957,707.79 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| -1 | 0 | -1,127,238 | 1 | 0 | \$0.00 | (\$191.16) | \$0.00 | -191.16 | (\$191.16) |
| 1 | 1 | 304,354,530 | 270 | 1,145,225 | \$59,213,426.70 | \$77,722.38 | \$0.00 | 59,291,149.08 | \$219,596.85 |
| 2 | 31,562,693 | 63,125,384 | 28 | 750,482 | \$45,563,850.71 | \$50,955.78 | \$0.00 | 45,614,806.49 | \$1,629,100.23 |
| 3 | 31,562,693 | 47,344,038 | 14 | 563,620 | \$38,927,929.24 | \$113,484.76 | \$0.00 | 39,041,414 | \$2,788,672.43 |
| 4 | 40,580,605 | 54,107,472 | 12 | 728,454 | \$46,758,445.09 | \$52,079.58 | \$0.00 | 46,810,524.67 | \$3,900,877.06 |
| 5 | 27,053,737 | 33,817,170 | 6 | 480,799 | \$29,762,154.86 | \$39,097.11 | \$0.00 | 29,801,251.97 | \$4,966,875.33 |
| 6 | 22,544,781 | 27,053,736 | 4 | 338,572 | \$24,510,585.52 | (\$12,875.15) | \$0.00 | 24,497,710.37 | \$6,124,427.59 |
| 7 | 20,290,303 | 23,672,019 | 3 | 304,337 | \$21,210,320.10 | (\$24,635.30) | \$0.00 | 21,185,684.8 | \$7,061,894.93 |
| 8 | 7,890,674 | 9,017,912 | 1 | 109,212 | \$8,262,108.48 | \$1,298.71 | \$0.00 | 8,263,407.19 | \$8,263,407.19 |
| 9 | 9,017,913 | 10,145,151 | 1 | 126,759 | \$9,219,531.45 | \$46,766.88 | \$0.00 | 9,266,298.33 | \$9,266,298.33 |
| 17 | 18,035,825 | 19,163,063 | 1 | 222,096 | \$18,621,578.71 | (\$3,920.62) | \$0.00 | 18,617,658.09 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 22 | 47,344,039 | 49,598,516 | 2 | 598,307 | \$48,268,982.89 | (\$52,869.96) | \$0.00 | 48,216,112.93 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 33 | 36,071,649 | 37,198,887 | 1 | 463,002 | \$37,178,169.97 | (\$13,756.48) | \$0.00 | 37,164,413.49 | \#\#\#\#\#\#\#\#\#\#\#\# |

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of <br> Average <br> Paid | Dollar | Range | Number of <br> Providers | Number of <br> Claims | Amount <br> Billed | Total <br> Adjustments | C-13 <br> Amount |
| :--- | :--- | :--- | ---: | ---: | ---: | ---: | ---: |
|  |  | Aggregate: | 344 | $5,830,865$ | $\$ 387,497,083.72$ | $273,156.53$ | Average <br> Paid |

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 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 19,885 | 7,082 | 928,494 | \$60,650,676.95 | (\$652,183.64) | \$0.00 | 59,998,493.31 | 8,471.97 |
| 2/4 | 19,886 | 39,771 | 1,824 | 487,971 | \$42,383,543.97 | (\$559,022.57) | \$0.00 | 41,824,521.4 | 22,930.11 |
| 3/4 | 39,772 | 59,656 | 99 | 75,730 | \$4,788,844.33 | (\$158,907.42) | \$0.00 | 4,629,936.91 | 46,767.04 |
| 4/4 | 59,657 | 79,541 | 54 | 77,681 | \$3,926,686.10 | $(\$ 246,855.65)$ | \$0.00 | 3,679,830.45 | 68,145.01 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| -1 | 0 | -1,511,278 | 19 | 17 | \$1,403.57 | (\$32,478.19) | \$0.00 | -31,074.62 | (\$1,635.51) |
| 1 | 1 | 720,561,919 | 9,059 | 1,569,876 | \$111,749,751.35 | (\$1,616,969.28) | \$0.00 | 110,132,782.07 | \$12,157.28 |
| 2 | 8,033,642 | 16,067,282 | 101 | 213,990 | \$12,281,504.48 | (\$1,288,275.75) | \$0.00 | 10,993,228.73 | \$108,843.85 |
| 3 | 2,545,313 | 3,817,968 | 16 | 48,739 | \$3,769,558.63 | (\$594,506.05) | \$0.00 | 3,175,052.58 | \$198,440.79 |
| 4 | 4,295,215 | 5,726,952 | 18 | 82,814 | \$5,927,664.43 | (\$1,169,826.87) | \$0.00 | 4,757,837.56 | \$264,324.31 |
| 5 | 4,136,133 | 5,170,165 | 13 | 74,653 | \$5,903,946.69 | (\$1,443,644.67) | \$0.00 | 4,460,302.02 | \$343,100.16 |
| 6 | 3,977,051 | 4,772,460 | 10 | 76,807 | \$5,693,103.11 | (\$1,320,274.17) | \$0.00 | 4,372,828.94 | \$437,282.89 |
| 7 | 4,295,215 | 5,011,083 | 9 | 71,612 | \$5,947,835.85 | (\$1,257,294.13) | \$0.00 | 4,690,541.72 | \$521,171.30 |
| 8 | 7,795,019 | 8,908,592 | 14 | 115,751 | \$11,202,388.57 | (\$2,793,890.44) | \$0.00 | 8,408,498.13 | \$600,607.01 |
| 9 | 8,908,593 | 10,022,166 | 14 | 121,231 | \$11,856,934.68 | (\$2,519,945.18) | \$0.00 | 9,336,989.5 | \$666,927.82 |
| 10 | 5,011,084 | 5,567,870 | 7 | 59,094 | \$7,435,744.92 | $(\$ 2,229,130.17)$ | \$0.00 | 5,206,614.75 | \$743,802.11 |
| 11 | 5,567,871 | 6,124,657 | 7 | 94,202 | \$7,951,197.86 | (\$2,037,839.46) | \$0.00 | 5,913,358.4 | \$844,765.49 |
| 12 | 5,249,707 | 5,726,952 | 6 | 78,040 | \$6,868,951.93 | (\$1,370,027.08) | \$0.00 | 5,498,924.85 | \$916,487.48 |


| Multiple of <br> Average <br> Paid | Dollar |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |


| Multiple of <br> Average <br> Paid | Dollar |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: | ---: |


| Multiple of <br> Average <br> Paid | Dollar |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 160 | 12,647,020 | 12,726,560 | 1 | 176,072 | \$16,003,443.04 | (\$3,344,526.31) | \$0.00 | 12,658,916.73 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 181 | 14,317,381 | 14,396,921 | 1 | 202,973 | \$21,710,677.22 | (\$7,380,793.31) | \$0.00 | 14,329,883.91 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 189 | 14,953,709 | 15,033,249 | 1 | 143,652 | \$20,533,335.54 | (\$5,551,657.50) | \$0.00 | 14,981,678.04 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 199 | 15,749,119 | 15,828,659 | 1 | 252,500 | \$20,325,164.19 | (\$4,526,797.10) | \$0.00 | 15,798,367.09 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 215 | 17,021,775 | 17,101,315 | 1 | 250,763 | \$25,093,454.86 | (\$8,013,177.63) | \$0.00 | 17,080,277.23 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 216 | 17,101,316 | 17,180,856 | 1 | 197,446 | \$24,010,532.35 | (\$6,853,784.32) | \$0.00 | 17,156,748.03 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 239 | 18,930,759 | 19,010,299 | 1 | 232,987 | \$23,313,432.41 | (\$4,374,989.73) | \$0.00 | 18,938,442.68 | \#\#\#\#\#\#\#\#\#\#\#\# |
| 375 | 29,748,335 | 29,827,875 | 1 | 353,237 | \$38,514,038.97 | (\$8,690,778.38) | \$0.00 | 29,823,260.59 | \#\#\#\#\#\#\#\#\#\#\#\# |
|  |  | Aggregate: | 9,434 | 10,518,124 | \$950,947,047.26 | -200,550,962.33 | 0 | 750,396,084.93 |  |

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 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 2,022 | 9,877 | 27,614 | \$9,240,051.12 | (\$78,675.51) | \$0.00 | 7,901,776.47 | 800.02 |
| 2/4 | 2,023 | 4,044 | 2,749 | 25,589 | \$9,597,727.60 | $(\$ 88,011.30)$ | \$0.00 | 8,220,960.39 | 2,990.53 |
| 3/4 | 4,045 | 6,065 | 1,875 | 24,566 | \$10,826,032.84 | (\$81,338.16) | \$0.00 | 9,384,162.12 | 5,004.89 |
| 4/4 | 6,066 | 8,087 | 1,574 | 24,986 | \$12,419,424.68 | (\$80,074.01) | \$0.00 | 11,068,257.9 | 7,031.93 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| -4 | -24,261 | -32,347 | 1 | 0 | \$0.00 | (\$29,972.84) | \$0.00 | -29,972.84 | (\$29,972.84) |
| -2 | -8,087 | -16,173 | 1 | 1 | \$862.90 | (\$10,585.17) | \$0.00 | -9,722.27 | $(\$ 9,722.27)$ |
| -1 | 0 | -1,528,442 | 189 | 121 | \$54,926.89 | $(\$ 190,126.18)$ | \$0.00 | -136,850.72 | (\$724.08) |
| 1 | 1 | 129,998,525 | 16,075 | 102,755 | \$42,083,236.24 | (\$328,098.98) | \$0.00 | 36,575,156.88 | \$2,275.28 |
| 2 | 36,609,850 | 73,219,698 | 4,527 | 96,019 | \$58,230,062.67 | (\$315,202.08) | \$0.00 | 53,887,964.24 | \$11,903.68 |
| 3 | 41,421,615 | 62,132,421 | 2,561 | 71,011 | \$52,445,497.64 | (\$222,054.59) | \$0.00 | 50,528,735.43 | \$19,730.08 |
| 4 | 23,945,608 | 31,927,476 | 987 | 37,718 | \$27,470,703.35 | (\$73,933.72) | \$0.00 | 26,971,226.75 | \$27,326.47 |
| 5 | 4,819,853 | 6,024,815 | 149 | 7,110 | \$5,309,785.20 | $(\$ 21,534.23)$ | \$0.00 | 5,204,460.02 | \$34,929.26 |
| 6 | 1,213,051 | 1,455,660 | 30 | 1,548 | \$1,357,187.05 | $(\$ 8,185.70)$ | \$0.00 | 1,321,150.69 | \$44,038.36 |
| 7 | 1,018,963 | 1,188,789 | 21 | 1,136 | \$1,149,137.59 | $(\$ 6,505.03)$ | \$0.00 | 1,102,258.03 | \$52,488.48 |
| 8 | 849,136 | 970,440 | 15 | 1,429 | \$938,817.97 | (\$6,850.15) | \$0.00 | 909,826.05 | \$60,655.07 |
| 9 | 452,873 | 509,481 | 7 | 449 | \$498,285.19 | (\$4,090.13) | \$0.00 | 477,558.11 | \$68,222.59 |
| 10 | 436,699 | 485,220 | 6 | 620 | \$490,933.51 | $(\$ 8,189.28)$ | \$0.00 | 476,922.05 | \$79,487.01 |


| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 11 | 161,741 | 177,914 | 2 | 140 | \$192,017.49 | (\$2,703.99) | \$0.00 | 167,443.5 | \$83,721.75 |
| 13 | 485,221 | 525,655 | 5 | 457 | \$523,543.65 | (\$1,949.44) | \$0.00 | 503,971.55 | \$100,794.31 |
| 14 | 420,525 | 452,872 | 4 | 4,533 | \$467,479.09 | $(\$ 6,330.00)$ | \$0.00 | 436,471.8 | \$109,117.95 |
| 15 | 339,655 | 363,915 | 3 | 5,129 | \$385,389.88 | $(\$ 8,870.45)$ | \$0.00 | 344,120.56 | \$114,706.85 |
| 16 | 121,306 | 129,392 | 1 | 81 | \$141,866.69 | \$0.00 | \$0.00 | 126,116.36 | \$126,116.36 |
| 17 | 258,785 | 274,958 | 2 | 164 | \$319,527.02 | (\$5,974.73) | \$0.00 | 273,198.69 | \$136,599.35 |
| 18 | 137,480 | 145,566 | 1 | 96 | \$163,541.42 | $(\$ 4,558.78)$ | \$0.00 | 145,530.53 | \$145,530.53 |
| 19 | 291,133 | 307,306 | 2 | 114 | \$308,227.30 | \$0.00 | \$0.00 | 293,208.81 | \$146,604.41 |
| 20 | 460,960 | 485,220 | 3 | 7,555 | \$544,388.11 | $(\$ 6,476.22)$ | \$0.00 | 475,669.48 | \$158,556.49 |
| 21 | 485,221 | 509,481 | 3 | 438 | \$533,609.45 | $(\$ 1,146.98)$ | \$0.00 | 494,432.5 | \$164,810.83 |
| 23 | 533,743 | 558,003 | 3 | 306 | \$574,375.54 | (\$973.56) | \$0.00 | 550,161.46 | \$183,387.15 |
| 25 | 194,089 | 202,175 | 1 | 102 | \$207,986.60 | \$0.00 | \$0.00 | 196,768.6 | \$196,768.60 |
| 26 | 202,176 | 210,262 | 1 | 466 | \$211,578.86 | (\$1,218.48) | \$0.00 | 206,463.82 | \$206,463.82 |
| 28 | 436,699 | 452,872 | 2 | 145 | \$455,594.53 | $(\$ 7,409.00)$ | \$0.00 | 439,644.42 | \$219,822.21 |
| 37 | 291,133 | 299,219 | 1 | 175 | \$333,873.62 | (\$2,091.08) | \$0.00 | 298,865.88 | \$298,865.88 |
| 40 | 315,394 | 323,480 | 1 | 257 | \$346,919.23 | (\$2,682.05) | \$0.00 | 321,687.44 | \$321,687.44 |
| 41 | 970,441 | 994,701 | 3 | 759 | \$1,062,516.95 | (\$5,973.17) | \$0.00 | 982,678.79 | \$327,559.60 |
| 42 | 331,568 | 339,654 | 1 | 436 | \$351,380.25 | $(\$ 5,435.83)$ | \$0.00 | 333,290.75 | \$333,290.75 |
| 45 | 355,829 | 363,915 | 1 | 317 | \$398,914.08 | (\$7,057.30) | \$0.00 | 356,791.9 | \$356,791.90 |
| 46 | 363,916 | 372,002 | 1 | 1,243 | \$448,637.00 | (\$2,343.00) | \$0.00 | 370,352.6 | \$370,352.60 |
| 53 | 420,525 | 428,611 | 1 | 331 | \$440,343.46 | (\$4,764.46) | \$0.00 | 423,444.85 | \$423,444.85 |
| 83 | 663,135 | 671,221 | 1 | 676 | \$726,394.16 | (\$7,870.20) | \$0.00 | 666,415.87 | \$666,415.87 |

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 92 | 735,918 | 744,004 | 1 | 457 | \$824,022.54 | (\$28,221.77) | \$0.00 | 741,185.81 | \$741,185.81 |
| 94 | 752,092 | 760,178 | 1 | 406 | \$813,963.90 | (\$14,608.00) | \$0.00 | 753,563.67 | \$753,563.67 |
| 98 | 784,440 | 792,526 | 1 | 517 | \$829,724.84 | (\$19,590.56) | \$0.00 | 786,850.65 | \$786,850.65 |
| 101 | 808,701 | 816,787 | 1 | 419 | \$911,911.80 | (\$13,908.96) | \$0.00 | 810,588.86 | \$810,588.86 |
| 113 | 905,745 | 913,831 | 1 | 392 | \$963,068.42 | (\$11,782.31) | \$0.00 | 908,052.91 | \$908,052.91 |
| 471 | 3,800,891 | 3,808,977 | 1 | 3,292 | \$4,098,261.48 | (\$46,667.27) | \$0.00 | 3,803,199.82 | \$3,803,199.82 |
| 696 | 5,620,466 | 5,628,552 | 1 | 5,050 | \$6,067,327.89 | (\$44,330.26) | \$0.00 | 5,624,851.72 | \$5,624,851.72 |
|  |  | Aggregate: | 24,619 | 354,370 | \$213,675,821.45 | -1,490,265.93 | 0 | 199,113,736.02 |  |

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

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 1,439 | 492 | 840 | \$413,101.91 | (\$2,539.43) | \$0.00 | 349,293.98 | 709.95 |
| 2/4 | 1,440 | 2,878 | 87 | 654 | \$252,236.79 | \$0.00 | \$0.00 | 185,205.63 | 2,128.8 |
| 3/4 | 2,879 | 4,316 | 77 | 838 | \$357,819.38 | $(\$ 4,200.93)$ | \$0.00 | 274,337.72 | 3,562.83 |
| 4/4 | 4,317 | 5,755 | 44 | 574 | \$308,764.35 | $(\$ 1,562.54)$ | \$0.00 | 220,554.46 | 5,012.6 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| -1 | 0 | -40,284 | 7 | 5 | \$1,949.65 | (\$7,014.92) | \$0.00 | -5,065.27 | (\$723.61) |
| 1 | 1 | 4,028,500 | 700 | 2,906 | \$1,331,922.43 | (\$8,302.90) | \$0.00 | 1,029,391.79 | \$1,470.56 |
| 2 | 1,104,961 | 2,209,920 | 192 | 3,560 | \$1,895,016.08 | (\$8,683.74) | \$0.00 | 1,635,057.71 | \$8,515.93 |
| 3 | 1,415,731 | 2,123,595 | 123 | 2,831 | \$1,902,644.53 | (\$3,525.02) | \$0.00 | 1,713,270.54 | \$13,929.03 |
| 4 | 966,841 | 1,289,120 | 56 | 1,427 | \$1,166,632.53 | (\$3,954.05) | \$0.00 | 1,101,177.48 | \$19,663.88 |
| 5 | 299,261 | 374,075 | 13 | 519 | \$331,230.78 | (\$499.88) | \$0.00 | 323,172.65 | \$24,859.43 |
| 6 | 28,776 | 34,530 | 1 | 50 | \$34,874.01 | (\$856.81) | \$0.00 | 33,259.2 | \$33,259.20 |
| 7 | 69,061 | 80,570 | 2 | 54 | \$81,393.60 | (\$239.96) | \$0.00 | 75,002.73 | \$37,501.37 |
| 19 | 103,591 | 109,345 | 1 | 82 | \$115,265.73 | \$0.00 | \$0.00 | 104,252.25 | \$104,252.25 |
| 24 | 132,366 | 138,120 | 1 | 149 | \$147,777.20 | (\$579.72) | \$0.00 | 135,694.48 | \$135,694.48 |
| 30 | 166,896 | 172,650 | 1 | 139 | \$214,784.72 | (\$823.52) | \$0.00 | 168,192.62 | \$168,192.62 |
|  |  | Aggregate: | 1,097 | 11,722 | \$7,223,491.26 | -34,480.52 | 0 | 6,313,406.18 |  |

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

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 1,815 | 715 | 8,842 | \$550,883.31 | $(\$ 8,383.40)$ | \$0.00 | 542,499.91 | 758.74 |
| 2/4 | 1,816 | 3,629 | 349 | 14,017 | \$928,319.19 | $(\$ 8,691.24)$ | \$0.00 | 919,627.95 | 2,635.04 |
| 3/4 | 3,630 | 5,444 | 267 | 17,041 | \$1,188,631.24 | (\$10,652.42) | \$0.00 | 1,177,978.82 | 4,411.91 |
| 4/4 | 5,445 | 7,258 | 192 | 16,958 | \$1,219,169.78 | (\$8,047.84) | \$0.00 | 1,211,121.94 | 6,307.93 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| -1 | 0 | -29,031 | 4 | 137 | \$6,164.48 | (\$11,539.82) | \$0.00 | -5,375.34 | (\$1,343.84) |
| 1 | 1 | 11,053,934 | 1,523 | 56,858 | \$3,887,003.52 | (\$35,774.90) | \$0.00 | 3,851,228.62 | \$2,528.71 |
| 2 | 3,650,775 | 7,301,548 | 503 | 71,269 | \$5,586,762.38 | $(\$ 42,482.52)$ | \$0.00 | 5,544,279.86 | \$11,022.43 |
| 3 | 2,032,241 | 3,048,360 | 140 | 26,708 | \$2,264,354.71 | (\$14,017.54) | \$0.00 | 2,250,337.17 | \$16,073.84 |
| 4 | 674,995 | 899,992 | 31 | 8,846 | \$812,932.99 | (\$17,461.06) | \$0.00 | 795,471.93 | \$25,660.38 |
| 5 | 203,225 | 254,030 | 7 | 4,092 | \$232,717.76 | (\$10,453.23) | \$0.00 | 222,264.53 | \$31,752.08 |
| 6 | 36,291 | 43,548 | 1 | 298 | \$43,285.00 | \$0.00 | \$0.00 | 43,285 | \$43,285.00 |
| 7 | 43,549 | 50,806 | 1 | 308 | \$50,517.50 | \$0.00 | \$0.00 | 50,517.5 | \$50,517.50 |
| 8 | 152,419 | 174,192 | 3 | 3,911 | \$162,259.28 | (\$4,491.72) | \$0.00 | 157,767.56 | \$52,589.19 |
| 9 | 116,129 | 130,644 | 2 | 3,242 | \$130,415.25 | (\$8,042.12) | \$0.00 | 122,373.13 | \$61,186.57 |
| 10 | 65,323 | 72,580 | 1 | 2,095 | \$71,675.33 | (\$5,081.81) | \$0.00 | 66,593.52 | \$66,593.52 |
| 15 | 203,225 | 217,740 | 2 | 5,087 | \$217,644.04 | $(\$ 9,157.51)$ | \$0.00 | 208,486.53 | \$104,243.27 |
| 26 | 181,451 | 188,708 | 1 | 2,687 | \$192,550.52 | $(\$ 4,072.60)$ | \$0.00 | 188,477.92 | \$188,477.92 |

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

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 31 | 217,741 | 224,998 | 1 | 4,734 | \$258,861.78 | (\$40,291.36) | \$0.00 | 218,570.42 | \$218,570.42 |
| 35 | 246,773 | 254,030 | 1 | 3,059 | \$312,630.77 | (\$61,953.14) | \$0.00 | 250,677.63 | \$250,677.63 |
| 68 | 486,287 | 493,544 | 1 | 6,684 | \$500,582.87 | (\$11,176.00) | \$0.00 | 489,406.87 | \$489,406.87 |
| 232 | 1,676,599 | 1,683,856 | 1 | 36,529 | \$1,759,285.97 | (\$77,268.27) | \$0.00 | 1,682,017.7 | \$1,682,017.70 |
|  |  | Aggregate: | 2,223 | 236,544 | \$16,489,644.15 | -353,263.6 | 0 | 16,136,380.55 |  |

```
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 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 84,023 | 43 | 13,572 | \$840,110.22 | (\$141,021.03) | \$0.00 | 699,089.19 | 16,257.89 |
| 2/4 | 84,024 | 168,045 | 1 | 992 | \$174,248.87 | $(\$ 21,473.22)$ | \$0.00 | 152,775.65 | 152,775.65 |
| 3/4 | 168,046 | 252,068 | 2 | 2,157 | \$604,426.99 | (\$150,847.31) | \$0.00 | 453,579.68 | 226,789.84 |
| 4/4 | 252,069 | 336,090 | 1 | 957 | \$392,325.68 | (\$123,036.98) | \$0.00 | 269,288.7 | 269,288.7 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| -1 | 0 | -336,089 | 1 | 0 | \$0.00 | (\$428.20) | \$0.00 | -428.2 | (\$428.20) |
| 1 | 1 | 15,796,230 | 47 | 17,678 | \$2,011,111.76 | (\$436,378.54) | \$0.00 | 1,574,733.22 | \$33,504.96 |
| 2 | 672,181 | 1,344,360 | 2 | 5,977 | \$1,357,714.63 | (\$376,046.32) | \$0.00 | 981,668.31 | \$490,834.16 |
| 3 | 672,181 | 1,008,270 | 1 | 4,429 | \$1,440,732.51 | (\$492,819.09) | \$0.00 | 947,913.42 | \$947,913.42 |
| 7 | 6,049,621 | 7,057,890 | 3 | 33,381 | \$7,626,997.83 | (\$1,373,001.09) | \$0.00 | 6,253,996.74 | \$2,084,665.58 |
| 13 | 4,033,081 | 4,369,170 | 1 | 16,385 | \$5,181,709.62 | (\$1,000,255.99) | \$0.00 | 4,181,453.63 | \$4,181,453.63 |
| 15 | 4,705,261 | 5,041,350 | 1 | 18,786 | \$6,442,133.26 | (\$1,560,395.61) | \$0.00 | 4,881,737.65 | \$4,881,737.65 |
|  |  | Aggregate: | 56 | 96,636 | \$24,060,399.61 | -5,239,324.84 | 0 | 18,821,074.77 |  |

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

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 2,076 | 1,496 | 3,980 | \$1,383,411.58 | (\$15,634.19) | \$0.00 | 1,200,289.51 | 802.33 |
| 2/4 | 2,077 | 4,152 | 414 | 3,530 | \$1,531,576.82 | (\$5,003.65) | \$0.00 | 1,270,191.71 | 3,068.1 |
| 3/4 | 4,153 | 6,227 | 300 | 3,705 | \$1,824,663.63 | (\$19,373.01) | \$0.00 | 1,534,300.95 | 5,114.34 |
| 4/4 | 6,228 | 8,303 | 250 | 3,910 | \$2,128,574.34 | (\$17,192.49) | \$0.00 | 1,820,760.03 | 7,283.04 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | $\mathrm{C}-13$ <br> Amount | Total Paid | Average Paid |
| -1 | 0 | -232,483 | 28 | 10 | \$1,386.60 | (\$35,413.79) | \$0.00 | -34,027.19 | (\$1,215.26) |
| 1 | 1 | 20,425,380 | 2,460 | 15,125 | \$6,868,226.37 | $(\$ 57,203.34)$ | \$0.00 | 5,825,542.2 | \$2,368.11 |
| 2 | 5,513,193 | 11,026,384 | 664 | 14,175 | \$8,958,758.62 | (\$29,856.01) | \$0.00 | 8,001,486.47 | \$12,050.43 |
| 3 | 6,692,219 | 10,038,327 | 403 | 11,290 | \$8,639,522.02 | $(\$ 36,482.68)$ | \$0.00 | 8,125,912.19 | \$20,163.55 |
| 4 | 4,209,622 | 5,612,828 | 169 | 6,446 | \$4,828,237.00 | (\$16,238.69) | \$0.00 | 4,714,197.14 | \$27,894.66 |
| 5 | 929,937 | 1,162,420 | 28 | 2,845 | \$1,023,134.45 | (\$7,032.23) | \$0.00 | 989,856.72 | \$35,352.03 |
| 6 | 415,151 | 498,180 | 10 | 421 | \$486,103.98 | (\$1,293.05) | \$0.00 | 459,444.06 | \$45,944.41 |
| 7 | 199,273 | 232,484 | 4 | 133 | \$224,170.83 | \$0.00 | \$0.00 | 210,623.89 | \$52,655.97 |
| 8 | 232,485 | 265,696 | 4 | 264 | \$251,216.26 | (\$315.08) | \$0.00 | 240,731.11 | \$60,182.78 |
| 9 | 132,849 | 149,454 | 2 | 89 | \$158,051.87 | $(\$ 6,268.20)$ | \$0.00 | 142,799.28 | \$71,399.64 |
| 10 | 149,455 | 166,060 | 2 | 60 | \$167,474.70 | \$0.00 | \$0.00 | 155,757.76 | \$77,878.88 |
| 13 | 99,637 | 107,939 | 1 | 39 | \$116,517.64 | \$0.00 | \$0.00 | 100,048.75 | \$100,048.75 |
| 14 | 107,940 | 116,242 | 1 | 64 | \$131,340.90 | (\$938.42) | \$0.00 | 114,980.63 | \$114,980.63 |

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | $\begin{array}{r} \text { C-13 } \\ \text { Amount } \end{array}$ | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 15 | 116,243 | 124,545 | 1 | 51 | \$125,832.44 | (\$3,109.30) | \$0.00 | 122,385.14 | \$122,385.14 |
| 18 | 141,152 | 149,454 | 1 | 65 | \$151,355.09 | (\$918.34) | \$0.00 | 145,629.07 | \$145,629.07 |
| 19 | 149,455 | 157,757 | 1 | 43 | \$153,545.13 | \$0.00 | \$0.00 | 153,545.13 | \$153,545.13 |
| 23 | 182,667 | 190,969 | 1 | 66 | \$201,533.79 | (\$2,639.56) | \$0.00 | 186,250.34 | \$186,250.34 |
| 24 | 190,970 | 199,272 | 1 | 108 | \$225,493.76 | $(\$ 4,356.13)$ | \$0.00 | 198,092.54 | \$198,092.54 |
| 35 | 282,303 | 290,605 | 1 | 997 | \$346,267.00 | (\$1,365.00) | \$0.00 | 290,074.89 | \$290,074.89 |
| 43 | 348,727 | 357,029 | 1 | 169 | \$386,709.41 | $(\$ 4,316.96)$ | \$0.00 | 351,677.72 | \$351,677.72 |
| 54 | 440,060 | 448,362 | 1 | 285 | \$487,320.16 | (\$8,647.72) | \$0.00 | 441,735.41 | \$441,735.41 |
| 60 | 489,878 | 498,180 | 1 | 326 | \$542,720.91 | (\$787.65) | \$0.00 | 491,277.78 | \$491,277.78 |
|  |  | Aggregate: | 3,785 | 53,071 | \$34,474,918.93 | -217,182.15 | 0 | 31,428,021.03 |  |

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 <br> Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 137,851,495 | 1 | 0 | \$0.00 | \$0.00 | \$551,405,981.74 | 551,405,981.74 | \#\#\#\#\#\#\#\#\#\#\#\#\# |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 551,405,981 | 1 | 0 | \$0.00 | \$0.00 | \$551,405,981.74 | 551,405,981.74 | \#\#\#\#\#\#\#\#\#\#\#\# |
|  |  | Aggregate: | 1 | 0 | \$0.00 | 0 | 551,405,981.74 | 551,405,981.74 |  |


| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 151 | 762 | 0 | \$0.00 | \$0.00 | \$459,475.34 | 459,475.34 | 602.99 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | C-13 <br> Amount | Total Paid | Average Paid |
| 1 | 1 | 458,724 | 762 | 0 | \$0.00 | \$0.00 | \$459,475.34 | 459,475.34 | \$602.99 |
|  |  | Aggregate: | 762 | 0 | \$0.00 | 0 | 459,475.34 | 459,475.34 |  |

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. |

```
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 | $\begin{array}{r} \text { C-13 } \\ \text { Amount } \end{array}$ | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 2,580 | 20,685 | 1,194,733 | \$177,083,374.45 | (\$19,549.70) | 31,488,098.33 | \$17,389,158.92 | 36.41\% | 1,522.27 |
| 2/4 | 2,581 | 5,161 | 5,226 | 1,154,082 | \$198,531,313.42 | \$77,724.54 | 19,556,836.69 | \$0.00 | 22.61\% | 3,742.22 |
| 3/4 | 5,162 | 7,741 | 2,899 | 964,951 | \$173,695,236.42 | \$217,233.39 | 18,400,344.07 | \$0.00 | 21.28\% | 6,347.13 |
| 4/4 | 7,742 | 10,321 | 1,905 | 809,405 | \$146,595,306.12 | \$279,796.83 | 17,034,528.49 | \$0.00 | 19.70\% | 8,942.01 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| -1 | 0 | -598,617 | 58 | 14 | \$3,457.42 | (\$33,255.60) | -32,808.22 | \$0.00 | -0.01\% | (\$565.66) |
| 1 | 1 | 317,009,515 | 30,715 | 4,123,171 | \$695,905,230.41 | \$555,205.06 | 86,479,807.58 | \$17,389,158.92 | 21.53\% | \$2,815.56 |
| 2 | 38,507,652 | 77,015,302 | 3,731 | 2,130,020 | \$425,860,881.94 | \$2,011,577.75 | 54,426,173.09 | \$69.25 | 13.55\% | \$14,587.56 |
| 3 | 33,956,091 | 50,934,135 | 1,645 | 1,349,659 | \$284,836,094.30 | \$2,127,496.03 | 41,578,753.68 | \$0.00 | 10.35\% | \$25,275.84 |
| 4 | 25,172,920 | 33,563,892 | 813 | 843,955 | \$184,433,199.64 | \$1,909,557.17 | 29,071,233.83 | \$0.00 | 7.24\% | \$35,757.98 |
| 5 | 22,747,485 | 28,434,355 | 551 | 705,927 | \$154,584,312.64 | \$1,518,307.40 | 25,458,375.89 | \$0.00 | 6.34\% | \$46,203.95 |
| 6 | 16,100,761 | 19,320,912 | 312 | 461,217 | \$100,379,567.65 | \$1,103,232.10 | 17,642,777.37 | \$0.00 | 4.39\% | \$56,547.36 |
| 7 | 15,914,983 | 18,567,479 | 257 | 589,031 | \$95,706,704.67 | \$1,164,218.71 | 17,197,268.91 | \$0.00 | 4.28\% | \$66,915.44 |
| 8 | 11,848,509 | 13,541,152 | 164 | 434,684 | \$66,442,230.34 | \$1,047,490.55 | 12,649,595.41 | \$0.00 | 3.15\% | \$77,131.68 |
| 9 | 11,311,817 | 12,725,793 | 137 | 358,707 | \$63,999,476.81 | \$904,682.75 | 11,958,949.8 | \$0.00 | 2.98\% | \$87,291.60 |
| 10 | 8,452,900 | 9,392,110 | 91 | 224,849 | \$48,524,333.46 | \$1,425,846.96 | 8,880,421.84 | \$0.00 | 2.21\% | \$97,587.05 |
| 11 | 5,676,551 | 6,244,205 | 55 | 190,043 | \$30,036,627.16 | \$777,185.84 | 5,945,602.78 | \$0.00 | 1.48\% | \$108,101.87 |
| 12 | 5,790,082 | 6,316,452 | 51 | 148,422 | \$25,571,313.70 | \$920,999.37 | 6,043,658.25 | \$0.00 | 1.50\% | \$118,503.10 |


| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 13 | 4,458,673 | 4,830,228 | 36 | 103,187 | \$20,753,359.19 | \$624,046.86 | 4,641,900.53 | \$0.00 | 1.16\% | \$128,941.68 |
| 14 | 3,622,672 | 3,901,338 | 27 | 82,371 | \$16,671,912.03 | \$434,613.17 | 3,757,451.45 | \$0.00 | 0.94\% | \$139,164.87 |
| 15 | 4,768,303 | 5,108,895 | 33 | 199,775 | \$19,899,457.59 | \$719,236.06 | 4,950,083.52 | \$0.00 | 1.23\% | \$150,002.53 |
| 16 | 4,799,266 | 5,119,216 | 31 | 144,921 | \$21,633,662.36 | \$845,450.88 | 4,989,394.41 | \$0.00 | 1.24\% | \$160,948.21 |
| 17 | 3,302,721 | 3,509,140 | 20 | 102,370 | \$11,215,478.61 | \$747,584.87 | 3,417,637.02 | \$0.00 | 0.85\% | \$170,881.85 |
| 18 | 3,158,227 | 3,344,004 | 18 | 171,823 | \$18,289,288.84 | \$526,821.36 | 3,249,078.7 | \$0.00 | 0.81\% | \$180,504.37 |
| 19 | 1,672,003 | 1,764,891 | 9 | 71,103 | \$11,236,605.71 | \$109,137.56 | 1,711,470.96 | \$0.00 | 0.43\% | \$190,163.44 |
| 20 | 2,549,288 | 2,683,460 | 13 | 34,851 | \$10,390,933.68 | \$558,775.92 | 2,593,202.51 | \$0.00 | 0.65\% | \$199,477.12 |
| 21 | 1,857,781 | 1,950,669 | 9 | 97,392 | \$8,995,292.05 | \$325,699.01 | 1,910,519.94 | \$0.00 | 0.48\% | \$212,279.99 |
| 22 | 2,167,411 | 2,270,620 | 10 | 28,028 | \$7,889,606.04 | \$957,269.90 | 2,217,699.52 | \$0.00 | 0.55\% | \$221,769.95 |
| 23 | 1,589,435 | 1,661,681 | 7 | 22,860 | \$6,412,108.74 | \$603,895.57 | 1,627,946.55 | \$0.00 | 0.41\% | \$232,563.79 |
| 24 | 1,424,299 | 1,486,224 | 6 | 124,388 | \$5,784,935.91 | $(\$ 4,331.91)$ | 1,446,101.39 | \$0.00 | 0.36\% | \$241,016.90 |
| 25 | 1,733,929 | 1,806,175 | 7 | 12,126 | \$7,335,919.88 | \$480,916.51 | 1,759,843.49 | \$0.00 | 0.44\% | \$251,406.21 |
| 26 | 2,064,201 | 2,146,768 | 8 | 68,028 | \$9,124,959.72 | \$290,662.89 | 2,116,575.34 | \$0.00 | 0.53\% | \$264,571.92 |
| 27 | 805,039 | 836,001 | 3 | 9,543 | \$3,194,932.34 | \$105,058.91 | 823,835.65 | \$0.00 | 0.21\% | \$274,611.88 |
| 28 | 1,114,669 | 1,155,952 | 4 | 15,612 | \$2,280,453.30 | \$614,360.25 | 1,134,999.92 | \$0.00 | 0.28\% | \$283,749.98 |
| 29 | 1,444,941 | 1,496,545 | 5 | 101,162 | \$4,429,485.63 | \$508,892.75 | 1,459,508.25 | \$0.00 | 0.36\% | \$291,901.65 |
| 30 | 2,394,473 | 2,477,040 | 8 | 107,072 | \$7,620,584.42 | \$213,850.08 | 2,445,566.59 | \$0.00 | 0.61\% | \$305,695.82 |
| 31 | 1,857,781 | 1,919,706 | 6 | 27,139 | \$6,091,107.36 | \$519,427.55 | 1,888,145.71 | \$0.00 | 0.47\% | \$314,690.95 |
| 32 | 959,854 | 990,816 | 3 | 5,025 | \$2,178,964.90 | \$725,240.73 | 977,577.34 | \$0.00 | 0.24\% | \$325,859.11 |
| 33 | 1,981,633 | 2,043,558 | 6 | 87,462 | \$8,757,856.55 | \$275,913.38 | 2,007,384.15 | \$0.00 | 0.50\% | \$334,564.03 |
| 34 | 2,384,152 | 2,456,398 | 7 | 24,118 | \$7,557,146.14 | \$678,342.95 | 2,411,362.22 | \$0.00 | 0.60\% | \$344,480.32 |


| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | $\begin{array}{r} \text { C-13 } \\ \text { Amount } \end{array}$ | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 35 | 1,052,743 | 1,083,705 | 3 | 59,801 | \$4,767,633.94 | \$229,253.70 | 1,071,856.29 | \$0.00 | 0.27\% | \$357,285.43 |
| 36 | 722,471 | 743,112 | 2 | 6,387 | \$2,417,400.11 | (\$6,967.66) | 736,753.75 | \$0.00 | 0.18\% | \$368,376.88 |
| 37 | 371,557 | 381,877 | 1 | 1,040 | \$539,312.00 | \$236,042.40 | 380,413.16 | \$0.00 | 0.09\% | \$380,413.16 |
| 38 | 763,755 | 784,396 | 2 | 4,435 | \$2,842,709.40 | $(\$ 7,410.74)$ | 768,653.59 | \$0.00 | 0.19\% | \$384,326.80 |
| 39 | 1,176,595 | 1,207,557 | 3 | 10,533 | \$4,855,568.15 | (\$14,739.78) | 1,197,208.99 | \$0.00 | 0.30\% | \$399,069.66 |
| 40 | 1,610,077 | 1,651,360 | 4 | 149,411 | \$6,449,152.65 | \$244,572.68 | 1,631,825.74 | \$0.00 | 0.41\% | \$407,956.44 |
| 41 | 825,681 | 846,322 | 2 | 2,980 | \$2,335,654.57 | \$489,701.85 | 836,115.75 | \$0.00 | 0.21\% | \$418,057.88 |
| 42 | 1,692,645 | 1,733,928 | 4 | 9,413 | \$7,616,205.33 | \$205,486.17 | 1,711,188.7 | \$0.00 | 0.43\% | \$427,797.18 |
| 43 | 1,300,447 | 1,331,409 | 3 | 8,086 | \$4,204,930.12 | \$281,553.49 | 1,318,872.81 | \$0.00 | 0.33\% | \$439,624.27 |
| 44 | 887,607 | 908,248 | 2 | 5,395 | \$2,402,959.88 | \$425,440.55 | 899,343.07 | \$0.00 | 0.22\% | \$449,671.54 |
| 45 | 2,270,621 | 2,322,225 | 5 | 74,491 | \$7,015,330.72 | \$914,595.23 | 2,291,073.01 | \$0.00 | 0.57\% | \$458,214.60 |
| 46 | 928,891 | 949,532 | 2 | 2,694 | \$4,885,814.05 | (\$131,043.55) | 937,365.84 | \$0.00 | 0.23\% | \$468,682.92 |
| 48 | 485,088 | 495,408 | 1 | 999 | \$1,857,523.75 | \$361,545.16 | 494,448.96 | \$0.00 | 0.12\% | \$494,448.96 |
| 49 | 990,817 | 1,011,458 | 2 | 5,509 | \$2,197,296.56 | \$333,512.28 | 1,002,711.74 | \$0.00 | 0.25\% | \$501,355.87 |
| 51 | 516,051 | 526,371 | 1 | 1,134 | \$1,075,598.00 | \$369,789.25 | 518,405.81 | \$0.00 | 0.13\% | \$518,405.81 |
| 53 | 1,073,385 | 1,094,026 | 2 | 3,875 | \$3,278,150.09 | \$350,927.11 | 1,088,991.98 | \$0.00 | 0.27\% | \$544,495.99 |
| 54 | 1,094,027 | 1,114,668 | 2 | 4,796 | \$2,780,264.81 | \$749,483.37 | 1,101,658.72 | \$0.00 | 0.27\% | \$550,829.36 |
| 55 | 1,114,669 | 1,135,310 | 2 | 91,645 | \$3,622,287.89 | \$474,966.99 | 1,124,513.63 | \$0.00 | 0.28\% | \$562,256.82 |
| 57 | 577,977 | 588,297 | 1 | 1,321 | \$1,252,425.00 | \$407,995.59 | 584,748.79 | \$0.00 | 0.15\% | \$584,748.79 |
| 59 | 1,197,237 | 1,217,878 | 2 | 5,191 | \$1,979,377.75 | \$881,227.76 | 1,204,906.54 | \$0.00 | 0.30\% | \$602,453.27 |
| 63 | 639,903 | 650,223 | 1 | 4,063 | \$2,259,122.09 | (\$663.58) | 648,300.56 | \$0.00 | 0.16\% | \$648,300.56 |
| 64 | 650,224 | 660,544 | 1 | 2,239 | \$2,471,053.67 | $(\$ 8,510.96)$ | 655,128.42 | \$0.00 | 0.16\% | \$655,128.42 |


| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 66 | 1,341,731 | 1,362,372 | 2 | 5,360 | \$3,958,749.23 | \$327,064.18 | 1,351,010.93 | \$0.00 | 0.34\% | \$675,505.47 |
| 68 | 691,508 | 701,828 | 1 | 109,827 | \$3,042,682.68 | (\$179.45) | 692,255.28 | \$0.00 | 0.17\% | \$692,255.28 |
| 71 | 722,471 | 732,791 | 1 | 6,381 | \$2,755,837.75 | (\$51.40) | 731,576.96 | \$0.00 | 0.18\% | \$731,576.96 |
| 75 | 1,527,509 | 1,548,150 | 2 | 9,587 | \$5,011,510.47 | \$513,857.58 | 1,534,211.81 | \$0.00 | 0.38\% | \$767,105.91 |
| 76 | 774,076 | 784,396 | 1 | 7,283 | \$3,009,205.45 | (\$38.60) | 780,247.23 | \$0.00 | 0.19\% | \$780,247.23 |
| 100 | 1,021,780 | 1,032,100 | 1 | 2,282 | \$2,855,453.94 | (\$69.25) | 1,030,456.47 | \$0.00 | 0.26\% | \$1,030,456.47 |
| 122 | 2,497,683 | 2,518,324 | 2 | 216,670 | \$11,159,761.09 | (\$839.47) | 2,505,820.26 | \$0.00 | 0.62\% | \$1,252,910.13 |
|  |  | Aggregate: | 38,914 | 14,012,883 | \$2,498,926,452.27 | 33,919,910.24 | 401,667,160.16 | 17,389,228.17 | 100.00\% |  |

011 - Dentists

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | $\begin{array}{r} \text { C-13 } \\ \text { Amount } \end{array}$ | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 595 | 2,005 | 915 | \$55,118,437.67 | \$2,378.44 | 795,355.44 | \$791,669.53 | 97.80\% | 396.69 |
| 2/4 | 596 | 1,190 | 4 | 4 | \$16,203.75 | \$2,695.31 | 3,678.16 | \$0.00 | 0.45\% | 919.54 |
| 3/4 | 1,191 | 1,785 | 4 | 14 | \$21,094.19 | \$4,377.39 | 5,887.22 | \$0.00 | 0.72\% | 1,471.81 |
| 4/4 | 1,786 | 2,380 | 4 | 127 | \$75,919.37 | \$4,281.23 | 8,337.85 | \$0.00 | 1.03\% | 2,084.46 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| -3 | -4,760 | -7,139 | 1 | 0 | \$165,667.37 | (\$4,885.68) | -4,885.68 | \$0.00 | -0.09\% | (\$4,885.68) |
| -2 | -4,760 | -9,519 | 2 | 0 | \$67,148.09 | $(\$ 7,031.47)$ | -7,031.47 | \$0.00 | -0.13\% | (\$3,515.74) |
| -1 | 0 | -276,079 | 116 | 0 | \$9,696,734.15 | (\$47, 141.10) | -47,141.1 | \$0.00 | -0.90\% | (\$406.39) |
| 1 | 1 | 4,800,460 | 2,017 | 1,060 | \$55,231,654.98 | \$13,732.37 | 813,258.67 | \$791,669.53 | 15.49\% | \$403.20 |
| 2 | 26,181 | 52,360 | 11 | 291 | \$471,922.98 | \$35,042.59 | 40,457.28 | \$0.00 | 0.77\% | \$3,677.93 |
| 3 | 33,321 | 49,980 | 7 | 0 | \$171,899.54 | \$43,503.07 | 43,503.07 | \$0.00 | 0.83\% | \$6,214.72 |
| 4 | 28,561 | 38,080 | 4 | 0 | \$75,322.61 | \$32,890.78 | 32,890.78 | \$0.00 | 0.63\% | \$8,222.70 |
| 5 | 38,081 | 47,600 | 4 | 0 | \$150,718.42 | \$42,907.23 | 42,907.23 | \$0.00 | 0.82\% | \$10,726.81 |
| 6 | 35,701 | 42,840 | 3 | 3,176 | \$418,744.12 | \$11,942.64 | 40,533.51 | \$0.00 | 0.77\% | \$13,511.17 |
| 7 | 28,561 | 33,320 | 2 | 0 | \$12,994.34 | \$30,490.48 | 30,490.48 | \$0.00 | 0.58\% | \$15,245.24 |
| 8 | 33,321 | 38,080 | 2 | 601 | \$283,440.69 | \$12,317.67 | 34,736.64 | \$0.00 | 0.66\% | \$17,368.32 |
| 9 | 57,121 | 64,260 | 3 | 0 | \$146,516.98 | \$59,784.06 | 59,784.06 | \$0.00 | 1.14\% | \$19,928.02 |
| 10 | 21,421 | 23,800 | 1 | 0 | \$13,596.26 | \$22,390.92 | 22,390.92 | \$0.00 | 0.43\% | \$22,390.92 |


| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 12 | 104,721 | 114,240 | 4 | 0 | \$74,438.29 | \$108,516.01 | 108,516.01 | \$0.00 | 2.07\% | \$27,129.00 |
| 13 | 85,681 | 92,820 | 3 | 0 | \$255,751.89 | \$88,488.00 | 88,488 | \$0.00 | 1.69\% | \$29,496.00 |
| 15 | 33,321 | 35,700 | 1 | 0 | \$432.45 | \$35,241.59 | 35,241.59 | \$0.00 | 0.67\% | \$35,241.59 |
| 16 | 71,401 | 76,160 | 2 | 883 | \$505,749.69 | \$37,211.96 | 75,233.65 | \$0.00 | 1.43\% | \$37,616.83 |
| 17 | 38,081 | 40,460 | 1 | 0 | \$1,102.84 | \$38,946.91 | 38,946.91 | \$0.00 | 0.74\% | \$38,946.91 |
| 18 | 80,921 | 85,680 | 2 | 0 | \$252,117.57 | \$83,496.15 | 83,496.15 | \$0.00 | 1.59\% | \$41,748.08 |
| 19 | 42,841 | 45,220 | 1 | 0 | \$269,855.01 | \$45,219.63 | 45,219.63 | \$0.00 | 0.86\% | \$45,219.63 |
| 20 | 45,221 | 47,600 | 1 | 0 | \$60,142.41 | \$45,694.58 | 45,694.58 | \$0.00 | 0.87\% | \$45,694.58 |
| 22 | 149,941 | 157,080 | 3 | 242 | \$690,051.30 | \$128,530.76 | 153,198.07 | \$0.00 | 2.92\% | \$51,066.02 |
| 26 | 59,501 | 61,880 | 1 | 0 | \$29,865.77 | \$60,102.28 | 60,102.28 | \$0.00 | 1.14\% | \$60,102.28 |
| 29 | 66,641 | 69,020 | 1 | 383 | \$197,443.74 | \$45,775.51 | 68,041.14 | \$0.00 | 1.30\% | \$68,041.14 |
| 33 | 76,161 | 78,540 | 1 | 0 | \$29,992.97 | \$77,843.23 | 77,843.23 | \$0.00 | 1.48\% | \$77,843.23 |
| 38 | 88,061 | 90,440 | 1 | 0 | \$0.00 | \$89,775.37 | 89,775.37 | \$0.00 | 1.71\% | \$89,775.37 |
| 43 | 299,881 | 307,020 | 3 | 0 | \$412,842.29 | \$301,589.03 | 301,589.03 | \$0.00 | 5.74\% | \$100,529.68 |
| 46 | 107,101 | 109,480 | 1 | 0 | \$163,036.22 | \$109,217.28 | 109,217.28 | \$0.00 | 2.08\% | \$109,217.28 |
| 49 | 114,241 | 116,620 | 1 | 0 | \$12,667.35 | \$115,080.18 | 115,080.18 | \$0.00 | 2.19\% | \$115,080.18 |
| 65 | 152,321 | 154,700 | 1 | 0 | \$35,528.65 | \$154,687.67 | 154,687.67 | \$0.00 | 2.95\% | \$154,687.67 |
| 120 | 283,221 | 285,600 | 1 | 0 | \$0.00 | \$284,290.86 | 284,290.86 | \$0.00 | 5.42\% | \$284,290.86 |
| 242 | 573,581 | 575,960 | 1 | 0 | \$252,814.97 | \$574,386.03 | 574,386.03 | \$0.00 | 10.94\% | \$574,386.03 |
| 246 | 583,101 | 585,480 | 1 | 2,643 | \$180,502.67 | \$577,164.51 | 583,304 | \$0.00 | 11.11\% | \$583,304.00 |
| 444 | 1,054,341 | 1,056,720 | 1 | 0 | \$71,788.23 | \$1,055,639.96 | 1,055,639.96 | \$0.00 | 20.11\% | \$1,055,639.96 |
|  |  | Aggregate: | 2,205 | 9,279 | \$70,402,484.84 | 4,302,841.06 | 5,249,886.01 | 791,669.53 | 100.00\% |  |

## 012-Optometrists

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\begin{array}{r} \mathrm{C}-13 \\ \text { Amount } \end{array}$ | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 2,552 | 479 | 19,368 | \$1,626,183.80 | \$3,801.41 | 312,333.46 | \$2,443.96 | 16.46\% | 652.05 |
| 2/4 | 2,553 | 5,103 | 140 | 26,077 | \$2,135,553.18 | (\$862.09) | 521,669.74 | \$0.00 | 27.48\% | 3,726.21 |
| 3/4 | 5,104 | 7,655 | 84 | 23,785 | \$2,063,231.16 | (\$966.55) | 525,136.09 | \$0.00 | 27.67\% | 6,251.62 |
| 4/4 | 7,656 | 10,206 | 61 | 24,929 | \$2,099,287.16 | (\$894.57) | 538,892.99 | \$0.00 | 28.39\% | 8,834.31 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\begin{array}{r} \text { C-13 } \\ \text { Amount } \end{array}$ | Percentage of Total Paid | Average Paid |
| 1 | 1 | 7,797,384 | 764 | 94,159 | \$7,924,255.30 | \$1,078.20 | 1,898,032.28 | \$2,443.96 | 17.85\% | \$2,484.34 |
| 2 | 1,316,575 | 2,633,148 | 129 | 85,174 | \$6,150,115.99 | (\$3,971.97) | 1,855,860.99 | \$0.00 | 17.45\% | \$14,386.52 |
| 3 | 1,306,369 | 1,959,552 | 64 | 66,093 | \$4,713,207.51 | (\$2,629.50) | 1,573,834.91 | \$0.00 | 14.80\% | \$24,591.17 |
| 4 | 796,069 | 1,061,424 | 26 | 34,183 | \$2,526,808.16 | (\$1,053.36) | 907,441.1 | \$0.00 | 8.53\% | \$34,901.58 |
| 5 | 367,417 | 459,270 | 9 | 16,472 | \$1,158,565.47 | (\$535.95) | 404,786.09 | \$0.00 | 3.81\% | \$44,976.23 |
| 6 | 510,301 | 612,360 | 10 | 21,835 | \$1,658,870.09 | (\$1,223.20) | 563,057.71 | \$0.00 | 5.29\% | \$56,305.77 |
| 7 | 673,597 | 785,862 | 11 | 27,489 | \$2,099,285.78 | (\$843.77) | 711,929.6 | \$0.00 | 6.69\% | \$64,720.87 |
| 8 | 928,747 | 1,061,424 | 13 | 39,260 | \$3,072,924.44 | (\$1,167.45) | 1,007,351.95 | \$0.00 | 9.47\% | \$77,488.61 |
| 9 | 571,537 | 642,978 | 7 | 25,890 | \$2,548,119.20 | (\$911.12) | 607,645.36 | \$0.00 | 5.71\% | \$86,806.48 |
| 10 | 183,709 | 204,120 | 2 | 7,588 | \$758,634.45 | (\$238.28) | 185,115.63 | \$0.00 | 1.74\% | \$92,557.82 |
| 11 | 102,061 | 112,266 | 1 | 3,828 | \$238,826.00 | (\$200.19) | 111,377 | \$0.00 | 1.05\% | \$111,377.00 |
| 12 | 224,533 | 244,944 | 2 | 7,909 | \$521,719.46 | (\$60.28) | 236,730.65 | \$0.00 | 2.23\% | \$118,365.33 |
| 13 | 122,473 | 132,678 | 1 | 4,571 | \$495,167.29 | (\$97.03) | 124,781.21 | \$0.00 | 1.17\% | \$124,781.21 |

ILLINOIS
ENTERPRISE
DATAIVAREHOUSE

Aggregate Billing / Payment Information - Provider Type \& Dollar Range
Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 14 | 265,357 | 285,768 | 2 | 9,600 | \$700,930.34 | (\$70.36) | 272,857.15 | \$0.00 | 2.57\% | \$136,428.58 |
| 18 | 173,503 | 183,708 | 1 | 5,721 | \$496,478.25 | (\$240.06) | 174,553.5 | \$0.00 | 1.64\% | \$174,553.50 |
|  |  | Aggregate: | 1,042 | 449,772 | \$35,063,907.73 | -12,164.32 | 10,635,355.13 | 2,443.96 | 100.00\% |  |

## 013 - Podiatrists

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 969 | 301 | 32,773 | \$2,255,413.83 | (\$247.92) | 82,420.47 | \$549.24 | 16.20\% | 273.82 |
| 2/4 | 970 | 1,938 | 121 | 46,698 | \$3,117,966.01 | (\$742.11) | 169,946.94 | \$0.00 | 33.41\% | 1,404.52 |
| 3/4 | 1,939 | 2,906 | 65 | 38,354 | \$2,590,683.57 | (\$1,888.72) | 155,278.78 | \$0.00 | 30.52\% | 2,388.9 |
| 4/4 | 2,907 | 3,875 | 30 | 23,588 | \$1,558,205.71 | (\$43.23) | 101,078.56 | \$0.00 | 19.87\% | 3,369.29 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 2,003,375 | 517 | 141,413 | \$9,522,269.12 | (\$2,921.98) | 508,724.75 | \$549.24 | 19.19\% | \$983.99 |
| 2 | 313,876 | 627,750 | 81 | 103,817 | \$6,261,739.09 | \$6,578.19 | 438,127.31 | \$0.00 | 16.53\% | \$5,408.98 |
| 3 | 232,501 | 348,750 | 30 | 41,316 | \$3,341,314.88 | $(\$ 3,155.87)$ | 281,828.07 | \$0.00 | 10.63\% | \$9,394.27 |
| 4 | 220,876 | 294,500 | 19 | 38,906 | \$2,792,366.74 | (\$640.46) | 257,395.34 | \$0.00 | 9.71\% | \$13,547.12 |
| 5 | 139,501 | 174,375 | 9 | 6,973 | \$867,073.57 | \$10,448.95 | 150,296.38 | \$0.00 | 5.67\% | \$16,699.60 |
| 6 | 155,001 | 186,000 | 8 | 11,433 | \$1,408,096.59 | (\$729.66) | 172,112.58 | \$0.00 | 6.49\% | \$21,514.07 |
| 7 | 93,001 | 108,500 | 4 | 3,480 | \$688,314.19 | (\$208.19) | 96,876 | \$0.00 | 3.65\% | \$24,219.00 |
| 8 | 162,751 | 186,000 | 6 | 11,508 | \$1,421,935.10 | (\$190.07) | 174,259.75 | \$0.00 | 6.57\% | \$29,043.29 |
| 10 | 104,626 | 116,250 | 3 | 4,048 | \$797,352.64 | (\$199.07) | 109,622.04 | \$0.00 | 4.14\% | \$36,540.68 |
| 11 | 77,501 | 85,250 | 2 | 1,947 | \$357,676.89 | (\$831.48) | 82,312.94 | \$0.00 | 3.11\% | \$41,156.47 |
| 14 | 100,751 | 108,500 | 2 | 2,975 | \$1,086,494.86 | (\$54.83) | 103,537.54 | \$0.00 | 3.91\% | \$51,768.77 |
| 16 | 58,126 | 62,000 | 1 | 1,829 | \$384,233.19 | (\$118.37) | 59,943.52 | \$0.00 | 2.26\% | \$59,943.52 |
| 26 | 96,876 | 100,750 | 1 | 1,047 | \$1,220,682.21 | (\$776.17) | 97,629.37 | \$0.00 | 3.68\% | \$97,629.37 |

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 31 | 116,251 | 120,125 | 1 | 1,185 | \$573,064.57 | (\$99.14) | 118,134.68 | \$0.00 | 4.46\% | \$118,134.68 |
|  |  | Aggregate: | 684 | 371,877 | \$30,722,613.64 | 7,101.85 | 2,650,800.27 | 549.24 | 100.00\% |  |

## 014 - Chiropractors

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 78 | 111 | 998 | \$74,494.54 | \$0.00 | 1,027.17 | \$102.74 | 15.94\% | 9.25 |
| 2/4 | 79 | 156 | 8 | 221 | \$9,123.33 | \$0.00 | 858.37 | \$0.00 | 13.32\% | 107.3 |
| 3/4 | 157 | 233 | 9 | 850 | \$36,007.90 | \$0.00 | 1,635.45 | \$0.00 | 25.38\% | 181.72 |
| 4/4 | 234 | 311 | 11 | 508 | \$16,821.12 | \$0.00 | 2,924.09 | \$0.00 | 45.37\% | 265.83 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 43,229 | 139 | 2,577 | \$136,446.89 | \$0.00 | 6,445.08 | \$102.74 | 10.74\% | \$46.37 |
| 2 | 8,087 | 16,172 | 26 | 1,992 | \$83,170.28 | \$0.00 | 11,066.4 | \$0.00 | 18.44\% | \$425.63 |
| 3 | 7,465 | 11,196 | 12 | 1,574 | \$62,748.55 | \$0.00 | 9,297.9 | \$0.00 | 15.49\% | \$774.83 |
| 4 | 6,532 | 8,708 | 7 | 960 | \$40,167.99 | \$0.00 | 7,682.27 | \$0.00 | 12.80\% | \$1,097.47 |
| 5 | 1,245 | 1,555 | 1 | 226 | \$10,793.41 | \$0.00 | 1,363.68 | \$0.00 | 2.27\% | \$1,363.68 |
| 6 | 3,111 | 3,732 | 2 | 431 | \$18,353.48 | \$0.00 | 3,252.4 | \$0.00 | 5.42\% | \$1,626.20 |
| 7 | 3,733 | 4,354 | 2 | 736 | \$23,868.02 | \$0.00 | 4,007.03 | \$0.00 | 6.68\% | \$2,003.52 |
| 8 | 2,178 | 2,488 | 1 | 248 | \$10,120.00 | \$0.00 | 2,400.92 | \$0.00 | 4.00\% | \$2,400.92 |
| 11 | 6,221 | 6,842 | 2 | 761 | \$29,571.63 | \$0.00 | 6,529.63 | \$0.00 | 10.88\% | \$3,264.82 |
| 26 | 7,776 | 8,086 | 1 | 973 | \$41,858.00 | \$0.00 | 7,979.4 | \$0.00 | 13.29\% | \$7,979.40 |
|  |  | Aggregate: | 193 | 10,478 | \$457,098.25 | 0 | 60,024.71 | 102.74 | 100.00\% |  |

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 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 652 | 5,322 | 141,573 | \$15,832,050.65 | (\$10,380.77) | 994,643.15 | \$0.00 | 27.23\% | 186.89 |
| 2/4 | 653 | 1,304 | 1,094 | 88,059 | \$11,460,825.36 | \$2,153.92 | 1,017,001.46 | \$0.00 | 27.85\% | 929.62 |
| 3/4 | 1,305 | 1,955 | 567 | 68,737 | \$9,441,939.55 | \$726.24 | 904,599.54 | \$0.00 | 24.77\% | 1,595.41 |
| 4/4 | 1,956 | 2,607 | 328 | 45,201 | \$6,893,715.00 | \$14,495.74 | 736,062.68 | \$0.00 | 20.15\% | 2,244.09 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| -1 | 0 | -15,641 | 6 | 0 | \$0.00 | (\$637.55) | -637.55 | \$0.00 | 0.00\% | (\$106.26) |
| 1 | 1 | 19,059,777 | 7,311 | 343,570 | \$43,628,530.56 | \$6,995.13 | 3,652,306.83 | \$0.00 | 15.57\% | \$499.56 |
| 2 | 1,577,236 | 3,154,470 | 605 | 93,301 | \$18,590,200.46 | \$46,375.00 | 2,229,605.97 | \$0.00 | 9.50\% | \$3,685.30 |
| 3 | 1,746,691 | 2,620,035 | 335 | 72,225 | \$16,582,173.12 | \$79,356.93 | 2,149,966.9 | \$0.00 | 9.16\% | \$6,417.81 |
| 4 | 1,478,170 | 1,970,892 | 189 | 51,141 | \$11,648,557.43 | \$56,933.92 | 1,688,979.25 | \$0.00 | 7.20\% | \$8,936.40 |
| 5 | 1,428,637 | 1,785,795 | 137 | 52,794 | \$10,626,464.33 | \$46,095.44 | 1,577,448.39 | \$0.00 | 6.72\% | \$11,514.22 |
| 6 | 1,186,186 | 1,423,422 | 91 | 30,996 | \$8,752,491.76 | \$79,350.39 | 1,308,244.09 | \$0.00 | 5.58\% | \$14,376.31 |
| 7 | 844,669 | 985,446 | 54 | 26,755 | \$5,514,016.57 | \$13,196.19 | 906,857.52 | \$0.00 | 3.87\% | \$16,793.66 |
| 8 | 1,058,443 | 1,209,648 | 58 | 29,657 | \$6,972,505.61 | \$62,002.85 | 1,127,100.5 | \$0.00 | 4.80\% | \$19,432.77 |
| 9 | 604,825 | 680,427 | 29 | 16,630 | \$3,783,387.94 | \$11,423.97 | 643,122 | \$0.00 | 2.74\% | \$22,176.62 |
| 10 | 750,817 | 834,240 | 32 | 24,220 | \$4,380,592.57 | \$59,285.52 | 799,192.13 | \$0.00 | 3.41\% | \$24,974.75 |
| 11 | 469,261 | 516,186 | 18 | 11,169 | \$3,197,001.39 | \$13,733.12 | 493,177.57 | \$0.00 | 2.10\% | \$27,398.75 |
| 12 | 430,156 | 469,260 | 15 | 9,809 | \$1,748,933.33 | \$60,391.54 | 445,701.13 | \$0.00 | 1.90\% | \$29,713.41 |


| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | $\begin{array}{r} \text { C-13 } \\ \text { Amount } \end{array}$ | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 13 | 625,681 | 677,820 | 20 | 13,588 | \$3,545,323.17 | \$129,340.40 | 649,314.31 | \$0.00 | 2.77\% | \$32,465.72 |
| 14 | 406,693 | 437,976 | 12 | 7,563 | \$1,744,379.15 | \$77,625.11 | 423,770.28 | \$0.00 | 1.81\% | \$35,314.19 |
| 15 | 291,985 | 312,840 | 8 | 4,931 | \$1,666,410.38 | \$18,006.43 | 299,983.72 | \$0.00 | 1.28\% | \$37,497.97 |
| 16 | 351,946 | 375,408 | 9 | 7,409 | \$1,110,699.17 | \$62,044.55 | 361,325.42 | \$0.00 | 1.54\% | \$40,147.27 |
| 17 | 250,273 | 265,914 | 6 | 7,366 | \$1,206,708.71 | \$31,725.76 | 257,429.89 | \$0.00 | 1.10\% | \$42,904.98 |
| 18 | 132,958 | 140,778 | 3 | 2,546 | \$586,830.12 | \$32,416.01 | 135,985.27 | \$0.00 | 0.58\% | \$45,328.42 |
| 19 | 46,927 | 49,533 | 1 | 1,296 | \$761,348.20 | \$0.00 | 48,199.49 | \$0.00 | 0.21\% | \$48,199.49 |
| 20 | 396,265 | 417,120 | 8 | 8,631 | \$2,066,662.12 | \$33,153.75 | 404,058.45 | \$0.00 | 1.72\% | \$50,507.31 |
| 21 | 521,401 | 547,470 | 10 | 13,228 | \$2,337,794.08 | \$32,884.76 | 529,644.19 | \$0.00 | 2.26\% | \$52,964.42 |
| 22 | 273,736 | 286,770 | 5 | 5,957 | \$2,227,161.10 | \$26,093.54 | 280,361.84 | \$0.00 | 1.19\% | \$56,072.37 |
| 23 | 172,063 | 179,883 | 3 | 4,945 | \$1,069,999.93 | (\$188.50) | 175,990.85 | \$0.00 | 0.75\% | \$58,663.62 |
| 25 | 375,409 | 391,050 | 6 | 9,180 | \$3,661,877.65 | (\$44.00) | 386,038.92 | \$0.00 | 1.65\% | \$64,339.82 |
| 26 | 260,701 | 271,128 | 4 | 7,635 | \$2,000,911.38 | \$0.00 | 264,664.95 | \$0.00 | 1.13\% | \$66,166.24 |
| 27 | 135,565 | 140,778 | 2 | 1,492 | \$389,844.73 | \$0.00 | 138,273.19 | \$0.00 | 0.59\% | \$69,136.60 |
| 28 | 70,390 | 72,996 | 1 | 3,536 | \$349,874.00 | \$0.00 | 72,400.06 | \$0.00 | 0.31\% | \$72,400.06 |
| 30 | 75,604 | 78,210 | 1 | 547 | \$104,386.88 | \$39,248.23 | 77,544.07 | \$0.00 | 0.33\% | \$77,544.07 |
| 31 | 78,211 | 80,817 | 1 | 204 | \$368,567.62 | (\$8,298.50) | 78,721.97 | \$0.00 | 0.34\% | \$78,721.97 |
| 32 | 80,818 | 83,424 | 1 | 2,058 | \$333,365.23 | \$0.00 | 83,263.65 | \$0.00 | 0.35\% | \$83,263.65 |
| 33 | 83,425 | 86,031 | 1 | 1,212 | \$305,143.16 | \$0.00 | 84,967.6 | \$0.00 | 0.36\% | \$84,967.60 |
| 35 | 177,277 | 182,490 | 2 | 3,001 | \$485,388.04 | \$53,985.26 | 180,705.93 | \$0.00 | 0.77\% | \$90,352.97 |
| 36 | 182,491 | 187,704 | 2 | 5,775 | \$730,969.29 | (\$301.36) | 184,603.95 | \$0.00 | 0.79\% | \$92,301.98 |
| 38 | 192,919 | 198,132 | 2 | 5,384 | \$643,790.17 | \$15.20 | 195,119.49 | \$0.00 | 0.83\% | \$97,559.75 |

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

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 39 | 198,133 | 203,346 | 2 | 2,273 | \$752,939.62 | \$70,264.51 | 199,982.13 | \$0.00 | 0.85\% | \$99,991.07 |
| 43 | 109,495 | 112,101 | 1 | 2,089 | \$299,761.69 | \$73,986.21 | 110,182.46 | \$0.00 | 0.47\% | \$110,182.46 |
| 44 | 112,102 | 114,708 | 1 | 4,347 | \$518,479.31 | \$25.60 | 112,668.07 | \$0.00 | 0.48\% | \$112,668.07 |
| 50 | 255,487 | 260,700 | 2 | 4,819 | \$861,897.12 | (\$159.87) | 258,485.15 | \$0.00 | 1.10\% | \$129,242.58 |
| 51 | 130,351 | 132,957 | 1 | 3,615 | \$270,923.70 | \$0.00 | 132,651.68 | \$0.00 | 0.57\% | \$132,651.68 |
| 53 | 135,565 | 138,171 | 1 | 1,716 | \$456,641.65 | (\$2,838.30) | 136,670.55 | \$0.00 | 0.58\% | \$136,670.55 |
| 69 | 177,277 | 179,883 | 1 | 5,545 | \$399,577.27 | \$6.40 | 179,056.92 | \$0.00 | 0.76\% | \$179,056.92 |
|  |  | Aggregate: | 8,997 | 904,155 | \$166,682,509.71 | 1,203,493.64 | 23,463,129.18 | 0 | 100.00\% |  |

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 | $\begin{array}{r} \mathrm{C}-13 \\ \text { Amount } \end{array}$ | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2 | 9,410 | 18,818 | 1 | 5 | \$3,000.00 | \$0.00 | 9,409.65 | \$0.00 | 100.00\% | \$9,409.65 |
|  |  | Aggregate: | 1 | 5 | \$3,000.00 | 0 | 9,409.65 | 0 | 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 | 2,393,065 | 10 | 253 | \$23,358.80 | (\$293.98) | 1,135,899.59 | \$1,125,005.00 | 100.00\% | 113,589.96 |
| Multiple of <br> Average <br> Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\begin{array}{r} \text { C-13 } \\ \text { Amount } \end{array}$ | Percentage of Total Paid | Average Paid |
| 1 | 1 | 95,722,580 | 10 | 253 | \$23,358.80 | (\$293.98) | 1,135,899.59 | \$1,125,005.00 | 1.08\% | \$113,589.96 |
| 11 | 95,722,581 | 105,294,838 | 1 | 343,969 | \$107,818,473.18 | (\$2,692,722.11) | 104,158,941.75 | \$0.00 | 98.92\% | \#\#\#\#\#\#\#\#\#\#\#\# |
|  |  | Aggregate: | 11 | 344,222 | \$107,841,831.98 | -2,693,016.09 | 105,294,841.34 | 1,125,005 | 100.00\% |  |

## 021 - Licensed Practical Nurses

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 45 | 4 | 39 | \$2,471.13 | \$0.00 | 40.13 | \$0.00 | 11.76\% | 10.03 |
| 2/4 | 46 | 90 | 1 | 3 | \$337.38 | \$0.00 | 59.8 | \$0.00 | 17.52\% | 59.8 |
| 3/4 | 91 | 135 | 2 | 43 | \$1,879.84 | \$0.00 | 241.4 | \$0.00 | 70.72\% | 120.7 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\begin{array}{r} \mathrm{C}-13 \\ \text { Amount } \end{array}$ | Percentage of Total Paid | Average Paid |
| 1 | 1 | 1,260 | 7 | 85 | \$4,688.35 | \$0.00 | 341.33 | \$0.00 | 21.02\% | \$48.76 |
| 3 | 361 | 540 | 1 | 3 | \$474.24 | \$0.00 | 461.46 | \$0.00 | 28.41\% | \$461.46 |
| 5 | 721 | 900 | 1 | 5 | \$953.35 | \$0.00 | 821.24 | \$0.00 | 50.57\% | \$821.24 |
|  |  | Aggregate: | 9 | 93 | \$6,115.94 | 0 | 1,624.03 | 0 | 100.00\% |  |

## 022 - Physical Therapists

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 2,025 | 762 | 28,310 | \$1,695,460.39 | (\$979.23) | 354,751.63 | \$0.00 | 25.38\% | 465.55 |
| 2/4 | 2,026 | 4,050 | 119 | 19,290 | \$1,660,790.40 | (\$2,800.83) | 346,041.43 | \$0.00 | 24.75\% | 2,907.91 |
| 3/4 | 4,051 | 6,074 | 85 | 16,056 | \$1,457,420.56 | (\$434.66) | 421,631.59 | \$0.00 | 30.16\% | 4,960.37 |
| 4/4 | 6,075 | 8,099 | 39 | 10,472 | \$815,778.49 | (\$188.71) | 275,522.65 | \$0.00 | 19.71\% | 7,064.68 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 8,139,495 | 1,005 | 74,128 | \$5,629,449.84 | (\$4,403.43) | 1,397,947.3 | \$0.00 | 14.11\% | \$1,390.99 |
| 2 | 680,317 | 1,360,632 | 84 | 32,416 | \$2,711,167.47 | (\$809.08) | 934,328.89 | \$0.00 | 9.43\% | \$11,122.96 |
| 3 | 631,723 | 947,583 | 39 | 23,249 | \$1,380,036.55 | (\$245.85) | 757,054.61 | \$0.00 | 7.64\% | \$19,411.66 |
| 4 | 826,099 | 1,101,464 | 34 | 17,590 | \$1,283,480.11 | (\$3,780.50) | 958,237.08 | \$0.00 | 9.67\% | \$28,183.44 |
| 5 | 550,733 | 688,415 | 17 | 19,118 | \$1,120,348.27 | \$0.00 | 631,545.44 | \$0.00 | 6.38\% | \$37,149.73 |
| 6 | 161,981 | 194,376 | 4 | 2,613 | \$174,961.80 | \$0.00 | 174,961.8 | \$0.00 | 1.77\% | \$43,740.45 |
| 7 | 388,753 | 453,544 | 8 | 6,335 | \$429,959.45 | (\$1,669.24) | 426,156.29 | \$0.00 | 4.30\% | \$53,269.54 |
| 8 | 170,080 | 194,376 | 3 | 2,702 | \$188,173.73 | \$0.00 | 188,123.73 | \$0.00 | 1.90\% | \$62,707.91 |
| 9 | 259,169 | 291,564 | 4 | 3,942 | \$272,464.07 | (\$72.56) | 272,301.82 | \$0.00 | 2.75\% | \$68,075.46 |
| 10 | 291,565 | 323,960 | 4 | 4,403 | \$303,176.21 | (\$275.80) | 302,306.67 | \$0.00 | 3.05\% | \$75,576.67 |
| 11 | 404,951 | 445,445 | 5 | 6,326 | \$432,168.55 | (\$2,242.23) | 429,833.53 | \$0.00 | 4.34\% | \$85,966.71 |
| 12 | 267,268 | 291,564 | 3 | 4,866 | \$310,091.44 | (\$1,829.07) | 281,325.49 | \$0.00 | 2.84\% | \$93,775.16 |
| 13 | 97,189 | 105,287 | 1 | 1,442 | \$98,593.86 | \$0.00 | 98,564.13 | \$0.00 | 0.99\% | \$98,564.13 |


| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 15 | 226,773 | 242,970 | 2 | 3,479 | \$230,707.86 | \$0.00 | 230,707.86 | \$0.00 | 2.33\% | \$115,353.93 |
| 16 | 242,971 | 259,168 | 2 | 3,603 | \$247,093.81 | (\$29.06) | 246,886.13 | \$0.00 | 2.49\% | \$123,443.07 |
| 21 | 161,981 | 170,079 | 1 | 2,365 | \$167,515.46 | (\$72.56) | 167,442.9 | \$0.00 | 1.69\% | \$167,442.90 |
| 22 | 170,080 | 178,178 | 1 | 2,424 | \$170,383.64 | \$0.00 | 170,383.64 | \$0.00 | 1.72\% | \$170,383.64 |
| 36 | 283,466 | 291,564 | 1 | 4,111 | \$289,149.16 | \$0.00 | 289,149.16 | \$0.00 | 2.92\% | \$289,149.16 |
| 40 | 631,723 | 647,920 | 2 | 9,173 | \$646,460.67 | (\$217.68) | 646,242.99 | \$0.00 | 6.52\% | \$323,121.50 |
| 46 | 364,456 | 372,554 | 1 | 5,466 | \$366,097.48 | (\$406.39) | 365,691.09 | \$0.00 | 3.69\% | \$365,691.09 |
| 55 | 437,347 | 445,445 | 1 | 6,173 | \$443,407.18 | (\$507.92) | 442,899.26 | \$0.00 | 4.47\% | \$442,899.26 |
| 61 | 485,941 | 494,039 | 1 | 7,740 | \$494,876.31 | (\$798.16) | 494,034.41 | \$0.00 | 4.99\% | \$494,034.41 |
|  |  | Aggregate: | 1,223 | 243,664 | \$17,389,762.92 | -17,359.53 | 9,906,124.22 | 0 | 100.00\% |  |

## 023 - Occupational Therapists

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 3,168 | 324 | 9,140 | \$728,072.01 | (\$759.40) | 279,618.7 | \$0.00 | 20.24\% | 863.02 |
| 2/4 | 3,169 | 6,336 | 95 | 8,075 | \$887,081.84 | \$6,236.55 | 440,797.58 | \$0.00 | 31.91\% | 4,639.97 |
| 3/4 | 6,337 | 9,503 | 47 | 6,159 | \$499,953.41 | (\$871.08) | 361,973.95 | \$0.00 | 26.21\% | 7,701.57 |
| 4/4 | 9,504 | 12,671 | 27 | 4,831 | \$356,973.06 | \$7,208.37 | 298,864.57 | \$0.00 | 21.64\% | 11,069.06 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| -1 | 0 | -12,670 | 1 | 0 | \$0.00 | (\$271.22) | -271.22 | \$0.00 | 0.00\% | (\$271.22) |
| 1 | 1 | 6,246,803 | 493 | 28,205 | \$2,472,080.32 | \$11,814.44 | 1,381,254.8 | \$0.00 | 17.03\% | \$2,801.73 |
| 2 | 823,616 | 1,647,230 | 65 | 23,730 | \$1,475,769.83 | (\$784.14) | 1,186,363.88 | \$0.00 | 14.63\% | \$18,251.75 |
| 3 | 709,577 | 1,064,364 | 28 | 14,418 | \$989,528.83 | (\$2,340.42) | 844,384.2 | \$0.00 | 10.41\% | \$30,156.58 |
| 4 | 646,222 | 861,628 | 17 | 11,189 | \$757,568.76 | (\$4,020.67) | 752,917.82 | \$0.00 | 9.28\% | \$44,289.28 |
| 5 | 506,841 | 633,550 | 10 | 8,871 | \$573,064.24 | (\$743.74) | 572,296.3 | \$0.00 | 7.06\% | \$57,229.63 |
| 6 | 380,131 | 456,156 | 6 | 6,123 | \$426,389.90 | \$0.00 | 426,321.03 | \$0.00 | 5.26\% | \$71,053.51 |
| 7 | 380,131 | 443,485 | 5 | 6,003 | \$395,356.07 | (\$421.01) | 394,289.51 | \$0.00 | 4.86\% | \$78,857.90 |
| 8 | 443,486 | 506,840 | 5 | 6,810 | \$473,167.02 | (\$145.12) | 472,491.48 | \$0.00 | 5.83\% | \$94,498.30 |
| 11 | 253,421 | 278,762 | 2 | 3,972 | \$270,617.68 | (\$29.06) | 270,047.9 | \$0.00 | 3.33\% | \$135,023.95 |
| 12 | 139,382 | 152,052 | 1 | 2,173 | \$148,175.96 | (\$72.56) | 148,103.4 | \$0.00 | 1.83\% | \$148,103.40 |
| 13 | 304,105 | 329,446 | 2 | 4,514 | \$309,861.10 | \$0.00 | 309,861.1 | \$0.00 | 3.82\% | \$154,930.55 |
| 14 | 329,447 | 354,788 | 2 | 5,164 | \$340,563.94 | (\$1,059.52) | 339,504.42 | \$0.00 | 4.19\% | \$169,752.21 |

ILLINOIS
ENTERPRISE
DATAIVAREHOUSE

Aggregate Billing / Payment Information - Provider Type \& Dollar Range
Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 21 | 253,421 | 266,091 | 1 | 3,733 | \$266,015.77 | (\$188.80) | 265,826.97 | \$0.00 | 3.28\% | \$265,826.97 |
| 25 | 304,105 | 316,775 | 1 | 4,379 | \$305,828.17 | (\$1,539.19) | 304,288.98 | \$0.00 | 3.75\% | \$304,288.98 |
| 35 | 430,815 | 443,485 | 1 | 6,449 | \$442,068.08 | \$0.00 | 442,068.08 | \$0.00 | 5.45\% | \$442,068.08 |
|  |  | Aggregate: | 640 | 135,733 | \$9,646,055.67 | 198.99 | 8,109,748.65 | 0 | 100.00\% |  |

024 - Speech Therapists

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 5,252 | 478 | 13,465 | \$1,324,830.90 | \$4,904.80 | 849,090.5 | \$0.00 | 17.96\% | 1,776.34 |
| 2/4 | 5,253 | 10,504 | 182 | 21,255 | \$2,237,142.30 | \$7,233.02 | 1,383,134.84 | \$0.00 | 29.25\% | 7,599.64 |
| $3 / 4$ | 10,505 | 15,755 | 111 | 19,705 | \$1,652,941.51 | (\$1,286.65) | 1,430,213.93 | \$0.00 | 30.25\% | 12,884.81 |
| 4/4 | 15,756 | 21,007 | 58 | 14,530 | \$1,188,296.00 | (\$2,115.88) | 1,066,088.56 | \$0.00 | 22.55\% | 18,380.84 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 17,414,803 | 829 | 68,955 | \$6,403,210.71 | \$8,735.29 | 4,728,527.83 | \$0.00 | 19.81\% | \$5,703.89 |
| 2 | 3,256,086 | 6,512,170 | 155 | 61,465 | \$4,746,906.43 | \$20,546.34 | 4,587,894.39 | \$0.00 | 19.22\% | \$29,599.32 |
| 3 | 2,814,939 | 4,222,407 | 67 | 43,817 | \$3,395,613.60 | $(\$ 3,120.44)$ | 3,386,368.65 | \$0.00 | 14.19\% | \$50,542.82 |
| 4 | 2,205,736 | 2,940,980 | 35 | 35,025 | \$2,845,057.50 | (\$1,258.52) | 2,575,168.71 | \$0.00 | 10.79\% | \$73,576.25 |
| 5 | 1,176,393 | 1,470,490 | 14 | 18,305 | \$1,330,902.54 | (\$754.66) | 1,328,753.78 | \$0.00 | 5.57\% | \$94,910.98 |
| 6 | 945,316 | 1,134,378 | 9 | 13,492 | \$1,032,462.35 | (\$569.74) | 1,025,514.1 | \$0.00 | 4.30\% | \$113,946.01 |
| 7 | 756,253 | 882,294 | 6 | 10,992 | \$837,554.79 | \$0.00 | 837,437.84 | \$0.00 | 3.51\% | \$139,572.97 |
| 8 | 882,295 | 1,008,336 | 6 | 12,740 | \$917,144.44 | (\$445.36) | 916,642.22 | \$0.00 | 3.84\% | \$152,773.70 |
| 10 | 189,064 | 210,070 | 1 | 2,795 | \$202,583.22 | \$0.00 | 202,583.22 | \$0.00 | 0.85\% | \$202,583.22 |
| 11 | 840,281 | 924,308 | 4 | 10,835 | \$892,217.35 | (\$1,973.83) | 889,892.52 | \$0.00 | 3.73\% | \$222,473.13 |
| 12 | 462,155 | 504,168 | 2 | 7,058 | \$485,669.30 | (\$232.48) | 484,706.39 | \$0.00 | 2.03\% | \$242,353.20 |
| 13 | 504,169 | 546,182 | 2 | 6,688 | \$515,392.32 | (\$435.36) | 514,956.96 | \$0.00 | 2.16\% | \$257,478.48 |
| 15 | 294,099 | 315,105 | 1 | 4,384 | \$315,643.36 | \$0.00 | 314,985.08 | \$0.00 | 1.32\% | \$314,985.08 |

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

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 16 | 315,106 | 336,112 | 1 | 4,172 | \$318,244.16 | (\$275.80) | 317,968.36 | \$0.00 | 1.33\% | \$317,968.36 |
| 18 | 357,120 | 378,126 | 1 | 4,895 | \$359,356.07 | \$0.00 | 358,696.52 | \$0.00 | 1.50\% | \$358,696.52 |
| 19 | 756,253 | 798,266 | 2 | 9,547 | \$774,808.01 | $(\$ 1,045.08)$ | 773,762.93 | \$0.00 | 3.24\% | \$386,881.47 |
| 30 | 609,204 | 630,210 | 1 | 8,084 | \$622,058.19 | (\$1,393.26) | 620,664.93 | \$0.00 | 2.60\% | \$620,664.93 |
|  |  | Aggregate: | 1,136 | 323,249 | \$25,994,824.34 | 17,777.1 | 23,864,524.43 | 0 | 100.00\% |  |

025 - Audiologists

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 1,958 | 187 | 3,941 | \$267,657.55 | \$6,061.59 | 78,142.55 | \$0.00 | 21.87\% | 417.87 |
| 2/4 | 1,959 | 3,916 | 37 | 4,655 | \$394,288.19 | \$489.10 | 108,987.44 | \$0.00 | 30.50\% | 2,945.61 |
| 3/4 | 3,917 | 5,874 | 14 | 3,408 | \$184,759.47 | \$163.66 | 67,473.41 | \$0.00 | 18.88\% | 4,819.53 |
| 4/4 | 5,875 | 7,832 | 15 | 3,861 | \$256,637.47 | \$125.51 | 102,684.75 | \$0.00 | 28.74\% | 6,845.65 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| -1 | 0 | -7,831 | 1 | 0 | \$0.00 | (\$23.60) | -23.6 | \$0.00 | 0.00\% | (\$23.60) |
| 1 | 1 | 1,981,496 | 253 | 15,865 | \$1,103,342.68 | \$6,839.86 | 357,288.15 | \$0.00 | 14.76\% | \$1,412.21 |
| 2 | 140,977 | 281,952 | 18 | 5,830 | \$691,389.21 | \$5,696.27 | 213,167.97 | \$0.00 | 8.81\% | \$11,842.67 |
| 3 | 219,297 | 328,944 | 14 | 6,269 | \$609,186.76 | \$44,063.46 | 269,376.74 | \$0.00 | 11.13\% | \$19,241.20 |
| 4 | 164,473 | 219,296 | 7 | 3,524 | \$358,267.06 | (\$60.00) | 191,350.51 | \$0.00 | 7.91\% | \$27,335.79 |
| 5 | 31,329 | 39,160 | 1 | 287 | \$71,861.98 | \$509.50 | 31,915.08 | \$0.00 | 1.32\% | \$31,915.08 |
| 6 | 39,161 | 46,992 | 1 | 339 | \$134,419.61 | \$0.00 | 43,126.51 | \$0.00 | 1.78\% | \$43,126.51 |
| 7 | 234,961 | 274,120 | 5 | 2,395 | \$469,739.00 | \$4,790.99 | 249,273.79 | \$0.00 | 10.30\% | \$49,854.76 |
| 8 | 109,649 | 125,312 | 2 | 1,250 | \$327,017.34 | \$23,377.60 | 113,930.39 | \$0.00 | 4.71\% | \$56,965.20 |
| 9 | 62,657 | 70,488 | 1 | 946 | \$146,468.76 | \$12,756.15 | 64,023.56 | \$0.00 | 2.65\% | \$64,023.56 |
| 13 | 93,985 | 101,816 | 1 | 1,476 | \$387,755.00 | \$2,320.89 | 94,271.51 | \$0.00 | 3.90\% | \$94,271.51 |
| 14 | 101,817 | 109,648 | 1 | 469 | \$427,929.67 | \$0.00 | 102,849.81 | \$0.00 | 4.25\% | \$102,849.81 |
| 17 | 125,313 | 133,144 | 1 | 1,027 | \$236,272.49 | \$5,527.16 | 125,572.48 | \$0.00 | 5.19\% | \$125,572.48 |

ILLINOIS
ENTERPRISE
DATAVAREHOUSE

Aggregate Billing / Payment Information - Provider Type \& Dollar Range
Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 18 | 133,145 | 140,976 | 1 | 1,499 | \$147,489.75 | \$2,323.19 | 137,818.2 | \$0.00 | 5.69\% | \$137,818.20 |
| 21 | 156,641 | 164,472 | 1 | 1,177 | \$229,889.76 | \$2,584.41 | 159,252.96 | \$0.00 | 6.58\% | \$159,252.96 |
| 35 | 266,289 | 274,120 | 1 | 1,870 | \$389,142.06 | \$4,664.29 | 266,986.4 | \$0.00 | 11.03\% | \$266,986.40 |
|  |  | Aggregate: | 309 | 44,223 | \$5,730,171.13 | 115,370.17 | 2,420,180.46 | 0 | 100.00\% |  |

026 - Individual (non-registered)

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

027 - Behavioral Health Clinic

```
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 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 140,715 | 18 | 666 | \$1,625,158.20 | (\$40,827.77) | 1,037,363.03 | \$0.00 | 3.47\% | 57,631.28 |
| 2/4 | 140,716 | 281,430 | 31 | 3,909 | \$9,219,141.56 | (\$12,698.43) | 6,874,182.65 | \$0.00 | 23.02\% | 221,747.83 |
| 3/4 | 281,431 | 422,145 | 29 | 5,806 | \$14,701,571.88 | \$57,744.84 | 10,019,268.22 | \$0.00 | 33.55\% | 345,492.01 |
| 4/4 | 422,146 | 562,860 | 24 | 6,914 | \$15,435,937.57 | \$28,584.21 | 11,935,236.53 | \$0.00 | 39.96\% | 497,301.52 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 57,411,720 | 102 | 17,295 | \$40,981,809.21 | \$32,802.85 | 29,866,050.43 | \$0.00 | 32.96\% | \$292,804.42 |
| 2 | 23,640,121 | 47,280,240 | 42 | 19,493 | \$41,714,824.88 | \$311,356.66 | 34,050,672.03 | \$0.00 | 37.58\% | \$810,730.29 |
| 3 | 13,508,641 | 20,262,960 | 12 | 10,952 | \$20,772,610.93 | \$14,536.28 | 17,548,072.48 | \$0.00 | 19.36\% | \$1,462,339.37 |
| 4 | 8,442,901 | 11,257,200 | 5 | 5,156 | \$11,837,620.96 | \$80,910.51 | 9,155,721.46 | \$0.00 | 10.10\% | \$1,831,144.29 |
|  |  | Aggregate: | 161 | 52,896 | \$115,306,865.98 | 439,606.3 | 90,620,516.4 | 0 | 100.00\% |  |

## 029 - ICF/MR

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 362,359 | 33 | 2,349 | \$7,642,248.25 | (\$14,440.40) | 6,868,439.42 | \$14,553.00 | 5.62\% | 208,134.53 |
| 2/4 | 362,360 | 724,719 | 93 | 25,718 | \$60,227,264.58 | \$199,822.42 | 53,966,810.23 | \$0.00 | 44.14\% | 580,288.28 |
| 3/4 | 724,720 | 1,087,078 | 59 | 19,988 | \$56,776,778.08 | \$127,988.20 | 50,400,496.09 | \$0.00 | 41.22\% | 854,245.7 |
| 4/4 | 1,087,079 | 1,449,437 | 9 | 3,219 | \$12,093,689.81 | \$23,221.77 | 11,027,528.38 | \$0.00 | 9.02\% | 1,225,280.93 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 281,190,778 | 194 | 51,274 | \$136,739,980.72 | \$336,591.99 | 122,263,274.12 | \$14,553.00 | 36.20\% | \$630,223.06 |
| 2 | 17,393,245 | 34,786,488 | 12 | 5,908 | \$23,528,277.75 | (\$130,470.32) | 21,622,046.58 | \$0.00 | 6.40\% | \$1,801,837.22 |
| 3 | 5,797,749 | 8,696,622 | 2 | 2,450 | \$7,361,389.14 | \$5,806.29 | 6,478,942.54 | \$0.00 | 1.92\% | \$3,239,471.27 |
| 4 | 39,134,800 | 52,179,732 | 9 | 17,933 | \$51,404,688.80 | \$252,718.38 | 44,697,743.83 | \$0.00 | 13.24\% | \$4,966,415.98 |
| 5 | 34,786,489 | 43,483,110 | 6 | 11,111 | \$42,194,361.22 | (\$209,974.79) | 38,952,044.07 | \$0.00 | 11.53\% | \$6,492,007.35 |
| 6 | 14,494,371 | 17,393,244 | 2 | 3,942 | \$16,684,807.20 | \$36,745.52 | 16,084,505.7 | \$0.00 | 4.76\% | \$8,042,252.85 |
| 7 | 26,089,867 | 30,438,177 | 3 | 6,681 | \$28,770,321.95 | (\$66,149.51) | 26,970,938.53 | \$0.00 | 7.99\% | \$8,990,312.84 |
| 8 | 30,438,178 | 34,786,488 | 3 | 6,019 | \$33,349,895.52 | \$93,005.44 | 32,239,650.16 | \$0.00 | 9.55\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 10 | 13,044,934 | 14,494,370 | 1 | 5,892 | \$13,614,372.32 | \$55,523.02 | 13,631,655.38 | \$0.00 | 4.04\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 11 | 14,494,371 | 15,943,807 | 1 | 2,287 | \$15,356,752.10 | \$167,813.03 | 14,778,053.95 | \$0.00 | 4.38\% | \#\#\#\#\#\#\#\#\#\#\#\# |
|  |  | Aggregate: | 233 | 113,497 | \$369,004,846.72 | 541,609.05 | 337,718,854.86 | 14,553 | 100.00\% |  |

## 030 - General Hospitals

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\begin{array}{r} \text { C-13 } \\ \text { Amount } \end{array}$ | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 378,284 | 1,500 | 989,420 | \$3,432,846,995.20 | \$8,361,669.15 | 1,276,164,737.04 | \$1,213,630,722.76 | 93.10\% | 850,776.49 |
| $2 / 4$ | 378,285 | 756,568 | 59 | 431,250 | \$656,094,423.66 | \$1,098,051.57 | 30,509,460.9 | \$0.00 | 2.23\% | 517,109.51 |
| 3/4 | 756,569 | 1,134,852 | 35 | 262,935 | \$571,110,828.19 | \$522,028.44 | 33,754,533.77 | \$0.00 | 2.46\% | 964,415.25 |
| 4/4 | 1,134,853 | 1,513,136 | 23 | 328,909 | \$469,578,922.85 | (\$333,202.29) | 30,302,613.42 | \$0.00 | 2.21\% | 1,317,504.93 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\begin{array}{r} \text { C-13 } \\ \text { Amount } \end{array}$ | Percentage of Total Paid | Average Paid |
| -1 | 0 | -6,052,543 | 4 | 31,332 | \$172,453,981.95 | (\$825,919.18) | -689,797.76 | \$0.00 | -0.03\% | (\$172,449.44) |
| 1 | 1 | \#\#\#\#\#\#\#\#\#\# | 1,617 | 2,012,514 | \$5,129,631,169.90 | \$9,648,546.87 | 1,370,731,345.13 | \$1,213,630,722.76 | 50.69\% | \$847,700.28 |
| 2 | 104,406,385 | 208,812,768 | 69 | 569,680 | \$2,136,637,969.16 | (\$987,127.53) | 152,274,717.04 | \$0.00 | 5.63\% | \$2,206,879.96 |
| 3 | 75,656,801 | 113,485,200 | 25 | 232,509 | \$1,537,783,264.26 | (\$408,470.88) | 93,099,606.03 | \$0.00 | 3.44\% | \$3,723,984.24 |
| 4 | 95,327,569 | 127,103,424 | 21 | 210,572 | \$1,773,271,109.62 | \$279,226.39 | 108,690,870.26 | \$0.00 | 4.02\% | \$5,175,755.73 |
| 5 | 48,420,353 | 60,525,440 | 8 | 96,509 | \$869,579,084.99 | (\$405,251.01) | 53,147,110.22 | \$0.00 | 1.97\% | \$6,643,388.78 |
| 6 | 45,394,081 | 54,472,896 | 6 | 101,440 | \$613,831,989.73 | \$99,126.47 | 49,164,399.3 | \$0.00 | 1.82\% | \$8,194,066.55 |
| 7 | 54,472,897 | 63,551,712 | 6 | 94,266 | \$712,050,375.54 | \$451,871.51 | 59,760,066.15 | \$0.00 | 2.21\% | \$9,960,011.03 |
| 8 | 21,183,905 | 24,210,176 | 2 | 46,313 | \$425,882,702.00 | (\$3,697,870.16) | 22,289,645.91 | \$0.00 | 0.82\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 9 | 24,210,177 | 27,236,448 | 2 | 7,317 | \$118,671,263.21 | (\$73,922.61) | 26,964,618.74 | \$0.00 | 1.00\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 10 | 27,236,449 | 30,262,720 | 2 | 59,200 | \$494,454,088.09 | \$111,891.71 | 29,013,691.94 | \$0.00 | 1.07\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 11 | 90,788,161 | 99,866,976 | 6 | 119,149 | \$874,856,213.98 | \$4,488,488.15 | 94,942,297.51 | \$0.00 | 3.51\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 13 | 36,315,265 | 39,341,536 | 2 | 40,674 | \$324,455,854.86 | \$9,173.62 | 38,134,582.32 | \$0.00 | 1.41\% | \#\#\#\#\#\#\#\#\#\#\#\# |


| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 14 | 59,012,305 | 63,551,712 | 3 | 55,947 | \$932,653,879.62 | (\$10,909,662.85) | 61,683,108.19 | \$0.00 | 2.28\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 15 | 21,183,905 | 22,697,040 | 1 | 56,125 | \$1,889,220,297.54 | \$99,595.05 | 21,673,491.69 | \$0.00 | 0.80\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 16 | 45,394,081 | 48,420,352 | 2 | 26,759 | \$335,858,865.95 | $(\$ 200,132.61)$ | 45,786,896.97 | \$0.00 | 1.69\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 17 | 24,210,177 | 25,723,312 | 1 | 4,945 | \$101,273,464.47 | \$413,503.20 | 24,335,790.12 | \$0.00 | 0.90\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 18 | 77,169,937 | 81,709,344 | 3 | 57,745 | \$883,554,418.27 | \$466,535.60 | 79,059,840.21 | \$0.00 | 2.92\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 19 | 27,236,449 | 28,749,584 | 1 | 31,415 | \$247,634,686.43 | \$407,407.14 | 28,228,752.68 | \$0.00 | 1.04\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 24 | 34,802,129 | 36,315,264 | 1 | 43,684 | \$393,123,904.32 | (\$1,497,296.49) | 36,304,803.47 | \$0.00 | 1.34\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 27 | 39,341,537 | 40,854,672 | 1 | 8,375 | \$239,001,625.22 | (\$63,277.91) | 40,359,861.62 | \$0.00 | 1.49\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 33 | 48,420,353 | 49,933,488 | 1 | 63,663 | \$933,346,318.91 | \$381,252.77 | 49,791,571.36 | \$0.00 | 1.84\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 40 | 59,012,305 | 60,525,440 | 1 | 7,496 | \$250,537,730.90 | \$1,065,011.72 | 59,112,463.07 | \$0.00 | 2.19\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 42 | 62,038,577 | 63,551,712 | 1 | 50,529 | \$258,378,297.10 | (\$1,326,737.48) | 63,318,855.68 | \$0.00 | 2.34\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 64 | 95,327,569 | 96,840,704 | 1 | 18,053 | \$534,504,136.04 | \$2,189,955.01 | 96,795,459.25 | \$0.00 | 3.58\% | \#\#\#\#\#\#\#\#\#\#\#\# |
|  |  | Aggregate: | 1,787 | 4,046,211 | \$22,182,646,692.06 | -284,083.5 | 2,703,974,047.1 | 1,213,630,722.76 | 100.00\% |  |

## 031 - Psychiatric Hospitals

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 1,220,756 | 7 | 1,024 | \$8,581,203.94 | \$9,596.20 | 1,351,905.43 | \$0.00 | 20.67\% | 193,129.35 |
| 2/4 | 1,220,757 | 2,441,513 | 3 | 1,436 | \$10,854,351.71 | \$76,074.80 | 5,189,304.69 | \$0.00 | 79.33\% | 1,729,768.23 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 48,830,250 | 10 | 2,460 | \$19,435,555.65 | \$85,671.00 | 6,541,210.12 | \$0.00 | 7.88\% | \$654,121.01 |
| 2 | 24,415,126 | 48,830,250 | 5 | 9,673 | \$69,239,539.63 | \$809,469.64 | 38,294,397.16 | \$0.00 | 46.13\% | \$7,658,879.43 |
| 3 | 9,766,051 | 14,649,075 | 1 | 4,874 | \$26,569,976.92 | \$331,703.29 | 12,837,790.52 | \$0.00 | 15.47\% | \#\#\#\#\#\#\#\#\#\#\#\#\# |
| 6 | 24,415,126 | 29,298,150 | 1 | 4,845 | \$33,071,404.08 | \$582,966.08 | 25,338,038.36 | \$0.00 | 30.52\% | \#\#\#\#\#\#\#\#\#\#\#\#\# |
|  |  | Aggregate: | 17 | 21,852 | \$148,316,476.28 | 1,809,810.01 | 83,011,436.16 | 0 | 100.00\% |  |

032 - Rehabilitation Hospitals

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 221,454 | 10 | 6,880 | \$3,595,398.29 | \$1,802.80 | 815,551.07 | \$0.00 | 48.91\% | 81,555.11 |
| 4/4 | 664,364 | 885,817 | 1 | 210 | \$2,159,082.91 | \$23,724.78 | 851,803.19 | \$0.00 | 51.09\% | 851,803.19 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\begin{array}{r}\mathrm{C}-13 \\ \hline\end{array}$ <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 9,743,987 | 11 | 7,090 | \$5,754,481.20 | \$25,527.58 | 1,667,354.26 | \$0.00 | 11.76\% | \$151,577.66 |
| 2 | 2,657,452 | 5,314,902 | 3 | 1,569 | \$10,282,161.52 | \$7,521.95 | 3,352,354.6 | \$0.00 | 23.65\% | \$1,117,451.53 |
| 3 | 1,771,635 | 2,657,451 | 1 | 114 | \$5,939,369.40 | (\$79,790.23) | 2,354,559.97 | \$0.00 | 16.61\% | \$2,354,559.97 |
| 8 | 6,200,720 | 7,086,536 | 1 | 4,298 | \$37,831,762.59 | \$154,669.03 | 6,798,804.15 | \$0.00 | 47.97\% | \$6,798,804.15 |
|  |  | Aggregate: | 16 | 13,071 | \$59,807,774.71 | 107,928.33 | 14,173,072.98 | 0 | 100.00\% |  |

033 - Nursing Facilities

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\begin{array}{r} \mathrm{C}-13 \\ \text { Amount } \end{array}$ | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 243,609 | 186 | 5,228 | \$27,163,915.48 | (\$1,906,384.21) | 11,171,342.45 | \$152,834.81 | 6.00\% | 60,060.98 |
| 2/4 | 243,610 | 487,218 | 97 | 15,137 | \$75,240,210.69 | (\$4,442,121.52) | 35,947,502.85 | \$0.00 | 19.31\% | 370,592.81 |
| 3/4 | 487,219 | 730,826 | 114 | 27,860 | \$149,881,159.98 | (\$5,717,853.83) | 67,978,045.85 | \$0.00 | 36.52\% | 596,298.65 |
| 4/4 | 730,827 | 974,435 | 84 | 28,246 | \$135,087,321.43 | (\$5,661,137.57) | 71,057,985.65 | \$0.00 | 38.17\% | 845,928.4 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 468,703,235 | 481 | 76,471 | \$387,372,607.58 | (\$17,727,497.13) | 186,154,876.8 | \$152,834.81 | 22.96\% | \$387,016.38 |
| 2 | 235,813,271 | 471,626,540 | 242 | 121,607 | \$635,569,107.80 | (\$17,653,935.48) | 333,945,199.32 | \$0.00 | 41.19\% | \$1,379,938.84 |
| 3 | 169,551,691 | 254,327,535 | 87 | 66,375 | \$364,648,106.34 | $(\$ 7,657,559.21)$ | 205,928,272.19 | \$0.00 | 25.40\% | \$2,366,991.63 |
| 4 | 29,233,051 | 38,977,400 | 10 | 9,824 | \$59,595,050.95 | (\$1,755,657.58) | 31,914,459.32 | \$0.00 | 3.94\% | \$3,191,445.93 |
| 5 | 35,079,661 | 43,849,575 | 9 | 10,839 | \$56,611,437.68 | (\$612,574.91) | 36,951,285.82 | \$0.00 | 4.56\% | \$4,105,698.42 |
| 6 | 14,616,526 | 17,539,830 | 3 | 4,011 | \$21,947,664.53 | \$60,659.53 | 15,836,000.64 | \$0.00 | 1.95\% | \$5,278,666.88 |
|  |  | Aggregate: | 832 | 289,127 | \$1,525,743,974.88 | -45,346,564.78 | 810,730,094.09 | 152,834.81 | 100.00\% |  |

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 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 1,250,271 | 91 | 74 | \$1,266,157.43 | \$19,220.08 | 1,285,201.03 | \$0.00 | 17.88\% | 14,123.09 |
| 2/4 | 1,250,272 | 2,500,543 | 1 | 68 | \$1,462,090.05 | \$78,473.79 | 1,496,957.75 | \$0.00 | 20.83\% | 1,496,957.75 |
| 4/4 | 3,750,815 | 5,001,085 | 1 | 16 | \$301,551.69 | \$4,106,053.00 | 4,404,800.59 | \$0.00 | 61.29\% | 4,404,800.59 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 465,100,905 | 93 | 158 | \$3,029,799.17 | \$4,203,746.87 | 7,186,959.37 | \$0.00 | 1.40\% | \$77,279.13 |
| 2 | 5,001,086 | 10,002,170 | 1 | 23 | \$520,943.80 | \$7,374,226.02 | 7,895,169.82 | \$0.00 | 1.53\% | \$7,895,169.82 |
| 6 | 75,016,276 | 90,019,530 | 3 | 2,858 | \$52,311,298.42 | \$28,060,848.22 | 81,299,482.41 | \$0.00 | 15.78\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 7 | 30,006,511 | 35,007,595 | 1 | 1,185 | \$26,701,542.88 | \$2,717,781.26 | 31,802,973.7 | \$0.00 | 6.17\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 11 | 50,010,851 | 55,011,935 | 1 | 160 | \$2,987,237.26 | \$51,003,379.84 | 54,024,062.2 | \$0.00 | 10.49\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 13 | 120,026,041 | 130,028,210 | 2 | 5,672 | \$117,759,483.87 | \$7,629,827.45 | 126,580,466.36 | \$0.00 | 24.57\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 15 | 70,015,191 | 75,016,275 | 1 | 2,663 | \$67,490,017.51 | \$4,726,209.54 | 74,126,292.56 | \$0.00 | 14.39\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 27 | 130,028,211 | 135,029,295 | 1 | 5,483 | \$119,246,400.48 | \$10,402,821.98 | 132,196,353.31 | \$0.00 | 25.66\% | \#\#\#\#\#\#\#\#\#\#\#\# |
|  |  | Aggregate: | 103 | 18,202 | \$390,046,723.39 | 116,118,841.18 | 515,111,759.73 | 0 | 100.00\% |  |

035 - Developmental training provider (NF)

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 1 | 40 | 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 | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| -743 | -1,484 | -1,485 | 1 | 0 | \$0.00 | (\$1,485.42) | -1,485.42 | \$0.00 | -865.13\% | (\$1,485.42) |
| -585 | -1,168 | -1,169 | 1 | 0 | \$0.00 | (\$1,168.77) | -1,168.77 | \$0.00 | -680.70\% | (\$1,168.77) |
| -539 | -1,076 | -1,077 | 1 | 0 | \$0.00 | (\$1,077.18) | -1,077.18 | \$0.00 | -627.36\% | (\$1,077.18) |
| -303 | -604 | -605 | 1 | 0 | \$0.00 | (\$604.08) | -604.08 | \$0.00 | -351.82\% | (\$604.08) |
| -168 | -334 | -335 | 1 | 0 | \$0.00 | (\$335.22) | -335.22 | \$0.00 | -195.24\% | (\$335.22) |
| -147 | -292 | -293 | 1 | 0 | \$0.00 | (\$293.92) | -293.92 | \$0.00 | -171.18\% | (\$293.92) |
| -143 | -284 | -285 | 1 | 0 | \$0.00 | (\$284.47) | -284.47 | \$0.00 | -165.68\% | (\$284.47) |
| -136 | -270 | -271 | 1 | 0 | \$0.00 | (\$271.75) | -271.75 | \$0.00 | -158.27\% | (\$271.75) |
| -132 | -262 | -263 | 1 | 0 | \$0.00 | (\$262.62) | -262.62 | \$0.00 | -152.95\% | (\$262.62) |
| -114 | -226 | -227 | 1 | 0 | \$0.00 | (\$226.48) | -226.48 | \$0.00 | -131.90\% | (\$226.48) |
| -78 | -154 | -155 | 1 | 0 | \$0.00 | (\$155.40) | -155.4 | \$0.00 | -90.51\% | (\$155.40) |
| -62 | -122 | -123 | 1 | 0 | \$0.00 | (\$122.97) | -122.97 | \$0.00 | -71.62\% | (\$122.97) |
| -61 | -120 | -121 | 1 | 0 | \$0.00 | (\$120.34) | -120.34 | \$0.00 | -70.09\% | (\$120.34) |
| -43 | -84 | -85 | 1 | 0 | \$0.00 | (\$84.91) | -84.91 | \$0.00 | -49.45\% | (\$84.91) |
| -20 | -38 | -39 | 1 | 0 | \$0.00 | (\$39.76) | -39.76 | \$0.00 | -23.16\% | (\$39.76) |
| -19 | -36 | -37 | 1 | 0 | \$0.00 | (\$36.00) | -36 | \$0.00 | -20.97\% | (\$36.00) |


| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| -16 | -30 | -31 | 1 | 0 | \$0.00 | (\$30.98) | -30.98 | \$0.00 | -18.04\% | (\$30.98) |
| -10 | -36 | -39 | 2 | 0 | \$0.00 | (\$36.02) | -36.02 | \$0.00 | -20.98\% | (\$18.01) |
| -8 | -14 | -15 | 1 | 0 | \$0.00 | (\$14.00) | -14 | \$0.00 | -8.15\% | (\$14.00) |
| -4 | -6 | -7 | 1 | 0 | \$0.00 | (\$7.00) | -7 | \$0.00 | -4.08\% | (\$7.00) |
| -3 | -12 | -17 | 3 | 0 | \$0.00 | (\$13.00) | -13 | \$0.00 | -7.57\% | (\$4.33) |
| -2 | -2 | -3 | 1 | 0 | \$0.00 | (\$2.06) | -2.06 | \$0.00 | -1.20\% | (\$2.06) |
| -1 | 0 | -3 | 2 | 0 | \$0.00 | (\$0.61) | -0.61 | \$0.00 | -0.36\% | (\$0.31) |
| 1 | 1 | 80 | 40 | 0 | \$0.00 | \$0.00 | 0 | \$0.00 | 0.00\% | \$0.00 |
| 3 | 5 | 6 | 1 | 0 | \$0.00 | \$5.40 | 5.4 | \$0.00 | 3.15\% | \$5.40 |
| 44 | 87 | 88 | 1 | 0 | \$0.00 | \$87.85 | 87.85 | \$0.00 | 51.16\% | \$87.85 |
| 45 | 89 | 90 | 1 | 0 | \$0.00 | \$88.94 | 88.94 | \$0.00 | 51.80\% | \$88.94 |
| 87 | 173 | 174 | 1 | 0 | \$0.00 | \$173.39 | 173.39 | \$0.00 | 100.98\% | \$173.39 |
| 107 | 213 | 214 | 1 | 0 | \$0.00 | \$212.39 | 212.39 | \$0.00 | 123.70\% | \$212.39 |
| 119 | 237 | 238 | 1 | 0 | \$0.00 | \$236.37 | 236.37 | \$0.00 | 137.66\% | \$236.37 |
| 220 | 439 | 440 | 1 | 0 | \$0.00 | \$438.99 | 438.99 | \$0.00 | 255.67\% | \$438.99 |
| 255 | 509 | 510 | 1 | 0 | \$0.00 | \$509.66 | 509.66 | \$0.00 | 296.83\% | \$509.66 |
| 306 | 611 | 612 | 1 | 0 | \$0.00 | \$611.82 | 611.82 | \$0.00 | 356.33\% | \$611.82 |
| 321 | 641 | 642 | 1 | 0 | \$0.00 | \$641.52 | 641.52 | \$0.00 | 373.63\% | \$641.52 |
| 327 | 653 | 654 | 1 | 0 | \$0.00 | \$652.78 | 652.78 | \$0.00 | 380.19\% | \$652.78 |
| 1,593 | 3,185 | 3,186 | 1 | 3 | \$3,185.55 | \$0.00 | 3,185.55 | \$0.00 | 1,855.30\% | \$3,185.55 |
|  |  | Aggregate: | 79 | 3 | \$3,185.55 | -3,013.85 | 171.7 | 0 | 100.00\% |  |

036 - Community mental health provider

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 49,617 | 375 | 201,042 | \$6,626,964.28 | (\$336,468.11) | 5,487,957.08 | \$108.19 | 20.30\% | 14,634.55 |
| 2/4 | 49,618 | 99,235 | 108 | 190,136 | \$9,046,857.92 | (\$465,601.41) | 7,894,080.53 | \$0.00 | 29.19\% | 73,093.34 |
| 3/4 | 99,236 | 148,852 | 65 | 176,047 | \$9,305,093.87 | (\$384,926.89) | 7,945,986.69 | \$0.00 | 29.39\% | 122,245.95 |
| 4/4 | 148,853 | 198,469 | 34 | 113,539 | \$6,408,659.51 | (\$271,712.40) | 5,712,879.14 | \$0.00 | 21.13\% | 168,025.86 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 115,508,958 | 582 | 680,764 | \$31,387,575.58 | (\$1,458,708.81) | 27,040,903.44 | \$108.19 | 17.20\% | \$46,462.03 |
| 2 | 20,839,246 | 41,678,490 | 105 | 579,351 | \$36,536,106.71 | (\$1,375,572.40) | 30,162,228.21 | \$0.00 | 19.19\% | \$287,259.32 |
| 3 | 14,289,769 | 21,434,652 | 36 | 255,247 | \$21,533,317.97 | (\$1,235,023.74) | 17,481,049.2 | \$0.00 | 11.12\% | \$485,584.70 |
| 4 | 16,075,990 | 21,434,652 | 27 | 318,717 | \$22,574,440.28 | (\$1,437,057.78) | 18,457,414.04 | \$0.00 | 11.74\% | \$683,607.93 |
| 5 | 7,938,761 | 9,923,450 | 10 | 178,293 | \$10,729,117.72 | (\$632,053.26) | 8,531,000 | \$0.00 | 5.43\% | \$853,100.00 |
| 6 | 9,923,451 | 11,908,140 | 10 | 139,497 | \$12,994,011.76 | (\$785,286.38) | 10,662,379.77 | \$0.00 | 6.78\% | \$1,066,237.98 |
| 7 | 9,526,513 | 11,114,264 | 8 | 133,587 | \$12,790,392.90 | (\$442,815.52) | 10,217,504.03 | \$0.00 | 6.50\% | \$1,277,188.00 |
| 8 | 1,389,284 | 1,587,752 | 1 | 11,852 | \$1,420,103.76 | \$13,720.00 | 1,433,642.62 | \$0.00 | 0.91\% | \$1,433,642.62 |
| 9 | 3,175,505 | 3,572,442 | 2 | 42,427 | \$3,915,874.78 | (\$545,393.32) | 3,364,314.83 | \$0.00 | 2.14\% | \$1,682,157.42 |
| 10 | 8,931,106 | 9,923,450 | 5 | 131,393 | \$10,527,337.05 | $(\$ 667,437.45)$ | 9,141,807.67 | \$0.00 | 5.82\% | \$1,828,361.53 |
| 11 | 1,984,691 | 2,183,159 | 1 | 22,153 | \$2,249,642.54 | (\$103,826.58) | 2,116,346.9 | \$0.00 | 1.35\% | \$2,116,346.90 |
| 14 | 2,580,098 | 2,778,566 | 1 | 21,657 | \$2,825,474.99 | \$54,349.77 | 2,730,681.26 | \$0.00 | 1.74\% | \$2,730,681.26 |
| 16 | 2,977,036 | 3,175,504 | 1 | 44,949 | \$4,037,523.85 | (\$33,370.02) | 3,019,514.41 | \$0.00 | 1.92\% | \$3,019,514.41 |

ILLINOIS
ENTERPRISE
DATAIVAREHOUSE

Aggregate Billing / Payment Information - Provider Type \& Dollar Range
Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 18 | 3,373,974 | 3,572,442 | 1 | 9,252 | \$3,854,393.82 | (\$123,582.19) | 3,557,874.59 | \$0.00 | 2.26\% | \$3,557,874.59 |
| 20 | 3,770,912 | 3,969,380 | 1 | 51,597 | \$5,730,944.94 | $(\$ 227,299.04)$ | 3,812,408.21 | \$0.00 | 2.43\% | \$3,812,408.21 |
| 28 | 5,358,664 | 5,557,132 | 1 | 62,698 | \$8,363,675.15 | (\$802,733.81) | 5,459,024.21 | \$0.00 | 3.47\% | \$5,459,024.21 |
|  |  | Aggregate: | 792 | 2,683,434 | \$191,469,933.80 | -9,802,090.53 | 157,188,093.39 | 108.19 | 100.00\% |  |

037 - Developmental training provider (ICF/MR)

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 4,182 | 13 | 33 | \$30,652.88 | \$0.00 | 30,652.88 | \$0.00 | 17.99\% | 2,357.91 |
| 2/4 | 4,183 | 8,364 | 10 | 63 | \$58,147.91 | \$0.00 | 58,147.91 | \$0.00 | 34.12\% | 5,814.79 |
| 3/4 | 8,365 | 12,545 | 5 | 53 | \$52,384.18 | \$0.00 | 52,384.18 | \$0.00 | 30.74\% | 10,476.84 |
| 4/4 | 12,546 | 16,727 | 2 | 28 | \$29,235.75 | \$0.00 | 29,235.75 | \$0.00 | 17.16\% | 14,617.88 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 501,810 | 30 | 177 | \$170,420.72 | \$0.00 | 170,420.72 | \$0.00 | 22.15\% | \$5,680.69 |
| 2 | 167,271 | 334,540 | 10 | 227 | \$231,775.90 | \$0.00 | 231,775.9 | \$0.00 | 30.12\% | \$23,177.59 |
| 3 | 33,455 | 50,181 | 1 | 50 | \$42,980.00 | \$0.00 | 42,980 | \$0.00 | 5.59\% | \$42,980.00 |
| 4 | 150,544 | 200,724 | 3 | 181 | \$184,738.81 | \$0.00 | 184,738.81 | \$0.00 | 24.01\% | \$61,579.60 |
| 5 | 133,817 | 167,270 | 2 | 137 | \$139,560.69 | \$0.00 | 139,560.69 | \$0.00 | 18.14\% | \$69,780.35 |
|  |  | Aggregate: | 46 | 772 | \$769,476.12 | 0 | 769,476.12 | 0 | 100.00\% |  |

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 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 186,423 | 2 | 127 | \$435,844.03 | \$9,427.78 | 348,949.97 | \$0.00 | 3.94\% | 174,474.99 |
| 2/4 | 186,424 | 372,846 | 2 | 301 | \$832,081.27 | (\$42,729.33) | 642,403.25 | \$0.00 | 7.25\% | 321,201.63 |
| 3/4 | 372,847 | 559,268 | 9 | 1,787 | \$5,016,545.64 | (\$172,835.86) | 4,006,405.93 | \$0.00 | 45.18\% | 445,156.21 |
| 4/4 | 559,269 | 745,691 | 6 | 1,576 | \$4,787,454.65 | $(\$ 79,317.02)$ | 3,868,981.6 | \$0.00 | 43.63\% | 644,830.27 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 14,168,129 | 19 | 3,791 | \$11,071,925.59 | (\$285,454.43) | 8,866,740.75 | \$0.00 | 49.54\% | \$466,670.57 |
| 2 | 2,237,074 | 4,474,146 | 3 | 1,130 | \$3,625,518.69 | (\$23,527.53) | 3,007,705.19 | \$0.00 | 16.81\% | \$1,002,568.40 |
| 4 | 2,237,074 | 2,982,764 | 1 | 1,091 | \$3,272,072.86 | (\$14,215.46) | 2,408,490.63 | \$0.00 | 13.46\% | \$2,408,490.63 |
| 5 | 2,982,765 | 3,728,455 | 1 | 1,513 | \$4,685,189.92 | \$41,584.67 | 3,613,649.64 | \$0.00 | 20.19\% | \$3,613,649.64 |
|  |  | Aggregate: | 24 | 7,525 | \$22,654,707.06 | -281,612.75 | 17,896,586.21 | 0 | 100.00\% |  |

## 039 -Hospice

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 117,345 | 36 | 525 | \$1,952,316.15 | (\$15,130.36) | 1,378,052.67 | \$0.00 | 9.68\% | 38,279.24 |
| 2/4 | 117,346 | 234,691 | 24 | 1,522 | \$6,333,235.65 | (\$26,854.14) | 4,054,289.66 | \$0.00 | 28.48\% | 168,928.74 |
| 3/4 | 234,692 | 352,036 | 10 | 1,058 | \$3,594,861.21 | (\$1,886.65) | 2,818,426.04 | \$0.00 | 19.80\% | 281,842.6 |
| 4/4 | 352,037 | 469,381 | 15 | 2,013 | \$8,218,678.75 | (\$135,572.43) | 5,982,348.38 | \$0.00 | 42.03\% | 398,823.23 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 39,897,385 | 85 | 5,118 | \$20,099,091.76 | (\$179,443.58) | 14,233,116.75 | \$0.00 | 26.14\% | \$167,448.43 |
| 2 | 5,632,573 | 11,265,144 | 12 | 2,883 | \$11,231,189.22 | (\$270,717.04) | 7,640,594.36 | \$0.00 | 14.03\% | \$636,716.20 |
| 3 | 6,571,335 | 9,857,001 | 7 | 3,006 | \$11,900,207.15 | (\$925,229.56) | 7,750,748.47 | \$0.00 | 14.24\% | \$1,107,249.78 |
| 4 | 9,857,002 | 13,142,668 | 7 | 3,738 | \$15,603,743.32 | (\$556,866.03) | 10,895,388.86 | \$0.00 | 20.01\% | \$1,556,484.12 |
| 5 | 3,755,049 | 4,693,810 | 2 | 1,755 | \$6,044,937.53 | (\$14,817.46) | 4,224,544.12 | \$0.00 | 7.76\% | \$2,112,272.06 |
| 6 | 2,346,906 | 2,816,286 | 1 | 732 | \$3,235,699.63 | (\$4,655.11) | 2,650,394.84 | \$0.00 | 4.87\% | \$2,650,394.84 |
| 7 | 2,816,287 | 3,285,667 | 1 | 799 | \$4,033,923.15 | \$1,015.49 | 3,002,598.24 | \$0.00 | 5.51\% | \$3,002,598.24 |
| 9 | 3,755,049 | 4,224,429 | 1 | 1,491 | \$5,871,601.77 | (\$172,842.25) | 4,050,921.66 | \$0.00 | 7.44\% | \$4,050,921.66 |
|  |  | Aggregate: | 116 | 19,522 | \$78,020,393.53 | -2,123,555.54 | 54,448,307.3 | 0 | 100.00\% |  |

040 - Federally Qualified Health Centers

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 62,462 | 175 | 96,598 | \$8,248,578.78 | \$23,884.35 | 6,073,783.88 | \$3,711,742.21 | 28.84\% | 34,707.34 |
| 2/4 | 62,463 | 124,923 | 46 | 111,923 | \$6,833,210.03 | \$94,418.27 | 4,406,876.29 | \$0.00 | 20.92\% | 95,801.66 |
| 3/4 | 124,924 | 187,385 | 34 | 164,241 | \$8,714,389.50 | (\$7,948.15) | 5,190,661.98 | \$0.00 | 24.64\% | 152,666.53 |
| 4/4 | 187,386 | 249,846 | 25 | 163,925 | \$10,012,659.56 | $(\$ 6,939.52)$ | 5,391,373.77 | \$0.00 | 25.60\% | 215,654.95 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| -1 | 0 | -499,691 | 2 | 0 | \$43,375.86 | (\$493.39) | -493.39 | \$0.00 | 0.00\% | (\$246.70) |
| 1 | 1 | 69,956,880 | 280 | 536,687 | \$33,808,837.87 | \$103,414.95 | 21,062,695.92 | \$3,711,742.21 | 22.72\% | \$75,223.91 |
| 2 | 11,992,609 | 23,985,216 | 48 | 537,079 | \$29,930,832.05 | \$412,267.81 | 17,675,368.99 | \$0.00 | 19.07\% | \$368,236.85 |
| 3 | 6,995,689 | 10,493,532 | 14 | 248,416 | \$12,490,325.34 | \$882,644.09 | 8,464,377.52 | \$0.00 | 9.13\% | \$604,598.39 |
| 4 | 5,996,305 | 7,995,072 | 8 | 225,598 | \$11,292,042.07 | \$503,618.98 | 6,859,330.25 | \$0.00 | 7.40\% | \$857,416.28 |
| 5 | 5,996,305 | 7,495,380 | 6 | 165,644 | \$10,320,863.63 | \$654,927.10 | 6,991,414.74 | \$0.00 | 7.54\% | \$1,165,235.79 |
| 6 | 3,747,691 | 4,497,228 | 3 | 149,504 | \$6,283,228.32 | \$671,867.98 | 4,181,343.11 | \$0.00 | 4.51\% | \$1,393,781.04 |
| 8 | 5,246,767 | 5,996,304 | 3 | 133,982 | \$10,177,863.76 | $(\$ 6,875.30)$ | 5,566,893.02 | \$0.00 | 6.01\% | \$1,855,631.01 |
| 9 | 5,996,305 | 6,745,842 | 3 | 177,367 | \$11,195,090.13 | (\$1,586.47) | 6,566,503.73 | \$0.00 | 7.08\% | \$2,188,834.58 |
| 10 | 2,248,615 | 2,498,460 | 1 | 62,680 | \$6,647,253.07 | (\$108.43) | 2,485,664.34 | \$0.00 | 2.68\% | \$2,485,664.34 |
| 11 | 2,498,461 | 2,748,306 | 1 | 77,393 | \$4,638,670.50 | (\$24,821.98) | 2,599,958.85 | \$0.00 | 2.80\% | \$2,599,958.85 |
| 15 | 3,497,845 | 3,747,690 | 1 | 56,040 | \$3,141,030.87 | \$1,265,704.06 | 3,639,235.18 | \$0.00 | 3.93\% | \$3,639,235.18 |
| 27 | 6,495,997 | 6,745,842 | 1 | 6,544 | \$939,549.57 | \$6,307,601.19 | 6,600,801.2 | \$0.00 | 7.12\% | \$6,600,801.20 |

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Aggregate: | 371 | 2,376,934 | \$140,908,963.04 | 10,768,160.59 | 92,693,093.46 | 3,711,742.21 | 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 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 217,968 | 18 | 30,618 | \$9,750,583.10 | \$0.00 | 16,875,670.97 | \$16,874,225.97 | 96.78\% | 937,537.28 |
| 3/4 | 435,938 | 653,905 | 1 | 17,934 | \$746,357.62 | (\$61,125.35) | 561,932.83 | \$0.00 | 3.22\% | 561,932.83 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| -1 | 0 | -871,872 | 1 | 42,707 | \$13,963,459.94 | (\$802.70) | -138.7 | \$0.00 | 0.00\% | (\$138.70) |
| 1 | 1 | 16,565,587 | 19 | 48,552 | \$10,496,940.72 | $(\$ 61,125.35)$ | 17,437,603.8 | \$16,874,225.97 | 100.00\% | \$917,768.62 |
|  |  | Aggregate: | 20 | 91,259 | \$24,460,400.66 | -61,928.05 | 17,437,465.1 | 16,874,225.97 | 100.00\% |  |

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 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 1,376 | 2 | 26 | \$260.00 | \$0.00 | 161.98 | \$0.00 | 2.39\% | 80.99 |
| 2/4 | 1,377 | 2,752 | 1 | 102 | \$1,947.86 | \$0.00 | 1,505.56 | \$0.00 | 22.18\% | 1,505.56 |
| 4/4 | 4,128 | 5,503 | 1 | 526 | \$5,260.00 | \$0.00 | 5,120.61 | \$0.00 | 75.43\% | 5,120.61 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 22,012 | 4 | 654 | \$7,467.86 | \$0.00 | 6,788.15 | \$0.00 | 20.56\% | \$1,697.04 |
| 2 | 5,504 | 11,006 | 1 | 400 | \$6,416.70 | \$0.00 | 6,187.32 | \$0.00 | 18.74\% | \$6,187.32 |
| 4 | 16,510 | 22,012 | 1 | 600 | \$47,405.00 | \$303.50 | 20,048.02 | \$0.00 | 60.71\% | \$20,048.02 |
|  |  | Aggregate: | 6 | 1,654 | \$61,289.56 | 303.5 | 33,023.49 | 0 | 100.00\% |  |

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 | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 11,039 | 55 | 2,653 | \$3,114,813.81 | \$3,774.87 | 194,393.69 | \$0.00 | 22.97\% | 3,534.43 |
| 2/4 | 11,040 | 22,079 | 16 | 1,760 | \$2,796,824.07 | \$5,245.66 | 268,377.34 | \$0.00 | 31.71\% | 16,773.58 |
| 3/4 | 22,080 | 33,118 | 7 | 1,240 | \$8,989,352.99 | \$7,019.57 | 196,434.73 | \$0.00 | 23.21\% | 28,062.1 |
| 4/4 | 33,119 | 44,157 | 5 | 876 | \$28,917,634.71 | \$5,123.35 | 187,151.6 | \$0.00 | 22.11\% | 37,430.32 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 3,665,031 | 83 | 6,529 | \$43,818,625.58 | \$21,163.45 | 846,357.36 | \$0.00 | 18.43\% | \$10,197.08 |
| 2 | 264,943 | 529,884 | 6 | 2,139 | \$8,517,804.96 | \$8,847.86 | 403,642.44 | \$0.00 | 8.79\% | \$67,273.74 |
| 3 | 529,885 | 794,826 | 6 | 2,034 | \$7,013,080.06 | \$23,055.77 | 620,221.77 | \$0.00 | 13.51\% | \$103,370.30 |
| 4 | 264,943 | 353,256 | 2 | 675 | \$2,849,327.92 | \$4,660.88 | 297,339.45 | \$0.00 | 6.47\% | \$148,669.73 |
| 5 | 176,629 | 220,785 | 1 | 562 | \$3,576,196.54 | \$8,206.69 | 211,839.06 | \$0.00 | 4.61\% | \$211,839.06 |
| 6 | 441,571 | 529,884 | 2 | 1,623 | \$40,775,641.44 | \$23,143.45 | 513,027.64 | \$0.00 | 11.17\% | \$256,513.82 |
| 7 | 529,885 | 618,198 | 2 | 1,504 | \$7,026,886.43 | \$14,749.03 | 581,304.52 | \$0.00 | 12.66\% | \$290,652.26 |
| 11 | 441,571 | 485,727 | 1 | 1,644 | \$36,163,817.94 | \$11,472.90 | 467,254.1 | \$0.00 | 10.17\% | \$467,254.10 |
| 15 | 618,199 | 662,355 | 1 | 1,036 | \$8,379,430.94 | \$13,068.87 | 651,360.45 | \$0.00 | 14.18\% | \$651,360.45 |
|  |  | Aggregate: | 104 | 17,746 | \$158,120,811.81 | 128,368.9 | 4,592,346.79 | 0 | 100.00\% |  |

047 - Local Education Agencies

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 72,540 | 437 | 378,929 | \$9,586,359.48 | \$1,175,591.26 | 11,370,979.26 | \$0.00 | 24.14\% | 26,020.55 |
| 2/4 | 72,541 | 145,079 | 136 | 376,778 | \$12,041,692.07 | \$1,214,230.97 | 14,043,255.99 | \$0.00 | 29.81\% | 103,259.24 |
| 3/4 | 145,080 | 217,619 | 59 | 290,589 | \$9,114,195.32 | \$825,998.65 | 10,495,040.73 | \$0.00 | 22.28\% | 177,882.05 |
| 4/4 | 217,620 | 290,158 | 45 | 285,642 | \$8,801,936.28 | \$1,186,330.95 | 11,196,394.27 | \$0.00 | 23.77\% | 248,808.76 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 196,436,966 | 677 | 1,331,938 | \$39,544,183.15 | \$4,402,151.83 | 47,105,670.25 | \$0.00 | 19.28\% | \$69,580.02 |
| 2 | 23,212,641 | 46,425,280 | 80 | 779,270 | \$28,145,332.27 | \$1,935,255.18 | 32,919,446.92 | \$0.00 | 13.47\% | \$411,493.09 |
| 3 | 20,311,061 | 30,466,590 | 35 | 530,632 | \$19,982,123.07 | \$1,631,233.82 | 24,496,153.02 | \$0.00 | 10.03\% | \$699,890.09 |
| 4 | 11,316,163 | 15,088,216 | 13 | 283,533 | \$10,449,414.72 | \$946,790.25 | 12,914,826.19 | \$0.00 | 5.29\% | \$993,448.17 |
| 5 | 5,803,161 | 7,253,950 | 5 | 148,900 | \$5,183,538.02 | \$278,162.36 | 6,085,602.66 | \$0.00 | 2.49\% | \$1,217,120.53 |
| 6 | 13,057,111 | 15,668,532 | 9 | 343,699 | \$11,538,732.16 | \$857,450.26 | 14,016,359.78 | \$0.00 | 5.74\% | \$1,557,373.31 |
| 7 | 13,927,585 | 16,248,848 | 8 | 271,230 | \$11,179,930.97 | \$1,922,664.38 | 14,929,291.48 | \$0.00 | 6.11\% | \$1,866,161.44 |
| 8 | 8,124,425 | 9,285,056 | 4 | 209,983 | \$6,317,057.72 | \$42,723.95 | 8,497,859.85 | \$0.00 | 3.48\% | \$2,124,464.96 |
| 9 | 4,642,529 | 5,222,844 | 2 | 104,262 | \$4,316,395.22 | \$227,618.27 | 4,958,489.93 | \$0.00 | 2.03\% | \$2,479,244.97 |
| 10 | 2,611,423 | 2,901,580 | 1 | 61,090 | \$2,382,973.89 | (\$94,212.20) | 2,615,132.56 | \$0.00 | 1.07\% | \$2,615,132.56 |
| 11 | 5,803,161 | 6,383,476 | 2 | 111,979 | \$4,799,831.60 | \$848,805.57 | 6,053,292.15 | \$0.00 | 2.48\% | \$3,026,646.08 |
| 12 | 3,191,739 | 3,481,896 | 1 | 54,221 | \$1,555,144.75 | \$749,285.38 | 3,268,531.16 | \$0.00 | 1.34\% | \$3,268,531.16 |
| 14 | 3,772,055 | 4,062,212 | 1 | 110,458 | \$3,572,557.59 | \$3,402.91 | 3,843,494.77 | \$0.00 | 1.57\% | \$3,843,494.77 |

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

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 15 | 4,062,213 | 4,352,370 | 1 | 68,383 | \$2,908,731.35 | \$148,008.27 | 4,110,196.95 | \$0.00 | 1.68\% | \$4,110,196.95 |
| 16 | 4,352,371 | 4,642,528 | 1 | 90,057 | \$4,568,173.05 | (\$254,934.11) | 4,422,091.11 | \$0.00 | 1.81\% | \$4,422,091.11 |
| 26 | 7,253,951 | 7,544,108 | 1 | 131,804 | \$6,228,838.31 | $(\$ 68,997.09)$ | 7,306,599.59 | \$0.00 | 2.99\% | \$7,306,599.59 |
| 162 | 46,715,439 | 47,005,596 | 1 | 1,060,169 | \$49,267,078.23 | (\$7,058,423.47) | 46,770,634.15 | \$0.00 | 19.14\% | \#\#\#\#\#\#\#\#\#\#\#\# |
|  |  | Aggregate: | 842 | 5,691,608 | \$211,940,036.07 | 6,516,985.56 | 244,313,672.52 | 0 | 100.00\% |  |

## 048 - Rural Health Clinics

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 49,641 | 89 | 89,680 | \$3,163,242.23 | (\$2,596.68) | 1,609,112.91 | \$0.00 | 12.69\% | 18,079.92 |
| 2/4 | 49,642 | 99,281 | 45 | 139,587 | \$5,330,206.01 | (\$4,686.16) | 3,104,869.63 | \$0.00 | 24.48\% | 68,997.1 |
| 3/4 | 99,282 | 148,922 | 27 | 142,807 | \$6,872,136.01 | (\$90,246.34) | 3,285,790.52 | \$0.00 | 25.91\% | 121,695.95 |
| 4/4 | 148,923 | 198,562 | 27 | 189,947 | \$9,166,940.94 | $(\$ 5,305.70)$ | 4,683,864.88 | \$0.00 | 36.93\% | 173,476.48 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 37,329,656 | 188 | 562,021 | \$24,532,525.19 | (\$102,834.88) | 12,683,637.94 | \$0.00 | 25.15\% | \$67,466.16 |
| 2 | 6,552,547 | 13,105,092 | 33 | 353,109 | \$15,269,485.28 | (\$9,066.37) | 8,783,562.06 | \$0.00 | 17.42\% | \$266,168.55 |
| 3 | 4,368,365 | 6,552,546 | 11 | 215,304 | \$7,556,749.48 | (\$5,266.22) | 5,023,590.28 | \$0.00 | 9.96\% | \$456,690.03 |
| 4 | 5,361,175 | 7,148,232 | 9 | 265,562 | \$8,953,463.96 | (\$7,270.70) | 6,113,102.04 | \$0.00 | 12.12\% | \$679,233.56 |
| 5 | 1,588,497 | 1,985,620 | 2 | 62,488 | \$3,740,197.69 | (\$1,578.36) | 1,621,681.95 | \$0.00 | 3.22\% | \$810,840.98 |
| 6 | 2,978,431 | 3,574,116 | 3 | 111,867 | \$4,963,030.52 | (\$3,290.09) | 3,186,662.47 | \$0.00 | 6.32\% | \$1,062,220.82 |
| 7 | 2,382,745 | 2,779,868 | 2 | 105,259 | \$4,292,293.53 | (\$1,245.12) | 2,404,031.25 | \$0.00 | 4.77\% | \$1,202,015.63 |
| 8 | 1,389,935 | 1,588,496 | 1 | 83,378 | \$1,758,753.45 | (\$65.47) | 1,570,897.68 | \$0.00 | 3.11\% | \$1,570,897.68 |
| 9 | 3,176,993 | 3,574,116 | 2 | 148,218 | \$8,276,002.85 | (\$6,411.85) | 3,380,934.97 | \$0.00 | 6.70\% | \$1,690,467.49 |
| 10 | 5,361,175 | 5,956,860 | 3 | 197,004 | \$10,762,911.15 | (\$8,021.26) | 5,666,896.06 | \$0.00 | 11.24\% | \$1,888,965.35 |
|  |  | Aggregate: | 254 | 2,104,210 | \$90,105,413.10 | -145,050.32 | 50,434,996.7 | 0 | 100.00\% |  |

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 <br> Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 8,350 | 110 | 1,775 | \$351,951.70 | (\$640.18) | 2,515,399.56 | \$2,385,993.74 | 81.40\% | 22,867.27 |
| 2/4 | 8,351 | 16,700 | 15 | 2,357 | \$479,149.75 | (\$2,444.66) | 182,557.11 | \$0.00 | 5.91\% | 12,170.47 |
| 3/4 | 16,701 | 25,049 | 9 | 2,863 | \$577,406.15 | (\$25,350.25) | 188,871.75 | \$0.00 | 6.11\% | 20,985.75 |
| 4/4 | 25,050 | 33,399 | 7 | 2,826 | \$604,066.00 | \$0.00 | 203,154.82 | \$0.00 | 6.57\% | 29,022.12 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 4,709,259 | 141 | 9,821 | \$2,012,573.60 | (\$28,435.09) | 3,089,983.24 | \$2,385,993.74 | 57.11\% | \$21,914.77 |
| 2 | 267,193 | 534,384 | 8 | 5,316 | \$1,051,714.47 | (\$2,276.00) | 386,032 | \$0.00 | 7.13\% | \$48,254.00 |
| 3 | 267,193 | 400,788 | 4 | 4,994 | \$1,004,023.00 | $(\$ 1,152.00)$ | 358,844 | \$0.00 | 6.63\% | \$89,711.00 |
| 4 | 200,395 | 267,192 | 2 | 3,492 | \$675,700.00 | \$0.00 | 253,451.45 | \$0.00 | 4.68\% | \$126,725.73 |
| 5 | 267,193 | 333,990 | 2 | 4,021 | \$747,561.00 | \$0.00 | 289,584 | \$0.00 | 5.35\% | \$144,792.00 |
| 6 | 333,991 | 400,788 | 2 | 4,756 | \$1,038,637.00 | (\$1,512.00) | 341,712 | \$0.00 | 6.32\% | \$170,856.00 |
| 7 | 200,395 | 233,793 | 1 | 3,106 | \$645,612.70 | (\$2,368.40) | 214,794.76 | \$0.00 | 3.97\% | \$214,794.76 |
| 8 | 467,587 | 534,384 | 2 | 6,558 | \$1,839,057.00 | (\$1,512.00) | 476,361.61 | \$0.00 | 8.80\% | \$238,180.81 |
|  |  | Aggregate: | 162 | 42,064 | \$9,014,878.77 | -37,255.49 | 5,410,763.06 | 2,385,993.74 | 100.00\% |  |

051 - Community Health Agencies - In home

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $2 / 4$ | 6,588 | 13,174 | 2 | 721 | \$73,815.00 | \$54.01 | 22,111.03 | \$0.00 | 100.00\% | 11,055.52 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 52,694 | 2 | 721 | \$73,815.00 | \$54.01 | 22,111.03 | \$0.00 | 16.78\% | \$11,055.52 |
| 2 | 79,042 | 158,082 | 3 | 2,152 | \$419,349.79 | (\$100.85) | 109,625.15 | \$0.00 | 83.22\% | \$36,541.72 |
|  |  | Aggregate: | 5 | 2,873 | \$493,164.79 | -46.84 | 131,736.18 | 0 | 100.00\% |  |

052 - Certified local public health department

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 9,542 | 25 | 8,213 | \$178,365.51 | \$133.16 | 103,263.16 | \$0.00 | 11.88\% | 4,130.53 |
| 2/4 | 9,543 | 19,083 | 14 | 14,245 | \$330,725.92 | \$5,855.80 | 175,043.04 | \$0.00 | 20.14\% | 12,503.07 |
| 3/4 | 19,084 | 28,625 | 12 | 20,324 | \$624,801.76 | \$17,700.82 | 295,421.47 | \$0.00 | 34.00\% | 24,618.46 |
| 4/4 | 28,626 | 38,166 | 9 | 20,906 | \$735,851.13 | \$260.37 | 295,203.64 | \$0.00 | 33.97\% | 32,800.4 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 2,289,960 | 60 | 63,688 | \$1,869,744.32 | \$23,950.15 | 868,931.31 | \$0.00 | 23.47\% | \$14,482.19 |
| 2 | 992,317 | 1,984,632 | 26 | 93,762 | \$3,310,627.63 | $(\$ 18,140.55)$ | 1,367,583.27 | \$0.00 | 36.94\% | \$52,599.36 |
| 3 | 305,329 | 457,992 | 4 | 23,486 | \$547,938.93 | \$1,651.76 | 365,489.86 | \$0.00 | 9.87\% | \$91,372.47 |
| 4 | 572,491 | 763,320 | 5 | 37,539 | \$1,493,763.26 | \$78,448.50 | 658,563.14 | \$0.00 | 17.79\% | \$131,712.63 |
| 5 | 152,665 | 190,830 | 1 | 8,953 | \$425,802.00 | \$1,209.78 | 188,011.44 | \$0.00 | 5.08\% | \$188,011.44 |
| 7 | 228,997 | 267,162 | 1 | 19,446 | \$385,453.23 | \$307.20 | 253,547.52 | \$0.00 | 6.85\% | \$253,547.52 |
|  |  | Aggregate: | 97 | 246,874 | \$8,033,329.37 | 87,426.84 | 3,702,126.54 | 0 | 100.00\% |  |

053 - State-operated school (DHS)

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

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 <br> Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 11,710 | 333 | 22,992 | \$1,517,902.69 | $(\$ 3,457.73)$ | 1,514,262.23 | \$0.00 | 13.36\% | 4,547.33 |
| 2/4 | 11,711 | 23,419 | 150 | 39,496 | \$2,556,966.62 | (\$1,105.55) | 2,552,032.41 | \$0.00 | 22.52\% | 17,013.55 |
| 3/4 | 23,420 | 35,129 | 126 | 55,045 | \$3,624,755.72 | (\$2,954.44) | 3,620,525.8 | \$0.00 | 31.95\% | 28,734.33 |
| 4/4 | 35,130 | 46,838 | 89 | 57,005 | \$3,646,111.26 | (\$1,932.28) | 3,643,740.53 | \$0.00 | 32.16\% | 40,940.9 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 32,692,924 | 698 | 174,538 | \$11,345,736.29 | (\$9,450.00) | 11,330,560.97 | \$0.00 | 28.53\% | \$16,232.90 |
| 2 | 4,824,315 | 9,648,628 | 103 | 101,606 | \$6,625,366.01 | (\$5,669.85) | 6,616,179.39 | \$0.00 | 16.66\% | \$64,234.75 |
| 3 | 1,686,169 | 2,529,252 | 18 | 28,817 | \$2,061,637.15 | (\$1,329.48) | 2,060,307.67 | \$0.00 | 5.19\% | \$114,461.54 |
| 4 | 421,543 | 562,056 | 3 | 7,238 | \$544,130.90 | (\$8,356.85) | 535,774.05 | \$0.00 | 1.35\% | \$178,591.35 |
| 5 | 749,409 | 936,760 | 4 | 7,060 | \$838,199.17 | (\$106.26) | 838,092.91 | \$0.00 | 2.11\% | \$209,523.23 |
| 6 | 702,571 | 843,084 | 3 | 6,856 | \$752,439.09 | \$0.00 | 752,439.09 | \$0.00 | 1.89\% | \$250,813.03 |
| 7 | 281,029 | 327,866 | 1 | 2,799 | \$325,678.15 | \$0.00 | 325,678.15 | \$0.00 | 0.82\% | \$325,678.15 |
| 8 | 327,867 | 374,704 | 1 | 2,849 | \$348,256.91 | (\$240.73) | 348,016.18 | \$0.00 | 0.88\% | \$348,016.18 |
| 9 | 749,409 | 843,084 | 2 | 6,848 | \$795,524.76 | \$0.00 | 795,524.76 | \$0.00 | 2.00\% | \$397,762.38 |
| 10 | 843,085 | 936,760 | 2 | 7,094 | \$853,252.68 | \$0.00 | 853,252.68 | \$0.00 | 2.15\% | \$426,626.34 |
| 11 | 468,381 | 515,218 | 1 | 4,470 | \$500,410.15 | \$0.00 | 500,410.15 | \$0.00 | 1.26\% | \$500,410.15 |
| 12 | 515,219 | 562,056 | 1 | 4,572 | \$535,406.32 | \$0.00 | 535,406.32 | \$0.00 | 1.35\% | \$535,406.32 |
| 13 | 562,057 | 608,894 | 1 | 5,104 | \$600,170.37 | \$0.00 | 600,170.37 | \$0.00 | 1.51\% | \$600,170.37 |


| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 14 | 608,895 | 655,732 | 1 | 5,242 | \$641,047.84 | (\$122.88) | 640,924.96 | \$0.00 | 1.61\% | \$640,924.96 |
| 17 | 749,409 | 796,246 | 1 | 6,439 | \$758,232.68 | \$0.00 | 758,222.99 | \$0.00 | 1.91\% | \$758,222.99 |
| 20 | 889,923 | 936,760 | 1 | 8,241 | \$929,869.20 | \$0.00 | 929,869.2 | \$0.00 | 2.34\% | \$929,869.20 |
| 23 | 1,030,437 | 1,077,274 | 1 | 8,971 | \$1,055,662.29 | \$0.00 | 1,055,644.8 | \$0.00 | 2.66\% | \$1,055,644.80 |
| 27 | 2,435,577 | 2,529,252 | 2 | 21,622 | \$2,521,365.60 | (\$339.20) | 2,521,020.94 | \$0.00 | 6.35\% | \$1,260,510.47 |
| 34 | 1,545,655 | 1,592,492 | 1 | 15,328 | \$1,569,496.65 | (\$290.67) | 1,568,722.37 | \$0.00 | 3.95\% | \$1,568,722.37 |
| 41 | 1,873,521 | 1,920,358 | 1 | 15,638 | \$1,888,017.14 | \$0.00 | 1,888,017.14 | \$0.00 | 4.75\% | \$1,888,017.14 |
| 44 | 2,014,035 | 2,060,872 | 1 | 17,420 | \$2,048,437.59 | (\$119.47) | 2,040,836.66 | \$0.00 | 5.14\% | \$2,040,836.66 |
| 48 | 2,201,387 | 2,248,224 | 1 | 20,140 | \$2,224,002.89 | \$0.00 | 2,224,000.49 | \$0.00 | 5.60\% | \$2,224,000.49 |
|  |  | Aggregate: | 848 | 478,892 | \$39,762,339.83 | -26,025.39 | 39,719,072.24 | 0 | 100.00\% |  |

056 - School Based / Linked Health Clinics

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 1,218 | 3 | 39 | \$7,287.00 | \$159.72 | 1,183.77 | \$0.00 | 4.97\% | 394.59 |
| 2/4 | 1,219 | 2,436 | 1 | 61 | \$10,464.00 | (\$28.35) | 1,544.65 | \$0.00 | 6.49\% | 1,544.65 |
| 3/4 | 2,437 | 3,653 | 4 | 317 | \$22,803.00 | \$5,933.48 | 12,513.72 | \$0.00 | 52.54\% | 3,128.43 |
| 4/4 | 3,654 | 4,871 | 2 | 505 | \$20,645.00 | \$0.00 | 8,573.7 | \$0.00 | 36.00\% | 4,286.85 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 48,710 | 10 | 922 | \$61,199.00 | \$6,064.85 | 23,815.84 | \$0.00 | 25.73\% | \$2,381.58 |
| 2 | 34,098 | 68,194 | 7 | 1,892 | \$162,053.51 | \$52.00 | 45,664.8 | \$0.00 | 49.34\% | \$6,523.54 |
| 3 | 19,485 | 29,226 | 2 | 1,757 | \$57,656.00 | \$6.40 | 23,077.1 | \$0.00 | 24.93\% | \$11,538.55 |
|  |  | Aggregate: | 19 | 4,571 | \$280,908.51 | 6,123.25 | 92,557.74 | 0 | 100.00\% |  |

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 <br> Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 49,280 | 1,582 | 540,984 | \$79,190,208.99 | (\$1,907,478.52) | 34,015,101.27 | \$12,936,549.38 | 31.03\% | 21,501.33 |
| 2/4 | 49,281 | 98,561 | 388 | 591,770 | \$75,135,897.43 | (\$2,482,296.42) | 27,150,367.86 | \$0.00 | 24.77\% | 69,975.17 |
| 3/4 | 98,562 | 147,841 | 212 | 508,475 | \$70,853,799.33 | (\$2,527,852.40) | 25,555,262.27 | \$0.00 | 23.32\% | 120,543.69 |
| 4/4 | 147,842 | 197,121 | 134 | 464,710 | \$60,477,718.50 | (\$2,127,162.44) | 22,881,983.84 | \$0.00 | 20.88\% | 170,761.07 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| -2 | -394,242 | -788,483 | 2 | 0 | \$696,195.52 | $(\$ 498,538.99)$ | -498,538.99 | \$0.00 | -0.09\% | (\$249,269.50) |
| -1 | 0 | -788,483 | 4 | 0 | \$770,701.78 | (\$292,797.11) | -292,797.11 | \$0.00 | -0.05\% | $(\$ 73,199.28)$ |
| 1 | 1 | 456,532,236 | 2,316 | 2,105,939 | \$285,657,624.25 | (\$9,044,789.78) | 109,602,715.24 | \$12,936,549.38 | 18.72\% | \$47,324.14 |
| 2 | 54,996,760 | 109,993,518 | 279 | 1,427,080 | \$210,588,502.18 | (\$7,940,205.81) | 79,443,083.98 | \$0.00 | 13.57\% | \$284,742.24 |
| 3 | 51,251,461 | 76,877,190 | 130 | 1,171,497 | \$162,702,864.94 | (\$6,144,973.50) | 63,048,593.64 | \$0.00 | 10.77\% | \$484,989.18 |
| 4 | 50,857,219 | 67,809,624 | 86 | 997,759 | \$154,856,044.39 | (\$5,115,166.00) | 58,883,256.92 | \$0.00 | 10.06\% | \$684,689.03 |
| 5 | 37,847,233 | 47,309,040 | 48 | 729,990 | \$104,706,283.22 | (\$4,125,433.13) | 41,570,998.33 | \$0.00 | 7.10\% | \$866,062.47 |
| 6 | 29,568,151 | 35,481,780 | 30 | 578,279 | \$86,056,706.69 | (\$3,536,018.87) | 32,062,155.46 | \$0.00 | 5.48\% | \$1,068,738.52 |
| 7 | 17,740,891 | 20,697,705 | 15 | 286,480 | \$48,590,709.56 | (\$1,600,517.22) | 19,065,786.17 | \$0.00 | 3.26\% | \$1,271,052.41 |
| 8 | 19,317,859 | 22,077,552 | 14 | 290,765 | \$53,465,690.82 | (\$2,167,359.63) | 20,284,139.71 | \$0.00 | 3.46\% | \$1,448,867.12 |
| 9 | 15,769,681 | 17,740,890 | 10 | 178,984 | \$40,528,923.02 | (\$1,998,182.17) | 16,835,149.02 | \$0.00 | 2.88\% | \$1,683,514.90 |
| 10 | 14,192,713 | 15,769,680 | 8 | 150,270 | \$37,163,960.53 | (\$1,057,983.54) | 15,045,017.1 | \$0.00 | 2.57\% | \$1,880,627.14 |
| 11 | 1,971,211 | 2,168,331 | 1 | 3,080 | \$3,309,323.07 | (\$274,765.35) | 2,033,997.23 | \$0.00 | 0.35\% | \$2,033,997.23 |


| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 12 | 8,673,325 | 9,461,808 | 4 | 49,266 | \$19,650,302.58 | (\$722,004.16) | 8,952,522.23 | \$0.00 | 1.53\% | \$2,238,130.56 |
| 13 | 4,730,905 | 5,125,146 | 2 | 9,901 | \$12,403,812.94 | (\$920,225.54) | 4,840,820.91 | \$0.00 | 0.83\% | \$2,420,410.46 |
| 14 | 5,125,147 | 5,519,388 | 2 | 61,152 | \$13,061,901.93 | (\$3,180,489.92) | 5,303,267.14 | \$0.00 | 0.91\% | \$2,651,633.57 |
| 15 | 5,519,389 | 5,913,630 | 2 | 153,815 | \$16,406,048.34 | (\$303,861.98) | 5,768,819.35 | \$0.00 | 0.99\% | \$2,884,409.68 |
| 16 | 5,913,631 | 6,307,872 | 2 | 9,881 | \$9,107,156.73 | (\$290,915.44) | 6,214,608.95 | \$0.00 | 1.06\% | \$3,107,304.48 |
| 17 | 3,153,937 | 3,351,057 | 1 | 1,457 | \$6,473,514.75 | (\$154,045.92) | 3,220,906.04 | \$0.00 | 0.55\% | \$3,220,906.04 |
| 18 | 3,351,058 | 3,548,178 | 1 | 4,388 | \$6,319,620.13 | (\$392,251.21) | 3,532,462.91 | \$0.00 | 0.60\% | \$3,532,462.91 |
| 19 | 3,548,179 | 3,745,299 | 1 | 482 | \$4,135,192.77 | (\$25,145.57) | 3,644,962.56 | \$0.00 | 0.62\% | \$3,644,962.56 |
| 20 | 3,745,300 | 3,942,420 | 1 | 25,396 | \$6,159,132.51 | (\$590,580.91) | 3,928,388.66 | \$0.00 | 0.67\% | \$3,928,388.66 |
| 21 | 7,884,841 | 8,279,082 | 2 | 14,349 | \$20,419,324.27 | (\$1,190,535.05) | 8,120,781.75 | \$0.00 | 1.39\% | \$4,060,390.88 |
| 23 | 4,336,663 | 4,533,783 | 1 | 31,952 | \$29,166,027.08 | (\$137,060.66) | 4,460,974.21 | \$0.00 | 0.76\% | \$4,460,974.21 |
| 24 | 4,533,784 | 4,730,904 | 1 | 5,439 | \$6,929,027.25 | (\$250,031.70) | 4,594,282.91 | \$0.00 | 0.78\% | \$4,594,282.91 |
| 26 | 4,928,026 | 5,125,146 | 1 | 1,943 | \$7,308,144.59 | (\$121,619.60) | 5,033,641.51 | \$0.00 | 0.86\% | \$5,033,641.51 |
| 31 | 5,913,631 | 6,110,751 | 1 | 1,122 | \$8,490,723.74 | (\$76,835.65) | 6,014,850.36 | \$0.00 | 1.03\% | \$6,014,850.36 |
| 34 | 6,504,994 | 6,702,114 | 1 | 1,072 | \$16,243,875.31 | (\$396,113.08) | 6,670,450.45 | \$0.00 | 1.14\% | \$6,670,450.45 |
| 41 | 7,884,841 | 8,081,961 | 1 | 929 | \$11,303,498.87 | (\$91,034.70) | 8,041,700.97 | \$0.00 | 1.37\% | \$8,041,700.97 |
| 51 | 9,856,051 | 10,053,171 | 1 | 2,660 | \$22,231,407.41 | (\$315,672.73) | 10,015,543.96 | \$0.00 | 1.71\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 61 | 11,827,261 | 12,024,381 | 1 | 7,976 | \$33,013,221.30 | (\$671,061.41) | 12,017,029.97 | \$0.00 | 2.05\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 92 | 17,938,012 | 18,135,132 | 1 | 3,785 | \$48,171,038.26 | (\$1,203,690.42) | 17,990,376.07 | \$0.00 | 3.07\% | \#\#\#\#\#\#\#\#\#\#\#\# |
|  |  | Aggregate: | 2,970 | 8,307,088 | \$1,486,086,500.73 | -54,829,906.75 | 585,449,947.61 | 12,936,549.38 | 100.00\% |  |

## 061 - Independent Laboratories

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 24,487 | 205 | 53,432 | \$6,873,273.45 | $(\$ 5,393.74)$ | 828,481.88 | \$383.06 | 39.48\% | 4,041.38 |
| 2/4 | 24,488 | 48,975 | 11 | 25,940 | \$7,615,867.47 | (\$1,000.42) | 349,032.89 | \$0.00 | 16.63\% | 31,730.26 |
| 3/4 | 48,976 | 73,462 | 8 | 26,565 | \$4,467,751.87 | $(\$ 4,654.49)$ | 508,573.07 | \$0.00 | 24.24\% | 63,571.63 |
| 4/4 | 73,463 | 97,949 | 5 | 25,759 | \$4,326,180.94 | (\$597.78) | 412,269.54 | \$0.00 | 19.65\% | 82,453.91 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 22,430,321 | 229 | 131,696 | \$23,283,073.73 | (\$11,646.43) | 2,098,357.38 | \$383.06 | 7.93\% | \$9,163.13 |
| 2 | 1,567,185 | 3,134,368 | 16 | 97,891 | \$25,611,102.05 | $(\$ 2,639.58)$ | 2,207,459.03 | \$0.00 | 8.35\% | \$137,966.19 |
| 3 | 587,695 | 881,541 | 3 | 48,696 | \$1,815,355.10 | (\$510.41) | 695,900.91 | \$0.00 | 2.63\% | \$231,966.97 |
| 4 | 2,056,930 | 2,742,572 | 7 | 111,562 | \$33,289,557.00 | (\$1,749.04) | 2,403,820.03 | \$0.00 | 9.09\% | \$343,402.86 |
| 5 | 391,797 | 489,745 | 1 | 11,650 | \$2,410,124.32 | (\$751.83) | 394,767.65 | \$0.00 | 1.49\% | \$394,767.65 |
| 6 | 489,746 | 587,694 | 1 | 12,028 | \$3,420,747.92 | \$0.00 | 562,340.27 | \$0.00 | 2.13\% | \$562,340.27 |
| 7 | 1,763,083 | 2,056,929 | 3 | 132,736 | \$5,109,331.08 | $(\$ 1,067.89)$ | 1,834,300.02 | \$0.00 | 6.94\% | \$611,433.34 |
| 8 | 1,371,287 | 1,567,184 | 2 | 17,116 | \$5,908,666.97 | (\$750.08) | 1,526,451.18 | \$0.00 | 5.77\% | \$763,225.59 |
| 10 | 1,763,083 | 1,958,980 | 2 | 73,248 | \$9,237,928.34 | (\$798.65) | 1,822,992.26 | \$0.00 | 6.89\% | \$911,496.13 |
| 13 | 1,175,389 | 1,273,337 | 1 | 34,905 | \$4,090,249.37 | (\$40.00) | 1,223,445.91 | \$0.00 | 4.63\% | \$1,223,445.91 |
| 18 | 1,665,134 | 1,763,082 | 1 | 112,169 | \$11,885,358.02 | (\$350.53) | 1,724,430.2 | \$0.00 | 6.52\% | \$1,724,430.20 |
| 19 | 1,763,083 | 1,861,031 | 1 | 35,114 | \$7,022,221.48 | (\$700.42) | 1,769,341.01 | \$0.00 | 6.69\% | \$1,769,341.01 |
| 20 | 1,861,032 | 1,958,980 | 1 | 55,783 | \$6,813,642.28 | (\$135.01) | 1,915,389.36 | \$0.00 | 7.24\% | \$1,915,389.36 |

ILLINOIS
ENTERPRISE
DATAVFAREHOUSE

Aggregate Billing / Payment Information - Provider Type \& Dollar Range
Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 23 | 2,154,879 | 2,252,827 | 1 | 171,502 | \$18,423,397.79 | (\$238.14) | 2,162,863.25 | \$0.00 | 8.18\% | \$2,162,863.25 |
| 42 | 4,015,910 | 4,113,858 | 1 | 314,208 | \$28,530,374.37 | (\$361.17) | 4,104,579.32 | \$0.00 | 15.52\% | \$4,104,579.32 |
|  |  | Aggregate: | 270 | 1,360,304 | \$186,851,129.82 | -21,739.18 | 26,446,437.78 | 383.06 | 100.00\% |  |

062-Opticians / Optical Companies

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 11,186 | 80 | 3,963 | \$247,313.02 | (\$723.70) | 133,876.21 | \$8,941.05 | 62.85\% | 1,673.45 |
| 2/4 | 11,187 | 22,372 | 2 | 1,301 | \$66,253.85 | \$0.00 | 36,880.91 | \$0.00 | 17.32\% | 18,440.46 |
| 4/4 | 33,559 | 44,744 | 1 | 1,444 | \$43,852.30 | \$0.00 | 42,236.08 | \$0.00 | 19.83\% | 42,236.08 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 3,713,752 | 83 | 6,708 | \$357,419.17 | (\$723.70) | 212,993.2 | \$8,941.05 | 5.41\% | \$2,566.18 |
| 3 | 268,465 | 402,696 | 3 | 17,249 | \$378,707.78 | (\$2,619.47) | 329,080.55 | \$0.00 | 8.36\% | \$109,693.52 |
| 10 | 402,697 | 447,440 | 1 | 14,142 | \$425,532.78 | (\$761.28) | 413,316.46 | \$0.00 | 10.50\% | \$413,316.46 |
| 67 | 2,953,105 | 2,997,848 | 1 | 403,066 | \$2,982,145.38 | \$0.00 | 2,982,140.44 | \$0.00 | 75.74\% | \$2,982,140.44 |
|  |  | Aggregate: | 88 | 441,165 | \$4,143,805.11 | -4,104.45 | 3,937,530.65 | 8,941.05 | 100.00\% |  |

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

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | $\begin{array}{r} \text { C-13 } \\ \text { Amount } \end{array}$ | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 34,285 | 519 | 88,211 | \$10,681,728.40 | \$36,041.18 | 3,912,229.46 | \$235,959.77 | 25.33\% | 7,538.01 |
| 2/4 | 34,286 | 68,570 | 73 | 94,100 | \$11,093,329.57 | \$4,874.64 | 3,610,139.74 | \$0.00 | 23.38\% | 49,453.97 |
| 3/4 | 68,571 | 102,855 | 50 | 112,391 | \$12,342,008.68 | \$36,407.18 | 4,241,681.9 | \$0.00 | 27.47\% | 84,833.64 |
| 4/4 | 102,856 | 137,140 | 30 | 67,906 | \$9,950,330.92 | \$22,252.93 | 3,679,111.04 | \$0.00 | 23.82\% | 122,637.03 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 92,158,080 | 672 | 362,608 | \$44,067,397.57 | \$99,575.93 | 15,443,162.14 | \$235,959.77 | 13.67\% | \$22,980.90 |
| 2 | 9,051,241 | 18,102,480 | 66 | 219,446 | \$30,656,667.96 | \$71,743.07 | 12,517,047.7 | \$0.00 | 11.08\% | \$189,652.24 |
| 3 | 8,776,961 | 13,165,440 | 32 | 201,336 | \$27,190,284.54 | \$75,298.41 | 10,688,719.83 | \$0.00 | 9.46\% | \$334,022.49 |
| 4 | 6,994,141 | 9,325,520 | 17 | 77,311 | \$18,219,453.21 | \$54,166.55 | 7,981,803.06 | \$0.00 | 7.06\% | \$469,517.83 |
| 5 | 2,742,801 | 3,428,500 | 5 | 39,362 | \$4,720,562.37 | \$31,075.27 | 3,073,887.66 | \$0.00 | 2.72\% | \$614,777.53 |
| 6 | 6,171,301 | 7,405,560 | 9 | 83,990 | \$10,926,729.20 | $(\$ 4,583.97)$ | 6,833,207.23 | \$0.00 | 6.05\% | \$759,245.25 |
| 7 | 5,759,881 | 6,719,860 | 7 | 66,581 | \$13,594,904.10 | \$24,446.20 | 5,972,186.76 | \$0.00 | 5.28\% | \$853,169.54 |
| 10 | 1,234,261 | 1,371,400 | 1 | 21,188 | \$1,391,183.39 | \$5,255.46 | 1,296,405.48 | \$0.00 | 1.15\% | \$1,296,405.48 |
| 11 | 1,371,401 | 1,508,540 | 1 | 21,609 | \$3,416,920.07 | \$13,447.08 | 1,491,256.01 | \$0.00 | 1.32\% | \$1,491,256.01 |
| 12 | 6,034,161 | 6,582,720 | 4 | 91,117 | \$12,135,925.23 | (\$59,230.01) | 6,256,280.83 | \$0.00 | 5.54\% | \$1,564,070.21 |
| 14 | 3,565,641 | 3,839,920 | 2 | 29,679 | \$6,767,530.46 | \$4,859.55 | 3,767,146.48 | \$0.00 | 3.33\% | \$1,883,573.24 |
| 16 | 4,114,201 | 4,388,480 | 2 | 23,194 | \$4,855,424.37 | \$20,700.84 | 4,323,812.6 | \$0.00 | 3.83\% | \$2,161,906.30 |
| 20 | 2,605,661 | 2,742,800 | 1 | 7,177 | \$5,345,968.21 | (\$14,197.30) | 2,713,188.4 | \$0.00 | 2.40\% | \$2,713,188.40 |

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

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 22 | 2,879,941 | 3,017,080 | 1 | 39,656 | \$8,486,812.01 | (\$47,669.87) | 2,895,490.64 | \$0.00 | 2.56\% | \$2,895,490.64 |
| 27 | 3,565,641 | 3,702,780 | 1 | 54,873 | \$5,838,868.67 | $(\$ 20,255.84)$ | 3,680,174.66 | \$0.00 | 3.26\% | \$3,680,174.66 |
| 48 | 6,445,581 | 6,582,720 | 1 | 76,602 | \$8,767,944.39 | (\$7,610.30) | 6,454,581.39 | \$0.00 | 5.71\% | \$6,454,581.39 |
| 49 | 6,582,721 | 6,719,860 | 1 | 61,737 | \$19,375,658.89 | (\$2,515.20) | 6,590,487.65 | \$0.00 | 5.83\% | \$6,590,487.65 |
| 81 | 10,971,201 | 11,108,340 | 1 | 183,200 | \$19,683,981.65 | (\$962.76) | 11,025,027.47 | \$0.00 | 9.76\% | \#\#\#\#\#\#\#\#\#\#\#\# |
|  |  | Aggregate: | 824 | 1,660,666 | \$245,442,216.29 | 243,543.11 | 113,003,865.99 | 235,959.77 | 100.00\% |  |

064 - Imaging Services

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 1,855 | 48 | 5,477 | \$786,215.83 | (\$73.45) | 23,068.78 | \$37.00 | 19.97\% | 480.6 |
| 2/4 | 1,856 | 3,709 | 9 | 1,256 | \$383,106.78 | \$0.00 | 23,438.93 | \$0.00 | 20.29\% | 2,604.33 |
| 3/4 | 3,710 | 5,564 | 5 | 2,235 | \$555,227.53 | (\$22.21) | 24,275.03 | \$0.00 | 21.02\% | 4,855.01 |
| 4/4 | 5,565 | 7,418 | 7 | 4,682 | \$462,053.01 | \$144.30 | 44,726.69 | \$0.00 | 38.72\% | 6,389.53 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 511,842 | 69 | 13,650 | \$2,186,603.15 | \$48.64 | 115,509.43 | \$37.00 | 16.56\% | \$1,674.05 |
| 2 | 89,017 | 178,032 | 12 | 8,834 | \$1,698,013.63 | (\$257.06) | 132,223.75 | \$0.00 | 18.96\% | \$11,018.65 |
| 3 | 44,509 | 66,762 | 3 | 14,653 | \$881,351.50 | (\$104.81) | 54,537.7 | \$0.00 | 7.82\% | \$18,179.23 |
| 4 | 111,271 | 148,360 | 5 | 1,904 | \$1,140,896.66 | (\$101.45) | 130,511.01 | \$0.00 | 18.72\% | \$26,102.20 |
| 5 | 29,673 | 37,090 | 1 | 29,553 | \$981,367.05 | (\$30.75) | 31,534.18 | \$0.00 | 4.52\% | \$31,534.18 |
| 6 | 37,091 | 44,508 | 1 | 17,862 | \$1,165,799.47 | (\$111.54) | 40,749.46 | \$0.00 | 5.84\% | \$40,749.46 |
| 7 | 44,509 | 51,926 | 1 | 393 | \$410,580.43 | \$0.00 | 46,489.24 | \$0.00 | 6.67\% | \$46,489.24 |
| 10 | 66,763 | 74,180 | 1 | 393 | \$850,285.79 | (\$277.04) | 71,396.2 | \$0.00 | 10.24\% | \$71,396.20 |
| 11 | 74,181 | 81,598 | 1 | 36,772 | \$1,557,814.11 | \$3.43 | 74,389.52 | \$0.00 | 10.67\% | \$74,389.52 |
|  |  | Aggregate: | 94 | 124,014 | \$10,872,711.79 | -830.58 | 697,340.49 | 37 | 100.00\% |  |

070 - Ambulance Service Providers

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\begin{array}{r} \mathrm{C}-13 \\ \text { Amount } \end{array}$ | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 9,834 | 363 | 31,809 | \$11,474,970.64 | (\$3,578.11) | 1,120,243.38 | \$3,512.81 | 23.54\% | 3,086.07 |
| 2/4 | 9,835 | 19,668 | 98 | 32,645 | \$14,322,120.89 | \$703.07 | 1,426,900.99 | \$0.00 | 29.99\% | 14,560.21 |
| 3/4 | 19,669 | 29,501 | 52 | 27,355 | \$12,680,297.13 | $(\$ 1,549.91)$ | 1,250,722.01 | \$0.00 | 26.29\% | 24,052.35 |
| 4/4 | 29,502 | 39,335 | 28 | 19,596 | \$8,781,997.51 | (\$4,717.23) | 960,201.33 | \$0.00 | 20.18\% | 34,292.9 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\begin{array}{r}\mathrm{C}-13 \\ \hline\end{array}$ <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 21,280,235 | 541 | 111,405 | \$47,259,386.17 | (\$9,142.18) | 4,758,067.71 | \$3,512.81 | 18.52\% | \$8,794.95 |
| 2 | 1,848,746 | 3,697,490 | 47 | 43,875 | \$36,239,996.78 | $(\$ 13,193.16)$ | 2,697,324.18 | \$0.00 | 10.50\% | \$57,389.88 |
| 3 | 1,652,071 | 2,478,105 | 21 | 37,578 | \$24,075,302.63 | (\$8,744.61) | 2,040,177.97 | \$0.00 | 7.94\% | \$97,151.33 |
| 4 | 2,124,091 | 2,832,120 | 18 | 55,466 | \$31,150,943.38 | (\$9,063.44) | 2,495,181.89 | \$0.00 | 9.71\% | \$138,621.22 |
| 5 | 629,361 | 786,700 | 4 | 13,398 | \$4,670,723.20 | \$1,010.93 | 658,921.5 | \$0.00 | 2.57\% | \$164,730.38 |
| 6 | 590,026 | 708,030 | 3 | 15,089 | \$4,987,300.61 | (\$274.39) | 652,000.63 | \$0.00 | 2.54\% | \$217,333.54 |
| 7 | 708,031 | 826,035 | 3 | 33,750 | \$9,121,559.89 | (\$2,035.01) | 753,009.35 | \$0.00 | 2.93\% | \$251,003.12 |
| 8 | 550,691 | 629,360 | 2 | 10,341 | \$3,850,758.29 | \$0.00 | 578,507.8 | \$0.00 | 2.25\% | \$289,253.90 |
| 9 | 944,041 | 1,062,045 | 3 | 20,108 | \$11,596,503.77 | \$1,213.45 | 1,005,094.97 | \$0.00 | 3.91\% | \$335,031.66 |
| 12 | 1,298,056 | 1,416,060 | 3 | 36,016 | \$9,342,896.01 | (\$978.16) | 1,329,093.31 | \$0.00 | 5.17\% | \$443,031.10 |
| 18 | 1,337,391 | 1,416,060 | 2 | 68,487 | \$8,966,105.07 | (\$17,223.62) | 1,365,686.46 | \$0.00 | 5.32\% | \$682,843.23 |
| 19 | 1,416,061 | 1,494,730 | 2 | 37,193 | \$16,755,779.53 | $(\$ 2,223.87)$ | 1,453,078.5 | \$0.00 | 5.66\% | \$726,539.25 |
| 24 | 904,706 | 944,040 | 1 | 12,386 | \$6,591,632.35 | (\$1,747.42) | 907,754.63 | \$0.00 | 3.53\% | \$907,754.63 |

ILLINOIS
ENTERPRISE
DATAVFAREHOUSE

Aggregate Billing / Payment Information - Provider Type \& Dollar Range
Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 34 | 1,298,056 | 1,337,390 | 1 | 60,319 | \$12,869,494.21 | (\$664.12) | 1,326,095.56 | \$0.00 | 5.16\% | \$1,326,095.56 |
| 39 | 1,494,731 | 1,534,065 | 1 | 52,252 | \$18,541,326.36 | (\$1,756.94) | 1,501,579.67 | \$0.00 | 5.85\% | \$1,501,579.67 |
| 56 | 2,163,426 | 2,202,760 | 1 | 60,196 | \$19,683,156.88 | (\$8,036.15) | 2,164,702.62 | \$0.00 | 8.43\% | \$2,164,702.62 |
|  |  | Aggregate: | 653 | 667,859 | \$265,702,865.13 | -72,858.69 | 25,686,276.75 | 3,512.81 | 100.00\% |  |

## 071 - Medicar Provider

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 8,561 | 135 | 42,353 | \$379,504.98 | (\$14,840.90) | 344,327.56 | \$0.00 | 31.09\% | 2,550.57 |
| 2/4 | 8,562 | 17,123 | 25 | 35,390 | \$321,090.08 | (\$640.35) | 312,531.54 | \$0.00 | 28.22\% | 12,501.26 |
| 3/4 | 17,124 | 25,684 | 15 | 37,941 | \$352,942.15 | (\$11,376.65) | 335,303.04 | \$0.00 | 30.27\% | 22,353.54 |
| 4/4 | 25,685 | 34,245 | 4 | 14,927 | \$133,556.22 | (\$15,750.00) | 115,457.26 | \$0.00 | 10.42\% | 28,864.32 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| -1 | 0 | -34,244 | 1 | 0 | \$0.00 | (\$2,414.59) | -2,414.59 | \$0.00 | -0.03\% | (\$2,414.59) |
| 1 | 1 | 6,129,855 | 179 | 130,611 | \$1,187,093.43 | (\$42,607.90) | 1,107,619.4 | \$0.00 | 13.48\% | \$6,187.82 |
| 2 | 1,027,351 | 2,054,700 | 30 | 199,549 | \$1,654,654.64 | (\$11,422.42) | 1,506,939.36 | \$0.00 | 18.34\% | \$50,231.31 |
| 3 | 616,411 | 924,615 | 9 | 99,752 | \$1,013,849.98 | (\$34,594.27) | 733,045.63 | \$0.00 | 8.92\% | \$81,449.51 |
| 4 | 616,411 | 821,880 | 6 | 82,802 | \$1,240,189.88 | (\$2,711.24) | 690,163.1 | \$0.00 | 8.40\% | \$115,027.18 |
| 5 | 410,941 | 513,675 | 3 | 57,316 | \$474,943.72 | \$0.00 | 468,655.62 | \$0.00 | 5.70\% | \$156,218.54 |
| 6 | 513,676 | 616,410 | 3 | 65,825 | \$1,704,150.08 | (\$12,957.83) | 550,727.98 | \$0.00 | 6.70\% | \$183,575.99 |
| 7 | 616,411 | 719,145 | 3 | 104,860 | \$687,654.56 | \$0.00 | 678,495.89 | \$0.00 | 8.26\% | \$226,165.30 |
| 8 | 479,431 | 547,920 | 2 | 71,209 | \$619,923.20 | $(\$ 118,398.83)$ | 493,897.28 | \$0.00 | 6.01\% | \$246,948.64 |
| 9 | 273,961 | 308,205 | 1 | 44,284 | \$319,076.43 | (\$19,071.90) | 286,501.64 | \$0.00 | 3.49\% | \$286,501.64 |
| 13 | 410,941 | 445,185 | 1 | 54,237 | \$427,639.01 | \$0.00 | 424,346.1 | \$0.00 | 5.16\% | \$424,346.10 |
| 18 | 582,166 | 616,410 | 1 | 60,111 | \$600,567.98 | (\$9,187.29) | 586,272.57 | \$0.00 | 7.13\% | \$586,272.57 |
| 21 | 684,901 | 719,145 | 1 | 50,086 | \$745,571.85 | (\$28.90) | 694,593.46 | \$0.00 | 8.45\% | \$694,593.46 |

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Aggregate: | 240 | 1,020,642 | \$10,675,314.76 | -253,395.17 | 8,218,843.44 | 0 | 100.00\% |  |

## 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 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 11,602 | 84 | 28,374 | \$230,904.08 | (\$36,669.44) | 178,546.25 | \$0.00 | 21.49\% | 2,125.55 |
| 2/4 | 11,603 | 23,204 | 12 | 26,302 | \$221,015.89 | $(\$ 5,561.86)$ | 211,031.89 | \$0.00 | 25.40\% | 17,585.99 |
| 3/4 | 23,205 | 34,805 | 8 | 32,250 | \$239,212.04 | (\$158.24) | 235,136.39 | \$0.00 | 28.30\% | 29,392.05 |
| 4/4 | 34,806 | 46,407 | 5 | 31,133 | \$209,796.37 | $(\$ 1,341.13)$ | 206,148.85 | \$0.00 | 24.81\% | 41,229.77 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 5,058,363 | 109 | 118,059 | \$900,928.38 | (\$43,730.67) | 830,863.38 | \$0.00 | 13.46\% | \$7,622.60 |
| 2 | 649,699 | 1,299,396 | 14 | 120,632 | \$921,941.91 | (\$30,451.88) | 859,078.8 | \$0.00 | 13.92\% | \$61,362.77 |
| 3 | 278,443 | 417,663 | 3 | 20,408 | \$361,923.51 | (\$57.80) | 349,548.66 | \$0.00 | 5.66\% | \$116,516.22 |
| 4 | 278,443 | 371,256 | 2 | 25,628 | \$328,272.99 | (\$1,937.76) | 321,311.24 | \$0.00 | 5.21\% | \$160,655.62 |
| 5 | 185,629 | 232,035 | 1 | 12,145 | \$249,883.31 | \$0.00 | 230,169.25 | \$0.00 | 3.73\% | \$230,169.25 |
| 10 | 417,664 | 464,070 | 1 | 53,210 | \$420,949.94 | \$0.00 | 418,351.07 | \$0.00 | 6.78\% | \$418,351.07 |
| 16 | 696,106 | 742,512 | 1 | 35,329 | \$879,364.03 | \$0.00 | 726,822.45 | \$0.00 | 11.78\% | \$726,822.45 |
| 21 | 928,141 | 974,547 | 1 | 40,967 | \$948,993.50 | (\$106.89) | 929,320.98 | \$0.00 | 15.06\% | \$929,320.98 |
| 33 | 1,485,025 | 1,531,431 | 1 | 108,557 | \$1,580,041.58 | \$0.00 | 1,506,750.75 | \$0.00 | 24.41\% | \$1,506,750.75 |
|  |  | Aggregate: | 133 | 534,935 | \$6,592,299.15 | -76,285 | 6,172,216.58 | 0 | 100.00\% |  |

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 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 425 | 14 | 279 | \$1,971.15 | \$0.00 | 1,883.76 | \$0.00 | 14.59\% | 134.55 |
| 2/4 | 426 | 850 | 4 | 276 | \$2,818.55 | \$0.00 | 2,783.35 | \$0.00 | 21.55\% | 695.84 |
| 3/4 | 851 | 1,275 | 6 | 667 | \$7,240.44 | (\$9.20) | 6,777.46 | \$0.00 | 52.48\% | 1,129.58 |
| 4/4 | 1,276 | 1,700 | 1 | 46 | \$1,470.39 | \$0.00 | 1,470.39 | \$0.00 | 11.39\% | 1,470.39 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 42,500 | 25 | 1,268 | \$13,500.53 | (\$9.20) | 12,914.96 | \$0.00 | 26.18\% | \$516.60 |
| 2 | 1,701 | 3,400 | 1 | 762 | \$3,759.55 | \$0.00 | 2,083.8 | \$0.00 | 4.22\% | \$2,083.80 |
| 3 | 3,401 | 5,100 | 1 | 719 | \$4,915.56 | \$0.00 | 4,899.23 | \$0.00 | 9.93\% | \$4,899.23 |
| 4 | 5,101 | 6,800 | 1 | 2,726 | \$5,520.48 | \$0.00 | 5,290.48 | \$0.00 | 10.73\% | \$5,290.48 |
| 15 | 23,801 | 25,500 | 1 | 161 | \$24,161.40 | \$0.00 | 24,136.26 | \$0.00 | 48.93\% | \$24,136.26 |
|  |  | Aggregate: | 29 | 5,636 | \$51,857.52 | -9.2 | 49,324.73 | 0 | 100.00\% |  |

074 - Hospital-Based Transportation Providers

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 19,684 | 6 | 362 | \$276,819.90 | (\$114.09) | 37,457.01 | \$0.00 | 7.25\% | 6,242.84 |
| 2/4 | 19,685 | 39,367 | 1 | 663 | \$383,680.84 | $(\$ 1,251.33)$ | 26,607.93 | \$0.00 | 5.15\% | 26,607.93 |
| 3/4 | 39,368 | 59,051 | 4 | 2,150 | \$1,213,106.09 | (\$141.97) | 185,113.18 | \$0.00 | 35.84\% | 46,278.3 |
| 4/4 | 59,052 | 78,734 | 4 | 2,015 | \$2,017,875.09 | $(\$ 2,561.02)$ | 267,370.17 | \$0.00 | 51.76\% | 66,842.54 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 1,181,010 | 15 | 5,190 | \$3,891,481.92 | (\$4,068.41) | 516,548.29 | \$0.00 | 31.24\% | \$34,436.55 |
| 2 | 314,937 | 629,872 | 4 | 5,216 | \$5,380,095.55 | (\$803.31) | 499,318.22 | \$0.00 | 30.20\% | \$124,829.56 |
| 3 | 157,469 | 236,202 | 1 | 1,678 | \$970,563.80 | \$50.00 | 175,558.1 | \$0.00 | 10.62\% | \$175,558.10 |
| 6 | 393,671 | 472,404 | 1 | 4,378 | \$2,760,421.06 | (\$1,065.68) | 462,001.65 | \$0.00 | 27.94\% | \$462,001.65 |
|  |  | Aggregate: | 21 | 16,462 | \$13,002,562.33 | -5,887.4 | 1,653,426.26 | 0 | 100.00\% |  |

075 - Department of Alcohol and Substance Abuse Provider

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | $\begin{array}{r} \text { C-13 } \\ \text { Amount } \end{array}$ | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 23,426 | 127 | 17,458 | \$1,066,592.11 | (\$37,616.51) | 1,268,393.08 | \$240,589.83 | 20.45\% | 9,987.35 |
| 2/4 | 23,427 | 46,852 | 47 | 24,982 | \$1,501,188.53 | (\$3,074.05) | 1,496,437.1 | \$0.00 | 24.12\% | 31,839.09 |
| 3/4 | 46,853 | 70,278 | 33 | 27,749 | \$1,959,933.12 | $(\$ 5,202.51)$ | 1,953,719.46 | \$0.00 | 31.49\% | 59,203.62 |
| 4/4 | 70,279 | 93,704 | 18 | 16,873 | \$1,486,743.42 | (\$980.61) | 1,485,341.34 | \$0.00 | 23.94\% | 82,518.96 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 21,083,400 | 225 | 87,062 | \$6,014,457.18 | (\$46,873.68) | 6,203,890.98 | \$240,589.83 | 22.29\% | \$27,572.85 |
| 2 | 3,279,641 | 6,559,280 | 35 | 65,705 | \$4,603,970.54 | (\$12,222.76) | 4,589,368.48 | \$0.00 | 16.49\% | \$131,124.81 |
| 3 | 2,623,713 | 3,935,568 | 14 | 22,282 | \$3,217,440.64 | (\$30,756.49) | 3,186,684.15 | \$0.00 | 11.45\% | \$227,620.30 |
| 4 | 1,405,561 | 1,874,080 | 5 | 10,975 | \$1,725,422.66 | (\$10,010.79) | 1,715,411.87 | \$0.00 | 6.16\% | \$343,082.37 |
| 5 | 2,623,713 | 3,279,640 | 7 | 19,915 | \$2,904,547.64 | (\$38,077.78) | 2,846,014.75 | \$0.00 | 10.23\% | \$406,573.54 |
| 6 | 1,405,561 | 1,686,672 | 3 | 9,513 | \$1,506,845.11 | \$0.00 | 1,505,195.14 | \$0.00 | 5.41\% | \$501,731.71 |
| 7 | 562,225 | 655,928 | 1 | 5,096 | \$639,998.45 | (\$2,982.14) | 637,016.31 | \$0.00 | 2.29\% | \$637,016.31 |
| 9 | 749,633 | 843,336 | 1 | 5,405 | \$830,040.38 | (\$900.78) | 829,139.6 | \$0.00 | 2.98\% | \$829,139.60 |
| 10 | 843,337 | 937,040 | 1 | 8,033 | \$929,585.92 | (\$217.32) | 929,368.6 | \$0.00 | 3.34\% | \$929,368.60 |
| 11 | 2,811,121 | 3,092,232 | 3 | 14,983 | \$2,908,567.21 | (\$2,048.38) | 2,906,518.83 | \$0.00 | 10.44\% | \$968,839.61 |
| 14 | 2,436,305 | 2,623,712 | 2 | 10,941 | \$2,482,220.53 | (\$535.85) | 2,481,684.68 | \$0.00 | 8.92\% | \$1,240,842.34 |
|  |  | Aggregate: | 297 | 259,910 | \$27,763,096.26 | -144,625.97 | 27,830,293.39 | 240,589.83 | 100.00\% |  |

076 - Psychiatric rehabilitation treatment facility

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

077 - Intergrated Health Home

```
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 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 7,492,840 | 212 | 4,150 | \$2,238,652.43 | \$1,851,962.72 | 4,090,615.15 | \$0.00 | 5.96\% | 19,295.35 |
| 3/4 | 14,985,682 | 22,478,521 | 2 | 35,567 | \$44,667,214.88 | (\$8,088,422.21) | 36,578,792.67 | \$0.00 | 53.33\% | 18,289,396.34 |
| 4/4 | 22,478,522 | 29,971,361 | 1 | 53,208 | \$31,173,999.48 | (\$3,252,761.55) | 27,921,237.93 | \$0.00 | 40.71\% | 27,921,237.93 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\begin{array}{r} \mathrm{C}-13 \\ \text { Amount } \end{array}$ | Percentage of Total Paid | Average Paid |
| 1 | 1 | \#\#\#\#\#\#\#\#\#\# | 215 | 92,925 | \$78,079,866.79 | (\$9,489,221.04) | 68,590,645.75 | \$0.00 | 0.95\% | \$319,026.26 |
| 2 | 59,942,723 | 119,885,444 | 2 | 68,016 | \$89,683,772.38 | \$6,379,497.86 | 96,063,270.24 | \$0.00 | 1.33\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 3 | 299,713,611 | 449,570,415 | 5 | 344,038 | \$393,618,018.50 | (\$32,685,509.90) | 360,932,508.6 | \$0.00 | 5.00\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 4 | 179,828,167 | 239,770,888 | 2 | 137,410 | \$214,303,770.49 | (\$22,713,366.31) | 191,590,404.18 | \$0.00 | 2.65\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 5 | 359,656,333 | 449,570,415 | 3 | 380,471 | \$419,911,094.71 | (\$22,383,136.17) | 397,527,958.54 | \$0.00 | 5.50\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 6 | 149,856,806 | 179,828,166 | 1 | 104,623 | \$162,928,573.90 | (\$71,321.39) | 162,857,252.51 | \$0.00 | 2.25\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 7 | 179,828,167 | 209,799,527 | 1 | 855,895 | \$181,182,378.00 | \$23,143,986.51 | 204,326,364.51 | \$0.00 | 2.83\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 8 | 209,799,528 | 239,770,888 | 1 | 953,616 | \$208,662,148.65 | \$17,133,336.89 | 225,795,485.54 | \$0.00 | 3.13\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 10 | 539,484,499 | 599,427,220 | 2 | 1,260,288 | \$557,075,327.52 | \$16,916,059.06 | 573,991,386.58 | \$0.00 | 7.95\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 11 | 599,427,221 | 659,369,942 | 2 | 2,323,714 | \$647,729,627.09 | (\$21,230,023.50) | 626,499,603.59 | \$0.00 | 8.67\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 12 | 659,369,943 | 719,312,664 | 2 | 1,381,163 | \$679,455,743.33 | \$6,578,038.31 | 686,033,781.64 | \$0.00 | 9.50\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 17 | 479,541,777 | 509,513,137 | 1 | 2,100,304 | \$496,131,222.93 | \$11,733,095.09 | 507,864,318.02 | \$0.00 | 7.03\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 18 | 509,513,138 | 539,484,498 | 1 | 2,239,606 | \$488,494,962.33 | \$32,654,971.11 | 521,149,933.44 | \$0.00 | 7.22\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 24 | 689,341,304 | 719,312,664 | 1 | 1,667,154 | \$727,617,732.53 | (\$25,714, 157.84) | 701,903,574.69 | \$0.00 | 9.72\% | \#\#\#\#\#\#\#\#\#\#\#\# |

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 32 | \#\#\#\#\#\#\#\#\#\#\# | \#\#\#\#\#\#\#\#\#\# | 2 | 5,833,824 | \$1,970,350,728.98 | (\$72,379,210.12) | 1,897,971,518.86 | \$0.00 | 26.28\% | \#\#\#\#\#\#\#\#\#\#\#\# |
|  |  | Aggregate: | 241 | 19,743,047 | \$7,315,224,968.13 | -92,126,961.44 | 7,223,098,006.69 | 0 | 100.00\% |  |

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 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 6,112,890 | 67 | 234 | \$46,894.61 | \$289,571.37 | 336,465.98 | \$0.00 | 100.00\% | 5,021.88 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\begin{array}{r} \text { C-13 } \\ \text { Amount } \end{array}$ | Percentage of Total Paid | Average Paid |
| -1 | 0 | -73,354,676 | 3 | 0 | \$0.00 | (\$3,133.86) | -3,133.86 | \$0.00 | 0.00\% | (\$1,044.62) |
| 1 | 1 | \#\#\#\#\#\#\#\#\#\# | 67 | 234 | \$46,894.61 | \$289,571.37 | 336,465.98 | \$0.00 | 0.02\% | \$5,021.88 |
| 2 | 48,903,119 | 97,806,236 | 2 | 67,354 | \$94,405,433.06 | (\$9,083,364.11) | 85,322,068.95 | \$0.00 | 4.47\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 4 | 73,354,678 | 97,806,236 | 1 | 349,807 | \$95,130,262.03 | (\$7,349,838.78) | 87,780,423.25 | \$0.00 | 4.60\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 5 | 97,806,237 | 122,257,795 | 1 | 51,280 | \$87,863,116.70 | \$25,527,357.76 | 113,390,474.46 | \$0.00 | 5.95\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 7 | 146,709,355 | 171,160,913 | 1 | 407,095 | \$154,548,021.90 | (\$5,208,965.85) | 149,339,056.05 | \$0.00 | 7.83\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 9 | 195,612,473 | 220,064,031 | 1 | 966,825 | \$186,891,837.06 | \$19,601,819.34 | 206,493,656.4 | \$0.00 | 10.83\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 14 | 317,870,268 | 342,321,826 | 1 | 1,128,755 | \$428,673,972.92 | (\$91,850,787.56) | 336,823,185.36 | \$0.00 | 17.66\% | \#\#\#\#\#\#\#\#\#\#\#\#\# |
| 38 | 904,707,684 | 929,159,242 | 1 | 2,085,043 | \$954,342,549.39 | (\$26,603,072.96) | 927,739,476.43 | \$0.00 | 48.64\% | \#\#\#\#\#\#\#\#\#\#\#\# |
|  |  | Aggregate: | 78 | 5,056,393 | \$2,001,902,087.67 | -94,680,414.65 | 1,907,221,673.02 | 0 | 100.00\% |  |

084 - Prepaid health plan--Prescription drug plan

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\begin{array}{r} \text { C-13 } \\ \text { Amount } \end{array}$ | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 0 | 1 | 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 | $\begin{array}{r} \text { C-13 } \\ \text { Amount } \end{array}$ | Percentage of Total Paid | Average Paid |
| 1 | 1 | 0 | 1 | 0 | \$0.00 | \$0.00 | 0 | \$0.00 | \#DIV/0 | \$0.00 |
|  |  | Aggregate: | 1 | 0 | \$0.00 | 0 | 0 | 0 | \#DIV/0 |  |

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 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 42 | 934 | 7,826 | \$1,217,834.04 | (\$1.84) | 7,652.06 | \$0.00 | 17.58\% | 8.19 |
| 2/4 | 43 | 85 | 196 | 6,518 | \$527,407.24 | (\$220.68) | 12,009.98 | \$0.00 | 27.59\% | 61.28 |
| 3/4 | 86 | 127 | 120 | 5,659 | \$445,947.26 | (\$38.99) | 12,534.07 | \$0.00 | 28.79\% | 104.45 |
| 4/4 | 128 | 169 | 76 | 3,509 | \$278,948.10 | (\$240.16) | 11,338.26 | \$0.00 | 26.04\% | 149.19 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 224,094 | 1,326 | 23,512 | \$2,470,136.64 | (\$501.67) | 43,534.37 | \$0.00 | 14.93\% | \$32.83 |
| 2 | 30,421 | 60,840 | 180 | 14,698 | \$1,076,989.08 | (\$766.43) | 42,986.7 | \$0.00 | 14.74\% | \$238.82 |
| 3 | 31,097 | 46,644 | 92 | 11,826 | \$849,285.10 | (\$646.27) | 37,541.51 | \$0.00 | 12.88\% | \$408.06 |
| 4 | 18,760 | 25,012 | 37 | 5,415 | \$384,063.10 | (\$1,062.74) | 22,018.86 | \$0.00 | 7.55\% | \$595.10 |
| 5 | 15,549 | 19,435 | 23 | 3,314 | \$216,818.47 | (\$220.39) | 17,112.37 | \$0.00 | 5.87\% | \$744.02 |
| 6 | 13,521 | 16,224 | 16 | 2,733 | \$206,197.19 | (\$68.98) | 14,819.18 | \$0.00 | 5.08\% | \$926.20 |
| 7 | 7,099 | 8,281 | 7 | 1,142 | \$105,015.87 | \$0.00 | 7,684.44 | \$0.00 | 2.64\% | \$1,097.78 |
| 8 | 8,282 | 9,464 | 7 | 1,394 | \$92,711.94 | \$0.00 | 8,569.23 | \$0.00 | 2.94\% | \$1,224.18 |
| 9 | 12,169 | 13,689 | 9 | 2,203 | \$164,258.05 | (\$579.59) | 12,720.57 | \$0.00 | 4.36\% | \$1,413.40 |
| 10 | 6,085 | 6,760 | 4 | 575 | \$59,750.65 | \$0.00 | 6,431.79 | \$0.00 | 2.21\% | \$1,607.95 |
| 11 | 5,071 | 5,577 | 3 | 923 | \$64,725.93 | \$0.00 | 5,330.76 | \$0.00 | 1.83\% | \$1,776.92 |
| 12 | 9,296 | 10,140 | 5 | 1,174 | \$91,431.25 | (\$67.86) | 9,630.43 | \$0.00 | 3.30\% | \$1,926.09 |
| 14 | 2,198 | 2,366 | 1 | 302 | \$24,196.54 | (\$188.61) | 2,297.92 | \$0.00 | 0.79\% | \$2,297.92 |


| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 19 | 3,043 | 3,211 | 1 | 108 | \$21,021.49 | \$0.00 | 3,121.56 | \$0.00 | 1.07\% | \$3,121.56 |
| 21 | 3,381 | 3,549 | 1 | 785 | \$52,258.75 | \$0.00 | 3,478.37 | \$0.00 | 1.19\% | \$3,478.37 |
| 22 | 3,550 | 3,718 | 1 | 561 | \$34,952.72 | \$0.00 | 3,571.13 | \$0.00 | 1.22\% | \$3,571.13 |
| 23 | 3,719 | 3,887 | 1 | 222 | \$19,514.82 | \$0.00 | 3,862.32 | \$0.00 | 1.32\% | \$3,862.32 |
| 24 | 3,888 | 4,056 | 1 | 142 | \$29,203.11 | \$0.00 | 3,937.78 | \$0.00 | 1.35\% | \$3,937.78 |
| 28 | 4,564 | 4,732 | 1 | 2,598 | \$109,477.43 | \$0.00 | 4,614.53 | \$0.00 | 1.58\% | \$4,614.53 |
| 29 | 4,733 | 4,901 | 1 | 863 | \$120,035.83 | \$0.00 | 4,895.06 | \$0.00 | 1.68\% | \$4,895.06 |
| 33 | 5,409 | 5,577 | 1 | 787 | \$52,977.62 | (\$155.88) | 5,501.46 | \$0.00 | 1.89\% | \$5,501.46 |
| 36 | 5,916 | 6,084 | 1 | 108 | \$38,031.87 | \$0.00 | 6,003.18 | \$0.00 | 2.06\% | \$6,003.18 |
| 60 | 9,972 | 10,140 | 1 | 129 | \$61,798.81 | \$0.00 | 10,104.03 | \$0.00 | 3.47\% | \$10,104.03 |
| 70 | 11,662 | 11,830 | 1 | 98 | \$69,890.95 | \$0.00 | 11,783.06 | \$0.00 | 4.04\% | \$11,783.06 |
|  |  | Aggregate: | 1,721 | 75,612 | \$6,414,743.21 | -4,258.42 | 291,550.61 | 0 | 100.00\% |  |

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 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 281,810 | 203 | 362,943 | \$18,149,638.27 | (\$3,747.83) | 18,145,890.44 | \$0.00 | 30.60\% | 89,388.62 |
| 2/4 | 281,811 | 563,620 | 30 | 248,227 | \$11,860,106.38 | \$1,616.92 | 11,861,723.3 | \$0.00 | 20.01\% | 395,390.78 |
| 3/4 | 563,621 | 845,429 | 25 | 331,448 | \$17,769,086.27 | \$21,955.56 | 17,791,041.83 | \$0.00 | 30.01\% | 711,641.67 |
| 4/4 | 845,430 | 1,127,239 | 12 | 202,607 | \$11,434,595.78 | \$57,897.73 | 11,492,493.51 | \$0.00 | 19.38\% | 957,707.79 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| -1 | 0 | -1,127,238 | 1 | 0 | \$0.00 | (\$191.16) | -191.16 | \$0.00 | 0.00\% | (\$191.16) |
| 1 | 1 | 304,354,530 | 270 | 1,145,225 | \$59,213,426.70 | \$77,722.38 | 59,291,149.08 | \$0.00 | 15.29\% | \$219,596.85 |
| 2 | 31,562,693 | 63,125,384 | 28 | 750,482 | \$45,563,850.71 | \$50,955.78 | 45,614,806.49 | \$0.00 | 11.76\% | \$1,629,100.23 |
| 3 | 31,562,693 | 47,344,038 | 14 | 563,620 | \$38,927,929.24 | \$113,484.76 | 39,041,414 | \$0.00 | 10.07\% | \$2,788,672.43 |
| 4 | 40,580,605 | 54,107,472 | 12 | 728,454 | \$46,758,445.09 | \$52,079.58 | 46,810,524.67 | \$0.00 | 12.07\% | \$3,900,877.06 |
| 5 | 27,053,737 | 33,817,170 | 6 | 480,799 | \$29,762,154.86 | \$39,097.11 | 29,801,251.97 | \$0.00 | 7.69\% | \$4,966,875.33 |
| 6 | 22,544,781 | 27,053,736 | 4 | 338,572 | \$24,510,585.52 | (\$12,875.15) | 24,497,710.37 | \$0.00 | 6.32\% | \$6,124,427.59 |
| 7 | 20,290,303 | 23,672,019 | 3 | 304,337 | \$21,210,320.10 | (\$24,635.30) | 21,185,684.8 | \$0.00 | 5.46\% | \$7,061,894.93 |
| 8 | 7,890,674 | 9,017,912 | 1 | 109,212 | \$8,262,108.48 | \$1,298.71 | 8,263,407.19 | \$0.00 | 2.13\% | \$8,263,407.19 |
| 9 | 9,017,913 | 10,145,151 | 1 | 126,759 | \$9,219,531.45 | \$46,766.88 | 9,266,298.33 | \$0.00 | 2.39\% | \$9,266,298.33 |
| 17 | 18,035,825 | 19,163,063 | 1 | 222,096 | \$18,621,578.71 | (\$3,920.62) | 18,617,658.09 | \$0.00 | 4.80\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 22 | 47,344,039 | 49,598,516 | 2 | 598,307 | \$48,268,982.89 | (\$52,869.96) | 48,216,112.93 | \$0.00 | 12.43\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 33 | 36,071,649 | 37,198,887 | 1 | 463,002 | \$37,178,169.97 | (\$13,756.48) | 37,164,413.49 | \$0.00 | 9.58\% | \#\#\#\#\#\#\#\#\#\#\#\# |

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Aggregate: | 344 | 5,830,865 | \$387,497,083.72 | 273,156.53 | 387,770,240.25 | 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 | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 19,885 | 7,082 | 928,494 | \$60,650,676.95 | (\$652,183.64) | 59,998,493.31 | \$0.00 | 54.48\% | 8,471.97 |
| 2/4 | 19,886 | 39,771 | 1,824 | 487,971 | \$42,383,543.97 | (\$559,022.57) | 41,824,521.4 | \$0.00 | 37.98\% | 22,930.11 |
| 3/4 | 39,772 | 59,656 | 99 | 75,730 | \$4,788,844.33 | (\$158,907.42) | 4,629,936.91 | \$0.00 | 4.20\% | 46,767.04 |
| 4/4 | 59,657 | 79,541 | 54 | 77,681 | \$3,926,686.10 | $(\$ 246,855.65)$ | 3,679,830.45 | \$0.00 | 3.34\% | 68,145.01 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| -1 | 0 | -1,511,278 | 19 | 17 | \$1,403.57 | (\$32,478.19) | -31,074.62 | \$0.00 | 0.00\% | (\$1,635.51) |
| 1 | 1 | 720,561,919 | 9,059 | 1,569,876 | \$111,749,751.35 | (\$1,616,969.28) | 110,132,782.07 | \$0.00 | 14.68\% | \$12,157.28 |
| 2 | 8,033,642 | 16,067,282 | 101 | 213,990 | \$12,281,504.48 | $(\$ 1,288,275.75)$ | 10,993,228.73 | \$0.00 | 1.46\% | \$108,843.85 |
| 3 | 2,545,313 | 3,817,968 | 16 | 48,739 | \$3,769,558.63 | (\$594,506.05) | 3,175,052.58 | \$0.00 | 0.42\% | \$198,440.79 |
| 4 | 4,295,215 | 5,726,952 | 18 | 82,814 | \$5,927,664.43 | (\$1,169,826.87) | 4,757,837.56 | \$0.00 | 0.63\% | \$264,324.31 |
| 5 | 4,136,133 | 5,170,165 | 13 | 74,653 | \$5,903,946.69 | (\$1,443,644.67) | 4,460,302.02 | \$0.00 | 0.59\% | \$343,100.16 |
| 6 | 3,977,051 | 4,772,460 | 10 | 76,807 | \$5,693,103.11 | (\$1,320,274.17) | 4,372,828.94 | \$0.00 | 0.58\% | \$437,282.89 |
| 7 | 4,295,215 | 5,011,083 | 9 | 71,612 | \$5,947,835.85 | (\$1,257,294.13) | 4,690,541.72 | \$0.00 | 0.63\% | \$521,171.30 |
| 8 | 7,795,019 | 8,908,592 | 14 | 115,751 | \$11,202,388.57 | (\$2,793,890.44) | 8,408,498.13 | \$0.00 | 1.12\% | \$600,607.01 |
| 9 | 8,908,593 | 10,022,166 | 14 | 121,231 | \$11,856,934.68 | (\$2,519,945.18) | 9,336,989.5 | \$0.00 | 1.24\% | \$666,927.82 |
| 10 | 5,011,084 | 5,567,870 | 7 | 59,094 | \$7,435,744.92 | $(\$ 2,229,130.17)$ | 5,206,614.75 | \$0.00 | 0.69\% | \$743,802.11 |
| 11 | 5,567,871 | 6,124,657 | 7 | 94,202 | \$7,951,197.86 | (\$2,037,839.46) | 5,913,358.4 | \$0.00 | 0.79\% | \$844,765.49 |
| 12 | 5,249,707 | 5,726,952 | 6 | 78,040 | \$6,868,951.93 | (\$1,370,027.08) | 5,498,924.85 | \$0.00 | 0.73\% | \$916,487.48 |


| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 13 | 2,863,477 | 3,102,099 | 3 | 35,824 | \$3,941,725.81 | (\$943,023.65) | 2,998,702.16 | \$0.00 | 0.40\% | \$999,567.39 |
| 14 | 4,136,133 | 4,454,296 | 4 | 85,282 | \$5,089,044.15 | (\$772,602.90) | 4,316,441.25 | \$0.00 | 0.58\% | \$1,079,110.31 |
| 15 | 5,567,871 | 5,965,575 | 5 | 105,883 | \$7,072,445.53 | (\$1,320,495.75) | 5,751,949.78 | \$0.00 | 0.77\% | \$1,150,389.96 |
| 16 | 3,579,346 | 3,817,968 | 3 | 61,264 | \$4,528,126.67 | (\$911,764.77) | 3,616,361.9 | \$0.00 | 0.48\% | \$1,205,453.97 |
| 17 | 7,635,937 | 8,113,182 | 6 | 107,784 | \$10,153,170.36 | (\$2,369, 125.13) | 7,784,045.23 | \$0.00 | 1.04\% | \$1,297,340.87 |
| 18 | 5,408,789 | 5,726,952 | 4 | 93,193 | \$7,110,769.35 | (\$1,600,244.73) | 5,510,524.62 | \$0.00 | 0.73\% | \$1,377,631.16 |
| 19 | 5,726,953 | 6,045,116 | 4 | 96,388 | \$8,109,128.50 | (\$2,240,722.73) | 5,868,405.77 | \$0.00 | 0.78\% | \$1,467,101.44 |
| 20 | 7,556,396 | 7,954,100 | 5 | 139,654 | \$9,400,373.16 | (\$1,636, 120.91) | 7,764,252.25 | \$0.00 | 1.03\% | \$1,552,850.45 |
| 21 | 1,590,821 | 1,670,361 | 1 | 25,278 | \$2,108,080.80 | (\$476,967.62) | 1,631,113.18 | \$0.00 | 0.22\% | \$1,631,113.18 |
| 22 | 5,011,084 | 5,249,706 | 3 | 93,072 | \$6,531,841.85 | (\$1,433,936.71) | 5,097,905.14 | \$0.00 | 0.68\% | \$1,699,301.71 |
| 23 | 1,749,903 | 1,829,443 | 1 | 25,997 | \$3,066,756.62 | (\$1,299,951.92) | 1,766,804.7 | \$0.00 | 0.24\% | \$1,766,804.70 |
| 24 | 7,317,773 | 7,635,936 | 4 | 99,361 | \$9,714,618.84 | (\$2,307,469.55) | 7,407,149.29 | \$0.00 | 0.99\% | \$1,851,787.32 |
| 25 | 5,726,953 | 5,965,575 | 3 | 89,903 | \$7,879,365.31 | (\$2,066,920.65) | 5,812,444.66 | \$0.00 | 0.77\% | \$1,937,481.55 |
| 26 | 5,965,576 | 6,204,198 | 3 | 81,625 | \$7,695,665.17 | (\$1,604,159.97) | 6,091,505.2 | \$0.00 | 0.81\% | \$2,030,501.73 |
| 27 | 6,204,199 | 6,442,821 | 3 | 81,213 | \$8,187,039.01 | (\$1,844,573.36) | 6,342,465.65 | \$0.00 | 0.85\% | \$2,114,155.22 |
| 28 | 12,885,643 | 13,362,888 | 6 | 190,688 | \$16,967,955.28 | (\$3,712,156.30) | 13,255,798.98 | \$0.00 | 1.77\% | \$2,209,299.83 |
| 29 | 2,227,149 | 2,306,689 | 1 | 27,633 | \$3,063,526.15 | (\$762,152.23) | 2,301,373.92 | \$0.00 | 0.31\% | \$2,301,373.92 |
| 30 | 4,613,379 | 4,772,460 | 2 | 83,546 | \$5,222,918.43 | (\$556,355.15) | 4,666,563.28 | \$0.00 | 0.62\% | \$2,333,281.64 |
| 31 | 9,544,921 | 9,863,084 | 4 | 127,371 | \$13,416,561.32 | (\$3,780,637.71) | 9,635,923.61 | \$0.00 | 1.28\% | \$2,408,980.90 |
| 32 | 7,397,314 | 7,635,936 | 3 | 83,845 | \$9,944,541.29 | (\$2,447,060.33) | 7,497,480.96 | \$0.00 | 1.00\% | \$2,499,160.32 |
| 33 | 2,545,313 | 2,624,853 | 1 | 35,856 | \$3,276,020.97 | (\$721,170.49) | 2,554,850.48 | \$0.00 | 0.34\% | \$2,554,850.48 |
| 34 | 2,624,854 | 2,704,394 | 1 | 38,014 | \$3,411,484.90 | (\$770,396.12) | 2,641,088.78 | \$0.00 | 0.35\% | \$2,641,088.78 |


| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 35 | 2,704,395 | 2,783,935 | 1 | 31,946 | \$3,639,149.14 | (\$924,709.68) | 2,714,439.46 | \$0.00 | 0.36\% | \$2,714,439.46 |
| 36 | 5,567,871 | 5,726,952 | 2 | 78,795 | \$8,256,150.64 | (\$2,626,584.57) | 5,629,566.07 | \$0.00 | 0.75\% | \$2,814,783.04 |
| 37 | 8,590,429 | 8,829,051 | 3 | 89,513 | \$12,252,899.27 | (\$3,560,256.00) | 8,692,643.27 | \$0.00 | 1.16\% | \$2,897,547.76 |
| 38 | 5,886,035 | 6,045,116 | 2 | 71,821 | \$8,094,834.35 | (\$2,119,330.01) | 5,975,504.34 | \$0.00 | 0.80\% | \$2,987,752.17 |
| 39 | 3,022,559 | 3,102,099 | 1 | 28,548 | \$4,120,124.39 | (\$1,054,844.14) | 3,065,280.25 | \$0.00 | 0.41\% | \$3,065,280.25 |
| 40 | 9,306,298 | 9,544,920 | 3 | 135,638 | \$11,880,554.74 | (\$2,384,141.03) | 9,496,413.71 | \$0.00 | 1.27\% | \$3,165,471.24 |
| 41 | 6,363,281 | 6,522,362 | 2 | 95,992 | \$8,216,537.76 | (\$1,766,527.03) | 6,450,010.73 | \$0.00 | 0.86\% | \$3,225,005.37 |
| 42 | 3,261,182 | 3,340,722 | 1 | 18,041 | \$3,293,717.79 | (\$26,994.14) | 3,266,723.65 | \$0.00 | 0.44\% | \$3,266,723.65 |
| 43 | 13,362,889 | 13,681,052 | 4 | 223,164 | \$17,725,085.82 | (\$4,166,805.46) | 13,558,280.36 | \$0.00 | 1.81\% | \$3,389,570.09 |
| 44 | 6,840,527 | 6,999,608 | 2 | 149,631 | \$8,707,891.97 | (\$1,803,684.61) | 6,904,207.36 | \$0.00 | 0.92\% | \$3,452,103.68 |
| 45 | 6,999,609 | 7,158,690 | 2 | 92,896 | \$9,299,162.67 | (\$2,179,986.76) | 7,119,175.91 | \$0.00 | 0.95\% | \$3,559,587.96 |
| 46 | 3,579,346 | 3,658,886 | 1 | 60,606 | \$4,557,242.43 | (\$930,130.70) | 3,627,111.73 | \$0.00 | 0.48\% | \$3,627,111.73 |
| 47 | 3,658,887 | 3,738,427 | 1 | 68,386 | \$4,997,087.44 | (\$1,326,067.57) | 3,671,019.87 | \$0.00 | 0.49\% | \$3,671,019.87 |
| 48 | 7,476,855 | 7,635,936 | 2 | 121,394 | \$9,429,557.36 | (\$1,879,956.99) | 7,549,600.37 | \$0.00 | 1.01\% | \$3,774,800.19 |
| 49 | 11,453,905 | 11,692,527 | 3 | 142,256 | \$15,448,956.37 | (\$3,877,568.24) | 11,571,388.13 | \$0.00 | 1.54\% | \$3,857,129.38 |
| 50 | 3,897,510 | 3,977,050 | 1 | 49,104 | \$4,609,511.00 | (\$656,973.41) | 3,952,537.59 | \$0.00 | 0.53\% | \$3,952,537.59 |
| 51 | 3,977,051 | 4,056,591 | 1 | 64,965 | \$5,236,470.65 | (\$1,239,144.44) | 3,997,326.21 | \$0.00 | 0.53\% | \$3,997,326.21 |
| 53 | 4,136,133 | 4,215,673 | 1 | 43,218 | \$5,297,428.70 | (\$1,138,397.26) | 4,159,031.44 | \$0.00 | 0.55\% | \$4,159,031.44 |
| 54 | 4,215,674 | 4,295,214 | 1 | 48,823 | \$6,229,770.57 | (\$1,936,128.89) | 4,293,641.68 | \$0.00 | 0.57\% | \$4,293,641.68 |
| 55 | 4,295,215 | 4,374,755 | 1 | 71,920 | \$5,754,173.44 | (\$1,434,565.56) | 4,319,607.88 | \$0.00 | 0.58\% | \$4,319,607.88 |
| 56 | 4,374,756 | 4,454,296 | 1 | 68,825 | \$5,611,880.62 | (\$1,182,063.86) | 4,429,816.76 | \$0.00 | 0.59\% | \$4,429,816.76 |
| 58 | 4,533,838 | 4,613,378 | 1 | 83,044 | \$5,859,103.47 | (\$1,286,669.27) | 4,572,434.2 | \$0.00 | 0.61\% | \$4,572,434.20 |


| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 62 | 9,704,003 | 9,863,084 | 2 | 139,566 | \$12,867,022.78 | (\$3,093,258.53) | 9,773,764.25 | \$0.00 | 1.30\% | \$4,886,882.13 |
| 63 | 9,863,085 | 10,022,166 | 2 | 120,725 | \$13,152,978.78 | (\$3,185,006.27) | 9,967,972.51 | \$0.00 | 1.33\% | \$4,983,986.26 |
| 65 | 10,181,249 | 10,340,330 | 2 | 154,264 | \$13,231,769.09 | (\$2,943,017.42) | 10,288,751.67 | \$0.00 | 1.37\% | \$5,144,375.84 |
| 67 | 5,249,707 | 5,329,247 | 1 | 87,488 | \$5,461,006.13 | (\$145,914.89) | 5,315,091.24 | \$0.00 | 0.71\% | \$5,315,091.24 |
| 68 | 5,329,248 | 5,408,788 | 1 | 56,309 | \$7,163,942.61 | (\$1,833,450.52) | 5,330,492.09 | \$0.00 | 0.71\% | \$5,330,492.09 |
| 71 | 5,567,871 | 5,647,411 | 1 | 68,713 | \$7,950,570.95 | (\$2,309,617.29) | 5,640,953.66 | \$0.00 | 0.75\% | \$5,640,953.66 |
| 72 | 5,647,412 | 5,726,952 | 1 | 50,093 | \$7,430,470.40 | (\$1,716,486.42) | 5,713,983.98 | \$0.00 | 0.76\% | \$5,713,983.98 |
| 73 | 11,453,905 | 11,612,986 | 2 | 160,183 | \$14,142,737.53 | (\$2,561,504.23) | 11,581,233.3 | \$0.00 | 1.54\% | \$5,790,616.65 |
| 79 | 6,204,199 | 6,283,739 | 1 | 82,839 | \$7,517,899.04 | (\$1,234,767.26) | 6,283,131.78 | \$0.00 | 0.84\% | \$6,283,131.78 |
| 80 | 6,283,740 | 6,363,280 | 1 | 77,929 | \$8,378,891.65 | (\$2,074,232.71) | 6,304,658.94 | \$0.00 | 0.84\% | \$6,304,658.94 |
| 89 | 6,999,609 | 7,079,149 | 1 | 94,767 | \$9,342,785.97 | (\$2,315,056.63) | 7,027,729.34 | \$0.00 | 0.94\% | \$7,027,729.34 |
| 93 | 7,317,773 | 7,397,313 | 1 | 90,303 | \$9,558,974.25 | (\$2,220,969.77) | 7,338,004.48 | \$0.00 | 0.98\% | \$7,338,004.48 |
| 96 | 7,556,396 | 7,635,936 | 1 | 80,634 | \$10,323,457.05 | (\$2,739,792.84) | 7,583,664.21 | \$0.00 | 1.01\% | \$7,583,664.21 |
| 98 | 7,715,478 | 7,795,018 | 1 | 129,954 | \$9,732,291.63 | (\$2,001,511.05) | 7,730,780.58 | \$0.00 | 1.03\% | \$7,730,780.58 |
| 100 | 7,874,560 | 7,954,100 | 1 | 132,101 | \$10,584,223.01 | (\$2,635,855.06) | 7,948,367.95 | \$0.00 | 1.06\% | \$7,948,367.95 |
| 101 | 7,954,101 | 8,033,641 | 1 | 107,387 | \$10,410,347.00 | (\$2,406,595.51) | 8,003,751.49 | \$0.00 | 1.07\% | \$8,003,751.49 |
| 104 | 8,192,724 | 8,272,264 | 1 | 113,719 | \$10,646,377.48 | (\$2,410,257.45) | 8,236,120.03 | \$0.00 | 1.10\% | \$8,236,120.03 |
| 113 | 8,908,593 | 8,988,133 | 1 | 136,324 | \$12,146,847.93 | (\$3,208,341.76) | 8,938,506.17 | \$0.00 | 1.19\% | \$8,938,506.17 |
| 129 | 10,181,249 | 10,260,789 | 1 | 129,174 | \$15,752,048.55 | (\$5,529,213.49) | 10,222,835.06 | \$0.00 | 1.36\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 135 | 10,658,495 | 10,738,035 | 1 | 138,310 | \$13,872,830.67 | (\$3,183,115.39) | 10,689,715.28 | \$0.00 | 1.42\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 143 | 11,294,823 | 11,374,363 | 1 | 195,691 | \$14,518,587.43 | (\$3,200,545.19) | 11,318,042.24 | \$0.00 | 1.51\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| 153 | 12,090,233 | 12,169,773 | 1 | 107,995 | \$16,258,472.62 | (\$4,112,308.63) | 12,146,163.99 | \$0.00 | 1.62\% | \#\#\#\#\#\#\#\#\#\#\#\# |


| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 160 | 12,647,020 | 12,726,560 | 1 | 176,072 | \$16,003,443.04 | (\$3,344,526.31) | 12,658,916.73 | \$0.00 | 1.69\% | \#\#\#\#\#\#\#\#\#\#\#\#\# |
| 181 | 14,317,381 | 14,396,921 | 1 | 202,973 | \$21,710,677.22 | (\$7,380,793.31) | 14,329,883.91 | \$0.00 | 1.91\% | \#\#\#\#\#\#\#\#\#\#\#\#\# |
| 189 | 14,953,709 | 15,033,249 | 1 | 143,652 | \$20,533,335.54 | (\$5,551,657.50) | 14,981,678.04 | \$0.00 | 2.00\% | \#\#\#\#\#\#\#\#\#\#\#\#\# |
| 199 | 15,749,119 | 15,828,659 | 1 | 252,500 | \$20,325,164.19 | $(\$ 4,526,797.10)$ | 15,798,367.09 | \$0.00 | 2.11\% | \#\#\#\#\#\#\#\#\#\#\#\#\# |
| 215 | 17,021,775 | 17,101,315 | 1 | 250,763 | \$25,093,454.86 | (\$8,013,177.63) | 17,080,277.23 | \$0.00 | 2.28\% | \#\#\#\#\#\#\#\#\#\#\#\#\# |
| 216 | 17,101,316 | 17,180,856 | 1 | 197,446 | \$24,010,532.35 | (\$6,853,784.32) | 17,156,748.03 | \$0.00 | 2.29\% | \#\#\#\#\#\#\#\#\#\#\#\#\# |
| 239 | 18,930,759 | 19,010,299 | 1 | 232,987 | \$23,313,432.41 | (\$4,374,989.73) | 18,938,442.68 | \$0.00 | 2.52\% | \#\#\#\#\#\#\#\#\#\#\#\#\# |
| 375 | 29,748,335 | 29,827,875 | 1 | 353,237 | \$38,514,038.97 | (\$8,690,778.38) | 29,823,260.59 | \$0.00 | 3.97\% | \#\#\#\#\#\#\#\#\#\#\#\#\# |
|  |  | Aggregate: | 9,434 | 10,518,124 | \$950,947,047.26 | -200,550,962.33 | 750,396,084.93 | 0 | 100.00\% |  |

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 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 2,022 | 9,877 | 27,614 | \$9,240,051.12 | (\$78,675.51) | 7,901,776.47 | \$0.00 | 21.60\% | 800.02 |
| 2/4 | 2,023 | 4,044 | 2,749 | 25,589 | \$9,597,727.60 | (\$88,011.30) | 8,220,960.39 | \$0.00 | 22.48\% | 2,990.53 |
| 3/4 | 4,045 | 6,065 | 1,875 | 24,566 | \$10,826,032.84 | (\$81,338.16) | 9,384,162.12 | \$0.00 | 25.66\% | 5,004.89 |
| 4/4 | 6,066 | 8,087 | 1,574 | 24,986 | \$12,419,424.68 | (\$80,074.01) | 11,068,257.9 | \$0.00 | 30.26\% | 7,031.93 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| -4 | -24,261 | -32,347 | 1 | 0 | \$0.00 | (\$29,972.84) | -29,972.84 | \$0.00 | -0.02\% | (\$29,972.84) |
| -2 | -8,087 | -16,173 | 1 | 1 | \$862.90 | $(\$ 10,585.17)$ | -9,722.27 | \$0.00 | 0.00\% | $(\$ 9,722.27)$ |
| -1 | 0 | -1,528,442 | 189 | 121 | \$54,926.89 | $(\$ 190,126.18)$ | -136,850.72 | \$0.00 | -0.07\% | (\$724.08) |
| 1 | 1 | 129,998,525 | 16,075 | 102,755 | \$42,083,236.24 | (\$328,098.98) | 36,575,156.88 | \$0.00 | 18.37\% | \$2,275.28 |
| 2 | 36,609,850 | 73,219,698 | 4,527 | 96,019 | \$58,230,062.67 | $(\$ 315,202.08)$ | 53,887,964.24 | \$0.00 | 27.06\% | \$11,903.68 |
| 3 | 41,421,615 | 62,132,421 | 2,561 | 71,011 | \$52,445,497.64 | (\$222,054.59) | 50,528,735.43 | \$0.00 | 25.38\% | \$19,730.08 |
| 4 | 23,945,608 | 31,927,476 | 987 | 37,718 | \$27,470,703.35 | (\$73,933.72) | 26,971,226.75 | \$0.00 | 13.55\% | \$27,326.47 |
| 5 | 4,819,853 | 6,024,815 | 149 | 7,110 | \$5,309,785.20 | $(\$ 21,534.23)$ | 5,204,460.02 | \$0.00 | 2.61\% | \$34,929.26 |
| 6 | 1,213,051 | 1,455,660 | 30 | 1,548 | \$1,357,187.05 | (\$8,185.70) | 1,321,150.69 | \$0.00 | 0.66\% | \$44,038.36 |
| 7 | 1,018,963 | 1,188,789 | 21 | 1,136 | \$1,149,137.59 | $(\$ 6,505.03)$ | 1,102,258.03 | \$0.00 | 0.55\% | \$52,488.48 |
| 8 | 849,136 | 970,440 | 15 | 1,429 | \$938,817.97 | (\$6,850.15) | 909,826.05 | \$0.00 | 0.46\% | \$60,655.07 |
| 9 | 452,873 | 509,481 | 7 | 449 | \$498,285.19 | (\$4,090.13) | 477,558.11 | \$0.00 | 0.24\% | \$68,222.59 |
| 10 | 436,699 | 485,220 | 6 | 620 | \$490,933.51 | $(\$ 8,189.28)$ | 476,922.05 | \$0.00 | 0.24\% | \$79,487.01 |


| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 11 | 161,741 | 177,914 | 2 | 140 | \$192,017.49 | (\$2,703.99) | 167,443.5 | \$0.00 | 0.08\% | \$83,721.75 |
| 13 | 485,221 | 525,655 | 5 | 457 | \$523,543.65 | (\$1,949.44) | 503,971.55 | \$0.00 | 0.25\% | \$100,794.31 |
| 14 | 420,525 | 452,872 | 4 | 4,533 | \$467,479.09 | $(\$ 6,330.00)$ | 436,471.8 | \$0.00 | 0.22\% | \$109,117.95 |
| 15 | 339,655 | 363,915 | 3 | 5,129 | \$385,389.88 | (\$8,870.45) | 344,120.56 | \$0.00 | 0.17\% | \$114,706.85 |
| 16 | 121,306 | 129,392 | 1 | 81 | \$141,866.69 | \$0.00 | 126,116.36 | \$0.00 | 0.06\% | \$126,116.36 |
| 17 | 258,785 | 274,958 | 2 | 164 | \$319,527.02 | (\$5,974.73) | 273,198.69 | \$0.00 | 0.14\% | \$136,599.35 |
| 18 | 137,480 | 145,566 | 1 | 96 | \$163,541.42 | (\$4,558.78) | 145,530.53 | \$0.00 | 0.07\% | \$145,530.53 |
| 19 | 291,133 | 307,306 | 2 | 114 | \$308,227.30 | \$0.00 | 293,208.81 | \$0.00 | 0.15\% | \$146,604.41 |
| 20 | 460,960 | 485,220 | 3 | 7,555 | \$544,388.11 | $(\$ 6,476.22)$ | 475,669.48 | \$0.00 | 0.24\% | \$158,556.49 |
| 21 | 485,221 | 509,481 | 3 | 438 | \$533,609.45 | $(\$ 1,146.98)$ | 494,432.5 | \$0.00 | 0.25\% | \$164,810.83 |
| 23 | 533,743 | 558,003 | 3 | 306 | \$574,375.54 | (\$973.56) | 550,161.46 | \$0.00 | 0.28\% | \$183,387.15 |
| 25 | 194,089 | 202,175 | 1 | 102 | \$207,986.60 | \$0.00 | 196,768.6 | \$0.00 | 0.10\% | \$196,768.60 |
| 26 | 202,176 | 210,262 | 1 | 466 | \$211,578.86 | (\$1,218.48) | 206,463.82 | \$0.00 | 0.10\% | \$206,463.82 |
| 28 | 436,699 | 452,872 | 2 | 145 | \$455,594.53 | $(\$ 7,409.00)$ | 439,644.42 | \$0.00 | 0.22\% | \$219,822.21 |
| 37 | 291,133 | 299,219 | 1 | 175 | \$333,873.62 | (\$2,091.08) | 298,865.88 | \$0.00 | 0.15\% | \$298,865.88 |
| 40 | 315,394 | 323,480 | 1 | 257 | \$346,919.23 | $(\$ 2,682.05)$ | 321,687.44 | \$0.00 | 0.16\% | \$321,687.44 |
| 41 | 970,441 | 994,701 | 3 | 759 | \$1,062,516.95 | $(\$ 5,973.17)$ | 982,678.79 | \$0.00 | 0.49\% | \$327,559.60 |
| 42 | 331,568 | 339,654 | 1 | 436 | \$351,380.25 | $(\$ 5,435.83)$ | 333,290.75 | \$0.00 | 0.17\% | \$333,290.75 |
| 45 | 355,829 | 363,915 | 1 | 317 | \$398,914.08 | $(\$ 7,057.30)$ | 356,791.9 | \$0.00 | 0.18\% | \$356,791.90 |
| 46 | 363,916 | 372,002 | 1 | 1,243 | \$448,637.00 | (\$2,343.00) | 370,352.6 | \$0.00 | 0.19\% | \$370,352.60 |
| 53 | 420,525 | 428,611 | 1 | 331 | \$440,343.46 | $(\$ 4,764.46)$ | 423,444.85 | \$0.00 | 0.21\% | \$423,444.85 |
| 83 | 663,135 | 671,221 | 1 | 676 | \$726,394.16 | (\$7,870.20) | 666,415.87 | \$0.00 | 0.33\% | \$666,415.87 |

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

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 92 | 735,918 | 744,004 | 1 | 457 | \$824,022.54 | (\$28,221.77) | 741,185.81 | \$0.00 | 0.37\% | \$741,185.81 |
| 94 | 752,092 | 760,178 | 1 | 406 | \$813,963.90 | (\$14,608.00) | 753,563.67 | \$0.00 | 0.38\% | \$753,563.67 |
| 98 | 784,440 | 792,526 | 1 | 517 | \$829,724.84 | (\$19,590.56) | 786,850.65 | \$0.00 | 0.40\% | \$786,850.65 |
| 101 | 808,701 | 816,787 | 1 | 419 | \$911,911.80 | (\$13,908.96) | 810,588.86 | \$0.00 | 0.41\% | \$810,588.86 |
| 113 | 905,745 | 913,831 | 1 | 392 | \$963,068.42 | (\$11,782.31) | 908,052.91 | \$0.00 | 0.46\% | \$908,052.91 |
| 471 | 3,800,891 | 3,808,977 | 1 | 3,292 | \$4,098,261.48 | (\$46,667.27) | 3,803,199.82 | \$0.00 | 1.91\% | \$3,803,199.82 |
| 696 | 5,620,466 | 5,628,552 | 1 | 5,050 | \$6,067,327.89 | (\$44,330.26) | 5,624,851.72 | \$0.00 | 2.82\% | \$5,624,851.72 |
|  |  | Aggregate: | 24,619 | 354,370 | \$213,675,821.45 | -1,490,265.93 | 199,113,736.02 | 0 | 100.00\% |  |

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

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 1,439 | 492 | 840 | \$413,101.91 | $(\$ 2,539.43)$ | 349,293.98 | \$0.00 | 33.93\% | 709.95 |
| 2/4 | 1,440 | 2,878 | 87 | 654 | \$252,236.79 | \$0.00 | 185,205.63 | \$0.00 | 17.99\% | 2,128.8 |
| 3/4 | 2,879 | 4,316 | 77 | 838 | \$357,819.38 | $(\$ 4,200.93)$ | 274,337.72 | \$0.00 | 26.65\% | 3,562.83 |
| 4/4 | 4,317 | 5,755 | 44 | 574 | \$308,764.35 | $(\$ 1,562.54)$ | 220,554.46 | \$0.00 | 21.43\% | 5,012.6 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| -1 | 0 | -40,284 | 7 | 5 | \$1,949.65 | (\$7,014.92) | -5,065.27 | \$0.00 | -0.08\% | (\$723.61) |
| 1 | 1 | 4,028,500 | 700 | 2,906 | \$1,331,922.43 | (\$8,302.90) | 1,029,391.79 | \$0.00 | 16.30\% | \$1,470.56 |
| 2 | 1,104,961 | 2,209,920 | 192 | 3,560 | \$1,895,016.08 | (\$8,683.74) | 1,635,057.71 | \$0.00 | 25.90\% | \$8,515.93 |
| 3 | 1,415,731 | 2,123,595 | 123 | 2,831 | \$1,902,644.53 | (\$3,525.02) | 1,713,270.54 | \$0.00 | 27.14\% | \$13,929.03 |
| 4 | 966,841 | 1,289,120 | 56 | 1,427 | \$1,166,632.53 | (\$3,954.05) | 1,101,177.48 | \$0.00 | 17.44\% | \$19,663.88 |
| 5 | 299,261 | 374,075 | 13 | 519 | \$331,230.78 | (\$499.88) | 323,172.65 | \$0.00 | 5.12\% | \$24,859.43 |
| 6 | 28,776 | 34,530 | 1 | 50 | \$34,874.01 | (\$856.81) | 33,259.2 | \$0.00 | 0.53\% | \$33,259.20 |
| 7 | 69,061 | 80,570 | 2 | 54 | \$81,393.60 | (\$239.96) | 75,002.73 | \$0.00 | 1.19\% | \$37,501.37 |
| 19 | 103,591 | 109,345 | 1 | 82 | \$115,265.73 | \$0.00 | 104,252.25 | \$0.00 | 1.65\% | \$104,252.25 |
| 24 | 132,366 | 138,120 | 1 | 149 | \$147,777.20 | (\$579.72) | 135,694.48 | \$0.00 | 2.15\% | \$135,694.48 |
| 30 | 166,896 | 172,650 | 1 | 139 | \$214,784.72 | (\$823.52) | 168,192.62 | \$0.00 | 2.66\% | \$168,192.62 |
|  |  | Aggregate: | 1,097 | 11,722 | \$7,223,491.26 | -34,480.52 | 6,313,406.18 | 0 | 100.00\% |  |

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 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 1,815 | 715 | 8,842 | \$550,883.31 | (\$8,383.40) | 542,499.91 | \$0.00 | 14.09\% | 758.74 |
| 2/4 | 1,816 | 3,629 | 349 | 14,017 | \$928,319.19 | (\$8,691.24) | 919,627.95 | \$0.00 | 23.88\% | 2,635.04 |
| 3/4 | 3,630 | 5,444 | 267 | 17,041 | \$1,188,631.24 | (\$10,652.42) | 1,177,978.82 | \$0.00 | 30.59\% | 4,411.91 |
| 4/4 | 5,445 | 7,258 | 192 | 16,958 | \$1,219,169.78 | (\$8,047.84) | 1,211,121.94 | \$0.00 | 31.45\% | 6,307.93 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| -1 | 0 | -29,031 | 4 | 137 | \$6,164.48 | (\$11,539.82) | -5,375.34 | \$0.00 | -0.03\% | (\$1,343.84) |
| 1 | 1 | 11,053,934 | 1,523 | 56,858 | \$3,887,003.52 | (\$35,774.90) | 3,851,228.62 | \$0.00 | 23.87\% | \$2,528.71 |
| 2 | 3,650,775 | 7,301,548 | 503 | 71,269 | \$5,586,762.38 | $(\$ 42,482.52)$ | 5,544,279.86 | \$0.00 | 34.36\% | \$11,022.43 |
| 3 | 2,032,241 | 3,048,360 | 140 | 26,708 | \$2,264,354.71 | (\$14,017.54) | 2,250,337.17 | \$0.00 | 13.95\% | \$16,073.84 |
| 4 | 674,995 | 899,992 | 31 | 8,846 | \$812,932.99 | (\$17,461.06) | 795,471.93 | \$0.00 | 4.93\% | \$25,660.38 |
| 5 | 203,225 | 254,030 | 7 | 4,092 | \$232,717.76 | (\$10,453.23) | 222,264.53 | \$0.00 | 1.38\% | \$31,752.08 |
| 6 | 36,291 | 43,548 | 1 | 298 | \$43,285.00 | \$0.00 | 43,285 | \$0.00 | 0.27\% | \$43,285.00 |
| 7 | 43,549 | 50,806 | 1 | 308 | \$50,517.50 | \$0.00 | 50,517.5 | \$0.00 | 0.31\% | \$50,517.50 |
| 8 | 152,419 | 174,192 | 3 | 3,911 | \$162,259.28 | (\$4,491.72) | 157,767.56 | \$0.00 | 0.98\% | \$52,589.19 |
| 9 | 116,129 | 130,644 | 2 | 3,242 | \$130,415.25 | (\$8,042.12) | 122,373.13 | \$0.00 | 0.76\% | \$61,186.57 |
| 10 | 65,323 | 72,580 | 1 | 2,095 | \$71,675.33 | (\$5,081.81) | 66,593.52 | \$0.00 | 0.41\% | \$66,593.52 |
| 15 | 203,225 | 217,740 | 2 | 5,087 | \$217,644.04 | $(\$ 9,157.51)$ | 208,486.53 | \$0.00 | 1.29\% | \$104,243.27 |
| 26 | 181,451 | 188,708 | 1 | 2,687 | \$192,550.52 | $(\$ 4,072.60)$ | 188,477.92 | \$0.00 | 1.17\% | \$188,477.92 |

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

Voucher Date Between 2017/07/01 and 2018/06/30

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 31 | 217,741 | 224,998 | 1 | 4,734 | \$258,861.78 | (\$40,291.36) | 218,570.42 | \$0.00 | 1.35\% | \$218,570.42 |
| 35 | 246,773 | 254,030 | 1 | 3,059 | \$312,630.77 | (\$61,953.14) | 250,677.63 | \$0.00 | 1.55\% | \$250,677.63 |
| 68 | 486,287 | 493,544 | 1 | 6,684 | \$500,582.87 | (\$11,176.00) | 489,406.87 | \$0.00 | 3.03\% | \$489,406.87 |
| 232 | 1,676,599 | 1,683,856 | 1 | 36,529 | \$1,759,285.97 | (\$77,268.27) | 1,682,017.7 | \$0.00 | 10.42\% | \$1,682,017.70 |
|  |  | Aggregate: | 2,223 | 236,544 | \$16,489,644.15 | -353,263.6 | 16,136,380.55 | 0 | 100.00\% |  |

```
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 | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 84,023 | 43 | 13,572 | \$840,110.22 | (\$141,021.03) | 699,089.19 | \$0.00 | 44.39\% | 16,257.89 |
| 2/4 | 84,024 | 168,045 | 1 | 992 | \$174,248.87 | $(\$ 21,473.22)$ | 152,775.65 | \$0.00 | 9.70\% | 152,775.65 |
| 3/4 | 168,046 | 252,068 | 2 | 2,157 | \$604,426.99 | (\$150,847.31) | 453,579.68 | \$0.00 | 28.80\% | 226,789.84 |
| 4/4 | 252,069 | 336,090 | 1 | 957 | \$392,325.68 | (\$123,036.98) | 269,288.7 | \$0.00 | 17.10\% | 269,288.7 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| -1 | 0 | -336,089 | 1 | 0 | \$0.00 | (\$428.20) | -428.2 | \$0.00 | 0.00\% | (\$428.20) |
| 1 | 1 | 15,796,230 | 47 | 17,678 | \$2,011,111.76 | $(\$ 436,378.54)$ | 1,574,733.22 | \$0.00 | 8.37\% | \$33,504.96 |
| 2 | 672,181 | 1,344,360 | 2 | 5,977 | \$1,357,714.63 | (\$376,046.32) | 981,668.31 | \$0.00 | 5.22\% | \$490,834.16 |
| 3 | 672,181 | 1,008,270 | 1 | 4,429 | \$1,440,732.51 | (\$492,819.09) | 947,913.42 | \$0.00 | 5.04\% | \$947,913.42 |
| 7 | 6,049,621 | 7,057,890 | 3 | 33,381 | \$7,626,997.83 | (\$1,373,001.09) | 6,253,996.74 | \$0.00 | 33.23\% | \$2,084,665.58 |
| 13 | 4,033,081 | 4,369,170 | 1 | 16,385 | \$5,181,709.62 | (\$1,000,255.99) | 4,181,453.63 | \$0.00 | 22.22\% | \$4,181,453.63 |
| 15 | 4,705,261 | 5,041,350 | 1 | 18,786 | \$6,442,133.26 | (\$1,560,395.61) | 4,881,737.65 | \$0.00 | 25.94\% | \$4,881,737.65 |
|  |  | Aggregate: | 56 | 96,636 | \$24,060,399.61 | -5,239,324.84 | 18,821,074.77 | 0 | 100.00\% |  |

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

| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total <br> Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 2,076 | 1,496 | 3,980 | \$1,383,411.58 | (\$15,634.19) | 1,200,289.51 | \$0.00 | 20.60\% | 802.33 |
| 2/4 | 2,077 | 4,152 | 414 | 3,530 | \$1,531,576.82 | (\$5,003.65) | 1,270,191.71 | \$0.00 | 21.80\% | 3,068.1 |
| 3/4 | 4,153 | 6,227 | 300 | 3,705 | \$1,824,663.63 | (\$19,373.01) | 1,534,300.95 | \$0.00 | 26.34\% | 5,114.34 |
| 4/4 | 6,228 | 8,303 | 250 | 3,910 | \$2,128,574.34 | (\$17,192.49) | 1,820,760.03 | \$0.00 | 31.25\% | 7,283.04 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\mathrm{C}-13$ <br> Amount | Percentage of Total Paid | Average Paid |
| -1 | 0 | -232,483 | 28 | 10 | \$1,386.60 | (\$35,413.79) | -34,027.19 | \$0.00 | -0.11\% | (\$1,215.26) |
| 1 | 1 | 20,425,380 | 2,460 | 15,125 | \$6,868,226.37 | $(\$ 57,203.34)$ | 5,825,542.2 | \$0.00 | 18.54\% | \$2,368.11 |
| 2 | 5,513,193 | 11,026,384 | 664 | 14,175 | \$8,958,758.62 | (\$29,856.01) | 8,001,486.47 | \$0.00 | 25.46\% | \$12,050.43 |
| 3 | 6,692,219 | 10,038,327 | 403 | 11,290 | \$8,639,522.02 | $(\$ 36,482.68)$ | 8,125,912.19 | \$0.00 | 25.86\% | \$20,163.55 |
| 4 | 4,209,622 | 5,612,828 | 169 | 6,446 | \$4,828,237.00 | (\$16,238.69) | 4,714,197.14 | \$0.00 | 15.00\% | \$27,894.66 |
| 5 | 929,937 | 1,162,420 | 28 | 2,845 | \$1,023,134.45 | (\$7,032.23) | 989,856.72 | \$0.00 | 3.15\% | \$35,352.03 |
| 6 | 415,151 | 498,180 | 10 | 421 | \$486,103.98 | (\$1,293.05) | 459,444.06 | \$0.00 | 1.46\% | \$45,944.41 |
| 7 | 199,273 | 232,484 | 4 | 133 | \$224,170.83 | \$0.00 | 210,623.89 | \$0.00 | 0.67\% | \$52,655.97 |
| 8 | 232,485 | 265,696 | 4 | 264 | \$251,216.26 | (\$315.08) | 240,731.11 | \$0.00 | 0.77\% | \$60,182.78 |
| 9 | 132,849 | 149,454 | 2 | 89 | \$158,051.87 | (\$6,268.20) | 142,799.28 | \$0.00 | 0.45\% | \$71,399.64 |
| 10 | 149,455 | 166,060 | 2 | 60 | \$167,474.70 | \$0.00 | 155,757.76 | \$0.00 | 0.50\% | \$77,878.88 |
| 13 | 99,637 | 107,939 | 1 | 39 | \$116,517.64 | \$0.00 | 100,048.75 | \$0.00 | 0.32\% | \$100,048.75 |
| 14 | 107,940 | 116,242 | 1 | 64 | \$131,340.90 | (\$938.42) | 114,980.63 | \$0.00 | 0.37\% | \$114,980.63 |


| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 15 | 116,243 | 124,545 | 1 | 51 | \$125,832.44 | $(\$ 3,109.30)$ | 122,385.14 | \$0.00 | 0.39\% | \$122,385.14 |
| 18 | 141,152 | 149,454 | 1 | 65 | \$151,355.09 | (\$918.34) | 145,629.07 | \$0.00 | 0.46\% | \$145,629.07 |
| 19 | 149,455 | 157,757 | 1 | 43 | \$153,545.13 | \$0.00 | 153,545.13 | \$0.00 | 0.49\% | \$153,545.13 |
| 23 | 182,667 | 190,969 | 1 | 66 | \$201,533.79 | (\$2,639.56) | 186,250.34 | \$0.00 | 0.59\% | \$186,250.34 |
| 24 | 190,970 | 199,272 | 1 | 108 | \$225,493.76 | $(\$ 4,356.13)$ | 198,092.54 | \$0.00 | 0.63\% | \$198,092.54 |
| 35 | 282,303 | 290,605 | 1 | 997 | \$346,267.00 | (\$1,365.00) | 290,074.89 | \$0.00 | 0.92\% | \$290,074.89 |
| 43 | 348,727 | 357,029 | 1 | 169 | \$386,709.41 | $(\$ 4,316.96)$ | 351,677.72 | \$0.00 | 1.12\% | \$351,677.72 |
| 54 | 440,060 | 448,362 | 1 | 285 | \$487,320.16 | (\$8,647.72) | 441,735.41 | \$0.00 | 1.41\% | \$441,735.41 |
| 60 | 489,878 | 498,180 | 1 | 326 | \$542,720.91 | (\$787.65) | 491,277.78 | \$0.00 | 1.56\% | \$491,277.78 |
|  |  | Aggregate: | 3,785 | 53,071 | \$34,474,918.93 | -217,182.15 | 31,428,021.03 | 0 | 100.00\% |  |

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 | $\begin{array}{r} \mathrm{C}-13 \\ \text { Amount } \end{array}$ | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 137,851,495 | 1 | 0 | \$0.00 | \$0.00 | 551,405,981.74 | \$551,405,981.74 | 100.00\% | \#\#\#\#\#\#\#\#\#\#\#\# |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 551,405,981 | 1 | 0 | \$0.00 | \$0.00 | 551,405,981.74 | \$551,405,981.74 | 100.00\% | \#\#\#\#\#\#\#\#\#\#\#\# |
|  |  | Aggregate: | 1 | 0 | \$0.00 | 0 | 551,405,981.74 | 551,405,981.74 | 100.00\% |  |


| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | $\begin{array}{r} \mathrm{C}-13 \\ \text { Amount } \end{array}$ | Percentage of Total Paid | Average Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1/4 | 1 | 151 | 762 | 0 | \$0.00 | \$0.00 | 459,475.34 | \$459,475.34 | 100.00\% | 602.99 |
| Multiple of Average Paid | Dollar | Range | Number of Providers | Number of Claims | Amount Billed | Total Adjustments | Total Paid | C-13 <br> Amount | Percentage of Total Paid | Average Paid |
| 1 | 1 | 458,724 | 762 | 0 | \$0.00 | \$0.00 | 459,475.34 | \$459,475.34 | 100.00\% | \$602.99 |
|  |  | Aggregate: | 762 | 0 | \$0.00 | 0 | 459,475.34 | 459,475.34 | 100.00\% |  |

