

2014 Reimbursements By Quarter-All Entities

Total Available in S/N Fund for Reimbursement 1st Qtr-2014:	\$86,538.00	Total Eligible for Reimbursement 1st Quarter-2014:	\$165,435.48		
Amt Available for Reimbursement Tier 1 Group 1st Qtr-2014:	\$43,269.00	Amt Eligible for Reimbursement Tier 1 Group 1st Qtr-2014:	\$79,907.30		
Amt Available for Reimbursement Tiers 2/3 Group 1st Qtr-2014:	\$43,269.00	Amt Eligible for Reimbursement Tiers 2/3 Group 1st Qtr-2014:	\$85,528.18		
Total Available in S/N Fund for Reimbursement 2nd Qtr-2014:	\$126,043.83	Total Eligible for Reimbursement 2nd Quarter-2014:	\$200,451.36		
Amt Available for Reimbursement Tier 1 Group 2nd Qtr-2014:	\$63,021.92	Amt Eligible for Reimbursement Tiers 1 Group 2nd Qtr-2014:	\$87,489.65		
Amt Available for Reimbursement Tiers 2/3 Group 2nd Qtr-2014:	\$63,021.92	Amt Eligible for Reimbursement Tiers 2/3 Group 2nd Qtr-2014:	\$112,961.71		
Total Available in S/N Fund for Reimbursement 3rd Qtr-2014:	\$111,499.84	Total Eligible for Reimbursement 3rd Quarter-2014:	\$175,576.03		
Amt Available for Reimbursement Tier 1 Group 3rd Qtr-2014:	\$55,749.92	Amt Eligible for Reimbursement Tier 1 Group 3rd Qtr-2014:	\$69,559.31		
Amt Available for Reimbursement Tiers 2/3 Group 3rd Qtr-2014:	\$55,749.92	Amt Eligible for Reimbursement Tiers 2/3 Group 3rd Qtr-2014:	\$106,016.72		
Total Available in S/N Fund for Reimbursement 4th Qtr-2014:	\$94,522.89	Total Eligible for Reimbursement 4th Quarter-2014:	\$184,340.98		
Amt Available for Reimbursement Tier 1 Group 4th Qtr-2014:	\$47,261.45	Amt Eligible for Reimbursement Tier 1 Group 4th Qtr-2014:	\$78,877.44		
Amt Available for Reimbursement Tiers 2/3 Group 4th Qtr-2014:	\$47,261.45	Amt Eligible for Reimbursement Tiers 2/3 Group 4th Qtr-2014:	\$105,463.54		
COUNTY/MUNICIPALITY	AMT REQUESTED	AMT ELIGIBLE	# OF PROCEDURES	AMT REIMBURSED	% REIMBURSED
Bladen, Tier 1 (pop: 35,190)					
1st Quarter	\$7,114.53	\$7,084.79	90	\$4,802.20	67.8%
2nd Quarter	\$7,777.43	\$7,757.72	96	\$7,757.72	100%
3rd Quarter	\$5,196.82	\$4,996.15	65	\$4,996.15	100%
4th Quarter	\$8,096.74	\$7,711.52	95	\$6,149.70	79.7%
Brunswick, Tier 3 (pop: 107,431)					
1st Quarter	\$7,930.00	\$7,930.00	113	\$2,795.58	35.3%
2nd Quarter	\$8,610.00	\$8,610.00	114	\$4,610.60	53.5%
3rd Quarter	\$8,920.00	\$8,920.00	121	\$3,263.94	36.6%
4th Quarter	\$7,530.00	\$7,530.00	105	\$1,978.79	26.3%
Buncombe, Tier 3 (pop: 238,318)					
1st Quarter	\$2,140.00	\$2,140.00	44	\$493.87	23.1%
(did not apply) 2nd Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
3rd Quarter	\$3,755.00	\$3,755.00	79	\$960.53	25.6%
4th Quarter	\$8,365.00	\$8,365.00	176	\$1,496.11	17.9%
Burke, Tier 1 (pop: 90,912)					
1st Quarter	\$2,637.00	\$2,637.00	105	\$2,167.15	82.2%
2nd Quarter	\$3,438.00	\$3,438.00	126	\$3,438.00	100%
3rd Quarter	\$3,709.00	\$3,709.00	110	\$3,709.00	100%
4th Quarter	\$3,609.00	\$3,609.00	107	\$2,681.63	74.3%
Caldwell, Tier 1 (pop: 83,029)					
1st Quarter	\$4,715.00	\$4,715.00	100	\$2,258.88	47.9%
2nd Quarter	\$4,105.00	\$4,105.00	86	\$3,668.10	89.4%
3rd Quarter	\$5,030.00	\$5,030.00	106	\$5,030.00	100%
4th Quarter	\$4,175.00	\$4,175.00	88	\$2,412.72	57.8%
Cary, Town of, Tier 3 (pop: 135,260)					
1st Quarter	\$870.00	\$870.00	13	\$254.67	29.3%
2nd Quarter	\$1,457.41	\$1,457.41	19	\$609.71	41.8%
3rd Quarter	\$944.16	\$944.16	11	\$233.49	24.7%
4th Quarter	\$1,199.72	\$1,199.72	17	\$254.70	21.2%

-Population from 2010 Census Data

-Tier 1 Group in gray; Tiers 2/3 Group in light green

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COUNTY/MUNICIPALITY	AMT REQUESTED	AMT ELIGIBLE	# OF PROCEDURES	AMT REIMBURSED	% REIMBURSED
Caswell, Tier 1 (pop: 23,719)					
(did not apply) 1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
2nd Quarter	\$2,343.00	\$2,343.00	46	\$2,343.00	100%
3rd Quarter	\$1,925.96	\$1,925.96	37	\$1,925.96	100%
4th Quarter	\$2,595.72	\$2,595.72	43	\$2,595.72	100%
Chatham, Tier 3 (pop: 63,505)					
1st Quarter	\$2,470.00	\$2,470.00	32	\$1,338.08	54.2%
2nd Quarter	\$3,580.00	\$3,580.00	41	\$2,807.52	78.4%
3rd Quarter	\$3,820.00	\$3,820.00	47	\$2,147.14	56.2%
4th Quarter	\$4,390.00	\$4,390.00	52	\$1,660.30	37.8%
Chowan, Tier 1 (pop: 14,793)					
1st Quarter	\$260.00	\$260.00	7	\$260.00	100%
2nd Quarter	\$960.00	\$960.00	22	\$960.00	100%
3rd Quarter	\$430.00	\$430.00	9	\$430.00	100%
4th Quarter	\$1,560.00	\$1,513.96	21	\$1,513.96	100%
Cumberland, Tier 2 (pop: 319,431)					
1st Quarter	\$9,762.00	\$9,702.66	159	\$1,322.97	13.6%
2nd Quarter	\$8,668.00	\$8,566.30	140	\$1,905.27	22.2%
3rd Quarter	\$7,532.00	\$7,499.92	123	\$1,116.19	14.9%
4th Quarter	\$5,559.00	\$5,537.96	91	\$578.14	10.4%
Currituck, Tier 2 (pop: 23,547)					
(did not apply) 1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
(did not apply) 2nd Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
3rd Quarter	\$1,120.00	\$1,120.00	22	\$1,120.00	100%
(did not apply) 4th Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
Dare, Tier 2 (pop: 33,920)					
1st Quarter	\$5,665.00	\$5,612.70	104	\$5,612.70	100%
2nd Quarter	\$6,911.00	\$6,846.44	123	\$6,846.44	100%
3rd Quarter	\$5,287.00	\$5,287.00	97	\$5,287.00	100%
4th Quarter	\$5,499.00	\$5,434.29	90	\$5,378.68	99%
Davidson, Tier 2 (pop: 162,878)					
1st Quarter	\$3,091.00	\$3,090.13	43	\$703.58	22.8%
2nd Quarter	\$2,496.00	\$2,494.28	31	\$826.11	33.1%
3rd Quarter	\$3,198.00	\$3,187.57	47	\$840.08	26.4%
4th Quarter	\$3,745.50	\$3,745.50	71	\$885.63	23.6%
Davie, Tier 2 (pop 41,240)					
1st Quarter					
denied payment-submitted late	\$2,825.00	\$0.00	55	\$0.00	n/a
2nd Quarter	\$1,746.00	\$1,746.00	33	\$1,746.00	100%
3rd Quarter	\$1,397.00	\$1,397.00	28	\$1,397.00	100%
4th Quarter					
denied payment-submitted late	\$1,338.00	\$0.00	24	\$0.00	n/a

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COUNTY/MUNICIPALITY	AMT REQUESTED	AMT ELIGIBLE	# OF PROCEDURES	AMT REIMBURSED	% REIMBURSED
Durham, Tier 3 (pop: 267,587)					
1st Quarter	\$3,690.00	\$3,690.00	54	\$538.83	14.6%
2nd Quarter	\$5,041.70	\$5,041.70	70	\$1,136.98	22.6%
3rd Quarter	\$5,532.00	\$5,532.00	81	\$876.51	15.8%
4th Quarter	\$4,309.16	\$4,307.61	63	\$477.29	11.1%
Gaston, Tier 2 (pop: 206,086)					
1st Quarter	\$3,405.00	\$3,405.00	70	\$903.56	26.5%
(did not apply) 2nd Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
(did not apply) 3rd Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
(did not apply) 4th Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
Granville, Tier 2 (pop: 59,916)					
1st Quarter	\$660.00	\$660.00	8	\$354.66	53.7%
2nd Quarter	\$540.00	\$540.00	7	\$507.52	94.0%
3rd Quarter	\$150.00	\$150.00	2	\$98.22	65.5%
4th Quarter	\$630.00	\$630.00	8	\$270.65	43%
Guilford, Tier 3 (pop: 488,406)					
1st Quarter	\$4,314.00	\$4,314.00	106	\$578.76	13.4%
2nd Quarter	\$28,155.00	\$28,153.45	477	\$4,251.07	15.1%
3rd Quarter	\$10,956.00	\$10,956.00	235	\$1,397.87	12.8%
4th Quarter	\$8,981.00	\$8,981.00	199	\$822.51	9.2%
Haywood, Tier 2 (pop: 59,036)					
1st Quarter	\$8,145.00	\$8,145.00	175	\$7,877.40	96.7%
2nd Quarter	\$9,245.00	\$9,245.00	193	\$9,245.00	100%
3rd Quarter	\$10,430.00	\$10,430.00	220	\$10,430.00	100%
4th Quarter	\$15,850.00	\$15,850.00	338	\$11,601.42	73.2%
Henderson, Tier 3 (pop: 106,740)					
1st Quarter	\$4,095.00	\$4,095.00	87	\$2,166.47	52.9%
2nd Quarter	\$3,745.00	\$3,745.00	80	\$3,257.22	87.0%
3rd Quarter	\$3,985.00	\$3,985.00	86	\$2,338.01	58.7%
4th Quarter	\$3,060.00	\$3,060.00	69	\$1,310.14	42.8%
Hoke, Tier 1 (pop: 46,952)					
(did not apply) 1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
2nd Quarter	denied payment-no rule/guideline	n/a	52	n/a	n/a
(did not apply) 3rd Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
(did not apply) 4th Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
Iredell, Tier 3 (pop: 159,437)					
1st Quarter	\$4,065.00	\$4,065.00	151	\$2,516.09	61.9%
2nd Quarter	\$3,830.00	\$3,830.00	108	\$2,946.35	76.9%
3rd Quarter	\$3,450.00	\$3,450.00	111	\$2,019.89	58.5%
4th Quarter	\$3,185.00	\$3,185.00	112	\$1,421.76	44.6%

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Madison, Tier 2 (pop: 20,764)					
1st Quarter	\$965.00	\$965.00	34	\$965.00	100%
2nd Quarter	\$1,000.00	\$1,000.00	34	\$1,000.00	100%
3rd Quarter	\$2,180.00	\$2,180.00	66	\$2,180.00	100%
4th Quarter	\$2,820.00	\$2,820.00	86	\$2,820.00	100%
Martin, Tier 1 (pop: 24,505)					
1st Quarter	\$2,835.00	\$2,824.13	31	\$2,374.58	84.1%
2nd Quarter	\$1,888.15	\$1,888.15	22	\$1,888.15	100%
3rd Quarter	\$2,669.16	\$2,669.16	30	\$2,669.16	100%
4th Quarter	\$3,675.00	\$3,675.00	43	\$3,675.00	100%
McDowell, Tier 2 (pop: 44,996)					
1st Quarter	\$9,216.43	\$8,755.76	86	\$8,755.76	100%
2nd Quarter	\$9,029.67	\$8,613.96	86	\$8,613.96	100%
3rd Quarter	\$8,740.45	\$8,306.92	81	\$8,306.92	100%
4th Quarter	\$8,815.00	\$8,366.66	83	\$6,864.23	82%
Montgomery, Tier 1 (pop: 27,798)					
1st Quarter	\$515.00	\$504.57	7	\$472.99	93.7%
2nd Quarter	\$972.50	\$925.52	10	\$925.52	100%
3rd Quarter	\$265.00	\$264.72	4	\$264.72	100%
4th Quarter	\$190.00	\$179.57	2	\$161.85	90.1%
Moore, Tier 3 (pop: 88,247)					
1st Quarter denied payment-submitted late	\$3,220.00	n/a	58	n/a	n/a
2nd Quarter	\$4,370.00	\$4,359.72	78	\$3,840.87	88.1%
3rd Quarter	\$5,050.00	\$5,050.00	89	\$2,924.82	57.9%
4th Quarter	\$5,375.00	\$5,312.36	90	\$2,068.64	82%
Orange, Tier 3 (pop: 133,801)					
1st Quarter	\$10,028.43	\$9,815.50	115	\$2,281.57	23.2%
2nd Quarter	\$8,301.84	\$8,299.76	96	\$3,116.95	37.6%
3rd Quarter	\$13,362.28	\$13,220.81	156	\$3,383.16	25.6%
4th Quarter	\$8,468.06	\$8,346.00	102	\$1,543.73	18.5%
Person, Tier 2 (pop: 39,464)					
1st Quarter	\$3,194.00	\$3,188.43	43	\$2,895.57	90.8%
2nd Quarter	\$2,842.69	\$2,842.69	36	\$2,842.69	100%
3rd Quarter	\$3,040.45	\$3,040.45	41	\$3,015.63	99.2%
4th Quarter	\$4,056.45	\$4,056.45	62	\$3,182.91	78.5%

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Randolph, Tier 2 (pop: 147,752)					
1st Quarter	\$2,044.00	\$2,044.00	39	\$729.10	35.7%
2nd Quarter	\$3,040.00	\$3,040.00	64	\$1,961.66	64.5%
3rd Quarter	\$2,302.57	\$2,289.89	45	\$918.52	40.1%
4th Quarter	\$2,294.27	\$2,290.99	43	\$615.20	26.9%
Richmond, Tier 1 (pop: 46,639)					
1st Quarter	\$4,976.23	\$4,969.72	89	\$3,581.22	72.1%
2nd Quarter	\$5,706.32	\$5,706.32	94	\$5,706.32	100%
3rd Quarter	\$4,668.43	\$4,658.68	78	\$4,658.68	100%
4th Quarter	\$5,570.00	\$5,559.72	93	\$4,539.83	81.7%
Robeson, Tier 1 (pop: 134,168)					
1st Quarter	\$21,402.00	\$21,388.89	274	\$3,836.57	17.9%
2nd Quarter	\$27,950.00	\$27,950.00	340	\$8,967.55	32.1%
3rd Quarter	\$21,175.00	\$21,168.45	260	\$8,522.52	40.3%
4th Quarter	\$23,650.00	\$23,598.80	295	\$5,008.14	21.2%
Rockingham, Tier 1 (pop: 93,643)					
1st Quarter	\$14,222.00	\$14,222.00	275	\$5,516.20	38.8%
2nd Quarter	\$14,723.00	\$14,723.00	265	\$10,018.28	68.0%
3rd Quarter	\$10,051.00	\$10,051.00	198	\$9,291.91	92.4%
4th Quarter	\$10,922.00	\$10,922.00	221	\$5,374.38	49.2%
Scotland, Tier 1 (pop: 36,157)					
1st Quarter	\$10,062.43	\$9,899.13	127	\$6,597.13	66.6%
2nd Quarter	\$8,249.10	\$8,107.57	102	\$8,107.57	100%
3rd Quarter	\$7,291.50	\$7,215.52	88	\$7,215.52	100%
4th Quarter	\$6,720.75	\$6,678.94	86	\$5,417.49	81.1%
Stokes, Tier 2 (pop: 47,401)					
(did not apply) 1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
(did not apply) 2nd Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
(did not apply) 3rd Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
4th Quarter	\$835.00	\$835.00	20	\$835.00	100%
Swain, Tier 1 (pop: 13,981)					
1st Quarter	\$12,702.80	\$10,313.80	105	\$10,313.80	100%
2nd Quarter	\$10,214.20	\$8,726.08	84	\$8,726.08	100%
3rd Quarter	\$6,026.10	\$6,026.10	62	\$6,026.10	100%
4th Quarter	\$4,035.31	\$4,035.31	41	\$4,035.31	100%

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Tarboro, Town of, Tier 1 (pop: 11,315)					
1st Quarter	\$1,503.00	\$1,088.27	10	\$1,088.27	100%
2nd Quarter	\$278.00	\$209.29	2	\$209.29	100%
3rd Quarter	\$132.00	\$89.57	1	\$89.57	100%
4th Quarter	\$634.00	\$448.73	4	\$448.73	100%
Vance, Tier 1 (pop: 45,422)					
(did not apply) 1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
(did not apply) 2nd Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
(did not apply) 3rd Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
4th Quarter	\$3,301.00	\$3,301.00	58	\$2,908.00	88.1%
Wake, Tier 3 (pop: 900,993)					
1st Quarter	\$408.00	\$405.00	6	\$19.79	4.9%
(did not apply) 2nd Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
(did not apply) 3rd Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
(did not apply) 4th Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
Watauga, Tier 3 (pop: 51,079)					
1st Quarter	\$165.00	\$165.00	6	\$165.00	100%
2nd Quarter	\$420.00	\$420.00	15	\$420.00	100%
3rd Quarter	\$720.00	\$720.00	27	\$720.00	100%
4th Quarter	\$405.00	\$405.00	15	\$405.00	100%
Wilson, Tier 1 (pop: 81,234)					
(did not apply) 1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
2nd Quarter	\$650.00	\$650.00	7	\$306.34	47.1%
3rd Quarter	\$1,325.00	\$1,325.00	17	\$920.63	69.5%
4th Quarter	\$885.00	\$873.17	12	\$338.99	38.8%
Yadkin, Tier 2 (pop: 38,406)					
(did not apply) 1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
2nd Quarter	\$530.00	\$530.00	9	\$530.00	100%
3rd Quarter	\$775.00	\$775.00	13	\$775.00	100%
4th Quarter	\$815.00	\$815.00	15	\$790.61	97%
Total Reimbursed 1st Qtr-2014:		\$86,538.00		Total Reimbursed 3rd Qtr-2014:	\$111,499.84
Average Reimbursement 1st Qtr-2014:		\$2,622.36		Average Reimbursement 3rd Qtr-2014:	\$3,013.51
Total Number of Procedures 1st Qtr-2014:		2,708		Total Number of Procedures 3rd Qtr-2014:	2,893
Total Reimbursed 2nd Qtr-2014:		\$126,043.84		Total Reimbursed 4th Qtr-2014:	\$94,522.89
Average Reimbursement 2nd Qtr-2014:		\$3,601.25		Average Reimbursement 4th Qtr-2014:	\$2,554.67
Total Number of Procedures 2nd Qtr-2014:		3,156		Total Number of Procedures 4th Qtr-2014:	3,116
Total Amt Requested 2014:		\$744,493.42			
Total Amt Eligible 2014:		\$725,803.85			
Total Amt Reimbursed 2014:		\$418,604.57			
Total Number of Procedures 2014:		11,873			

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