

2016 Reimbursements By Quarter-All Entities

Total Available in S/N Fund for Reimbursement 1st Qtr-2016:		\$83,700.54	Total Eligible for Reimbursement 1st Quarter-2016:		\$79,238.56
Amt Available for Reimbursement Tier 1 Group 1st Qtr-2016:		\$41,850.27	Amt Eligible for Reimbursement Tier 1 Group 1st Qtr-2016:		\$54,411.31
Amt Available for Reimbursement Tiers 2/3 Group 1st Qtr-2016:		\$41,850.27	Amt Eligible for Reimbursement Tiers 2/3 Group 1st Qtr-2016:		\$24,827.25
COUNTY/MUNICIPALITY	AMT REQUESTED	AMT ELIGIBLE	# OF PROCEDURES	AMT REIMBURSED	% REIMBURSED
<b>Bladen, Tier 1 (pop: 35,190)</b>					
1st Quarter	\$3,428.09	\$3,308.72	41	\$3,308.72	100%
2nd Quarter	n/a	n/a	n/a	n/a	n/a
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Buncombe, Tier 3 (pop: 238,318)</b>					
(did not apply) 1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
2nd Quarter	n/a	n/a	n/a	n/a	n/a
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Burke, Tier 2 (pop: 90,912)</b>					
1st Quarter	\$3,628.00	\$3,628.00	87	\$3,628.00	100%
2nd Quarter	n/a	n/a	n/a	n/a	n/a
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Burlington, City of, Tier 2 (pop: 49,963)</b>					
1st Quarter	\$2,612.01	\$2,612.01	42	\$2,612.01	100%
2nd Quarter	n/a	n/a	n/a	n/a	n/a
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Cabarrus, Tier 3 (pop: 178,011)</b>					
(did not apply) 1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
2nd Quarter	n/a	n/a	n/a	n/a	n/a
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Caldwell, Tier 1 (pop: 83,029)</b>					
1st Quarter	\$4,305.00	\$4,305.00	90	\$4,305.00	100%
2nd Quarter	n/a	n/a	n/a	n/a	n/a
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Carteret, Tier 3 (pop: 66,469)</b>					
(did not apply) 1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
2nd Quarter	n/a	n/a	n/a	n/a	n/a
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Cary, Town of, Tier 3 (pop: 135,260)</b>					
1st Quarter	\$283.04	\$283.04	3	\$283.04	100%
2nd Quarter	n/a	n/a	n/a	n/a	n/a
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Caswell, Tier 1 (pop: 23,719)</b>					
1st Quarter	\$1,092.19	\$1,092.19	15	\$1,092.19	100%
2nd Quarter	n/a	n/a	n/a	n/a	n/a
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a
<b>Chatham, Tier 3 (pop: 63,505)</b>					
(did not apply) 1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a
2nd Quarter	n/a	n/a	n/a	n/a	n/a
3rd Quarter	n/a	n/a	n/a	n/a	n/a
4th Quarter	n/a	n/a	n/a	n/a	n/a

\*Two entities participating  
 -Population from 2010 Census Data  
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<b>Chowan, Tier 1 (pop: 14,793)</b>						
(did not apply) 1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
<b>Cumberland, Tier 2 (pop: 319,431)</b>						
(did not apply) 1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
<b>Dare, Tier 2 (pop: 33,920)</b>						
1st Quarter	\$1,199.00	\$1,199.00	21	\$1,199.00	100%	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
<b>Davidson, Tier 2 (pop: 162,878)</b>						
1st Quarter	\$1,213.00	\$1,213.00	20	\$1,213.00	100%	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
<b>Davie, Tier 2 (pop 41,240)</b>						
1st Quarter	\$2,066.00	\$2,066.00	43	\$2,066.00	100%	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
<b>Durham, Tier 3 (pop: 267,587)</b>						
(did not apply) 1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
<b>Granville, Tier 2 (pop: 59,916)</b>						
1st Quarter	\$505.00	\$505.00	6	\$505.00	100%	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
<b>Guilford, Tier 3 (pop: 488,406)</b>						
(did not apply) 1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
<b>Harnett, Tier 2 (pop: 114,678)</b>						
(did not apply) 1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
<b>Haywood, Tier 3 (pop: 59,036)</b>						
1st Quarter	\$5,465.00	\$5,465.00	115	\$5,465.00	100%	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
<b>Henderson, Tier 3 (pop: 106,740)</b>						
(did not apply) 1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	

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<b>Iredell, Tier 3 (pop: 159,437)</b>						
(did not apply) 1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
<b>Madison, Tier 2 (pop: 20,764)</b>						
1st Quarter	\$1,485.00	\$1,485.00	46	\$1,485.00	100%	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
<b>Martin, Tier 1 (pop: 24,505)</b>						
1st Quarter	\$2,460.08	\$2,460.08	29	\$2,460.08	100%	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
<b>McDowell, Tier 1 (pop: 44,996)</b>						
1st Quarter	\$7,392.11	\$7,378.34	81	\$7,378.34	100%	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
<b>Moore, Tier 3 (pop: 88,247)</b>						
(denied payment-submitted late) 1st Quarter	\$50.00	\$0.00	1	\$0.00	n/a	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
<b>Orange, Tier 3 (pop: 133,801)</b>						
1st Quarter	\$456.83	\$456.83	7	\$456.83	100%	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
<b>Person, Tier 2 (pop: 39,464)</b>						
1st Quarter	\$1,873.67	\$1,873.67	26	\$1,873.67	100%	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
<b>Randolph, Tier 2 (pop: 147,752)</b>						
1st Quarter	\$694.00	\$694.00	15	\$694.00	100%	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
<b>Richmond, Tier 1 (pop: 46,639)</b>						
1st Quarter	\$8,748.41	\$8,700.60	124	\$8,700.60	100%	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
<b>*Robeson, Tier 1 (pop: 134,168)</b>						
1st Quarter	\$15,700.00	\$15,672.84	191	\$15,672.84	100%	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
<b>Rockingham, Tier 1 (pop: 93,643)</b>						
(did not apply) 1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	

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<b>Scotland, Tier 1 (pop: 36,157)</b>						
1st Quarter	\$4,637.31	\$4,627.23	61	\$4,627.23	100%	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
<b>Stokes, Tier 2 (pop: 47,401)</b>						
1st Quarter	\$551.00	\$551.00	10	\$551.00	100%	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
<b>Swain, Tier 1 (pop: 13,981)</b>						
1st Quarter	\$3,952.30	\$3,948.25	44	\$3,948.25	100%	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
<b>Tarboro, Town of, Tier 1 (pop: 11,315)</b>						
1st Quarter	\$637.00	\$380.06	4	\$380.06	100%	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
<b>Vance, Tier 1 (pop: 45,422)</b>						
1st Quarter	\$2,538.00	\$2,538.00	47	\$2,538.00	100%	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
<b>Wilkes, Tier 2 (pop: 69,340)</b>						
(did not apply) 1st Quarter	\$0.00	\$0.00	n/a	\$0.00	n/a	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
<b>Wilson, Tier 2 (pop: 81,234)</b>						
1st Quarter	\$1,690.00	\$1,665.70	19	\$1,665.70	100%	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
<b>Yadkin, Tier 2 (pop: 38,406)</b>						
1st Quarter	\$1,130.00	\$1,130.00	21	\$1,130.00	100%	
2nd Quarter	n/a	n/a	n/a	n/a	n/a	
3rd Quarter	n/a	n/a	n/a	n/a	n/a	
4th Quarter	n/a	n/a	n/a	n/a	n/a	
	Total Reimbursed 1st Qtr-2016:	\$79,238.56				
	Total Number of Procedures 1st Qtr-2016:	1,208				
	Average Reimbursement 1st Qtr-2016:	\$3,047.64				
	Average Reimbursement Tier 1 Group 1st Qtr-2016:	\$4,946.48				
	Average Reimbursement Tiers 2/3 Group 1st Qtr-2016:	\$1,655.15				

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