

2016 Reimbursements By Quarter-All Entities

| COUNTY/MUNICIPALITY | AMT REQUESTED | AMT ELIGIBLE | # OF PROCEDURES | AMT REIMBURSED | % REIMBURSED |
|--|---------------|--------------|-----------------|---|--------------|
| 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 |
| Total Available in S/N Fund for Reimbursement 2nd Qtr-2016: | | | | | |
| | \$79,802.66 | | | Total Eligible for Reimbursement 2nd Qtr-2016: | \$52,341.67 |
| Amt Available for Reimbursement Tier 1 Group 2nd Qtr-2016: | | | | | |
| | \$39,901.33 | | | Amt Eligible for Reimbursement Tier 1 Group 2nd Qtr-2016: | \$29,962.01 |
| Amt Available for Reimbursement Tiers 2/3 Group 2nd Qtr-2016: | | | | | |
| | \$39,901.33 | | | Amt Eligible for Reimbursement Tiers 2/3 Group 2nd Qtr-2016: | \$22,379.66 |
| Total Available in S/N Fund for Reimbursement 3rd Qtr-2016: | | | | | |
| | \$104,648.20 | | | Total Eligible for Reimbursement 3rd Qtr-2016: | \$84,401.13 |
| Amt Available for Reimbursement Tier 1 Group 3rd Qtr-2016: | | | | | |
| | \$52,324.10 | | | Amt Eligible for Reimbursement Tier 1 Group 3rd Qtr-2016: | \$39,307.73 |
| Amt Available for Reimbursement Tiers 2/3 Group 3rd Qtr-2016: | | | | | |
| | \$52,324.10 | | | Amt Eligible for Reimbursement Tiers 2/3 Group 3rd Qtr-2016: | \$45,093.40 |
| Total Available in S/N Fund for Reimbursement 4th Qtr-2016: | | | | | |
| | \$91,780.95 | | | Total Eligible for Reimbursement 4th Qtr-2016: | \$94,672.28 |
| Amt Available for Reimbursement Tier 1 Group 4th Qtr-2016: | | | | | |
| | \$45,890.48 | | | Amt Eligible for Reimbursement Tier 1 Group 4th Qtr-2016: | \$46,064.82 |
| Amt Available for Reimbursement Tiers 2/3 Group 4th Qtr-2016: | | | | | |
| | \$45,890.48 | | | Amt Eligible for Reimbursement Tiers 2/3 Group 4th Qtr-2016: | \$48,607.46 |
| COUNTY/MUNICIPALITY | AMT REQUESTED | AMT ELIGIBLE | # OF PROCEDURES | AMT REIMBURSED | % REIMBURSED |
| Bladen, Tier 1 (pop: 35,190) | | | | | |
| 1st Quarter | \$3,428.09 | \$3,308.72 | 41 | \$3,308.72 | 100% |
| 2nd Quarter | \$2,988.57 | \$2,982.14 | 37 | \$2,982.14 | 100% |
| 3rd Quarter | \$2,593.32 | \$2,543.07 | 31 | \$2,543.07 | 100% |
| 4th Quarter | \$2,736.11 | \$2,683.27 | 33 | \$2,683.27 | 100% |
| Burke, Tier 2 (pop: 90,912) | | | | | |
| 1st Quarter | \$3,628.00 | \$3,628.00 | 87 | \$3,628.00 | 100% |
| 2nd Quarter | \$2,699.00 | \$2,699.00 | 66 | \$2,699.00 | 100% |
| 3rd Quarter | \$2,718.00 | \$2,718.00 | 59 | \$2,718.00 | 100% |
| 4th Quarter | \$3,793.00 | \$2,791.92 | 87 | \$3,791.92 | 100% |
| Burlington, City of, Tier 2 (pop: 49,963) | | | | | |
| 1st Quarter | \$2,612.01 | \$2,612.01 | 42 | \$2,612.01 | 100% |
| 2nd Quarter | \$1,559.81 | \$1,559.81 | 22 | \$1,559.81 | 100% |
| 3rd Quarter | \$5,509.71 | \$5,509.71 | 77 | \$5,509.71 | 100% |
| 4th Quarter | \$11,012.38 | \$11,012.38 | 144 | \$11,012.38 | 100% |
| Cabarrus, Tier 3 (pop: 178,011) | | | | | |
| (did not apply) 1st Quarter | \$0.00 | \$0.00 | n/a | \$0.00 | n/a |
| 2nd Quarter | \$455.00 | \$455.00 | 9 | \$455.00 | 100% |
| 3rd Quarter | \$1,040.00 | \$1,040.00 | 22 | \$1,040.00 | 100% |
| 4th Quarter | \$1,410.00 | \$1,410.00 | 32 | \$1,163.76 | 82.5% |
| Caldwell, Tier 1 (pop: 83,029) | | | | | |
| 1st Quarter | \$4,305.00 | \$4,305.00 | 90 | \$4,305.00 | 100% |
| 2nd Quarter | \$3,240.00 | \$3,240.00 | 69 | \$3,240.00 | 100% |
| 3rd Quarter | \$3,500.00 | \$3,500.00 | 73 | \$3,500.00 | 100% |
| 4th Quarter | \$6,660.00 | \$6,660.00 | 141 | \$6,660.00 | 100% |
| Cary, Town of, Tier 3 (pop: 135,260) | | | | | |
| 1st Quarter | \$283.04 | \$283.04 | 3 | \$283.04 | 100% |
| 2nd Quarter | \$396.27 | \$396.27 | 4 | \$396.27 | 100% |
| 3rd Quarter | \$1,062.98 | \$1,062.98 | 12 | \$1,062.98 | 100% |
| 4th Quarter | \$853.72 | \$853.72 | 11 | \$521.62 | 61.1% |
| Caswell, Tier 1 (pop: 23,719) | | | | | |
| 1st Quarter | \$1,092.19 | \$1,092.19 | 15 | \$1,092.19 | 100% |
| 2nd Quarter | \$1,167.85 | \$1,167.85 | 18 | \$1,167.85 | 100% |
| 3rd Quarter | \$2,310.63 | \$2,310.63 | 36 | \$2,310.63 | 100% |
| 4th Quarter | \$2,034.05 | \$2,034.05 | 28 | \$2,034.05 | 100% |
| Chowan, Tier 1 (pop: 14,793) | | | | | |
| (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 | \$931.00 | \$855.05 | 11 | \$855.05 | 100% |
| 4th Quarter | \$1,524.00 | \$1,428.12 | 20 | \$1,428.12 | 100% |
| Dare, Tier 2 (pop: 33,920) | | | | | |
| 1st Quarter | \$1,199.00 | \$1,199.00 | 21 | \$1,199.00 | 100% |
| 2nd Quarter | \$1,173.00 | \$1,173.00 | 19 | \$1,173.00 | 100% |
| 3rd Quarter | \$574.00 | \$574.00 | 9 | \$574.00 | 100% |
| 4th Quarter | \$1,054.00 | \$1,054.00 | 16 | \$1,054.00 | 100% |
| Davidson, Tier 2 (pop: 162,878) | | | | | |
| 1st Quarter | \$1,213.00 | \$1,213.00 | 20 | \$1,213.00 | 100% |
| 2nd Quarter | \$666.50 | \$666.50 | 15 | \$666.50 | 100% |
| 3rd Quarter | \$2,670.00 | \$2,670.00 | 47 | \$2,670.00 | 100% |
| 4th Quarter | \$2,475.00 | \$2,475.00 | 48 | \$1,905.86 | 77% |

*Two entities participating during 1st and 4th Qtrs-2016; one entity 2nd and 3rd Qtrs-2016
 -Population from 2010 Census Data
 -Tier 1 Group in gray; Tiers 2/3 Group in light green
 -Amts eligible and requested may differ due to procedure caps

2016 Reimbursements By Quarter-All Entities

| | | | | | | |
|---|------------|------------|-----|------------|-------|--|
| Davie, Tier 2 (pop 41,240) | | | | | | |
| 1st Quarter | \$2,066.00 | \$2,066.00 | 43 | \$2,066.00 | 100% | |
| 2nd Quarter | \$1,246.00 | \$1,246.00 | 24 | \$1,246.00 | 100% | |
| 3rd Quarter | \$1,765.00 | \$1,765.00 | 35 | \$1,765.00 | 100% | |
| 4th Quarter | \$2,373.00 | \$2,373.00 | 47 | \$2,373.00 | 100% | |
| Granville, Tier 2 (pop: 59,916) | | | | | | |
| 1st Quarter | \$505.00 | \$505.00 | 6 | \$505.00 | 100% | |
| (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 | |
| Guilford, Tier 3 (pop: 488,406) | | | | | | |
| (did not apply) 1st Quarter | \$0.00 | \$0.00 | n/a | \$0.00 | n/a | |
| 2nd Quarter | | | | | | |
| (payment denied-no rule/guideline or local vet documentation) | \$5,381.00 | \$0.00 | 115 | \$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 | |
| Harnett, Tier 2 (pop: 114,678) | | | | | | |
| (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 | \$3,697.05 | \$3,697.05 | 77 | \$3,697.05 | 100% | |
| 4th Quarter | \$1,974.00 | \$1,968.82 | 44 | \$1,968.82 | 100% | |
| Haywood, Tier 3 (pop: 59,036) | | | | | | |
| 1st Quarter | \$5,465.00 | \$5,465.00 | 115 | \$5,465.00 | 100% | |
| 2nd Quarter | \$6,505.00 | \$6,505.00 | 137 | \$6,505.00 | 100% | |
| 3rd Quarter | \$7,360.00 | \$7,360.00 | 155 | \$7,360.00 | 100% | |
| 4th Quarter | \$6,280.00 | \$6,280.00 | 137 | \$6,280.00 | 100% | |
| Madison, Tier 2 (pop: 20,764) | | | | | | |
| 1st Quarter | \$1,485.00 | \$1,485.00 | 46 | \$1,485.00 | 100% | |
| 2nd Quarter | \$805.00 | \$805.00 | 22 | \$805.00 | 100% | |
| 3rd Quarter | \$1,940.00 | \$1,940.00 | 63 | \$1,940.00 | 100% | |
| 4th Quarter | \$1,620.00 | \$1,620.00 | 53 | \$1,620.00 | 100% | |
| Martin, Tier 1 (pop: 24,505) | | | | | | |
| 1st Quarter | \$2,460.08 | \$2,460.08 | 29 | \$2,460.08 | 100% | |
| 2nd Quarter | \$1,614.31 | \$1,614.31 | 19 | \$1,614.31 | 100% | |
| 3rd Quarter | \$5,298.05 | \$5,298.05 | 71 | \$5,298.05 | 100% | |
| 4th Quarter | \$2,326.78 | \$2,326.78 | 27 | \$2,326.78 | 100% | |
| McDowell, Tier 1 (pop: 44,996) | | | | | | |
| 1st Quarter | \$7,392.11 | \$7,378.34 | 81 | \$7,378.34 | 100% | |
| 2nd Quarter | \$5,388.51 | \$5,377.17 | 59 | \$5,377.17 | 100% | |
| 3rd Quarter | \$5,923.47 | \$5,915.37 | 61 | \$5,915.37 | 100% | |
| 4th Quarter | \$4,044.04 | \$4,035.13 | 43 | \$4,035.13 | 100% | |
| Moore, Tier 3 (pop: 88,247) | | | | | | |
| (denied payment-submitted late) 1st Quarter | \$50.00 | \$0.00 | 1 | \$0.00 | n/a | |
| 2nd Quarter | \$180.00 | \$180.00 | 3 | \$180.00 | 100% | |
| 3rd Quarter | \$3,100.00 | \$3,100.00 | 56 | \$3,100.00 | 100% | |
| 4th Quarter | \$2,530.00 | \$2,493.04 | 45 | \$2,493.04 | 100% | |
| Orange, Tier 3 (pop: 133,801) | | | | | | |
| 1st Quarter | \$456.83 | \$456.83 | 7 | \$456.83 | 100% | |
| 2nd Quarter | \$380.94 | \$380.94 | 5 | \$380.94 | 100% | |
| 3rd Quarter | \$3,492.79 | \$3,491.71 | 44 | \$3,491.71 | 100% | |
| 4th Quarter | \$4,159.85 | \$4,159.85 | 54 | \$2,613.92 | 62.8% | |
| Person, Tier 2 (pop: 39,464) | | | | | | |
| 1st Quarter | \$1,873.67 | \$1,873.67 | 26 | \$1,873.67 | 100% | |
| 2nd Quarter | \$1,645.26 | \$1,645.26 | 19 | \$1,645.26 | 100% | |
| 3rd Quarter | \$2,840.67 | \$2,840.67 | 39 | \$2,840.67 | 100% | |
| 4th Quarter | \$3,513.67 | \$3,513.67 | 49 | \$3,513.67 | 100% | |
| Randolph, Tier 2 (pop: 147,752) | | | | | | |
| 1st Quarter | \$694.00 | \$694.00 | 15 | \$694.00 | 100% | |
| 2nd Quarter | \$1,078.00 | \$1,078.00 | 22 | \$1,078.00 | 100% | |
| 3rd Quarter | \$2,693.00 | \$2,693.00 | 57 | \$2,693.00 | 100% | |
| 4th Quarter | \$1,871.00 | \$1,859.92 | 42 | \$1,859.92 | 100% | |

*Two entities participating during 1st and 4th Qtrs-2016; one entity 2nd and 3rd Qtrs-2016

-Population from 2010 Census Data

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

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2016 Reimbursements By Quarter-All Entities

| | | | | | | |
|---|-------------|--------------|-----|---|-------------|--|
| Richmond, Tier 1 (pop: 46,639) | | | | | | |
| 1st Quarter | \$8,748.41 | \$8,700.60 | 124 | \$8,700.60 | 100% | |
| 2nd Quarter | \$5,907.27 | \$5,899.17 | 67 | \$5,899.17 | 100% | |
| 3rd Quarter | \$5,822.20 | \$5,810.00 | 62 | \$5,810.00 | 100% | |
| (did not apply) 4th Quarter | \$0.00 | \$0.00 | n/a | \$0.00 | n/a | |
| *Robeson, Tier 1 (pop: 134,168) | | | | | | |
| 1st Quarter | \$15,700.00 | \$15,672.84 | 191 | \$15,672.84 | 100% | |
| 2nd Quarter | \$2,295.00 | \$2,295.00 | 27 | \$2,295.00 | 100% | |
| 3rd Quarter | \$4,070.00 | \$4,070.00 | 50 | \$4,070.00 | 100% | |
| 4th Quarter | \$16,040.00 | \$15,963.52 | 200 | \$15,789.18 | 98.9% | |
| Scotland, Tier 1 (pop: 36,157) | | | | | | |
| 1st Quarter | \$4,637.31 | \$4,627.23 | 61 | \$4,627.23 | 100% | |
| 2nd Quarter | \$2,674.11 | \$2,662.41 | 31 | \$2,662.41 | 100% | |
| 3rd Quarter | \$4,735.76 | \$4,709.98 | 56 | \$4,709.98 | 100% | |
| 4th Quarter | \$5,732.90 | \$5,659.97 | 72 | \$5,659.97 | 100% | |
| Stokes, Tier 2 (pop: 47,401) | | | | | | |
| 1st Quarter | \$551.00 | \$551.00 | 10 | \$551.00 | 100% | |
| 2nd Quarter | \$1,444.50 | \$1,444.50 | 22 | \$1,444.50 | 100% | |
| 3rd Quarter | \$1,169.00 | \$1,169.00 | 18 | \$1,169.00 | 100% | |
| 4th Quarter | \$1,130.00 | \$1,130.00 | 20 | \$1,130.00 | 100% | |
| Swain, Tier 1 (pop: 13,981) | | | | | | |
| 1st Quarter | \$3,952.30 | \$3,948.25 | 44 | \$3,948.25 | 100% | |
| 2nd Quarter | \$2,216.96 | \$2,216.96 | 23 | \$2,216.96 | 100% | |
| 3rd Quarter | \$2,156.54 | \$2,156.54 | 25 | \$2,156.54 | 100% | |
| 4th Quarter | \$2,893.98 | \$2,893.98 | 30 | \$2,893.98 | 100% | |
| Tarboro, Town of, Tier 1 (pop: 11,315) | | | | | | |
| 1st Quarter | \$637.00 | \$380.06 | 4 | \$380.06 | 100% | |
| (did not apply) 2nd Quarter | \$0.00 | \$0.00 | n/a | \$0.00 | n/a | |
| 3rd Quarter | \$460.00 | \$208.04 | 2 | \$208.04 | 100% | |
| (did not apply) 4th Quarter | \$0.00 | \$0.00 | n/a | \$0.00 | n/a | |
| Vance, Tier 1 (pop: 45,422) | | | | | | |
| 1st Quarter | \$2,538.00 | \$2,538.00 | 47 | \$2,538.00 | 100% | |
| 2nd Quarter | \$2,507.00 | \$2,507.00 | 44 | \$2,507.00 | 100% | |
| 3rd Quarter | \$1,931.00 | \$1,931.00 | 34 | \$1,931.00 | 100% | |
| 4th Quarter | \$2,380.00 | \$2,380.00 | 44 | \$2,380.00 | 100% | |
| Wilkes, Tier 2 (pop: 69,340) | | | | | | |
| (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 | \$200.00 | \$200.00 | 4 | \$200.00 | 100% | |
| 4th Quarter | \$375.00 | \$375.00 | 7 | \$375.00 | 100% | |
| Wilson, Tier 2 (pop: 81,234) | | | | | | |
| 1st Quarter | \$1,690.00 | \$1,665.70 | 19 | \$1,665.70 | 100% | |
| 2nd Quarter | \$1,535.00 | \$1,510.38 | 20 | \$1,510.38 | 100% | |
| 3rd Quarter | \$1,990.00 | \$1,932.28 | 22 | \$1,932.28 | 100% | |
| 4th Quarter | \$1,395.00 | \$1,377.15 | 17 | \$1,353.57 | 98.3% | |
| Yadkin, Tier 2 (pop: 38,406) | | | | | | |
| 1st Quarter | \$1,130.00 | \$1,130.00 | 21 | \$1,130.00 | 100% | |
| 2nd Quarter | \$635.00 | \$635.00 | 14 | \$635.00 | 100% | |
| 3rd Quarter | \$1,330.00 | \$1,330.00 | 24 | \$1,330.00 | 100% | |
| 4th Quarter | \$860.00 | \$860.00 | 16 | \$860.00 | 100% | |
| Total Reimbursed 1st Qtr-2016: | | \$79,238.56 | | Total Reimbursed 2nd Qtr-2016: | \$52,341.67 | |
| Total Number of Procedures 1st Qtr-2016: | | 1,208 | | Total Number of Procedures 2nd Qtr-2016: | 793 | |
| Average Reimbursement 1st Qtr-2016: | | \$3,047.64 | | Average Reimbursement 2nd Qtr-2016: | \$2,013.14 | |
| Average Reimbursement Tier 1 Group 1st Qtr-2016: | | \$4,946.48 | | Average Reimbursement Tier 1 Group 2nd Qtr-2016: | \$2,996.20 | |
| Average Reimbursement Tiers 2/3 Group 1st Qtr-2016: | | \$1,655.15 | | Average Reimbursement Tiers 2/3 Group 2nd Qtr-2016: | \$1,385.15 | |
| Total Reimbursed 3rd Qtr-2016: | | \$84,401.13 | | Total Reimbursed 4th Qtr-2016: | \$91,780.96 | |
| Total Number of Procedures 3rd Qtr-2016: | | 1,332 | | Total Number of Procedures 4th Qtr-2016: | 1,507 | |
| Average Reimbursement 3rd Qtr-2016: | | \$2,813.37 | | Average Reimbursement 4th Qtr-2016: | \$3,277.89 | |
| Average Reimbursement Tier 1 Group 3rd Qtr-2016: | | \$3,275.64 | | Average Reimbursement Tier 1 Group 4th Qtr-2016: | \$4,589.05 | |
| Average Reimbursement Tiers 2/3 Group 3rd Qtr-2016: | | \$2,505.19 | | Average Reimbursement Tiers 2/3 Group 4th Qtr-2016: | \$2,549.47 | |
| Total Amount Requested 2016: | | \$317,512.55 | | | | |
| Total Amount Eligible 2016: | | \$309,653.65 | | | | |
| Total Amount Reimbursed 2016: | | \$307,762.32 | | | | |
| Total Number of Procedures 2016: | | 4,864 | | | | |
| Average Reimbursement 2016: | | \$2,797.84 | | | | |

*Two entities participating during 1st and 4th Qtrs-2016; one entity 2nd and 3rd Qtrs-2016
 -Population from 2010 Census Data
 -Tier 1 Group in gray; Tiers 2/3 Group in light green
 -Amts eligible and requested may differ due to procedure caps