| County     |        | Not Expec |          |        | Expe   | dited   |          |       | All Approved |         |          |        |  |
|------------|--------|-----------|----------|--------|--------|---------|----------|-------|--------------|---------|----------|--------|--|
|            | Timely |           | Untimely |        | Timely |         | Untimely |       | Timely       |         | Untimely |        |  |
|            | Count  | Pct       | Count    | Pct    | Count  | Pct     | Count    | Pct   | Count        | Pct     | Count    | Pct    |  |
| Alamance   | 86     | 98.85%    | 1        | 1.15%  | 69     | 100.00% | 0        | 0.00% | 155          | 99.36%  | 1        | 0.64%  |  |
| Alexander  | 12     | 92.31%    | 1        | 7.69%  | 12     | 100.00% | 0        | 0.00% | 24           | 96.00%  | 1        | 4.00%  |  |
| Alleghany  | 4      | 100.00%   | 0        | 0.00%  | 3      | 100.00% | 0        | 0     | 7            | 100.00% | 0        | 0.00%  |  |
| Anson      | 16     | 100.00%   | 0        | 0.00%  | 18     | 100.00% | 0        | 0.00% | 34           | 100.00% | 0        | 0.00%  |  |
| Ashe       | 18     | 100.00%   | 0        | 0.00%  | 2      | 100.00% | 0        | 0.00% | 20           | 100.00% | 0        | 0.00%  |  |
| Avery      | 8      | 80.00%    | 2        | 20.00% | 2      | 100.00% | 0        | 0.00% | 10           | 83.33%  | 2        | 16.67% |  |
| Beaufort   | 30     | 96.77%    | 1        | 3.23%  | 23     | 100.00% | 0        | 0.00% | 53           | 98.15%  | 1        | 1.85%  |  |
| Bertie     | 11     | 100.00%   | 0        | 0.00%  | 9      | 100.00% | 0        | 0.00% | 20           | 100.00% | 0        | 0.00%  |  |
| Bladen     | 19     | 100.00%   | 0        | 0.00%  | 15     | 93.75%  | 1        | 6.25% | 34           | 97.14%  | 1        | 2.86%  |  |
| Brunswick  | 49     | 98.00%    | 1        | 2.00%  | 29     | 100.00% | 0        | 0.00% | 78           | 98.73%  | 1        | 1.27%  |  |
| Buncombe   | 113    | 98.26%    | 2        | 1.74%  | 101    | 99.02%  | 1        | 0.98% | 214          | 98.62%  | 3        | 1.38%  |  |
| Burke      | 60     | 100.00%   | 0        | 0.00%  | 31     | 100.00% | 0        | 0.00% | 91           | 100.00% | 0        | 0.00%  |  |
| Cabarrus   | 94     | 100.00%   | 0        | 0.00%  | 32     | 100.00% | 0        | 0.00% | 126          | 100.00% | 0        | 0.00%  |  |
| Caldwell   | 55     | 100.00%   | 0        | 0.00%  | 31     | 100.00% | 0        | 0.00% | 86           | 100.00% | 0        | 0.00%  |  |
| Camden     | 5      | 100.00%   | 0        | 0.00%  | 0      | 0.00%   | 0        | 0.00% | 5            | 100.00% | 0        | 0.00%  |  |
| Carteret   | 31     | 96.88%    | 1        | 3.13%  | 12     | 100.00% | 0        | 0.00% | 43           | 97.73%  | 1        | 2.27%  |  |
| Caswell    | 12     | 100.00%   | 0        | 0.00%  | 11     | 91.67%  | 1        | 8.33% | 23           | 95.83%  | 1        | 4.17%  |  |
| Catawba    | 86     | 98.85%    | 1        | 1.15%  | 64     | 96.97%  | 2        | 3.03% | 150          | 98.04%  | 3        | 1.96%  |  |
| Chatham    | 21     | 100.00%   | 0        | 0.00%  | 11     | 100.00% | 0        | 0.00% | 32           | 100.00% | 0        | 0.00%  |  |
| Cherokee   | 26     | 100.00%   | 0        | 0.00%  | 12     | 100.00% | 0        | 0.00% | 38           | 100.00% | 0        | 0.00%  |  |
| Chowan     | 14     | 93.33%    | 1        | 6.67%  | 1      | 100.00% | 0        | 0.00% | 15           | 93.75%  | 1        | 6.25%  |  |
| Clay       | 6      | 100.00%   | 0        | 0.00%  | 3      | 100.00% | 0        | 0.00% | 9            | 100.00% | 0        | 0.00%  |  |
| Cleveland  | 65     | 97.01%    | 2        | 2.99%  | 62     | 100.00% | 0        | 0.00% | 127          | 98.45%  | 2        | 1.55%  |  |
| Columbus   | 36     | 97.30%    | 1        | 2.70%  | 23     | 92.00%  | 2        | 8.00% | 59           | 95.16%  | 3        | 4.84%  |  |
| Craven     | 61     | 96.83%    | 2        | 3.17%  | 33     | 97.06%  | 1        | 2.94% | 94           | 96.91%  | 3        | 3.09%  |  |
| Cumberland | 255    | 97.33%    | 7        | 2.67%  | 195    | 99.49%  | 1        | 0.51% | 450          | 98.25%  | 8        | 1.75%  |  |
| Currituck  | 9      | 100.00%   | 0        | 0.00%  | 3      | 100.00% | 0        | 0     | 12           | 100.00% | 0        | 0.00%  |  |
| Dare       | 16     | 94.12%    | 1        | 5.88%  | 4      | 100.00% | 0        | 0.00% | 20           | 95.24%  | 1        | 4.76%  |  |

| County    |       | Not Exped |       |          | Ехре  | edited  |       |        | All Approved |         |          |        |  |
|-----------|-------|-----------|-------|----------|-------|---------|-------|--------|--------------|---------|----------|--------|--|
|           | Tin   | Timely    |       | Untimely |       | Timely  |       | imely  | Timely       |         | Untimely |        |  |
|           | Count | Pct       | Count | Pct      | Count | Pct     | Count | Pct    | Count        | Pct     | Count    | Pct    |  |
| Davidson  | 87    | 100.00%   | 0     | 0.00%    | 64    | 98.46%  | 1     | 1.54%  | 151          | 99.34%  | 1        | 0.66%  |  |
| Davie     | 13    | 100.00%   | 0     | 0.00%    | 13    | 100.00% | 0     | 0.00%  | 26           | 100.00% | 0        | 0.00%  |  |
| Duplin    | 34    | 97.14%    | 1     | 2.86%    | 20    | 95.24%  | 1     | 4.76%  | 54           | 96.43%  | 2        | 3.57%  |  |
| Durham    | 113   | 94.17%    | 7     | 5.83%    | 70    | 93.33%  | 5     | 6.67%  | 183          | 93.85%  | 12       | 6.15%  |  |
| Edgecombe | 59    | 93.65%    | 4     | 6.35%    | 20    | 90.91%  | 2     | 9.09%  | 79           | 92.94%  | 6        | 7.06%  |  |
| Forsyth   | 198   | 98.51%    | 3     | 1.49%    | 99    | 96.12%  | 4     | 3.88%  | 297          | 97.70%  | 7        | 2.30%  |  |
| Franklin  | 37    | 100.00%   | 0     | 0.00%    | 19    | 95.00%  | 1     | 5.00%  | 56           | 98.25%  | 1        | 1.75%  |  |
| Gaston    | 128   | 96.24%    | 5     | 3.76%    | 86    | 95.56%  | 4     | 4.44%  | 214          | 95.96%  | 9        | 4.04%  |  |
| Gates     | 6     | 100.00%   | 0     | 0        | 5     | 100.00% | 0     | 0.00%  | 11           | 100.00% | 0        | 0.00%  |  |
| Graham    | 9     | 100.00%   | 0     | 0.00%    | 3     | 100.00% | 0     | 0.00%  | 12           | 100.00% | 0        | 0.00%  |  |
| Granville | 28    | 90.32%    | 3     | 9.68%    | 16    | 100.00% | 0     | 0.00%  | 44           | 93.62%  | 3        | 6.38%  |  |
| Greene    | 7     | 100.00%   | 0     | 0.00%    | 4     | 80.00%  | 1     | 20.00% | 11           | 91.67%  | 1        | 8.33%  |  |
| Guilford  | 302   | 96.49%    | 11    | 3.51%    | 244   | 98.79%  | 3     | 1.21%  | 546          | 97.50%  | 14       | 2.50%  |  |
| Halifax   | 57    | 96.61%    | 2     | 3.39%    | 24    | 96.00%  | 1     | 4.00%  | 81           | 96.43%  | 3        | 3.57%  |  |
| Harnett   | 64    | 95.52%    | 3     | 4.48%    | 46    | 97.87%  | 1     | 2.13%  | 110          | 96.49%  | 4        | 3.51%  |  |
| Haywood   | 27    | 100.00%   | 0     | 0.00%    | 16    | 100.00% | 0     | 0.00%  | 43           | 100.00% | 0        | 0.00%  |  |
| Henderson | 39    | 92.86%    | 3     | 7.14%    | 20    | 100.00% | 0     | 0.00%  | 59           | 95.16%  | 3        | 4.84%  |  |
| Hertford  | 14    | 100.00%   | 0     | 0.00%    | 13    | 100.00% | 0     | 0.00%  | 27           | 100.00% | 0        | 0.00%  |  |
| Hoke      | 39    | 100.00%   | 0     | 0.00%    | 21    | 100.00% | 0     | 0.00%  | 60           | 100.00% | 0        | 0.00%  |  |
| Hyde      | 1     | 100.00%   | 0     | 0.00%    | 0     | 0.00%   | 0     | 0.00%  | 1            | 100.00% | 0        | 0.00%  |  |
| Iredell   | 45    | 86.54%    | 7     | 13.46%   | 25    | 92.59%  | 2     | 7.41%  | 70           | 88.61%  | 9        | 11.39% |  |
| Jackson   | 22    | 100.00%   | 0     | 0.00%    | 16    | 100.00% | 0     | 0.00%  | 38           | 100.00% | 0        | 0.00%  |  |
| Johnston  | 102   | 100.00%   | 0     | 0.00%    | 58    | 100.00% | 0     | 0.00%  | 160          | 100.00% | 0        | 0.00%  |  |
| Jones     | 9     | 100.00%   | 0     | 0.00%    | 3     | 100.00% | 0     | 0.00%  | 12           | 100.00% | 0        | 0.00%  |  |
| Lee       | 26    | 100.00%   | 0     | 0.00%    | 17    | 100.00% | 0     | 0.00%  | 43           | 100.00% | 0        | 0.00%  |  |
| Lenoir    | 51    | 98.08%    | 1     | 1.92%    | 44    | 97.78%  | 1     | 2.22%  | 95           | 97.94%  | 2        | 2.06%  |  |
| Lincoln   | 35    | 100.00%   | 0     | 0.00%    | 25    | 96.15%  | 1     | 3.85%  | 60           | 98.36%  | 1        | 1.64%  |  |
| Macon     | 23    | 100.00%   | 0     | 0.00%    | 1     | 100.00% | 0     | 0.00%  | 24           | 100.00% | 0        | 0.00%  |  |

|             |       | Not Exped |          |       | Expe   | edited  |       | All Approved |        |         |          |       |
|-------------|-------|-----------|----------|-------|--------|---------|-------|--------------|--------|---------|----------|-------|
| County      | Tin   | nely      | Untimely |       | Timely |         | Unti  | mely         | Timely |         | Untimely |       |
|             | Count | Pct       | Count    | Pct   | Count  | Pct     | Count | Pct          | Count  | Pct     | Count    | Pct   |
| Madison     | 19    | 100.00%   | 0        | 0.00% | 3      | 100.00% | 0     | 0.00%        | 22     | 100.00% | 0        | 0.00% |
| Martin      | 7     | 100.00%   | 0        | 0.00% | 11     | 100.00% | 0     | 0.00%        | 18     | 100.00% | 0        | 0.00% |
| McDowell    | 29    | 100.00%   | 0        | 0.00% | 24     | 100.00% | 0     | 0.00%        | 53     | 100.00% | 0        | 0.00% |
| Mecklenburg | 421   | 94.39%    | 25       | 5.61% | 306    | 95.63%  | 14    | 4.38%        | 727    | 94.91%  | 39       | 5.09% |
| Mitchell    | 6     | 100.00%   | 0        | 0.00% | 4      | 100.00% | 0     | 0.00%        | 10     | 100.00% | 0        | 0.00% |
| Montgomery  | 10    | 100.00%   | 0        | 0.00% | 4      | 100.00% | 0     | 0.00%        | 14     | 100.00% | 0        | 0.00% |
| Moore       | 36    | 94.74%    | 2        | 5.26% | 22     | 100.00% | 0     | 0.00%        | 58     | 96.67%  | 2        | 3.33% |
| Nash        | 40    | 95.24%    | 2        | 4.76% | 27     | 100.00% | 0     | 0.00%        | 67     | 97.10%  | 2        | 2.90% |
| New Hanover | 94    | 95.92%    | 4        | 4.08% | 68     | 98.55%  | 1     | 1.45%        | 162    | 97.01%  | 5        | 2.99% |
| Northampton | 18    | 100.00%   | 0        | 0.00% | 13     | 100.00% | 0     | 0.00%        | 31     | 100.00% | 0        | 0.00% |
| Onslow      | 104   | 96.30%    | 4        | 3.70% | 40     | 93.02%  | 3     | 6.98%        | 144    | 95.36%  | 7        | 4.64% |
| Orange      | 28    | 100.00%   | 0        | 0.00% | 25     | 100.00% | 0     | 0.00%        | 53     | 100.00% | 0        | 0.00% |
| Pamlico     | 9     | 100.00%   | 0        | 0.00% | 2      | 100.00% | 0     | 0.00%        | 11     | 100.00% | 0        | 0.00% |
| Pasquotank  | 29    | 100.00%   | 0        | 0.00% | 15     | 100.00% | 0     | 0.00%        | 44     | 100.00% | 0        | 0.00% |
| Pender      | 30    | 100.00%   | 0        | 0.00% | 6      | 100.00% | 0     | 0.00%        | 36     | 100.00% | 0        | 0.00% |
| Perquimans  | 10    | 100.00%   | 0        | 0.00% | 5      | 100.00% | 0     | 0.00%        | 15     | 100.00% | 0        | 0.00% |
| Person      | 31    | 100.00%   | 0        | 0.00% | 10     | 100.00% | 0     | 0.00%        | 41     | 100.00% | 0        | 0.00% |
| Pitt        | 120   | 97.56%    | 3        | 2.44% | 73     | 98.65%  | 1     | 1.35%        | 193    | 97.97%  | 4        | 2.03% |
| Polk        | 6     | 100.00%   | 0        | 0.00% | 3      | 100.00% | 0     | 0.00%        | 9      | 100.00% | 0        | 0.00% |
| Randolph    | 65    | 98.48%    | 1        | 1.52% | 56     | 100.00% | 0     | 0.00%        | 121    | 99.18%  | 1        | 0.82% |
| Richmond    | 38    | 100.00%   | 0        | 0.00% | 30     | 96.77%  | 1     | 3.23%        | 68     | 98.55%  | 1        | 1.45% |
| Robeson     | 133   | 97.08%    | 4        | 2.92% | 80     | 95.24%  | 4     | 4.76%        | 213    | 96.38%  | 8        | 3.62% |
| Rockingham  | 52    | 98.11%    | 1        | 1.89% | 42     | 95.45%  | 2     | 4.55%        | 94     | 96.91%  | 3        | 3.09% |
| Rowan       | 55    | 94.83%    | 3        | 5.17% | 41     | 100.00% | 0     | 0.00%        | 96     | 96.97%  | 3        | 3.03% |
| Rutherford  | 32    | 100.00%   | 0        | 0.00% | 29     | 100.00% | 0     | 0.00%        | 61     | 100.00% | 0        | 0.00% |
| Sampson     | 36    | 100.00%   | 0        | 0.00% | 20     | 95.24%  | 1     | 4.76%        | 56     | 98.25%  | 1        | 1.75% |
| Scotland    | 36    | 97.30%    | 1        | 2.70% | 26     | 100.00% | 0     | 0.00%        | 62     | 98.41%  | 1        | 1.59% |
| Stanly      | 20    | 100.00%   | 0        | 0.00% | 22     | 100.00% | 0     | 0.00%        | 42     | 100.00% | 0        | 0.00% |

| County       |        | Not Expec |          |        | Expe   | dited   |          | All Approved |        |                     |          |        |
|--------------|--------|-----------|----------|--------|--------|---------|----------|--------------|--------|---------------------|----------|--------|
|              | Timely |           | Untimely |        | Timely |         | Untimely |              | Timely |                     | Untimely |        |
|              | Count  | Pct       | Count    | Pct    | Count  | Pct     | Count    | Pct          | Count  | Pct                 | Count    | Pct    |
| Stokes       | 25     | 100.00%   | 0        | 0.00%  | 6      | 100.00% | 0        | 0.00%        | 31     | 100.00%             | 0        | 0.00%  |
| Surry        | 31     | 100.00%   | 0        | 0.00%  | 22     | 100.00% | 0        | 0.00%        | 53     | 100.00%             | 0        | 0.00%  |
| Swain        | 4      | 80.00%    | 1        | 20.00% | 2      | 100.00% | 0        | 0.00%        | 6      | 85.71%              | 1        | 14.29% |
| Transylvania | 15     | 100.00%   | 0        | 0.00%  | 12     | 100.00% | 0        | 0.00%        | 27     | 100.00%             | 0        | 0.00%  |
| Tyrrell      | 3      | 100.00%   | 0        | 0.00%  | 1      | 100.00% | 0        | 0.00%        | 4      | 100.00%             | 0        | 0.00%  |
| Union        | 67     | 98.53%    | 1        | 1.47%  | 50     | 96.15%  | 2        | 3.85%        | 117    | 97.50%              | 3        | 2.50%  |
| Vance        | 59     | 98.33%    | 1        | 1.67%  | 27     | 100.00% | 0        | 0.00%        | 86     | 98.85%              | 1        | 1.15%  |
| Wake         | 251    | 92.62%    | 20       | 7.38%  | 166    | 97.08%  | 5        | 2.92%        | 417    | 94.34%              | 25       | 5.66%  |
| Warren       | 26     | 96.30%    | 1        | 3.70%  | 7      | 100.00% | 0        | 0.00%        | 33     | 97.06%              | 1        | 2.94%  |
| Washington   | 17     | 100.00%   | 0        | 0.00%  | 6      | 100.00% | 0        | 0.00%        | 23     | 100.00%             | 0        | 0.00%  |
| Watauga      | 7      | 100.00%   | 0        | 0.00%  | 6      | 100.00% | 0        | 0.00%        | 13     | 100.00%             | 0        | 0.00%  |
| Wayne        | 76     | 98.70%    | 1        | 1.30%  | 65     | 100.00% | 0        | 0.00%        | 141    | 99.30%              | 1        | 0.70%  |
| Wilkes       | 42     | 97.67%    | 1        | 2.33%  | 24     | 96.00%  | 1        | 4.00%        | 66     | 97.06%              | 2        | 2.94%  |
| Wilson       | 67     | 94.37%    | 4        | 5.63%  | 33     | 100.00% | 0        | 0.00%        | 100    | 96.15%              | 4        | 3.85%  |
| Yadkin       | 16     | 100.00%   | 0        | 0.00%  | 8      | 100.00% | 0        | 0.00%        | 24     | 100.00%             | 0        | 0.00%  |
| Yancey       | 12     | 100.00%   | 0        | 0.00%  | 1      | 100.00% | 0        | 0.00%        | 13     | 100.00%             | 0        | 0.00%  |
| All Counties | 5025   | 97.03%    | 154      | 2.97%  | 3246   | 97.83%  | 72       | 2.17%        | 8271   | <mark>97.34%</mark> | 226      | 2.66%  |