



Rates Paid by LME/MCOs for State/Block Grant Funded Services

In State Fiscal Year 2018 (July 1, 2017 - June 30, 2018)

July 2017 Report

Prepared by NC DHHS DMH/DD/SAS Quality Management Section 10/10/2017.

Rates Paid by LME/MCOs for State/Block Grant Funded Services

Source: Claims processed in NCTracks; excludes denied claims.

NCDMHDDSAS Summary of Rates Paid by LME-MCOs shows the rates LME-MCOs reimburse providers for services covered by NCDMHDDSAS. Rates shown reflect the amount paid per unit of service. Units of service are prescribed in the service definition, and the unit may be 15 minutes, an hour, an event, or per diem (day). Effective July 1, 2017, LME-MCOs are allowed to set rates for services reimbursed with DMHDDSAS state and federal dollars. LME-MCOs are to establish rates that are necessary and appropriate; these may be specific to the provider or consumer.

The service definitions can be found at: <u>https://www.ncdhhs.gov/divisions/mhddsas/servicedefinitions</u>

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Rate most often Reimbursed (Mode) by LME for each Service...... Pages 3-6 Service, Maximum and Mode Rates by Provider, LME Pages 7-48

NOTES:

Services with less than 10 paid events are excluded.

Assertive Community Treatment (ACT) is billed at a case rate and additional events are billed at .01.

Inpatient bed day rates are excluded as 3-Way Inpatient rates are set by DHHS, and currently there are inaccuracies in reported state funded inpatient (YP820).

Date of Service Year-Month:	2017-07		Services with	n less than 10 pa	id events are	excluded.		High outliers	are high	ighted.	
Rate Mode (occurs most often)		LME_MCO]		
Service Name	Procedure	ALLIANCE	CARDINAL	EASTPOINTE	PARTNERS	SANDHILLS	TRILLIUM	VAYA	Avg	St. Dev.	2 St Dev
	Cod								Mode		> Avg
ADVP	YP620	\$1.57	\$1.57	\$1.80	\$1.57	\$1.57	\$1.94	\$1.57	\$1.66	\$ 0.14	\$ 1.94
Alcohol and/or Drug Assessment - non-licensed	YP830					\$13.87			\$13.87	\$ -	\$ 13.87
provider											
Alcohol and/or Drug Group Counseling - non-	YP835			\$5.08	\$5.08	\$5.12	\$5.08	\$5.08	\$5.09	\$ 0.02	\$ 5.12
licensed provider											
Assertive Community Treatment Program	H0040	\$324.00	\$323.98	\$312.50	\$348.75	\$339.62	\$230.00	\$304.18			\$384.31
Assertive engagement	YA323	\$15.00							\$15.00	-	\$ 15.00
	YA368							\$15.00	-	-	\$ 15.00
Behavioral Health Counseling - Group Therapy - non- licensed provider	YP832		\$8.11				\$7.25		\$7.68	\$ 0.43	\$ 8.54
Behavioral Health Counseling - non-licensed provider	YP831					\$19.81	\$19.67		\$19.74	\$ 0.07	\$ 19.88
Clinical Evaluation/Intake - Telemedicine	90791	\$67.80	\$132.00						\$99.90	\$32.10	\$164.10
Clinical Evaluation/Intake	90791	\$94.04	\$132.00	\$94.04	\$98.49	\$110.68	\$103.44	\$140.94	\$110.52	\$17.42	\$145.36
Community Rehabilitation Program (Sheltered Workshop)	YP650				\$3.71				\$3.71	\$ -	\$ 3.71
Community Respite IDD	YP730	\$160.79							\$160.79	\$-	\$160.79
Community Support Team	H2015	\$14.50	\$21.95	\$14.50	\$16.52	\$14.50	\$14.50	\$23.50	\$17.14	\$ 3.62	\$ 24.38
Comprehensive Screening and Community	YA377	\$19.45							\$19.45	\$ -	\$ 19.45
Connection											
Crisis Evaluation & Observation	YA324	\$13.06							\$13.06	\$ -	\$ 13.06
	YA369				\$11.31				\$11.31	\$ -	\$ 11.31
Critical Time Intervention	YP400				\$20.64				\$20.64	\$ -	\$ 20.64
Day Activity	YP660	\$3.75	\$3.75	\$3.75	\$3.75	\$68.25	\$2.75		\$14.33	\$24.12	\$ 62.56
Day Supports	YM580		\$112.23		\$6.01	\$90.00			\$69.41	\$45.74	\$160.90
Detox - Soc Set	YP790		\$118.42						\$118.42	\$ -	\$118.42
Developmental Day	YP610	\$2.50	\$4.74		\$4.74	\$4.74	\$4.74		\$4.29	\$ 0.90	\$ 6.08
Developmental Therapy Service Paraprofessional	H2014	\$6.01		\$6.01		\$6.01	\$5.00		\$5.76	\$ 0.44	\$ 6.63
Developmental Therapy Service Paraprofessional -	H2014							\$2.01	\$2.01	\$ -	\$ 2.01
Group											<u> </u>
Developmental Therapy Service Professional	H2014	\$13.00				\$8.34			\$10.67	\$ 2.33	\$ 15.33
Diagnostic Assessment	T1023				\$231.30		\$254.43		\$242.87	\$11.57	\$266.00
E&M-Detailed-Established Patient	99213	\$55.94	\$90.00	\$55.94	\$69.86		\$61.53	\$74.43	-	\$11.09	\$ 90.09
E&M-Detailed-Established Patient - Telemedicine	99213	\$55.94	\$90.00	\$55.94	\$59.38	\$67.64	\$61.53	\$74.43	\$66.41	\$11.43	\$ 89.27
E&M-Detailed-New Patient	99203		\$145.00						\$145.00	\$ -	\$145.00

Date of Service Year-Month	: 2017-07	1	Services with	n less than 10 pa	id events are	excluded.		High outliers	are high	lighted.	
Rate Mode (occurs most often)		LME_MCO									
Service Name	Procedure	ALLIANCE	CARDINAL	EASTPOINTE	PARTNERS	SANDHILLS	TRILLIUM	VAYA	Avg	St. Dev.	2 St Dev
	Cod								Mode		> Avg
E&M-Expanded-Established Patient	99212	\$33.50					\$28.48		\$30.99	\$ 2.51	\$ 36.01
E&M-High-Established Patient	99215						\$136.60		\$136.60	\$ -	\$136.60
E&M-High-New Patient	99205	\$163.41			\$168.79		\$194.66		\$175.62	\$13.64	\$202.90
E&M-Moderate-Established Patient	99214	\$84.29	\$125.00	\$84.29	\$103.28	\$101.92	\$101.97	\$105.00	\$100.82	\$12.86	\$126.54
E&M-Moderate-Established Patient - Telemedicine	99214		\$125.00	\$81.76	\$103.28	\$98.86	\$92.72	\$105.00	\$101.10	\$13.17	\$127.44
E&M-Moderate-New Patient	99204	\$129.27	\$180.00	\$129.27		\$156.30	\$156.42		\$150.25	\$19.18	\$188.62
E&M-Moderate-New Patient - Telemedicine	99204			\$109.88	\$135.18		\$156.42		\$133.83	\$19.02	\$171.87
E&M-Problem Focused-Established Patient	99211						\$20.00		\$20.00	\$ -	\$ 20.00
Facility Based Crisis Program-Non-Medicaid	YP485					\$313.32			\$313.32	\$ -	\$313.32
Facility Based Crisis Service	S9484	\$15.93	\$18.78	\$15.93	\$26.57		\$30.02	\$18.78	\$21.00	\$ 5.38	\$ 31.76
Familiy Living - Mod	YP750		\$60.00	\$117.42	\$100.00		\$46.83	\$90.00	\$82.85	\$25.92	\$134.70
Family Living - High	YM755				\$100.00			\$100.00	\$100.00	\$ -	\$100.00
Family Living - Low	YP740		\$50.00	\$116.00	\$70.47		\$56.50	\$90.00	\$76.59	\$24.00	\$124.60
Family Therapy with patient	90847	\$67.28							\$67.28	\$ -	\$ 67.28
Group Living - Hi	YP780	\$141.51	\$208.52		\$420.26	\$141.51	\$141.51	\$171.00	\$204.05	\$99.66	\$403.37
Group Living - Low	YP760	\$55.29	\$168.48	\$151.08	\$55.29	\$135.16	\$55.29	\$95.32	\$102.27	\$45.54	\$193.35
Group Living - Mod	YP770	\$147.65	\$268.99	\$75.48	\$75.48	\$157.00	\$157.00	\$75.48	\$136.73	\$65.12	\$266.97
Group Therapy (non-multiple family group)	90853	\$19.18	\$48.66	\$19.18	\$36.00	\$22.58	\$19.18	\$48.66	\$30.49	\$12.74	\$ 55.98
Hospital Discharge Day 30 min or less	99238	\$59.28	\$61.11						\$60.20	\$ 0.91	\$ 62.03
Hospital Discharge Day more than 30 min	99239		\$88.81	\$75.49					\$82.15	\$ 6.66	\$ 95.47
Hospital Discharge Transition Service	YA346	\$18.25			\$18.25				\$18.25	\$ -	\$ 18.25
Ind Placement Support/Supported Emp	YP630	\$19.02	\$27.32	\$22.82	\$19.02	\$19.02		\$22.82	\$21.67	\$ 3.05	\$ 27.76
Independent Living-MR/MI	YM700	\$23.34		\$68.15	\$38.80	\$37.34			\$41.91	\$16.31	\$ 74.53
Individual Therapy (20-30 min.)	90832		\$45.36	\$39.18	\$47.72	\$46.12	\$39.18	\$52.24	\$44.97	\$ 4.64	\$ 54.24
Individual Therapy (45-50 min.)	90834	\$50.89	\$68.30	\$67.85	\$63.29	\$59.90	\$50.89	\$77.41	\$62.65	\$ 8.96	\$ 80.56
Individual Therapy (60 min.)	90837	\$99.42	\$88.00	\$99.42	\$94.75	\$87.77	\$109.36	\$69.57	\$92.61	\$11.67	\$115.95
Initial Hospital Care High Severity	99223		\$166.89	\$141.86					\$154.38	\$12.52	\$179.41
Initial Hospital Care Mod Severity	99222	\$113.34							\$113.34	\$ -	\$113.34
Initial Inpatient Consultation 40	99252	\$63.25							\$63.25	\$ -	\$ 63.25
Intensive In-Home Services	H2022	\$239.66	\$258.20	\$239.66		\$258.20			\$248.93	\$ 9.27	\$267.47
Interactive Evaluation	90792		\$158.30			\$123.09		\$158.30	\$146.56	\$16.60	\$179.76
Interactive Evaluation- Telemedicine	90792		\$158.30						\$158.30	\$ -	\$158.30
Long Term Vocation Support Indiv IDD	YA389	\$11.21	\$11.21	\$11.21		\$11.21	\$11.21	\$11.21	\$11.21	\$ -	\$ 11.21
Long Term Vocational Support Group	YA383							\$3.00	\$3.00	\$ -	\$ 3.00

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Rate Mode (occurs most often)		LME_MCO									
Service Name	Procedure	ALLIANCE	CARDINAL	EASTPOINTE	PARTNERS	SANDHILLS	TRILLIUM	VAYA	Avg	St. Dev.	2 St Dev
	Cod								Mode		> Avg
Mental Health - Day Treatment - Child	H2012			\$31.41			\$31.41		\$31.41	\$ -	\$ 31.41
Mental Health - Partial Hospitalization	H0035	\$300.00	\$132.32		\$192.00				\$208.11	\$69.40	\$346.90
Mobile Crisis Management	H2011	\$33.68	\$34.37	\$33.68	\$56.00	\$33.68	\$91.00	\$33.68	\$45.16	\$20.22	\$ 85.60
Multi-Systemic Therapy	H2033	\$36.57		\$36.57		\$43.88			\$39.01	\$ 3.45	\$ 45.90
Non-Hospital Medical Detox	H0010	\$325.58	\$325.58	\$325.58	\$300.47				\$319.30	\$10.87	\$341.05
Opioid Treatment	H0020	\$16.60	\$16.60		\$16.49	\$18.76	\$16.60	\$16.60	\$16.94	\$ 0.81	\$ 18.57
Outpatient DBT (Group)	YA386	\$62.68							\$62.68	\$ -	\$ 62.68
Outpatient DBT (Individual)	YA387	\$110.96							\$110.96	\$ -	\$110.96
Peer support	YA308		\$12.00	\$8.14		\$8.14		\$12.00	\$10.07	\$ 1.93	\$ 13.93
Peer support group B3	YA309		\$2.71			\$2.71		\$2.71	\$2.71	\$ 0.00	\$ 2.71
Peer Support Hospital Discharge & Diversion - Ind	YA343	\$10.14			\$10.14				\$10.14	\$ -	\$ 10.14
Personal Asst - Indiv	YP020	\$4.46	\$4.46	\$4.46	\$4.46	\$4.46	\$4.46	\$4.46	\$4.46	\$ -	\$ 4.46
Psychosocial Rehab Services	H2017	\$2.69	\$3.34	\$2.69	\$3.75	\$2.91		\$2.69	\$3.01	\$ 0.40	\$ 3.82
Public Psychiatry - Administrative Functions	YP851				\$25.00		\$25.00	\$25.00	\$25.00	\$ -	\$ 25.00
Public Psychiatry - Consultation and Service	YP852				\$35.00		\$35.00	\$35.00	\$35.00	\$ -	\$ 35.00
Functions											
Recovery Education Center (REC) - Group	YA367							\$2.22	\$2.22	\$ -	\$ 2.22
Recovery Education Center (REC) - Indiv	YA366							\$6.00	\$6.00	\$ -	\$ 6.00
Residential Supports	YM850		\$96.25						\$96.25	\$ -	\$ 96.25
Respite Hourly - Group IDD	YP011						\$1.67		\$1.67	\$ -	\$ 1.67
Respite Hourly - Indiv IDD	YP010	\$5.00	\$5.00			\$5.00	\$5.00	\$3.75	\$4.75	\$ 0.50	\$ 5.75
SA Comprehensive Outpatient Treatment Program	H2035	\$45.35	\$46.28	\$45.35	\$45.35	\$45.35	\$45.35		\$45.51	\$ 0.35	\$ 46.20
SA Halfway House	H2034	\$89.62	\$74.90						\$82.26	\$ 7.36	\$ 96.98
SA Intensive Outpatient Program	H0015	\$131.56	\$148.52	\$131.56	\$131.56	\$131.56	\$131.56	\$148.52	\$136.41	\$ 7.66	\$151.73
Safety Supervisor - Hourly	YA385		\$15.00						\$15.00	\$ -	\$ 15.00
Senior IDD-My Turn	YA391		\$60.00						\$60.00	\$ -	\$ 60.00
Subsequent Hospital Care per Day	99231	\$34.30							\$34.30	\$ -	\$ 34.30
	99232	\$61.81	\$61.81						\$61.81	\$ -	\$ 61.81
	99233		\$88.53	\$75.25					\$81.89	\$ 6.64	\$ 95.17
Supervised Living - 1 Resident	YM811	\$380.00	\$305.00	\$139.71	\$274.92				\$274.91	\$86.93	\$448.77
Supervised Living - 2 Resident	YM812	\$161.99	\$161.99			\$161.99		\$161.99	\$161.99	\$ -	\$161.99
Supervised Living - 3 Resident	YM813	\$116.15	\$116.15		\$116.15	\$116.15	\$133.50	\$116.15	\$119.04	\$ 6.47	\$131.97
Supervised Living - 4 Resident	YM814		\$93.17			\$93.17		\$93.17	\$93.17	\$ -	\$ 93.17
Supervised Living - 5 Resident	YM815		\$77.67						\$77.67	\$ -	\$ 77.67

Date of Service Year-Month	2017-07		Services with	less than 10 pa	id events are	excluded.		High outliers are highlighted.			
Rate Mode (occurs most often)		LME_MCO									
Service Name	Procedure	ALLIANCE	CARDINAL	EASTPOINTE	PARTNERS	SANDHILLS	TRILLIUM	VAYA	Avg	St. Dev.	2 St Dev
	Cod								Mode		> Avg
Supervised Living - 6 Resident	YM816							\$68.83	\$68.83	\$ -	\$ 68.83
Supervised Living - Low	YP710	\$28.92	\$43.00	\$28.92	\$28.92	\$28.92	\$28.92	\$28.92	\$30.93	\$ 4.93	\$ 40.79
Supervised Living - Mod.	YP720	\$180.23	\$75.48		\$55.11		\$53.92	\$55.11	\$83.97	\$48.80	\$181.57
Supported Emp - Group	YP640		\$2.53				\$2.53		\$2.53	\$ -	\$ 2.53
Supported Employment Indiv IDD	YA390		\$11.21		\$11.21				\$11.21	\$ -	\$ 11.21
TBI Long term Residential rehab	YA328						\$140.00		\$140.00	\$ -	\$140.00
Telehealth originating site facility fee	Q3014		\$21.25		\$20.83	\$21.25	\$21.25	\$21.25	\$21.17	\$ 0.17	\$ 21.50
Therapeutic, prophylactic, or diagnostic injection	96372		\$14.48		\$16.53	\$15.61	\$18.74		\$16.34	\$ 1.56	\$ 19.47
Transition Management Services	YM120	\$13.92	\$17.26	\$13.92	\$13.92	\$13.92	\$18.44	\$17.00	\$15.48	\$ 1.85	\$ 19.18

Date of Service Year-Month 2017-07

Services with less than 10 paid events are excluded.

* Paid amount, as of report date.

Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total
	Code			Rate	Mode	Paid	Paid*
ADVP	YP620	ALLEGHANY COUNTY GROUP HOMES INC	VAYA	\$1.57	\$1.57	238	\$374
		ASHE COUNTY ADAP	VAYA	\$1.57	\$1.57	274	\$430
		AVERY COUNTY GROUP HOME	VAYA	\$1.57	\$1.57	411	\$645
		BLUE RIDGE AREA FOUNDATION INC	VAYA	\$1.57	\$1.57	269	\$422
		C R E S T GROUP HOME	ALLIANCE	\$1.57	\$1.57	776	\$1,218
			SANDHILLS	\$1.57	\$1.57	20	\$31
		CABARRUS VOCATIONAL OPPORTUNITIES	CARDINAL	\$1.13	\$1.13	1934	\$2,185
		CALDWELL OPPORTUNITIES INC	VAYA	\$1.57	\$1.57	587	\$922
		CAROBELL INC	TRILLIUM	\$1.94	\$1.94	238	\$462
		CHATHAM TRADES INC	CARDINAL	\$1.57	\$1.57	245	\$385
		CLEVELAND VOCATIONAL INDUSTRIES IN	PARTNERS	\$1.57	\$1.57	413	\$648
		COASTAL ENTERPRISES OF WILMINGTON	TRILLIUM	\$1.94	\$1.94	406	\$788
		COASTAL RESIDENTIAL SERVICES INC	TRILLIUM	\$1.94	\$1.94	21	\$41
		Community Workforce Solutions, Inc.	ALLIANCE	\$1.25	\$1.25	484	\$605
			CARDINAL	\$1.57	\$1.57	805	\$1,264
		COUNTY OF PERSON OFFICE OF COUNTY F	CARDINAL	\$1.57	\$1.57	492	\$772
		DIVERSIFIED OPPORTUNITIESINC	EASTPOINTE	\$1.80	\$1.80	138	\$248
		DURHAM EXCHANGE CLUB INDUSTRIES INC	ALLIANCE	\$1.47	\$1.47	762	\$1,120
		EAST CAROLINA VOCATIONAL CENTER	TRILLIUM	\$1.94	\$1.94	299	\$580
		EASTER SEALS UCP NC & VA	CARDINAL	\$1.57	\$1.57	334	\$524
			TRILLIUM	\$1.94	\$1.94	39	\$76
		EMPLOYMENT SOURCE INC	ALLIANCE	\$1.57	\$1.57	240	\$377
		FOOTHILLS INDUSTRIES OF MCDOWELL CO	PARTNERS	\$1.57	\$1.57	146	\$229
			VAYA	\$1.57	\$1.57	891	\$1,399
		GASTON SKILLS INC	PARTNERS	\$1.57	\$1.57	532	\$835
		GASTROENTEROLOGY SPECIALISTS PA	TRILLIUM	\$1.94	\$1.94	216	\$419
		GOODWILL INDUSTRIES OF NWNC	PARTNERS	\$1.57	\$1.57	331	\$519
			VAYA	\$1.57	\$1.57	184	\$289
		HAYWOOD VOCATIONAL OPPORTUNITIES IN	VAYA	\$1.57	\$1.57	461	\$724
		HOWELL SUPPORT SERVICES LLC	EASTPOINTE	\$1.80	\$1.80	468	\$842
		INDUSTRIAL OPPORTUNITIES INC	VAYA	\$1.57	\$1.57	318	\$499
		JOHNSTON COUNTY INDUSTRIES INC	ALLIANCE	\$1.57	\$1.57		\$962
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Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total
	Code			Rate	Mode	Paid	Paid*
ADVP	YP620	JOHNSTON COUNTY INDUSTRIES INC	SANDHILLS	\$1.57	\$1.57	476	\$74
		LEE COUNTY INDUSTRIES INC	SANDHILLS	\$1.57	\$1.57	416	\$65
		MARTIN COUNTY RESIDENTIAL SERVICES	TRILLIUM	\$1.94	\$1.94	405	\$78
		MCLAURIN VOCATIONAL TRAINING CENTER	SANDHILLS	\$1.57	\$1.57	76	\$11
		MONARCH	CARDINAL	\$1.57	\$1.57	946	\$1,34
			EASTPOINTE	\$1.80	\$1.80	1287	\$2,3
			SANDHILLS	\$1.57	\$1.57	1034	\$1,6
			TRILLIUM	\$1.94	\$1.94	90	\$1
		NEUSE ENTERPRISES INC	ALLIANCE	\$1.57	\$1.57	13	\$
			EASTPOINTE	\$1.80	\$1.80	1152	\$2,0
		OE ENTERPRISES INC	CARDINAL	\$1.57	\$1.57	1161	\$1,8
		POLK VOCATIONAL SERVICES	VAYA	\$1.57	\$1.57	230	\$3
		RALPH SCOTT LIFESERVICES INC	CARDINAL	\$1.57	\$1.57	131	\$2
		RANDOLPH VOCATIONAL WORKSHOP INC	SANDHILLS	\$1.57	\$1.57	467	\$7
		RHA HEALTH SERVICES INC	PARTNERS	\$1.57	\$1.57	255	\$4
		RHA HEALTH SERVICES NC LLC	ALLIANCE	\$1.57	\$1.57	189	\$2
			EASTPOINTE	\$1.57	\$1.57	26	\$
			VAYA	\$1.57	\$1.57	57	Ş
			TRILLIUM	\$1.94	\$1.94	141	\$2
		RUTHERFORD LIFE SERVICES INC	VAYA	\$1.57	\$1.57	372	\$5
		SOLID FOUNDATION FACILITIES INC	TRILLIUM	\$1.94	\$1.94	307	\$5
		THE MENTAL HEALTH FUND INC	PARTNERS	\$1.57	\$1.57	156	\$2
		THE WORKSHOP OF DAVIDSON INC	CARDINAL	\$1.13	\$1.13	897	\$1,0
		TRANSYLVANIA VOCATIONAL SERVICES IN	VAYA	\$1.57	\$1.57	104	\$1
		TRI-COUNTY INDUSTRIES	EASTPOINTE	\$1.80	\$1.80	266	\$Z
			TRILLIUM	\$1.80	\$1.80	244	\$Z
		TURNING POINT SERVICES	PARTNERS	\$1.57	\$1.57	281	\$4
			VAYA	\$1.57	\$1.57	160	\$2
		UMAR-WNC INC	CARDINAL	\$1.13	\$1.13	50	ç
		UNION DIVERSIFIED INDUSTRIES INC	CARDINAL	\$1.13	\$1.13	926	\$1,0
		VOCATIONAL OPPSOF CHEROKEE	VAYA	\$1.57	\$1.57	24	¢
		VOCATIONAL SOLUTIONS OF HENDERSON C	VAYA	\$1.57	\$1.57		\$2

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	Code			Rate	Mode	Paid	Paid*
ADVP	YP620	WAKE ENTERPRISES INC	ALLIANCE	\$1.25	\$1.25	1315	\$1,644
			EASTPOINTE	\$1.57	\$1.57	16	\$25
		WASHINGTON COUNTY GROUP HOME	TRILLIUM	\$1.94	\$1.94	517	\$1,003
		WAYNE OPPORTUNITY CENTER INC	EASTPOINTE	\$1.80	\$1.80	1015	\$1,821
		WEBSTER CHILDRENS GROUP HOME	VAYA	\$1.57	\$1.57	139	\$218
		WILKES ADAP INC	VAYA	\$1.57	\$1.57	327	\$513
		WILKES VOCATIONAL SERVICES INC	VAYA	\$1.57	\$1.57	374	\$587
		WOODHAVEN FAMILY CARE FACILITY	SANDHILLS	\$1.57	\$1.57	32	\$50
Alcohol and/or Drug Assessm	YP830	ADDICTION RECOVERY CARE ASSOCIATION	SANDHILLS	\$13.87	\$13.87	28	\$388
Alcohol and/or Drug Group C	YP835	BURKE COUNCIL ON ALCOHOLISM CHEMI	PARTNERS	\$5.08	\$5.08	51	\$259
		CARING SERVICES INC	SANDHILLS	\$5.12	\$5.12	11	\$56
		CAROLINA OUTREACH LLC	EASTPOINTE	\$5.08	\$5.08	11	\$56
		PORT HUMAN SERVICES	TRILLIUM	\$5.08	\$5.08	22	\$112
Assertive Community Treatm	m H0040	A CARING ALTERNATIVE LLC	PARTNERS	\$348.75	\$0.01	183	\$29,993
		ALLIANCE REHABILITATIVE CARE INC	CARDINAL	\$323.98	\$323.98	24	\$7,776
		CAROLINA OUTREACH LLC	ALLIANCE	\$324.00	\$305.00	215	\$50,345
			EASTPOINTE	\$312.50	\$312.50	27	\$8,438
		COASTAL SOUTHEASTERN UNITED CARE	EASTPOINTE	\$312.50	\$312.50	28	\$8,750
			PARTNERS	\$348.75	\$348.75	11	\$3,139
		DAYMARK RECOVERY SERVICES INC	CARDINAL	\$323.98	\$323.98	30	\$9,719
			SANDHILLS	\$323.98	\$323.98	78	\$14,579
			VAYA	\$304.18	\$0.01	316	\$45,324
		EASTER SEALS UCP NC & VA	ALLIANCE	\$324.00	\$324.00	270	\$56,701
			CARDINAL	\$323.98	\$323.98	49	\$15,875
			PARTNERS	\$348.75	\$348.75	102	\$20,228
			VAYA	\$304.18	\$304.18	115	\$18,556
		EASTER SEALS UCP NORTH CAROLINA	PARTNERS	\$348.75	\$348.75	24	\$8,370
		ENVISIONS OF LIFE LLC	SANDHILLS	\$339.62	\$339.62	32	\$10,868
		FAMILY PRESERVATION SERVICES OF NC	VAYA	\$304.18	\$304.18	83	\$18,859
		FELLOWSHIP HEALTH RESOURCES INC	ALLIANCE	\$324.00	\$324.00	138	\$30,456
		LUTHERAN FAMILY SERVICES IN THE CAR	CARDINAL	\$323.98	\$323.98	23	\$7,452
		MERIDIAN BEHAVIORAL HEALTH SERVICES	VAYA	\$304.18	\$304.18	91	\$14,297
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Date of Service Year-Month 2017-07

Services with less than 10 paid events are excluded.

* Paid amount, as of report date.

Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total
	Code			Rate	Mode	Paid	Paid*
Assertive Community Treatm	H0040	MONARCH	CARDINAL	\$323.98	\$323.98	246	\$79,245
			PARTNERS	\$348.75	\$348.75	93	\$21,972
		NEW DIMENSION GROUP LLC	EASTPOINTE	\$312.50	\$312.50	44	\$13,750
		OCTOBER ROAD INC	VAYA	\$304.18	\$0.01	276	\$41,066
		PERSON CENTERED PARTNERSHIPS INC.	CARDINAL	\$323.98	\$323.98	78	\$25,270
		PHYSICIAN ALLIANCE FOR MENTAL HEALT	TRILLIUM	\$230.00	\$230.00	39	\$8,970
		PSYCHOTHERAPEUTIC SERVICES INC	CARDINAL	\$323.98	\$323.98	34	\$11,015
			SANDHILLS	\$339.62	\$339.62	65	\$22,075
		RHA HEALTH SERVICES INC	VAYA	\$304.18	\$304.18	236	\$47,757
		STRATEGIC INTERVENTIONS INC	CARDINAL	\$323.98	\$323.98	58	\$18,791
		TELECARE MENTAL HEALTH SERVICES OF	ALLIANCE	\$305.00	\$305.00	103	\$21,655
		THE MENTAL HEALTH FUND INC	PARTNERS	\$348.75	\$0.01	81	\$13,602
		UNIVERSITY OF NORTH CAROLINA AT CHA	ALLIANCE	\$324.00	\$324.00	93	\$22,642
			CARDINAL	\$323.98	\$323.98	54	\$17,495
		WAYNESBORO FAMILY CLINIC P.A.	EASTPOINTE	\$312.50	\$312.50	44	\$13,750
Assertive engagement	YA323	SOUTHLIGHT HEALTHCARE	ALLIANCE	\$15.00	\$15.00	35	\$521
		TURNING POINT FAMILY CARE PLLC	ALLIANCE	\$15.00	\$15.00	13	\$195
	YA368	MERIDIAN BEHAVIORAL HEALTH SERVICES	VAYA	\$15.00	\$15.00	38	\$570
Behavioral Health Counseling	YP832	FREEDOM HOUSE RECOVERY CENTER, INC	CARDINAL	\$8.11	\$8.11	19	\$154
		PORT HUMAN SERVICES	TRILLIUM	\$7.25	\$7.25	11	\$80
Behavioral Health Counseling	YP831	ALCOHOL AND DRUG SERVICES EAST	SANDHILLS	\$19.81	\$19.81	28	\$555
		PORT HUMAN SERVICES	TRILLIUM	\$19.67	\$19.67	56	\$1,102
Clinical Evaluation/Intake - T	90791	MONARCH	ALLIANCE	\$67.80	\$67.80	11	\$746
			CARDINAL	\$132.00	\$132.00	23	\$2,957
Clinical Evaluation/Intake	90791	A CARING ALTERNATIVE LLC	PARTNERS	\$98.49	\$98.49	15	\$1,477
		ALCOHOL AND DRUG SERVICES EAST	SANDHILLS	\$110.68	\$110.68	11	\$1,217
		ANUVIA PREVENTION AND RECOVERY CENT	CARDINAL	\$94.04	\$94.04	44	\$4,138
		BURKE COUNCIL ON ALCOHOLISM CHEMI	PARTNERS	\$98.49	\$98.49	12	\$1,182
		CAROLINA OUTREACH LLC	ALLIANCE	\$94.04	\$94.04	85	\$7,993
		COASTAL HORIZONS CENTER, INC	TRILLIUM	\$94.04	\$94.04	70	\$6,583
		COASTAL SOUTHEASTERN UNITED CARE	TRILLIUM	\$94.04	\$94.04	14	\$1,317
		DAYMARK RECOVERY SERVICES INC	CARDINAL	\$132.00	\$132.00		\$22,659

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Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid		# Units	Total
	Code			Rate	Mode	Paid	Paid*
Clinical Evaluation/Intake	90791	DAYMARK RECOVERY SERVICES INC	PARTNERS	\$98.49	\$98.49	33	\$3,250
			SANDHILLS	\$110.68	\$110.68	126	\$13,946
			VAYA	\$140.94	\$140.94	25	\$3,524
		FAMILY FIRST SUPPORT CENTER INC	EASTPOINTE	\$94.04	\$94.04	23	\$2,163
		FAMILY PRESERVATION SERVICES OF NC	VAYA	\$140.94	\$140.94	27	\$3,805
		FAMILY SERVICE OF THE PIEDMONT, INC	SANDHILLS	\$110.68	\$110.68	28	\$3,063
		FREEDOM HOUSE RECOVERY CENTER, INC	ALLIANCE	\$94.04	\$94.04	44	\$4,137
			CARDINAL	\$140.94	\$132.00	45	\$5,565
		INSIGHT HUMAN SERVICES INC	CARDINAL	\$94.04	\$94.04	16	\$1,505
		MCLEOD ADDICTIVE DISEASE CENTER INC	CARDINAL	\$94.04	\$94.04	28	\$2,633
		MERIDIAN BEHAVIORAL HEALTH SERVICES	VAYA	\$140.94	\$140.94	18	\$2,411
		MONARCH	ALLIANCE	\$94.04	\$94.04	28	\$2,633
			CARDINAL	\$132.00	\$132.00	98	\$12,702
			EASTPOINTE	\$94.04	\$94.04	41	\$3 <i>,</i> 856
			PARTNERS	\$98.49	\$98.49	38	\$3,743
			SANDHILLS	\$110.68	\$110.68	25	\$2,767
		PERSON CENTERED PARTNERSHIPS INC.	CARDINAL	\$132.00	\$132.00	22	\$2,904
		PHOENIX COUNSELING CENTER	PARTNERS	\$98.49	\$98.49	43	\$4,235
		PORT HUMAN SERVICES	EASTPOINTE	\$94.04	\$94.04	15	\$1,411
			TRILLIUM	\$94.04	\$94.04	67	\$6,301
		PREMIER BEHAVIORAL SERVICES INC	EASTPOINTE	\$94.04	\$94.04	20	\$1,881
		RHA HEALTH SERVICES INC	CARDINAL	\$132.00	\$132.00	53	\$6,996
			EASTPOINTE	\$94.04	\$94.04	13	\$1,223
			SANDHILLS	\$110.68	\$110.68	25	\$2,767
			VAYA	\$140.94	\$140.94	27	\$3 <i>,</i> 805
			TRILLIUM	\$103.44	\$103.44	31	\$3,207
		SOUTHLIGHT HEALTHCARE	ALLIANCE	\$94.04	\$94.04	37	\$3,479
		THE COGNITIVE CONNECTION	PARTNERS	\$98.49	\$98.49	20	\$1,970
		THE MENTAL HEALTH FUND INC	PARTNERS	\$98.49	\$98.49	24	\$2,364
1		TURNING POINT FAMILY CARE PLLC	ALLIANCE	\$94.04	\$94.04	12	\$1,128
		UNIVERSITY OF NORTH CAROLINA AT CHA	ALLIANCE	\$125.39	\$94.04	41	\$4,401
		WAYNESBORO FAMILY CLINIC P.A.	EASTPOINTE	\$125.39	\$94.04	82	\$8,150

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Code					# Units	Total
Coue			Rate	Mode	Paid	Paid*
YP650	CLEVELAND VOCATIONAL INDUSTRIES IN	PARTNERS	\$3.71	\$3.71	39	\$145
YP730	ALPHA MNGMENT COMMUNITY SVCS INC	ALLIANCE	\$160.79	\$160.79	17	\$2,733
H2015	A CARING ALTERNATIVE LLC	PARTNERS	\$16.52	\$16.52	26	\$430
	CAROLINA OUTREACH LLC	ALLIANCE	\$14.50	\$14.50	453	\$6,569
		EASTPOINTE	\$14.50	\$14.50	11	\$160
	COASTAL SOUTHEASTERN UNITED CARE	EASTPOINTE	\$14.50	\$14.50	24	\$348
	FAMILY PRESERVATION SERVICES OF NC	VAYA	\$14.50	\$14.50	109	\$1,581
	FREEDOM HOUSE RECOVERY CENTER, INC	CARDINAL	\$16.52	\$16.52	49	\$809
	MERIDIAN BEHAVIORAL HEALTH SERVICES	VAYA	\$23.50	\$23.50	34	\$799
	MONARCH	PARTNERS	\$16.52	\$16.52	55	\$909
	NORTH CAROLINA RECOVERY SUPPORT SER	ALLIANCE	\$14.50	\$14.50	160	\$2,320
	PHYSICIAN ALLIANCE FOR MENTAL HEALT	TRILLIUM	\$14.50	\$14.50	21	\$305
	PRIDE IN NORTH CAROLINA INC.	EASTPOINTE	\$14.50	\$14.50	22	\$319
	PSYCHOTHERAPEUTIC SERVICES INC	SANDHILLS	\$14.50	\$14.50	30	\$435
	RHA HEALTH SERVICES INC	CARDINAL	\$21.95	\$21.95	17	\$373
		EASTPOINTE	\$14.50	\$14.50	13	\$189
		VAYA	\$23.50	\$23.50	343	\$8,061
	SOUTHLIGHT HEALTHCARE	ALLIANCE	\$14.50	\$14.50	63	\$914
	TURNING POINT FAMILY CARE PLLC	ALLIANCE	\$14.50	\$14.50	95	\$1,378
	WAYNESBORO FAMILY CLINIC P.A.	EASTPOINTE	\$14.50	\$14.50	265	\$3,843
YA377	COMMUNITY PARTNERSHIPS INC.	ALLIANCE	\$19.45	\$19.45	86	\$1,673
YA324	CUMBERLAND COUNTY HOSPITAL SYSTEM I	ALLIANCE	\$13.06	\$13.06	75	\$979
	Recovery Innovations, Inc.	ALLIANCE	\$13.06	\$13.06	268	\$3,487
YA369	PHOENIX COUNSELING CENTER	PARTNERS	\$11.31	\$11.31	27	\$305
YP400	A CARING ALTERNATIVE LLC	PARTNERS	\$20.64	\$20.64	32	\$660
	PHOENIX COUNSELING CENTER	PARTNERS	\$20.64	\$20.64	55	\$1,135
YP660	A CARING HEART CASE MANAGEMENT INC	TRILLIUM	\$2.50	\$2.50	15	\$38
	ACHIEVE CASE MANAGEMENT SERVICES IN	PARTNERS	\$3.75	\$3.75	655	\$2,451
	ADULT LIFE PROGRAMS INC	PARTNERS	\$3.75	\$3.75	195	\$731
	AUTISM SOCIETY OF NORTH CAROLINA	ALLIANCE	\$3.75	\$3.75	98	\$368
		SANDHILLS	\$3.75	\$3.75	139	\$521
	BETTER DAYS AHEAD OF ROCKY MOUNT	EASTPOINTE	\$1.71	\$1.71	55	\$94
	 YP730 H2015 YA377 YA377 YA324 YA369 YP400 	YP730ALPHA MNGMENT COMMUNITY SVCS INCH2015A CARING ALTERNATIVE LLCCAROLINA OUTREACH LLCCOASTAL SOUTHEASTERN UNITED CAREFAMILY PRESERVATION SERVICES OF NCFREEDOM HOUSE RECOVERY CENTER, INCMERIDIAN BEHAVIORAL HEALTH SERVICESMONARCHNORTH CAROLINA RECOVERY SUPPORT SERPHYSICIAN ALLIANCE FOR MENTAL HEALTPRIDE IN NORTH CAROLINA INC.PSYCHOTHERAPEUTIC SERVICES INCRHA HEALTH SERVICES INCRHA HEALTH SERVICES INCRHA HEALTH SERVICES INCYA377COMMUNITY PARTNERSHIPS INC.YA324CUMBERLAND COUNTY HOSPITAL SYSTEM IRecovery Innovations, Inc.YA369PHOENIX COUNSELING CENTERYP660A CARING HEART CASE MANAGEMENT INCACHIEVE CASE MANAGEMENT SERVICES INADULT LIFE PROGRAMS INCAUTISM SOCIETY OF NORTH CAROLINA	YP730ALPHA MINGMENT COMMUNITY SVCS INCALLIANCEH2015A CARING ALTERNATIVE LLCPARTNERSCAROLINA OUTREACH LLCALLIANCEEASTPOINTECOASTAL SOUTHEASTERN UNITED CAREEASTPOINTEFAMILY PRESERVATION SERVICES OF NCVAYAFREEDOM HOUSE RECOVERY CENTER, INCCARDINALMERIDIAN BEHAVIORAL HEALTH SERVICESVAYAMONARCHPARTNERSNORTH CAROLINA RECOVERY SUPPORT SERALLIANCEPHYSICIAN ALLIANCE FOR MENTAL HEALTTRILLIUMPRIDE IN NORTH CAROLINA INC.EASTPOINTEPSYCHOTHERAPEUTIC SERVICES INCSANDHILLSRHA HEALTH SERVICES INCCARDINALEASTPOINTEVAYASOUTHLIGHT HEALTHCAREALLIANCETURNING POINT FAMILY CARE PLLCALLIANCEYA377COMMUNITY PARTNERSHIPS INC.ALLIANCEYA324CUMBERLAND COUNTY HOSPITAL SYSTEM IALLIANCEYA369PHOENIX COUNSELING CENTERPARTNERSYP400A CARING ALTERNATIVE LLCPARTNERSYP400A CARING ALTERNATIVE LLCPARTNERSYP660A CARING HEART CASE MANAGEMENT INCTRILLIUMACHIEVE CASE MANAGEMENT SERVICES INPARTNERSADULT LIFE PROGRAMS INCPARTNERSADULT LIFE PROGRAMS INCPARTNERSAUTISM SOCIETY OF NORTH CAROLINAALLIANCESANDHILLSCARING HEART CASE MANAGEMENT SERVICES IN	YP730ALPHA MNGMENT COMMUNITY SVCS INCALLIANCE\$16.79H2015A CARING ALTERNATIVE LLCPARTNERS\$16.52CAROLINA OUTREACH LLCALLIANCE\$14.50EASTPOINTE\$14.50FAMILY PRESERVATION SERVICES OF NCVAYA\$14.50FAMILY PRESERVATION SERVICES OF NCVAYA\$14.50FREEDOM HOUSE RECOVERY CENTER, INCCARDINAL\$16.52MERIDIAN BEHAVIORAL HEALTH SERVICESVAYA\$23.50MONARCHPARTNERS\$16.52NORTH CAROLINA RECOVERY SUPPORT SERALLIANCE\$14.50PHYSICIAN ALLIANCE FOR MENTAL HEALTTRILLIUM\$14.50PRIDE IN NORTH CAROLINA INC.EASTPOINTE\$14.50PSYCHOTHERAPEUTIC SERVICES INCSANDHILLS\$14.50PSYCHOTHERAPEUTIC SERVICES INCCARDINAL\$21.95SOUTHLIGHT HEALTHCAREALLIANCE\$14.50TURNING POINT FAMILY CARE PLLCALLIANCE\$14.50YA377COMMUNITY PARTNERSHIPS INC.ALLIANCE\$14.50YA324CUMBERLAND COUNTY HOSPITAL SYSTEM IALLIANCE\$13.06YA369PHOENIX COUNSELING CENTERPARTNERS\$11.31Y400A CARING ALTERNATIVE LLCPARTNERS\$20.64YP660A CARING ALTERNATIVE LLCPARTNERS\$3.75AUTISM SOCIETY OF NORTH CAROLINAALLIANCE\$3.75AUTISM SOCIETY OF NORTH CAROLINAALLIANCE\$3.75AUTISM SOCIETY OF NORTH CAROLINAALLIANCE\$3.75	YP730ALPHA MNGMENT COMMUNITY SVCS INCALLIANCE\$160.79\$160.79H2015A CARING ALTERNATIVE LLCPARTNERS\$16.52\$16.52CAROLINA OUTREACH LLCALLIANCE\$14.50\$14.50EASTPOINTE\$14.50\$14.50\$14.50COASTAL SOUTHEASTERN UNITED CAREEASTPOINTE\$14.50FAMILY PRESERVATION SERVICES OF NCVAYA\$14.50FREEDOM HOUSE RECOVERY CENTER, INCCARDINAL\$16.52MERIDIAN BEHAVIORAL HEALTH SERVICESVAYA\$23.50MONARCHPARTNERS\$16.52PHYSICIAN ALLIANCE FOR MENTAL HEALTTRILLIUM\$14.50PHYSICIAN ALLIANCE FOR MENTAL HEALTTRILLIANCE\$14.50PHYSICIAN ALLIANCE FOR MENTAL HEALTTRILLIANCE\$14.50YA377COMMUNITY PARTNERSHIPS INC.ALLIANCE\$14.50YA324CUMBERLAND COUNTY HOSPITAL SYSTEM IALL	YP730 ALPHA MNGMENT COMMUNITY SVCS INC ALLIANCE \$160.79 \$160.79 17 H2015 A CARING ALTERNATIVE LLC PARTNERS \$16.52 \$16.52 \$26 CAROLINA OUTREACH LLC ALLIANCE \$14.50 \$16.52 \$16.52 \$16.52 \$16.52 \$16.52 \$16.52 \$16.52 \$16.50 \$16.50 \$16.50 \$16.50 \$16.50 \$16.50 \$16.50 \$14.50 \$14.50 \$14.50 \$14.50 \$14.50 \$14.50 \$14.50 \$14.50 \$14.50 \$14.50 \$14.50 \$14.50 \$14.50 \$14.50 \$14.50 \$14.50 \$14.50 \$14.50<

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Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid		# Units	Total
	Code			Rate	Mode	Paid	Paid*
Day Activity	YP660	CAROBELL INC	TRILLIUM	\$2.50	\$2.50	51	\$128
		COASTAL RESIDENTIAL SERVICES INC	TRILLIUM	\$2.50	\$2.50		\$75
		Community Workforce Solutions, Inc.	CARDINAL	\$3.75	\$3.75		\$2,108
		COMSERV INC	PARTNERS	\$3.75	\$3.75	313	\$1,174
		COUNTY OF HYDE	TRILLIUM	\$2.75	\$2.75	165	\$454
		DREAM CONNECTIONS INC	PARTNERS	\$3.75	\$3.75	81	\$304
		GASTON SKILLS INC	PARTNERS	\$3.75	\$3.75	201	\$754
		GREAT EXPECTATIONS DAY FACILITY AND	ALLIANCE	\$3.75	\$3.75	60	\$225
		HOLY ANGELS INC	PARTNERS	\$3.75	\$3.75	312	\$1,170
		HOMECARE MANAGEMENT CORPORATION	CARDINAL	\$3.75	\$3.75	96	\$360
		IQUOLIOC INC	TRILLIUM	\$2.50	\$2.50	55	\$138
		LifeSpan, Inc.	CARDINAL	\$3.75	\$3.75	121	\$454
			PARTNERS	\$3.75	\$3.75	268	\$1,005
			SANDHILLS	\$68.25	\$68.25	1028	\$70,161
		MARTIN COUNTY RESIDENTIAL SERVICES	TRILLIUM	\$2.50	\$2.50	43	\$108
		MENTAL HEALTH ASSOCIATES OF THE TRI	SANDHILLS	\$3.75	\$3.75	144	\$540
		MONARCH	CARDINAL	\$3.75	\$3.75	395	\$1,481
			SANDHILLS	\$3.75	\$3.75	33	\$124
			TRILLIUM	\$2.50	\$2.50	929	\$2,323
		NEW HORIZONS ADULT DAY SERVICES INC	CARDINAL	\$3.75	\$3.75	19	\$71
			PARTNERS	\$3.75	\$3.75	271	\$1,016
		ONE-ON-ONE CARE INC	PARTNERS	\$3.75	\$3.75	107	\$401
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$3.75	\$3.75	251	\$941
		RAINBOW 66 STOREHOUSE INC	ALLIANCE	\$1.46	\$1.46	363	\$530
		RENU LIFE EXTENDED INC	SANDHILLS	\$3.75	\$3.75	21	\$79
		SANCTUARY HOUSE INC	SANDHILLS	\$3.75	\$3.75	335	\$1,256
		SKILL CREATIONS INC.	CARDINAL	\$3.75	\$3.75	18	\$68
			EASTPOINTE	\$3.75	\$3.75	430	\$1,613
		SOLID FOUNDATION FACILITIES INC	TRILLIUM	\$2.50	\$2.50	394	\$985
		THE ENOLA GROUP INC	PARTNERS	\$3.75	\$3.75	64	\$240
		THE ENRICHMENT CTR AN AFFL CHPT	CARDINAL	\$3.75	\$3.75	370	\$1,388
		THERAPEUTIC ALTERNATIVES, INC.	SANDHILLS	\$3.75	\$3.75	671	\$2,516

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Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total
	Code			Rate	Mode	Paid	Paid*
Day Activity	YP660	UMAR-WNC INC	CARDINAL	\$3.75	\$3.75	429	\$1,609
			PARTNERS	\$3.75	\$3.75	110	\$413
		VOCA CORPORATION OF NORTH CAROLINA	PARTNERS	\$3.75	\$3.75	42	\$158
Day Supports	YM580	ADULT CENTER FOR ENRICHMENT INC	SANDHILLS	\$66.05	\$66.05	114	\$7,530
		Adult Day and Respite Care Center	SANDHILLS	\$60.05	\$60.05	169	\$10,148
		AFTER GATEWAY INC	SANDHILLS	\$90.00	\$90.00	88	\$7,920
		CLEVELAND VOCATIONAL INDUSTRIES IN	PARTNERS	\$6.01	\$3.84	231	\$1,076
		GASTON SKILLS INC	PARTNERS	\$3.84	\$3.84	196	\$753
		GOODWILL INDUSTRIES OF NWNC	PARTNERS	\$3.84	\$3.84	163	\$626
		LINDLEY HABILITATION SERVICES LLC	CARDINAL	\$96.32	\$96.32	58	\$5,587
		NEW HORIZONS ADULT DAY SERVICES INC	PARTNERS	\$3.84	\$3.84	113	\$434
		ONE-ON-ONE CARE INC	PARTNERS	\$6.01	\$6.01	101	\$607
		SKILL CREATIONS INC.	PARTNERS	\$6.01	\$6.01	55	\$331
		THERAPEUTIC ALTERNATIVES, INC.	CARDINAL	\$112.23	\$112.23	74	\$8,305
Developmental Day	YP610	AUTISM SOCIETYOF CUMBERLAND CO	ALLIANCE	\$2.50	\$2.50	368	\$920
		BEAUFORT COUNTY DEVELOPMENTAL CENTE	TRILLIUM	\$4.74	\$4.74	211	\$1,000
		CHAPEL HILL TRAINING OUTREACH PROJE	CARDINAL	\$4.74	\$4.74	16	\$76
		COMSERV INC	PARTNERS	\$4.74	\$4.74	126	\$597
		EASTER SEALS UCP NC & VA	TRILLIUM	\$4.74	\$4.74	51	\$242
		LifeSpan, Inc.	CARDINAL	\$4.74	\$4.74	59	\$280
			SANDHILLS	\$4.74	\$4.74	20	\$95
		RHA HEALTH SERVICES NC LLC	SANDHILLS	\$4.74	\$4.74	138	\$654
		SANDHILLS CHILDRENS CENTER	SANDHILLS	\$4.74	\$4.74	420	\$1,987
		TLC OPERATIONS INC	ALLIANCE	\$2.50	\$2.50	201	\$503
Developmental Therapy Serv	H2014	A SMALL MIRACLE INC	ALLIANCE	\$6.01	\$6.01	38	\$228
			EASTPOINTE	\$6.01	\$6.01	14	\$84
		ABILITIES INC.	EASTPOINTE	\$6.01	\$6.01	23	\$138
		ACI SUPPORT SPECIALISTS INC	ALLIANCE	\$6.01	\$6.01	233	\$1,396
		ADVANTAGE BEHAVIORAL HEALTHCARE INC	EASTPOINTE	\$6.01	\$6.01	22	\$132
		AUTISM SERVICES INC	ALLIANCE	\$6.01	\$6.01	61	\$367
		AUTISM SOCIETY OF NORTH CAROLINA	ALLIANCE	\$6.01	\$6.01	274	\$1,647
			TRILLIUM	\$5.00	\$5.00	228	\$1,140

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ACT is billed at a case rate and additional events are billed at .01.

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Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total
	Code			Rate	Mode	Paid	Paid*
Developmental Therapy Serv	H2014	BENJAMIN HOUSE CASE MANAGEMENT	TRILLIUM	\$5.00	\$5.00	22	\$110
		CNC/ACCESS, INC	ALLIANCE	\$6.01	\$6.01	126	\$757
			TRILLIUM	\$5.00	\$5.00	26	\$130
		COMMUNITY INNOVATIONS INC	EASTPOINTE	\$6.01	\$6.01	14	\$83
			TRILLIUM	\$5.00	\$5.00	13	\$65
		EASTER SEALS UCP NC & VA	ALLIANCE	\$6.01	\$6.01	182	\$1,094
			TRILLIUM	\$5.00	\$5.00	165	\$825
		HOMECARE MANAGEMENT CORPORATION	EASTPOINTE	\$6.01	\$6.01	43	\$258
		HUMAN RESOURCES UNLIMITED INC	TRILLIUM	\$5.00	\$5.00	24	\$120
		LECHRIS HEALTH SYSTEMS OF NEW BERN	TRILLIUM	\$5.00	\$5.00	26	\$130
		MAXIM HEALTHCARE SERVICES	ALLIANCE	\$6.01	\$6.01	22	\$132
			TRILLIUM	\$5.00	\$5.00	64	\$320
		MONARCH	SANDHILLS	\$6.01	\$6.01	34	\$204
		PINNACLE HOME CARE INC.	TRILLIUM	\$5.00	\$5.00	81	\$405
		RIVERBEND SERVICES INC	EASTPOINTE	\$6.01	\$6.01	71	\$427
		SANDHILLS CHILDRENS CENTER	SANDHILLS	\$6.01	\$6.01	254	\$1,527
		SPECIALIZED SERVICES AND PERSONNEL	SANDHILLS	\$6.01	\$6.01	18	\$108
		TURNING POINT SERVICES	ALLIANCE	\$6.01	\$6.01	19	\$114
		Universal Mental Health Services, I	ALLIANCE	\$6.01	\$6.01	22	\$132
			TRILLIUM	\$5.00	\$5.00	30	\$150
Developmental Therapy Serv	H2014	ALLEGHANY COUNTY GROUP HOMES INC	VAYA	\$2.01	\$2.01	44	\$88
		AUTUMN HALLS OF UNAKA #2	VAYA	\$2.01	\$2.01	92	\$185
		SUMMIT SUPPORT SERVICES OF ASHE INC	VAYA	\$2.01	\$2.01	47	\$94
		THE ARC OF NORTH CAROLINA INC	VAYA	\$2.01	\$2.01	16	\$32
Developmental Therapy Serv	H2014	ACI SUPPORT SPECIALISTS INC	ALLIANCE	\$13.00	\$13.00	130	\$1,690
		RHA HEALTH SERVICES NC LLC	SANDHILLS	\$8.34	\$8.34	43	\$359
		SANDHILLS CHILDRENS CENTER	SANDHILLS	\$8.23	\$8.23	92	\$757
Diagnostic Assessment	T1023	PORT HUMAN SERVICES	TRILLIUM	\$254.43	\$254.43	233	\$59,282
		SUNPATH LLC	PARTNERS	\$231.30	\$231.30	18	\$4,163
E&M-Detailed-Established Pa 99213	99213	CLIENTFIRST OF NC LLC	EASTPOINTE	\$55.94	\$55.94	18	\$1,007
		COASTAL HORIZONS CENTER, INC	TRILLIUM	\$61.53	\$55.94	27	\$1,522
		COASTAL SOUTHEASTERN UNITED CARE	EASTPOINTE	\$55.94	\$47.55	18	\$915

Date of Service Year-Month 2017-07

Services with less than 10 paid events are excluded.

* Paid amount, as of report date.

DAYMARK RECOVERY SERVICES INC CARDINAL \$90.00 \$92 \$30,125 SANDHILLS \$67.64 \$67.64 \$57.64 \$57.64 \$57.64 \$57.64 \$57.64 \$57.64 \$57.64 \$57.64 \$57.64 \$57.64 \$57.64 \$57.64 \$57.64 \$57.64 \$57.64 \$57.64 \$67.64 \$67.75 \$64 \$64,755 FREEDOM HOUSE RECOVERY CENTER, INC CARDINAL \$90.00 \$63.75 \$64 \$64,755 INSIGHT HUMAN SERVICES INC CARDINAL \$90.00 \$63.75 \$64 \$64,755 JOHNSTON CO HEALTH DEPT ALLIANCE \$55.94 \$47,55 \$18,903 \$65,938 \$128 \$7,632 MONARCH ALLIANCE \$55.94 \$47,55 \$34 \$14,953 OUTREACH MANAGEMENT SERVICES PARTNERS \$69.86 \$59.38 \$1128 \$7,632 OUTREACH MANAGEMENT SERVICES PARTNERS \$55.94 \$45 \$2,551 PORT HUMAN SERVICES PARTNERS \$59.38 \$128 \$7,632 OUTREACH MANAGEMENT SER		Procedure	FACILITY_LST_NM	LME_MCO	Max Paid		# Units	Total
DAYMARK RECOVERY SERVICES INC CARDINAL \$90.00 \$90.00 352 \$30,125 SANDHILIS \$67.64 \$67.64 \$67.64 \$57.43 \$74.43 \$75.00 \$48 \$3,602 JOHNSTON CO HEALTH DEPT ALLIANCE \$55.94 \$47.55 \$45.52.53 \$27.55 \$27.53 \$27.53 \$27.53 \$27.53 \$27.63 \$67.63 \$67.63 \$67.63 \$67.63 \$27.67 \$24.55 OUTREACH MANAGEMENT SERVICES PARTNERS \$59.38 \$					1		1 1	
SANDHILLS \$67.64 \$67.64 \$76.43 \$74.43 \$75.	E&M-Detailed-Established Pa	99213				-		\$2,638
VAYA \$74.43 \$74.43 \$20 \$1,489 FELLOWSHIP HACTH RESOURCES INC ALLIANCE \$55.94 \$47.55 28 \$1,378 FREEDOM HOUSE RECOVERY CENTER, INC CARDINAL \$90.00 \$63.75 64 \$4,751 INSIGHT HUMAN SERVICES INC CARDINAL \$75.00 \$75.00 48 \$3,021 JOHNSTON CO HEALTH DEPT ALLIANCE \$55.94 \$47.55 \$4 \$43,221 MONARCH CARDINAL \$90.00 \$63.75 \$26 \$18,302 MONARCH ALLIANCE \$55.94 \$47.55 \$3 \$2,788 PARTNERS \$69.86 \$59.38 11 \$663.75 \$26 \$18,903 OUTREACH MANAGEMENT SERVICES PARTNERS \$59.38 \$11 \$653 PORT HUMAN SERVICES EASTPOINTE \$47.55 \$44 \$1,955 OUTREACH MANAGEMENT SERVICES PARTNERS \$59.38 \$11 \$653 PHYSICIAN ALLIANCE FOR MENTAL HEALT TRILLIUM \$61.53 \$67.63 72 \$4,869 <tr< td=""><td></td><td></td><td>DAYMARK RECOVERY SERVICES INC</td><td>CARDINAL</td><td>\$90.00</td><td>\$90.00</td><td>352</td><td>\$30,125</td></tr<>			DAYMARK RECOVERY SERVICES INC	CARDINAL	\$90.00	\$90.00	352	\$30,125
FELLOWSHIP HEALTH RESOURCES INC ALLIANCE \$55.94 \$47.55 28 \$1,378 FREEDOM HOUSE RECOVERY CENTER, INC CARDINAL \$90.00 \$63.75 64 \$4,751 INSIGHT HUMAN SERVICES INC CARDINAL \$75.00 \$48 \$3,600 JOHNSTON CO HEALTH DEPT ALLIANCE \$55.94 \$47.55 94 \$4,654 CARDINAL \$90.00 \$63.75 260 \$18,903 EASTPOINTE \$55.94 \$47.55 94 \$4,654 CARDINAL \$90.00 \$63.75 260 \$18,903 EASTPOINTE \$55.94 \$47.55 \$27.98 \$27.93 \$45,1375 OUTREACH MANAGEMENT SERVICES PARTNERS \$69.86 \$59.38 128 \$7,632 PORT HUMAN SERVICES PARTNERS \$59.38 \$59.34 \$1,955 PORT HUMAN SERVICES INC CARDINAL \$90.00 \$30.00 \$2,751 PORT HUMAN SERVICES INC CARDINAL \$90.00 \$20.00 \$30.51,75 \$27 \$1,248 PORT HUMAN SERVICES INC CARDINAL				SANDHILLS	\$67.64	\$67.64	75	\$5 <i>,</i> 053
FREEDOM HOUSE RECOVERY CENTER, INC CARDINAL \$90.00 \$63.75 64 \$4,751 INSIGHT HUMAN SERVICES INC CARDINAL \$75.00 48 \$3,600 JOHNSTON CO HEALTH DEPT ALLIANCE \$\$5.94 \$47.55 94 \$4,654 MONARCH ALLIANCE \$\$5.94 \$47.55 \$3 \$2,738 PARTNERS \$69.86 \$59.38 11 \$653 OUTREACH MANAGEMENT SERVICES PARTNERS \$59.38 \$128 \$7,632 PHYSICIAN ALLIANCE FOR MENTAL HEALT TRILLIUM \$61.53 \$55.94 \$47.55 \$3 \$2,700 PORT HUMAN SERVICES PARTNERS \$59.38 \$59.38 \$11 \$653 PORT HUMAN SERVICES PARTNERS \$59.38 \$59.38 \$24,551 PORT HUMAN SERVICES PARTNERS \$59.38 \$59.38 \$29 \$12,162 PORT HUMAN SERVICES PARTNERS \$59.38 \$59.34 \$14 \$16,173 PORT HUMAN SERVICES INC CARDINAL \$90.00 \$30.0 \$2,700				VAYA	\$74.43	\$74.43	20	\$1,489
INSIGHT HUMAN SERVICES INC CARDINAL \$75.00 \$75.00 48 \$3,600 JOHNSTON CO HEALTH DEPT ALLIANCE \$55.94 \$55.94 \$54 \$3,021 MONARCH ALLIANCE \$55.94 \$57.50 \$48,653 \$48,653 MONARCH ALLIANCE \$55.94 \$47.55 \$94 \$46,654 MONARCH ALLIANCE \$55.94 \$47.55 \$3 \$2,738 PARTNERS \$69.86 \$59.38 \$128 \$7,632 OUTREACH MANAGEMENT SERVICES PARTNERS \$69.35 \$47.55 34 \$1,955 OUTREACH MANAGEMENT SERVICES PARTNERS \$69.35 \$47.55 209 \$12,162 PORT HUMAN SERVICES PARTNERS \$69.35 \$47.55 209 \$12,162 RHA HEALTH SERVICES INC CARDINAL \$90.00 \$30.00 30 \$2,700 SOUTHLIGHT HEALTH CARE ALLIANCE \$55.94 \$59 \$3,300 TRILUM \$61.53 \$61.53 36 \$1,974 SOUTHLIGHT HEALTHCA			FELLOWSHIP HEALTH RESOURCES INC	ALLIANCE	\$55.94	\$47.55	28	\$1,378
JOHNSTON CO HEALTH DEPT ALLIANCE \$55.94 \$54 \$3,021 MONARCH ALLIANCE \$55.94 \$47.55 94 \$4,654 CARDINAL \$90.00 \$63.75 260 \$18,903 EASTPOINTE \$55.94 \$47.55 53 \$2,738 PARTNERS \$69.86 \$59.38 128 \$7,632 OUTREACH MANAGEMENT SERVICES PARTNERS \$59.38 \$51.94 \$45.952 PHYSICIAN ALLIANCE FOR MENTAL HEALT TRILLIUM \$61.53 \$55.94 \$45 \$2,251 PORT HUMAN SERVICES PARTNERS \$59.36 \$47.55 \$47.55 \$20 \$12,162 RHA HEALTH SERVICES INC CARDINAL \$90.00 \$90.00 30 \$2,700 SOUTHLIGHT HEALTH CARE ALLIANCE \$55.94 \$55.94 \$51.53 \$61.53 \$61.53 \$3.60 TRILLIUM \$61.53 \$61.53 \$61.53 \$61.53 \$3.60 \$1,970 SOUTHLIGHT HEALTH CARE ALLIANCE \$55.94 \$55.94 \$51.33 \$61			FREEDOM HOUSE RECOVERY CENTER, INC	CARDINAL	\$90.00	\$63.75	64	\$4,751
MONARCH ALLIANCE \$55.94 \$47.55 94 \$4,654 CARDINAL \$90.00 \$63.75 260 \$18,903 EASTPOINTE \$55.94 \$47.55 53 \$2,738 PARTNERS \$69.86 \$59.38 128 \$7,632 SANDHILLS \$57.49 \$57.49 34 \$1,955 OUTREACH MANAGEMENT SERVICES PARTNERS \$59.38 \$59.38 11 \$653 PHYSICIAN ALLIANCE FOR MENTAL HEALT TRILLIUM \$61.53 \$55.94 \$47.55 \$44 \$1,955 PORT HUMAN SERVICES EASTPOINTE \$47.55 \$47.55 \$20 \$12,162 RHA HEALTH SERVICES INC CARDINAL \$90.00 \$90.00 30 \$2,700 SANDHILLS \$67.63 \$67.53 \$27 \$1,284 TRILLIUM \$61.53 \$61.53 36 \$1,977 SOUTHLIGHT HEALTHCARE ALLIANCE \$55.94 \$55.94 \$14 \$783 TRICOUNTY COMMUNITY HEALTH COUNCIL EASTPOINTE \$55.94			INSIGHT HUMAN SERVICES INC	CARDINAL	\$75.00	\$75.00	48	\$3,600
E&M-Detailed-Established Pz 99213 DAYMARK RECOVERY SERVICES INC CARDINAL \$90.00 \$63.75 260 \$18,903 EASTPOINTE \$55.94 \$47.55 53 \$2,738 PARTNERS \$69.86 \$59.38 128 \$7,632 OUTREACH MANAGEMENT SERVICES PARTNERS \$57.49 \$34 \$1,955 OUTREACH MANAGEMENT SERVICES PARTNERS \$59.38 \$11 \$653 PHYSICIAN ALLIANCE FOR MENTAL HEALT TRILLIUM \$61.53 \$55.94 45 \$2,251 PORT HUMAN SERVICES EASTPOINTE \$47.55 \$47.55 \$209 \$12,162 RHA HEALTH SERVICES INC CARDINAL \$90.00 \$00.00 \$2,700 \$30.00 \$47.55 \$27 \$1,284 TILLIUM \$61.53 \$61.53 \$66 \$1,044 \$783 \$30.00 \$2,700 \$30.00 \$27.00 \$30.00 \$27.00 \$30.00 \$27.00 \$30.00 \$30.00 \$27.00 \$30.00 \$30.00 \$30.00 \$55.94 \$19 \$3.300			JOHNSTON CO HEALTH DEPT	ALLIANCE	\$55.94	\$55.94	54	\$3,021
E&M-Detailed-Established Pe 99213 DAYMARK RECOVERY SERVICES INC CARDINAL \$50.40 \$50.41 \$50.40 \$20.40 \$24.55 E&M-Detailed-Established Pe 99213 DAYMARK RECOVERY SERVICES INC CARDINAL \$90.00 \$90.00 30 \$22.738 E&M-Detailed-Established Pe 99213 DAYMARK RECOVERY SERVICES INC CARDINAL \$90.00 \$90.00 30 \$2,700 SANDHILLS \$67.63 \$67.63 \$7.55 34 \$1,617 PHYSICIAN ALLIANCE FOR MENTAL HEALT TRILLIUM \$66.35 \$47.55 \$47.55 34 \$1,617 PORT HUMAN SERVICES EASTPOINTE \$47.55 \$47.55 249 \$1,21,62 RHA HEALTH SERVICES INC CARDINAL \$90.00 \$90.00 30 \$2,700 SOUTHLIGHT HEALTHCARE TRILLIUM \$61.53 \$61.53 \$61.53 \$61.53 \$1,617			MONARCH	ALLIANCE	\$55.94	\$47.55	94	\$4,654
PARTNERS \$69.86 \$59.38 128 \$7,632 OUTREACH MANAGEMENT SERVICES PARTNERS \$59.38 \$51.49 \$34 \$1,955 OUTREACH MANAGEMENT SERVICES PARTNERS \$59.38 \$59.38 11 \$6633 PHYSICIAN ALLIANCE FOR MENTAL HEALT TRILLIUM \$61.53 \$55.94 45 \$2,251 PORT HUMAN SERVICES EASTPOINTE \$47.55 \$47.55 34 \$1,617 TRILLIUM \$69.35 \$47.55 209 \$12,162 \$300 \$2,700 RHA HEALTH SERVICES INC CARDINAL \$90.00 \$90.00 30 \$2,700 SOUTHLIGHT HEALTHCARE ALLIANCE \$55.94 \$55.94 \$12,162 THE MENTAL HEALTH FUND INC PARTNERS \$69.86 \$69.86 \$10,944 TRI-COUNTY COMMUNITY HEALTH COUNCIL EASTPOINTE \$55.94 \$55.94 \$14 \$7833 TRINITY BEHAVIORAL HEALTH FUND INC PARTNERS \$69.86 \$60.51.53 \$61.53 \$61.53 \$43 \$2,646 VIDANT MEDICAL GROUP, LIC				CARDINAL	\$90.00	\$63.75	260	\$18,903
Image: Sandhills \$57.49 \$57.49 34 \$1,955 OUTREACH MANAGEMENT SERVICES PARTNERS \$59.38 \$59.38 11 \$653 PHYSICIAN ALLIANCE FOR MENTAL HEALT TRILLIUM \$61.53 \$55.94 45 \$2,551 PORT HUMAN SERVICES EASTPOINTE \$47.55 \$47.55 34 \$1,617 RHA HEALTH SERVICES INC CARDINAL \$90.00 \$90.00 30 \$2,700 RHA HEALTH SERVICES INC CARDINAL \$90.00 \$90.00 30 \$2,700 SOUTHLIGHT HEALTHCARE ALLIANCE \$55.94 \$55.94 \$44.55 \$47.55 SOUTHLIGHT HEALTHCARE ALLIANCE \$55.94 \$55.94 \$59 \$3,300 THE MENTAL HEALTH FUND INC PARTNERS \$69.86 16 \$1,044 TRI-COUNTY COMMUNITY HEALTH COUNCIL EASTPOINTE \$55.94 \$55.94 \$24 \$783 TRINITY BEHAVIORAL HEALTHCARE PLIC ALLIANCE \$52.31 \$47.55 \$22 \$1,056 VIDANT MEDICAL GROUP, LLC TRILLIUM \$61.53				EASTPOINTE	\$55.94	\$47.55	53	\$2,738
OUTREACH MANAGEMENT SERVICES PARTNERS \$59.38 \$59.38 11 \$653 PHYSICIAN ALLIANCE FOR MENTAL HEALT TRILLIUM \$61.53 \$55.94 45 \$2,551 PORT HUMAN SERVICES EASTPOINTE \$47.55 \$47.55 209 \$12,162 RHA HEALTH SERVICES INC CARDINAL \$90.00 \$90.00 30 \$2,700 SANDHILLS \$67.63 \$67.63 \$7.63 72 \$4,869 VAYA \$47.55 \$47.55 \$27 \$1,284 TRILLIUM \$61.53 \$61.53 36 \$1,970 SOUTHLIGHT HEALTHCARE ALLIANCE \$55.94 \$59 \$3,300 THE MENTAL HEALTH FUND INC PARTNERS \$69.86 \$69.86 \$10 \$1,044 TRI-COUNTY COMMUNITY HEALTH COUNCIL EASTPOINTE \$55.94 \$55 \$4 \$55 \$22 \$1,056 TINING POINT FAMILY CARE PLIC ALLIANCE \$55.94 \$45.53 \$43 \$2,646 VIDANT MEDICAL GROUP, LLC TRILIUM \$61.53 \$61.53 <				PARTNERS	\$69.86	\$59.38	128	\$7,632
PHYSICIAN ALLIANCE FOR MENTAL HEALT TRILIUM \$61.53 \$55.94 45 \$2,551 PORT HUMAN SERVICES EASTPOINTE \$47.55 \$47.55 34 \$1,617 RHA HEALTH SERVICES INC CARDINAL \$90.00 \$90.00 30 \$2,700 SANDHILLS \$67.63 \$67.63 72 \$4,869 VAYA \$47.55 \$47.55 27 \$1,284 TRILLIUM \$61.53 \$61.53 36 \$1,977 SOUTHLIGHT HEALTHCARE ALLIANCE \$55.94 \$55.94 \$59 \$3,300 THE MENTAL HEALTH FUND INC PARTNERS \$69.86 \$69.86 16 \$1,044 TRI-COUNTY COMMUNITY HEALTH COUNCIL EASTPOINTE \$55.94 \$55 \$2 \$1,056 TURNING POINT FAMILY CARE PLLC ALLIANCE \$52.31 \$47.55 \$22 \$1,056 VIDANT MEDICAL GROUP, LLC TRILUM \$61.53 \$61.53 \$43 \$2,646 WAYNESBORO FAMILY CLINIC P.A. EASTPOINTE \$55.94 \$55.94 \$2 \$1,056 <				SANDHILLS	\$57.49	\$57.49	34	\$1,955
PORT HUMAN SERVICES EASTPOINTE \$47.55 \$47.55 34 \$1,617 TRILLIUM \$69.35 \$47.55 209 \$12,162 RHA HEALTH SERVICES INC CARDINAL \$90.00 \$90.00 30 \$2,700 SANDHILLS \$67.63 \$67.63 72 \$4,869 VAYA \$47.55 \$47.55 27 \$1,284 TRILLIUM \$61.53 \$61.53 36 \$1,977 SOUTHLIGHT HEALTHCARE ALLIANCE \$55.94 \$55.94 \$59 \$3,300 THE MENTAL HEALTH FUND INC PARTNERS \$69.86 \$69.86 16 \$1,044 TRI-COUNTY COMMUNITY HEALTH COUNCIL EASTPOINTE \$55.94 \$55.94 \$22 \$1,056 TRINITY BEHAVIORAL HEALTHCARE PC CARDINAL \$90.00 \$90.00 75 \$6,655 TURNING POINT FAMILY CARE PLLC ALLIANCE \$52.31 \$47.55 \$22 \$1,056 VIDANT MEDICAL GROUP, LLC TRILLIUM \$61.53 \$61.53 43 \$2,646 WAYNESBORO FAMILY			OUTREACH MANAGEMENT SERVICES	PARTNERS	\$59.38	\$59.38	11	\$653
RHA HEALTH SERVICES INC CARDINAL \$90.00 \$90.00 30 \$27.00 SANDHILLS \$67.63 \$67.63 \$72 \$4,869 VAYA \$47.55 \$47.55 \$27 \$1,2,84 TRILLIUM \$61.53 \$61.53 36 \$1,977 SOUTHLIGHT HEALTHCARE ALLIANCE \$55.94 \$59 \$3,300 THE MENTAL HEALTH FUND INC PARTNERS \$69.86 \$66 \$6 \$16 \$1,044 TRI-COUNTY COMMUNITY HEALTH COUNCIL EASTPOINTE \$55.94 \$55 \$2 \$1,056 TRINITY BEHAVIORAL HEALTHCARE PC CARDINAL \$90.00 \$90.00 75 \$6,655 TURNING POINT FAMILY CARE PLLC ALLIANCE \$52.31 \$47.55 \$22 \$1,056 VIDANT MEDICAL GROUP, LLC TRILLIUM \$61.53 \$61.53 \$43 \$2,2405 WAYNESBORO FAMILY CLINIC P.A. EASTPOINTE \$55.94 \$55.94 \$3 \$2,405 RHA BEHAVIORAL HEALTH NC LLC EASTPOINTE \$55.94 \$43 \$2,405			PHYSICIAN ALLIANCE FOR MENTAL HEALT	TRILLIUM	\$61.53	\$55.94	45	\$2,551
RHA HEALTH SERVICES INC CARDINAL \$90.00 \$90.00 30 \$2,700 SANDHILLS \$67.63 \$67.63 \$72 \$4,869 VAYA \$47.55 \$47.55 \$27 \$1,284 TRILLIUM \$61.53 \$61.53 36 \$1,977 SOUTHLIGHT HEALTHCARE ALLIANCE \$55.94 \$59 \$3,300 THE MENTAL HEALTH FUND INC PARTNERS \$69.86 \$69.86 16 \$1,044 TRI-COUNTY COMMUNITY HEALTH COUNCIL EASTPOINTE \$55.94 \$55.94 \$783 TRINITY BEHAVIORAL HEALTHCARE PC CARDINAL \$90.00 \$90.00 75 \$6,655 TURNING POINT FAMILY CARE PLLC ALLIANCE \$52.31 \$47.55 \$22 \$1,056 VIDANT MEDICAL GROUP, LLC TRILUM \$61.53 \$61.53 43 \$2,646 WAYNESBORO FAMILY CLINIC P.A. EASTPOINTE \$55.94 \$35.94 \$43 \$2,405 RHA BEHAVIORAL HEALTH NC LLC EASTPOINTE \$55.94 \$43 \$2,405 RHA BEHAVIORAL HEALTH NC LLC <td></td> <td></td> <td>PORT HUMAN SERVICES</td> <td>EASTPOINTE</td> <td>\$47.55</td> <td>\$47.55</td> <td>34</td> <td>\$1,617</td>			PORT HUMAN SERVICES	EASTPOINTE	\$47.55	\$47.55	34	\$1,617
SANDHILLS \$67.63 \$67.63 72 \$4,869 VAYA \$47.55 \$47.55 \$27 \$1,284 TRILLIUM \$61.53 \$61.53 36 \$1,977 SOUTHLIGHT HEALTHCARE ALLIANCE \$55.94 \$59 \$3,300 THE MENTAL HEALTH FUND INC PARTNERS \$69.86 16 \$1,044 TRI-COUNTY COMMUNITY HEALTH COUNCIL EASTPOINTE \$55.94 \$55.94 \$783 TRINITY BEHAVIORAL HEALTHCARE PC CARDINAL \$90.00 \$90.00 75 \$6,655 TURNING POINT FAMILY CARE PLLC ALLIANCE \$52.31 \$47.55 22 \$1,056 VIDANT MEDICAL GROUP, LLC TRILLIUM \$61.53 \$61.53 43 \$2,646 WAYNESBORO FAMILY CLINIC P.A. EASTPOINTE \$55.94 \$55.94 \$24 \$42,646 WAYNESBORO FAMILY CLINIC P.A. EASTPOINTE \$55.94 \$43 \$2,405 RHA BEHAVIORAL HEALTH NC LLC EASTPOINTE \$55.94 \$23 \$44,926 RHA BEHAVIORAL HEALTH NC LLC EASTPOINTE				TRILLIUM	\$69.35	\$47.55	209	\$12,162
E&M-Detailed-Established Pa 99213 DAYMARK RECOVERY SERVICES INC VAYA \$47.55 \$47.55 27 \$1,284 TRILLIUM \$61.53 \$61.53 \$61.53 36 \$1,977 SOUTHLIGHT HEALTHCARE ALLIANCE \$55.94 \$59 \$3,300 THE MENTAL HEALTH FUND INC PARTNERS \$69.86 16 \$1,044 TRI-COUNTY COMMUNITY HEALTH COUNCIL EASTPOINTE \$55.94 \$55.94 \$783 TRINITY BEHAVIORAL HEALTHCARE PC CARDINAL \$90.00 \$90.00 75 \$66,555 TURNING POINT FAMILY CARE PLLC ALLIANCE \$52.31 \$47.55 22 \$1,056 VIDANT MEDICAL GROUP, LLC TRILLIUM \$61.53 \$61.53 43 \$2,646 WAYNESBORO FAMILY CLINIC P.A. EASTPOINTE \$55.94 \$55.94 \$43 \$2,646 WAYNESBORO FAMILY CLINIC P.A. EASTPOINTE \$55.94 \$43 \$2,646 WAYNESBORO FAMILY CLINIC P.A. EASTPOINTE \$55.94 \$43 \$2,646 WAYNESBORO FAMILY CLINIC P.A. EASTPOINTE			RHA HEALTH SERVICES INC	CARDINAL	\$90.00	\$90.00	30	\$2,700
Image: Sourching in the image: Sourchine image: Sourching in the image: Sourching in the image: Sourchi				SANDHILLS	\$67.63	\$67.63	72	\$4,869
SOUTHLIGHT HEALTHCARE ALLIANCE \$55.94 \$59 \$3,300 THE MENTAL HEALTH FUND INC PARTNERS \$69.86 \$69.86 16 \$1,044 TRI-COUNTY COMMUNITY HEALTH COUNCIL EASTPOINTE \$55.94 \$55.94 14 \$783 TRINITY BEHAVIORAL HEALTHCARE PC CARDINAL \$90.00 \$90.00 75 \$6,655 TURNING POINT FAMILY CARE PLLC ALLIANCE \$52.31 \$47.55 22 \$1,056 VIDANT MEDICAL GROUP, LLC TRILLIUM \$61.53 \$61.53 43 \$2,646 WAYNESBORO FAMILY CLINIC P.A. EASTPOINTE \$55.94 \$55.94 \$24.926 RHA BEHAVIORAL HEALTH NC LLC EASTPOINTE \$55.94 \$2,405 RHA BEHAVIORAL HEALTH NC LLC EASTPOINTE \$55.94 \$2,405 RHA BEHAVIORAL HEALTH NC LLC EASTPOINTE \$55.94 \$2,405 E&M-Detailed-Established Pa 99213 DAYMARK RECOVERY SERVICES INC CARDINAL \$90.00 \$90.00 \$1<\$1,854				VAYA	\$47.55	\$47.55	27	\$1,284
THE MENTAL HEALTH FUND INC PARTNERS \$69.86 \$69.86 16 \$1,044 TRI-COUNTY COMMUNITY HEALTH COUNCIL EASTPOINTE \$55.94 \$14 \$783 TRINITY BEHAVIORAL HEALTHCARE PC CARDINAL \$90.00 \$90.00 75 \$6,655 TURNING POINT FAMILY CARE PLLC ALLIANCE \$52.31 \$47.55 22 \$1,056 VIDANT MEDICAL GROUP, LLC TRILLIUM \$61.53 \$61.53 43 \$2,646 WAYNESBORO FAMILY CLINIC P.A. EASTPOINTE \$55.94 \$55.94 90 \$4,926 RHA BEHAVIORAL HEALTH NC LLC EASTPOINTE \$55.94 \$55.94 \$2,405 E&M-Detailed-Established Pa 99213 DAYMARK RECOVERY SERVICES INC CARDINAL \$90.00 \$90.00 21 \$1,854 SANDHILLS \$67.64 \$67.64 43 \$2,797				TRILLIUM	\$61.53	\$61.53	36	\$1,977
TRI-COUNTY COMMUNITY HEALTH COUNCIL EASTPOINTE \$55.94 \$55.94 14 \$783 TRINITY BEHAVIORAL HEALTHCARE PC CARDINAL \$90.00 \$90.00 75 \$6,655 TURNING POINT FAMILY CARE PLLC ALLIANCE \$52.31 \$47.55 22 \$1,056 VIDANT MEDICAL GROUP, LLC TRILLIUM \$61.53 \$61.53 43 \$2,646 WAYNESBORO FAMILY CLINIC P.A. EASTPOINTE \$55.94 \$55.94 \$47.55 22 \$1,056 RHA BEHAVIORAL HEALTH NC LLC TRILLIUM \$61.53 \$61.53 43 \$2,646 RHA BEHAVIORAL HEALTH NC LLC EASTPOINTE \$55.94 \$55.94 \$2,405 E&M-Detailed-Established Pa 99213 DAYMARK RECOVERY SERVICES INC CARDINAL \$90.00 \$90.00 21 \$1,854 SANDHILLS \$67.64 \$67.64 \$43 \$2,797			SOUTHLIGHT HEALTHCARE	ALLIANCE	\$55.94	\$55.94	59	\$3,300
TRINITY BEHAVIORAL HEALTHCARE PC CARDINAL \$90.00 \$90.00 75 \$6,655 TURNING POINT FAMILY CARE PLLC ALLIANCE \$52.31 \$47.55 22 \$1,056 VIDANT MEDICAL GROUP, LLC TRILLIUM \$61.53 \$61.53 43 \$2,646 WAYNESBORO FAMILY CLINIC P.A. EASTPOINTE \$55.94 \$55.94 90 \$4,926 RHA BEHAVIORAL HEALTH NC LLC EASTPOINTE \$55.94 \$55.94 \$2,405 E&M-Detailed-Established Pa 99213 DAYMARK RECOVERY SERVICES INC CARDINAL \$90.00 \$90.00 21 \$1,854 SANDHILLS \$67.64 \$67.64 \$67.64 \$43 \$2,797			THE MENTAL HEALTH FUND INC	PARTNERS	\$69.86	\$69.86	16	\$1,044
TURNING POINT FAMILY CARE PLLC ALLIANCE \$52.31 \$47.55 22 \$1,056 VIDANT MEDICAL GROUP, LLC TRILLIUM \$61.53 \$61.53 43 \$2,646 WAYNESBORO FAMILY CLINIC P.A. EASTPOINTE \$55.94 \$55.94 90 \$4,926 RHA BEHAVIORAL HEALTH NC LLC EASTPOINTE \$55.94 \$55.94 \$2,405 E&M-Detailed-Established Pa 99213 DAYMARK RECOVERY SERVICES INC CARDINAL \$90.00 \$90.00 21 \$1,854 SANDHILLS \$67.64 \$67.64 \$43 \$2,797			TRI-COUNTY COMMUNITY HEALTH COUNCIL	EASTPOINTE	\$55.94	\$55.94	14	\$783
VIDANT MEDICAL GROUP, LLC TRILLIUM \$61.53 \$61.53 \$43 \$2,646 WAYNESBORO FAMILY CLINIC P.A. EASTPOINTE \$55.94 \$55.94 90 \$4,926 RHA BEHAVIORAL HEALTH NC LLC EASTPOINTE \$55.94 \$55.94 \$2,405 E&M-Detailed-Established Pa 99213 DAYMARK RECOVERY SERVICES INC CARDINAL \$90.00 \$90.00 21 \$1,854 SANDHILLS \$67.64 \$67.64 \$67.64 \$43 \$2,797			TRINITY BEHAVIORAL HEALTHCARE PC	CARDINAL	\$90.00	\$90.00	75	\$6,655
WAYNESBORO FAMILY CLINIC P.A. EASTPOINTE \$55.94 \$55.94 90 \$4,926 RHA BEHAVIORAL HEALTH NC LLC EASTPOINTE \$55.94 \$55.94 \$2,405 E&M-Detailed-Established Pa 99213 DAYMARK RECOVERY SERVICES INC CARDINAL \$90.00 \$90.00 21 \$1,854 SANDHILLS \$67.64 \$67.64 43 \$2,797			TURNING POINT FAMILY CARE PLLC	ALLIANCE	\$52.31	\$47.55	22	\$1,056
RHA BEHAVIORAL HEALTH NC LLC EASTPOINTE \$55.94 \$55.94 \$2,405 E&M-Detailed-Established Pa 99213 DAYMARK RECOVERY SERVICES INC CARDINAL \$90.00 \$90.00 21 \$1,854 SANDHILLS \$67.64 \$67.64 \$67.64 \$2,797			VIDANT MEDICAL GROUP, LLC	TRILLIUM	\$61.53	\$61.53	43	\$2,646
E&M-Detailed-Established Pa99213DAYMARK RECOVERY SERVICES INCCARDINAL\$90.00\$90.0021\$1,854SANDHILLS\$67.64\$67.64\$67.64\$67.64\$2,797			WAYNESBORO FAMILY CLINIC P.A.	EASTPOINTE	\$55.94	\$55.94	90	\$4,926
E&M-Detailed-Established Pa99213DAYMARK RECOVERY SERVICES INCCARDINAL\$90.00\$90.0021\$1,854SANDHILLS\$67.64\$67.64\$67.64\$67.64\$2,797			RHA BEHAVIORAL HEALTH NC LLC	EASTPOINTE	\$55.94	\$55.94	43	\$2,405
SANDHILLS \$67.64 \$67.64 43 \$2,797	E&M-Detailed-Established Pa	99213	DAYMARK RECOVERY SERVICES INC	CARDINAL	\$90.00			\$1,854
						-		\$2,797
VAYA \$74.43 \$74.43 30 \$2,233				VAYA	· ·	•		\$2,233

Date of Service Year-Month 2017-07

Services with less than 10 paid events are excluded.

* Paid amount, as of report date.

Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total
	Code			Rate	Mode	Paid	Paid*
E&M-Detailed-Established P	a 99213	MONARCH	ALLIANCE	\$55.94	\$55.94	35	\$1,857
			CARDINAL	\$90.00	\$63.75	22	\$1,429
			EASTPOINTE	\$55.94	\$55.94	40	\$2 <i>,</i> 089
		PHOENIX COUNSELING CENTER	PARTNERS	\$69.86	\$59.38	15	\$901
		PORT HUMAN SERVICES	TRILLIUM	\$61.53	\$61.53	56	\$3,348
		RHA HEALTH SERVICES INC	CARDINAL	\$90.00	\$63.75	13	\$855
E&M-Detailed-New Patient	99203	DAYMARK RECOVERY SERVICES INC	CARDINAL	\$145.00	\$145.00	13	\$1,856
E&M-Expanded-Established	F 99212	MONARCH	ALLIANCE	\$33.50	\$33.50	17	\$570
		RHA HEALTH SERVICES INC	TRILLIUM	\$36.85	\$28.48	79	\$2,309
E&M-High-Established Patie	r 99215	PORT HUMAN SERVICES	TRILLIUM	\$219.45	\$136.60	56	\$7,934
E&M-High-New Patient	99205	COASTAL HORIZONS CENTER, INC	TRILLIUM	\$179.75	\$138.90	13	\$1,953
		MONARCH	ALLIANCE	\$163.41	\$163.41	18	\$2,941
		PORT HUMAN SERVICES	TRILLIUM	\$194.66	\$194.66	20	\$3,585
		THE MENTAL HEALTH FUND INC	PARTNERS	\$198.58	\$168.79	13	\$2,224
E&M-Moderate-Established	I 99214	A CARING ALTERNATIVE LLC	PARTNERS	\$103.28	\$103.28	15	\$1,373
		CAROLINA BEHAVIORAL CARE	ALLIANCE	\$84.29	\$84.29	22	\$1,741
		CAROLINA OUTREACH LLC	ALLIANCE	\$84.29	\$71.65	269	\$20,179
		CLIENTFIRST OF NC LLC	EASTPOINTE	\$84.29	\$84.29	12	\$933
		COASTAL HORIZONS CENTER, INC	TRILLIUM	\$92.72	\$84.29	130	\$10,966
		DAYMARK RECOVERY SERVICES INC	CARDINAL	\$125.00	\$89.25	121	\$12,532
			SANDHILLS	\$101.92	\$101.92	13	\$1,310
		EAST CAROLINA UNIVERSITY	TRILLIUM	\$92.72	\$92.72	11	\$1,020
		EL FUTURO	ALLIANCE	\$84.29	\$84.29	15	\$1,264
		FAMILY PRESERVATION SERVICES OF NC	VAYA	\$105.00	\$105.00	29	\$3,045
		FAMILY SERVICE OF THE PIEDMONT, INC	SANDHILLS	\$86.63	\$86.63	18	\$1,559
		FREEDOM HOUSE RECOVERY CENTER, INC	CARDINAL	\$89.25	\$89.25	13	\$1,151
		Greater Image Healthcare, Corp.	ALLIANCE	\$84.29	\$84.29	31	\$2,613
		INTEGRATED BEHAVIORAL HEALTHCARE SE	ALLIANCE	\$84.29	\$84.29	14	\$1,180
		JOHNSTON CO HEALTH DEPT	ALLIANCE	\$84.29	\$84.29	22	\$1,854
		LE CHRIS COUNSELING SERVICES INC	TRILLIUM	\$68.07	\$68.07	16	\$1,089
		MERIDIAN BEHAVIORAL HEALTH SERVICES	VAYA	\$105.00	\$105.00	32	\$3,185
		MONARCH	ALLIANCE	\$84.29	\$71.65	26	\$1,977

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Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total
	Code			Rate	Mode	Paid	Paid*
E&M-Moderate-Established	I 99214	MONARCH	CARDINAL	\$125.00	\$125.00	57	\$6 <i>,</i> 545
			EASTPOINTE	\$84.29	\$71.65	26	\$2,015
			PARTNERS	\$87.79	\$87.79	53	\$4 <i>,</i> 583
			SANDHILLS	\$101.92	\$86.63	87	\$7,674
		NORTH CAROLINA RECOVERY SUPPORT SER	ALLIANCE	\$84.29	\$84.29	26	\$2,192
		OUTREACH MANAGEMENT SERVICES	PARTNERS	\$103.28	\$87.79	55	\$4,844
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$103.28	\$103.28	24	\$2,370
		PHYSICIAN ALLIANCE FOR MENTAL HEALT	TRILLIUM	\$92.72	\$84.29	14	\$1,239
		PORT HUMAN SERVICES	EASTPOINTE	\$84.29	\$71.65	34	\$2,550
			TRILLIUM	\$162.26	\$101.97	365	\$35,978
		PRIDE IN NORTH CAROLINA INC.	CARDINAL	\$89.25	\$89.25	13	\$1,160
		RHA HEALTH SERVICES INC	SANDHILLS	\$101.92	\$101.92	20	\$2,008
			VAYA	\$71.65	\$71.65	70	\$5,016
			TRILLIUM	\$92.72	\$92.72	44	\$3,987
		SOUTHLIGHT HEALTHCARE	ALLIANCE	\$84.29	\$84.29	39	\$3,287
		THE MENTAL HEALTH FUND INC	PARTNERS	\$103.28	\$87.79	78	\$7,343
		TRINITY BEHAVIORAL HEALTHCARE PC	CARDINAL	\$125.00	\$125.00	68	\$8,048
		TURNING POINT FAMILY CARE PLLC	ALLIANCE	\$78.82	\$71.65	43	\$3,069
		VISION BEHAVIORAL HEALTH SERVICES L	CARDINAL	\$89.25	\$89.25	23	\$2,053
		WAYNESBORO FAMILY CLINIC P.A.	EASTPOINTE	\$84.29	\$84.29	68	\$5,403
E&M-Moderate-Established	I 99214	DAYMARK RECOVERY SERVICES INC	CARDINAL	\$125.00	\$125.00	25	\$3,025
			PARTNERS	\$103.28	\$103.28	16	\$1,652
			SANDHILLS	\$98.86	\$98.86	43	\$4,006
			VAYA	\$105.00	\$105.00	77	\$8,085
		MONARCH	CARDINAL	\$125.00	\$89.25	15	\$1,375
			EASTPOINTE	\$81.76	\$81.76	25	\$1 <i>,</i> 983
		PHOENIX COUNSELING CENTER	PARTNERS	\$103.28	\$87.79	17	\$1,508
		PORT HUMAN SERVICES	TRILLIUM	\$92.72	\$92.72	76	\$6,840
E&M-Moderate-New Patient	t 99204	CAROLINA OUTREACH LLC	ALLIANCE	\$129.27	\$109.88	33	\$3,898
		MONARCH	ALLIANCE	\$129.27	\$129.27	13	\$1,681
			CARDINAL	\$180.00	\$180.00	40	\$6 <i>,</i> 090
		PORT HUMAN SERVICES	TRILLIUM	\$156.42	\$156.42	59	\$8 <i>,</i> 454

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Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total
	Code			Rate	Mode	Paid	Paid*
E&M-Moderate-New Patient	99204	WAYNESBORO FAMILY CLINIC P.A.	EASTPOINTE	\$129.27	\$129.27	23	\$2,760
E&M-Moderate-New Patient	99204	MONARCH	EASTPOINTE	\$129.27	\$109.88	17	\$2,023
		PHOENIX COUNSELING CENTER	PARTNERS	\$159.04	\$135.18	33	\$4,580
		PORT HUMAN SERVICES	TRILLIUM	\$156.42	\$156.42	16	\$2,346
E&M-Problem Focused-Estab	99211	PORT HUMAN SERVICES	TRILLIUM	\$20.00	\$20.00	26	\$520
Facility Based Crisis Program	YP485	ADDICTION RECOVERY CARE ASSOCIATION	SANDHILLS	\$313.32	\$300.47	105	\$32,115
		FREEDOM HOUSE RECOVERY CENTER, INC	SANDHILLS	\$313.32	\$313.32	58	\$18,173
Facility Based Crisis Service	S9484	CUMBERLAND COUNTY HOSPITAL SYSTEM I	ALLIANCE	\$15.93	\$15.93	41	\$653
		DAYMARK RECOVERY SERVICES INC	CARDINAL	\$18.78	\$18.78	894	\$16,789
			PARTNERS	\$26.57	\$26.57	198	\$5,261
			VAYA	\$15.93	\$15.93	22	\$350
		FREEDOM HOUSE RECOVERY CENTER, INC	CARDINAL	\$18.78	\$18.78	317	\$5,953
		MONARCH	EASTPOINTE	\$15.93	\$15.93	33	\$526
		PHOENIX COUNSELING CENTER	PARTNERS	\$26.57	\$21.88	566	\$13,654
		PORT HUMAN SERVICES	TRILLIUM	\$24.30	\$24.30	682	\$16,573
		Recovery Innovations, Inc.	ALLIANCE	\$15.93	\$15.93	112	\$1,784
		RHA HEALTH SERVICES INC	TRILLIUM	\$30.02	\$30.02	373	\$11,197
		SYNERGY RECOVERY INC	PARTNERS	\$18.44	\$18.44	128	\$2,360
			VAYA	\$18.78	\$18.78	212	\$3,981
		UNIVERSITY OF NC HOSPITALS AT CHAPE	ALLIANCE	\$15.93	\$15.93	127	\$1,311
Familiy Living - Mod	YP750	ALPHA MNGMENT COMMUNITY SVCS INC	CARDINAL	\$60.00	\$60.00	53	\$3,005
		BETTER CONNECTIONS INC	EASTPOINTE	\$117.42	\$117.42	31	\$3,640
		COMSERV INC	PARTNERS	\$70.47	\$70.47	30	\$2,114
		EASTER SEALS UCP NC & VA	TRILLIUM	\$46.83	\$46.83	59	\$2,763
		EDUCARE COMMUNITY LIVING CORP NC	EASTPOINTE	\$52.03	\$52.03	31	\$1,613
			TRILLIUM	\$46.83	\$46.83	31	\$1,452
		EVANS HOUSE	TRILLIUM	\$46.83	\$46.83	120	\$5,620
		LUCILLES BEHAVIORAL INC	TRILLIUM	\$46.83	\$46.83	62	\$2,903
		PARADIGM, INC.	TRILLIUM	\$46.83	\$46.83	31	\$1,452
		PATHWAYS FOR THE FUTURE	VAYA	\$77.50	\$77.50	13	\$1,008
		SKILL CREATIONS INC.	PARTNERS	\$70.47	\$70.47	57	\$4,017
		STILL FAMILY LLC	CARDINAL	\$30.76	\$30.76	39	\$1,200

Date of Service Year-Month 2017-07

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Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total
	Code			Rate	Mode	Paid	Paid*
Familiy Living - Mod	YP750	TURNING POINT SERVICES	PARTNERS	\$100.00	\$100.00	31	\$3,100
		VOCA CORPORATION OF NORTH CAROLINA	VAYA	\$90.00	\$90.00	28	\$2,520
Family Living - High	YM755	ALBERTA PROFESSIONAL SERVICES INC	VAYA	\$150.00	\$100.00	116	\$13,150
		COMMUNITY COMPANION HOME CARE LLC	VAYA	\$100.00	\$100.00	61	\$6,100
		COMSERV INC	PARTNERS	\$100.00	\$100.00	31	\$3,100
		DAVIDSON HOMES INC	VAYA	\$100.00	\$100.00	62	\$6,200
		HOMECARE MANAGEMENT CORPORATION	VAYA	\$100.00	\$100.00	31	\$3,100
		LifeSpan, Inc.	VAYA	\$100.00	\$100.00	57	\$5,700
		OMNI VISIONS INC	VAYA	\$100.00	\$100.00	31	\$3,100
		RAY OF LIGHT HOMES, LLC.	VAYA	\$100.00	\$100.00	31	\$3,100
		REACH FOR INDEPENDENCE INC	VAYA	\$100.00	\$100.00	31	\$3,100
		SUMMERLAND HOMES INC	VAYA	\$100.00	\$100.00	31	\$3,100
		VOCA CORPORATION OF NORTH CAROLINA	PARTNERS	\$100.00	\$100.00	205	\$20,500
Family Living - Low	YP740	A SMALL MIRACLE INC	CARDINAL	\$21.73	\$21.73	29	\$630
		BETTER DAYS AHEAD OF ROCKY MOUNT	EASTPOINTE	\$70.47	\$70.47	23	\$1,621
		EASTER SEALS UCP NC & VA	TRILLIUM	\$56.50	\$56.50	31	\$1,752
		EDUCARE COMMUNITY LIVING CORP NC	CARDINAL	\$50.00	\$50.00	186	\$9,300
			EASTPOINTE	\$116.00	\$116.00	186	\$21,576
		FRIEDA AND GRAHAM JOHNSON	CARDINAL	\$25.61	\$25.61	31	\$794
		HERBERT REID HOME	EASTPOINTE	\$70.47	\$70.47	31	\$2,185
		MCDANIEL HOMES, LLC	CARDINAL	\$70.46	\$30.00	93	\$4,044
		OMNI VISIONS INC	VAYA	\$90.00	\$90.00	93	\$8,370
		RHA HEALTH SERVICES NC LLC	CARDINAL	\$50.00	\$50.00	146	\$7,300
			EASTPOINTE	\$70.47	\$70.47	21	\$1,275
		SKILL CREATIONS INC.	PARTNERS	\$52.03	\$52.03	62	\$3,226
			VAYA	\$55.00	\$55.00	31	\$1,705
		SUMMIT SUPPORT SERVICES OF ASHE INC	VAYA	\$55.00	\$55.00	31	\$1,705
		THE ENOLA GROUP INC	PARTNERS	\$52.03	\$52.03	31	\$1,613
		VOCA CORPORATION OF NORTH CAROLINA	PARTNERS	\$70.47	\$70.47	31	\$2,185
			VAYA	\$55.00	\$55.00	31	\$1,705
Family Therapy with patient	90847	CAROLINA OUTREACH LLC	ALLIANCE	\$67.28	\$67.28	14	\$942
Group Living - Hi	YP780	ABSOLUTE HOME & COMMUNITY SERVICES	CARDINAL	\$198.00	\$123.75	20	\$2,921

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Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid		# Units	Total
	Code			Rate	Mode	Paid	Paid*
Group Living - Hi	YP780	ADDICTION RECOVERY CARE ASSOCIATION	CARDINAL		\$141.51		
			PARTNERS		\$141.51		\$6,368
			SANDHILLS		\$141.51		
		ALBERTA PROFESSIONAL SERVICES INC	CARDINAL	\$208.52	\$208.52	99	\$20,643
		ALPHA HOME CARE SERVICES INC VI	ALLIANCE	\$141.00	\$141.00	19	\$2,679
		ANUVIA PREVENTION AND RECOVERY CENT	CARDINAL	\$66.11	\$66.11	472	\$31,204
		CAROLINAS HOME CARE AGENCY INC	TRILLIUM	\$141.51	\$141.51	31	\$4,387
		CRANDELL'S ENTERPRISES INC	ALLIANCE	\$141.51	\$141.51	20	\$2 <i>,</i> 830
			CARDINAL	\$141.51	\$141.51	35	\$4,651
		DAVIDSON HOMES INC	PARTNERS	\$141.51	\$141.51	93	\$13,160
		DAYMARK RECOVERY SERVICES INC	SANDHILLS	\$141.51	\$141.51	879	\$124,387
		DISABILITY MANAGEMENT SERVICES	CARDINAL	\$141.51	\$141.51	31	\$4,387
		EASTER SEALS UCP NC & VA	CARDINAL	\$228.00	\$141.51	186	\$34,891
		EDWARDS COMMUNITY SUPPORT SVCS	ALLIANCE	\$141.51	\$141.51	370	\$52 <i>,</i> 359
			SANDHILLS	\$141.51	\$141.51	61	\$8,632
		ELITE CARE SERVICE INC	ALLIANCE	\$126.24	\$126.24	62	\$7,827
		ETTA'S RESIDENTIAL SERVICES	ALLIANCE	\$141.51	\$141.51	56	\$7,925
		GASTON RESIDENTIAL SERVICESINC	PARTNERS	\$310.00	\$141.51	59	\$13,067
		HOLY ANGELS INC	PARTNERS	\$420.26	\$420.26	527	\$221,477
		HOPE VALLEY INC.	PARTNERS	\$141.51	\$141.51	25	\$3,538
		House of Care, Inc.	ALLIANCE	\$141.51	\$141.51	31	\$4,387
		I INNOVATIONS INC.	ALLIANCE	\$141.51	\$141.51	76	\$10,755
		INDEPENDENT LIVING GROUP HOME LLC	PARTNERS	\$141.51	\$141.50	26	\$3,679
		KD SUPPORT SERVICES	VAYA	\$141.15	\$141.15	175	\$24,701
		LIBERTY CORNER ENTERPRISES INC.	VAYA	\$171.00	\$171.00	31	\$5,301
		LifeSpan, Inc.	CARDINAL	\$169.84	\$66.11	117	\$14,800
		LUTHERAN FAMILY SERVICES IN THE CAR	CARDINAL	\$141.51	\$141.50	90	\$12,735
			SANDHILLS	\$141.51	\$141.51	30	\$4,245
		MACBILL INC	ALLIANCE	\$141.51	\$141.51	155	
			CARDINAL	\$141.51	\$141.51	31	\$4,387
			TRILLIUM		\$141.51		\$4,245
		MARSH'S RESIDENTIAL LIVING, LLC	CARDINAL		\$66.11		\$1,917
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Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total
	Code			Rate	Mode	Paid	Paid*
Group Living - Hi	YP780	MCLEOD ADDICTIVE DISEASE CENTER INC	CARDINAL	\$141.51	\$141.51	133	\$18,821
		MONARCH	CARDINAL	\$188.00	\$188.00	194	\$36,472
			SANDHILLS	\$141.51	\$141.51	116	\$16,415
		NEW START HOLISTIC CENTER	ALLIANCE	\$132.89	\$132.89	124	\$16,478
			CARDINAL	\$66.11	\$66.11	31	\$2,049
			SANDHILLS	\$141.51	\$141.51	31	\$4,387
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$310.00	\$141.51	108	\$23,539
		PATH OF HOPE INC.	CARDINAL	\$115.00	\$115.00	216	\$24,840
			SANDHILLS	\$141.51	\$141.51	177	\$25,047
		PLUMB LINE SERVICES INC.	TRILLIUM	\$141.51	\$141.51	31	\$4,387
		RENU LIFE LLC	CARDINAL	\$127.84	\$108.12	62	\$7,315
			TRILLIUM	\$141.51	\$141.51	29	\$4,104
		RENU LIFE EXTENDED INC	CARDINAL	\$280.18	\$141.51	184	\$30,337
			SANDHILLS	\$141.51	\$141.51	31	\$4,387
		ROUSES GROUP HOME II INC.	CARDINAL	\$141.51	\$141.51	26	\$3,679
		SAMARITAN COLONY	SANDHILLS	\$141.51	\$141.51	253	\$35,802
		THE TRINITY HOME	TRILLIUM	\$141.51	\$141.51	31	\$4,387
		ULTIMATE FAMILY HOME CARE INC	ALLIANCE	\$141.51	\$141.51	93	\$13,160
		SUNRISE RESIDENTIAL CARE LLC	ALLIANCE	\$141.51	\$141.51	42	\$5,943
		ALPHA HOME CARE SERVICES INC	CARDINAL	\$66.00	\$66.00	12	\$792
Group Living - Low	YP760	ALBERTA PROFESSIONAL SERVICES INC	CARDINAL	\$61.39	\$61.39	133	\$8,165
		ALLIANCE REHABILITATIVE CARE INC	CARDINAL	\$55.29	\$55.29	186	\$10,284
		ALTERNATIVE COMMUNITY PENALTIES PRG	PARTNERS	\$55.29	\$55.29	266	\$14,707
		AUTISM SERVICES INC	ALLIANCE	\$52.60	\$52.60	142	\$7,469
		AUTUMN HALLS OF UNAKA #2	VAYA	\$30.00	\$30.00	124	\$3,720
		BETHESDA INC	SANDHILLS	\$55.29	\$55.29	34	\$1,880
		BURKE COUNCIL ON ALCOHOLISM CHEMI	PARTNERS	\$55.29	\$55.29	235	\$12,993
		BURKEMONT MOUNTAIN MEN GROUP HOME	PARTNERS	\$55.29	\$25.00	288	\$8,145
		C R E S T GROUP HOME	ALLIANCE	\$55.29	\$55.29	639	\$35,330
			SANDHILLS	\$55.29	\$55.29	29	\$1,603
		CAROLINA RESIDENTIAL SERVICES INC.	PARTNERS	\$55.29	\$55.29	248	\$13,712
		COMMUNITY ALTERNATIVES INCORPORATED	CARDINAL	\$168.48	\$168.48	242	\$40,772

Date of Service Year-Month 2017-07

Services with less than 10 paid events are excluded.

* Paid amount, as of report date.

Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid		# Units	Total
	Code			Rate	Mode	Paid	Paid*
Group Living - Low	YP760	COMMUNITY INNOVATIONS INC	EASTPOINTE	\$55.29	\$55.29	73	\$4,036
		DUPLIN SAMPSON GROUP HOMES INC	EASTPOINTE	\$55.29	\$55.29	367	\$20,291
		EASTER SEALS UCP NC & VA	CARDINAL	\$40.18	\$40.18	449	\$18,030
			EASTPOINTE	\$55.29	\$55.29	122	\$6,745
			SANDHILLS	\$55.29	\$55.29	262	\$14,486
			VAYA	\$55.29	\$55.29	181	\$10,007
		First Step Farm of WNC	VAYA	\$95.32	\$95.32	1056	\$100,658
		FLYNN FELLOWSHIP HOME	PARTNERS	\$55.29	\$55.29	335	\$18,522
		GROUP HOMES OF FORSYTH	CARDINAL	\$55.29	\$55.29	591	\$32,676
		HOPE HAVEN INC.	CARDINAL	\$61.10	\$61.10	1685	\$102,954
		HOPE VALLEY INC.	PARTNERS	\$55.29	\$55.29	17	\$940
		HOWELL SUPPORT SERVICES LLC	EASTPOINTE	\$55.29	\$55.29	124	\$6,856
		INREACH	CARDINAL	\$55.29	\$55.29	431	\$23,830
		KD SUPPORT SERVICES	VAYA	\$30.00	\$30.00	31	\$930
		KYSEEMS UNITY GROUP HOME LLC	EASTPOINTE	\$55.29	\$55.29	62	\$3,428
		LEE COUNTY GROUP HOME INC	SANDHILLS	\$55.29	\$55.29	217	\$11,998
		MILLING MANOR INC	CARDINAL	\$55.29	\$55.29	124	\$6,856
		MITCHELL COUNTY GROUP HOME	VAYA	\$55.29	\$55.29	113	\$6,248
		MONARCH	CARDINAL	\$55.29	\$55.29	172	\$9,510
			PARTNERS	\$55.29	\$55.29	31	\$1,714
			SANDHILLS	\$55.29	\$55.29	507	\$28,032
		MOUNTAIN AREA RESIDENTIAL FACILITIE	VAYA	\$55.29	\$55.29	41	\$2,267
		MYROVER REESE QUALITY ROAD	ALLIANCE	\$46.73	\$46.73	277	\$12,944
		NEW DESTINATIONS INC	CARDINAL	\$55.29	\$55.29	144	\$7,962
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$55.29	\$55.29	52	\$2 <i>,</i> 693
		PATH OF HOPE INC.	CARDINAL	\$55.29	\$55.29	133	\$7,354
			SANDHILLS	\$55.29	\$55.29	13	\$719
		PRI COUNSELING SERVICES	SANDHILLS	\$55.29	\$55.29	126	\$6,905
		Randolph Fellowship Homes, Inc.	SANDHILLS	\$55.29	\$55.29	31	\$1,714
		RHA HEALTH SERVICES NC LLC	ALLIANCE	\$32.61	\$32.61	29	\$946
			CARDINAL	\$55.29	\$55.29	383	\$20,332
			EASTPOINTE	\$83.59	\$74.64	401	\$29,874
1							1

Date of Service Year-Month 2017-07

Services with less than 10 paid events are excluded.

ACT is billed at a case rate and additional events are billed at .01.

* Paid amount, as of report date.

FACILITY LST NM LME MCO # Units Service Name Procedure Max Paid Rate Total Code Mode Paid Paid* Rate \$29,304 Group Living - Low YP760 RHA HEALTH SERVICES NC LLC SANDHILLS \$55.29 \$55.29 530 \$5,971 VAYA \$55.29 \$55.29 108 \$55.29 \$55.29 \$8,128 TRILLIUM 147 \$151.08 \$151.08 310 \$46,835 EASTPOINTE **ROBESON HEALTH CARE CORPORATION** SANDHILLS \$135.16 \$135.16 103 \$13,921 ROUSES GROUP HOME II INC. CARDINAL \$55.29 \$55.29 \$8,294 150 \$781 SKILL CREATIONS INC. CARDINAL \$28.92 \$28.92 27 \$55.29 EASTPOINTE \$55.29 \$9,786 177 \$55.29 THE MENTAL HEALTH FUND INC PARTNERS \$55.29 777 \$42,960 \$55.29 \$55.29 \$1,493 TRANSYLVANIA VOCATIONAL SERVICES IN VAYA 27 \$5,142 TURNING POINT SERVICES PARTNERS \$55.29 \$55.29 93 \$30.00 \$30.00 \$9,030 VAYA 301 \$2,543 **UMAR-WNC INC** PARTNERS \$55.29 \$55.29 46 VAYA \$55.29 \$30.00 62 \$2,644 WNC MADISON COUNTY HOUSING CORP VAYA \$55.29 \$55.29 \$3,428 62 \$55.29 CARDINAL \$55.29 \$16,476 **REMMSCO INC** 298 \$41.05 Group Living - Mod YP770 **ABSOLUTE HOME & COMMUNITY SERVICES** CARDINAL \$41.05 20 \$821 VAYA \$45.00 \$45.00 \$5,580 ALLEGHANY COUNTY GROUP HOMES INC 124 ALLIANCE \$110.95 \$69.53 \$14,388 AUTISM SERVICES INC 170 CARDINAL \$75.48 \$75.48 24 \$1,812 \$75.48 AUTISM SERVICES OF MECKLENBURG COUN CARDINAL \$75.48 175 \$13,209 VAYA \$45.00 \$45.00 \$8,235 AVERY COUNTY GROUP HOME 183 \$8,906 \$58.21 \$58.21 BEAUFORT COUNTY DEVELOPMENTAL CENTE TRILLIUM 153 \$58.21 \$58.21 \$3,318 **BENJAMIN HOUSE CASE MANAGEMENT** TRILLIUM 57 CABARRUS COUNTY GROUP HOMES INC CARDINAL \$41.05 \$41.05 1141 \$46,838 SANDHILLS \$110.00 \$110.00 \$6,270 CAROLINA RESIDENTAL CARE INC 57 CAROLINA RESIDENTIAL SERVICES INC. PARTNERS \$75.48 \$75.48 550 \$41,514 \$75.48 \$75.48 EASTPOINTE 27 \$2,038 CAROLINAS HOME CARE AGENCY INC CHATHAM COUNTY GROUP HOMES, INC CARDINAL \$41.05 \$41.05 554 \$22,742 120 \$17,718 COMMUNITY ALTERNATIVES INCORPORATED ALLIANCE \$147.65 \$147.65 291 \$78,276 CARDINAL \$268.99 \$268.99 COMMUNITY LIVING CONCEPTS OF NC PARTNERS \$75.48 \$75.48 31 \$2,340

Date of Service Year-Month 2017-07

Services with less than 10 paid events are excluded.

* Paid amount, as of report date.

Code Rate Mode Paid Paid Group Living - Mod YP70 COMSERV INC PARTNERS \$75.48 \$75.48 \$75.48 \$126, \$14,039 Group Living - Mod D D RESIDENTIAL SERVICES INC ALLIANCE \$75.48 \$75.48 \$57.48 \$44,700 DAYMARK RECOVERY SERVICES INC CARDINAL \$50.00 \$50.00 \$84 \$44,700 DURHAM COUNTY COMMUNITY LIVING PROG ALLIANCE \$75.48 \$75.48 \$57.54 \$335 \$25,286 DURHAM COUNTY COMMUNITY LIVING PROG ALLIANCE \$70.95 \$119 \$8,443 GARDINLL \$75.48 \$75.48 \$155 \$8,463 EASTER SEALS UCP NC & VA ALLIANCE \$75.48 \$75.48 \$13 \$14,568 SANDHILLS \$75.48 \$75.48 \$14 \$25,739 \$11 \$22,57.39 EDWARDS COMMUNITY SUPPORT SVCS ALLIANCE \$75.48 \$75.48 \$14 \$23,707 ELITE CARE SERVICE INC PARTINERS \$25.48 \$13 \$2,24,936 GAYLAIN'S H	Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid		# Units	Total
CRANDELL'S ENTERPRISES INC ALLIANCE \$75.48 \$75.48 \$62 \$4,680 D D RESIDENTIAL SERVICES INC CARDINAL \$50.00 \$50.00 \$52,286 DURHAM RECOVERV SERVICES INC SANDHILLS \$75.48		_			Rate		Paid	
D D RESIDENTIAL SERVICES INC CARDINAL \$50.00 \$50.00 894 \$44,700 DAYMARK RECOVERY SERVICES INC SANDHILLS \$75.48 \$75.48 \$35 \$25,286 DURHAM COUNTY COMMUNITY LIVING PROG ALLIANCE \$69.89 \$69.89 \$679 \$47,455 EASTER SEALS UCP NC & VA ALLIANCE \$70.95 \$119 \$8,443 CARDINAL \$75.48 \$75.48 \$41.05 \$155 \$8,663 EASTER SEALS UCP NC & VA ALLIANCE \$75.48 \$75.48 \$41.53 \$75.48 \$151,55 \$8,663 SANDHILLS \$75.48 \$75.48 \$60 \$45,299 \$44.47 \$45,299 \$44.47 VAYA \$75.48 \$75.48 \$151,22,379 \$25,738 \$57.48 \$152,324 \$25,739 EDWARDS COMMUNITY SUPPORT SVCS ALLIANCE \$75.48 \$75.48 \$11<\$2,340	Group Living - Mod	YP770	COMSERV INC	PARTNERS	\$75.48	· ·	186	
DAYMARK RECOVERY SERVICES INC SANDHILLS \$75.48 \$75.48 335 \$25,286 DURHAM COUNTY COMMUNITY LIVING PROG ALLIANCE \$69.89 \$69.89 \$67.9 \$47,455 EASTER SEALS UCP NC & VA ALLIANCE \$70.95 \$119 \$8,443 CARDINAL \$75.48 \$41.05 \$155 \$8,463 EASTER SEALS UCP NC & VA ALLIANCE \$75.48 \$41.05 \$155 \$8,463 CARDINAL \$75.48 \$57.48 \$121 \$31,777 PARTNERS \$75.48 \$75.48 \$13 \$25,739 EDWARDS COMMUNITY SUPPORT \$VCS ALLIANCE \$75.48 \$37.48 \$14 \$25,739 EDWARDS COMMUNITY SUPPORT \$VCS ALLIANCE \$75.48 \$37.48 \$12 \$23,340 ELITE CARE SERVICE INC ALLIANCE \$75.48 \$75.48 \$24 \$12,2340 GASTON RESIDENTIAL SERVICESINC PARTNERS \$75.48 \$75.48 \$24 \$18,719 HOWE CARE SOLUTIONS OF NC LLC PARTNERS \$75.48 \$75.48 \$16 \$4,			CRANDELL'S ENTERPRISES INC	ALLIANCE	\$75.48	-		
DURHAM COUNTY COMMUNITY LIVING PROG ALLIANCE \$69.89 \$69.89 \$679 \$47,455 EASTER SEALS UCP NC & VA ALLIANCE \$70.95 \$70.95 \$119 \$8,443 CARDINAL \$75.48 \$41.05 \$155 \$8,643 CARDINAL \$75.48 \$75.48 \$154.8 \$13,777 PARTNERS \$75.48 \$75.48 \$14,568 SANDHILLS \$75.48 \$75.48 \$14,568 SANDHILLS \$75.48 \$75.48 \$14,527.39 VAVA \$75.48 \$75.48 \$14 \$23,340 EUWARDS COMMUNITY SUPPORT SVCS ALLIANCE \$75.48 \$17.82 \$237 \$17,889 GASTON RESIDENTIAL SERVICESINC PARTINERS \$25.48 \$217 \$24,836 GAYUALIN'S HOUSE OF FORSYTH CARDINAL \$75.48 \$75.48 \$12,340 HOLY ANGELS INC PARTINERS \$75.48 \$75.48 \$12,340 HOWE CARE SOLUTIONS OF NC LLC PARTINERS \$75.48 \$12,340 HOWEL SUPPORT SERVICES LLC EASTPOINTE			D D RESIDENTIAL SERVICES INC	CARDINAL	\$50.00	\$50.00	894	\$44,700
EASTER SEALS UCP NC & VA ALLIANCE \$70.95 \$70.95 \$119 \$8,443 CARDINAL \$75.48 \$41.05 \$155 \$8,463 EASTPOINTE \$75.48 \$75.48 \$15.5 \$8,463 EASTPOINTE \$75.48 \$75.48 \$14.21 \$31,777 PARTNERS \$75.48 \$75.48 \$14.568 SANDHILLS \$75.48 \$75.48 \$15.48 31 \$23,739 EDWARDS COMMUNITY SUPPORT SVCS ALLIANCE \$75.48 \$15.48 31 \$2,340 GASTON RESIDENTIAL SERVICE SINC PARTNERS \$258.00 \$75.48 211 \$24,836 GAVLAIN'S HOUSE OF HOPE PARTNERS \$75.48 \$75.48 237 \$17,889 GROUP HOMES OF FORSYTH CARDINAL \$75.48 \$75.48 \$15.48 \$12.277 HAYWOOD COUNTS OF NC LLC PARTNERS \$75.48 \$15.48 \$12.271 HOWEL SUPPORT SERVICES LLC EASTPOINTE \$75.48 \$15.48 \$12.240 HOWEL SUPPORT SERVICES LLC PARTNERS \$75.48				SANDHILLS				\$25 <i>,</i> 286
CARDINAL \$75.48 \$41.05 155 \$8,463 EASTPOINTE \$75.48 \$75.48 421 \$31,777 PARTNERS \$75.48 \$75.48 \$75.48 60 \$4,529 VAYA \$75.48 \$75.48 31 \$2,340 EDWARDS COMMUNITY SUPPORT SVCS ALLIANCE \$75.48 \$75.48 31 \$2,340 GASTON RESIDENTIAL SERVICESINC PARTNERS \$25.48 \$27.48 274 \$24,836 GAYLAIN'S HOUSE OF HOPE PARTNERS \$75.48 \$75.48 274 \$24,836 GAVLAIN'S HOUSE OF FORSYTH CARDINAL \$75.48 \$75.48 274 \$24,836 GROUP HOMES OF FORSYTH CARDINAL \$75.48 \$75.48 237 \$17,889 GROUP HOMES OF FORSYTH CARDINAL \$75.48 \$75.48 \$240 \$10,800 HOWE CARE SOLUTIONS OF NC LLC PARTNERS \$75.48 \$75.48 \$11 \$2,340 HOWEEL SUPPORT SERVICES LLC EASTPOINTE \$75.48 \$75.48 \$12 \$5,580 <tr< td=""><td></td><td></td><td>DURHAM COUNTY COMMUNITY LIVING PROG</td><td>ALLIANCE</td><td>\$69.89</td><td>\$69.89</td><td>679</td><td></td></tr<>			DURHAM COUNTY COMMUNITY LIVING PROG	ALLIANCE	\$69.89	\$69.89	679	
EASTPOINTE \$75.48 \$75.48 \$17.77 PARTNERS \$75.48 \$75.48 \$17.48 \$14,568 SANDHILLS \$75.48 \$75.48 \$193 \$14,568 SANDHILLS \$75.48 \$75.48 \$60 \$45,529 VAYA \$75.48 \$75.48 \$75.48 \$14 \$23,340 ELITE CARE SERVICE INC ALLIANCE \$75.48 \$75.48 31 \$2,340 GASTON RESIDENTIAL SERVICESINC PARTNERS \$25.48 \$75.48 \$21 \$24,836 GAYLAIN'S HOUSE OF FORSYTH CARDINAL \$75.48 \$75.48 \$27.48 \$21 \$24,836 GAVLAIN'S HOUSE OF FORSYTH CARDINAL \$75.48 \$75.48 \$25.48 \$21 \$24,830 HOUY ANGELS INC PARTNERS \$75.48 \$75.48 \$24 \$10,800 HOUSE OF CARE, INC. PARTNERS \$75.48 \$55.48 \$24 \$13,800 HOUSE OF CARE, INC. PARTNERS \$75.48 \$57.48 31 \$2,340 HOUSE OF CARE, INC. <td></td> <td></td> <td>EASTER SEALS UCP NC & VA</td> <td>ALLIANCE</td> <td>\$70.95</td> <td>\$70.95</td> <td>119</td> <td>\$8,443</td>			EASTER SEALS UCP NC & VA	ALLIANCE	\$70.95	\$70.95	119	\$8,443
PARTNERS \$75.48 \$75.48 \$193 \$14,568 SANDHILLS \$75.48 \$75.48 \$60 \$4,529 VAYA \$75.48 \$75.48 \$31 \$25,739 EDWARDS COMMUNITY SUPPORT SVCS ALLIANCE \$75.48 \$75.48 31 \$2,340 GASTON RESIDENTIAL SERVICESINC PARTNERS \$258.00 \$75.48 \$71.48 \$21 \$24,836 GAYLAIN'S HOUSE OF HOPE PARTNERS \$75.48 \$75.48 \$23 \$17,889 GROUP HOMES OF FORSYTH CARDINAL \$75.48 \$75.48 \$6 \$4,227 HAYWOOD COUNTY GROUP HOME VAYA \$45.00 \$45.00 240 \$10,800 HOLY ANGELS INC PARTNERS \$75.48 \$75.48 \$15.23,340 HOWE CARE SOLUTIONS OF NC LLC PARTNERS \$75.48 \$75.48 \$11 \$2,340 HOWELL SUPPORT SERVICES LLC EASTPOINTE \$75.48 \$15.23 \$14,568 HOWELL SUPPORT SERVICES INC ALLIANCE \$75.48 \$15.41 \$1,805 JONES HEALT				CARDINAL	\$75.48	\$41.05	155	\$8,463
SANDHILLS VAYA \$75.48 \$75.48 \$60 \$4,529 VAYA \$75.48 \$75.48 \$11 \$25,739 EDWARDS COMMUNITY SUPPORT SVCS ALLIANCE \$75.48 \$75.48 31 \$2,340 ELITE CARE SERVICE INC ALLIANCE \$75.48 \$75.48 31 \$2,340 GASTON RESIDENTIAL SERVICESINC PARTNERS \$258.00 \$75.48 271 \$24,836 GAVLAIN'S HOUSE OF HOPE PARTNERS \$75.48 \$75.48 237 \$17,889 GROUP HOMES OF FORSYTH CARDINAL \$75.48 \$75.48 \$75.48 \$248 \$10,800 HOLY ANGELS INC PARTNERS \$75.48 \$75.48 \$248 \$11,820 HOWE CARE SOLUTIONS OF NC LLC PARTNERS \$75.48 \$75.48 \$1<\$2,340				EASTPOINTE	\$75.48	\$75.48	421	\$31,777
VAYA \$75.48 \$75.48 \$41 \$25,739 EDWARDS COMMUNITY SUPPORT SVCS ALLIANCE \$75.48 \$75.48 31 \$2,340 ELITE CARE SERVICE INC ALLIANCE \$75.48 \$75.48 31 \$2,340 GASTON RESIDENTIAL SERVICESINC PARTNERS \$258.00 \$75.48 271 \$24,836 GAVLAIN'S HOUSE OF HOPE PARTNERS \$75.48 \$75.48 \$75.48 56 \$4,227 HAYWOOD COUNTY GROUP HOME VAYA \$45.00 \$45.00 240 \$10,800 HOUY ANGELS INC PARTNERS \$75.48 \$75.48 \$15.48 \$18,719 HOME CARE SOLUTIONS OF NC LLC PARTNERS \$75.48 \$75.48 \$12,2340 House of Care, Inc. ALLIANCE \$75.48 \$75.48 \$1<				PARTNERS	\$75.48	\$75.48	193	\$14,568
EDWARDS COMMUNITY SUPPORT SVCS ALLIANCE \$75.48 \$75.48 31 \$2,340 ELITE CARE SERVICE INC ALLIANCE \$75.48 \$75.48 31 \$2,340 GASTON RESIDENTIAL SERVICESINC PARTNERS \$258.00 \$75.48 271 \$24,836 GAYLAIN'S HOUSE OF HOPE PARTNERS \$75.48 \$75.48 56 \$4,227 HAYWOOD COUNTY GROUP HOME VAYA \$45.00 \$46.00 \$45.00 \$45.00 \$45.00 \$46.00 \$45.00 \$46.00 \$45.00 \$45.00 \$46.00 \$45.00 \$46.80 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$46.80 HOLY ANGELS INC PARTNERS \$75.48 \$75.48 \$75.48 \$15.2,340 \$45.234 \$16.80 HOWELL SUPPORT SERVICES LLC EASTPOINTE				SANDHILLS	\$75.48	\$75.48	60	\$4,529
ELITE CARE SERVICE INC ALLIANCE \$75.48 \$75.48 31 \$2,340 GASTON RESIDENTIAL SERVICESINC PARTNERS \$258.00 \$75.48 271 \$24,836 GAYLAIN'S HOUSE OF HOPE PARTNERS \$75.48 \$75.48 237 \$17,889 GROUP HOMES OF FORSYTH CARDINAL \$75.48 \$75.48 56 \$4,227 HAYWOOD COUNTY GROUP HOME VAYA \$45.00 \$45.00 240 \$10,800 HOLY ANGELS INC PARTNERS \$75.48 \$75.48 274.8 \$10,800 HOWE CARE SOLUTIONS OF NC LLC PARTNERS \$75.48 \$75.48 31 \$2,340 HOWELL SUPPORT SERVICES LLC EASTPOINTE \$75.48 \$75.48 31 \$2,340 INREACH CARDINAL \$67.00 \$67.00 48 \$3,216 PARTNERS \$67.00 \$67.00 24 \$1,608 IQUOLIOC INC TRILLIUM \$58.21 \$58.21 \$1 \$1,233 JONES HEALTH SERVICES INC EASTPOINTE \$75.48 \$75.48				VAYA	\$75.48	\$75.48	341	\$25,739
GASTON RESIDENTIAL SERVICESINC PARTNERS \$258.00 \$75.48 271 \$24,836 GAYLAIN'S HOUSE OF HOPE PARTNERS \$75.48 \$75.48 237 \$17,889 GROUP HOMES OF FORSYTH CARDINAL \$75.48 \$75.48 \$6 \$4,227 HAYWOOD COUNTY GROUP HOME VAYA \$45.00 \$45.00 240 \$10,800 HOLY ANGELS INC PARTNERS \$75.48 \$75.48 \$24,836 HOWE CARE SOLUTIONS OF NC LLC PARTNERS \$75.48 \$75.48 \$12,340 HOUSE OF Care, Inc. ALLIANCE \$75.48 \$75.48 311 \$2,340 HOWEL SUPPORT SERVICES LLC EASTPOINTE \$75.48 \$75.48 311 \$2,340 INREACH CARDINAL \$67.00 \$67.00 48 \$3,216 PARTNERS \$67.00 \$67.00 48 \$3,216 INREACH CARDINAL \$67.00 \$67.00 24 \$1,608 IQUOLIOC INC TRILLIUM \$58.21 \$58.21 \$1 \$1,233 KD SUPPORT SERVICES INC EASTPOINTE \$75.48 \$75.48 \$75.48			EDWARDS COMMUNITY SUPPORT SVCS	ALLIANCE	\$75.48	\$75.48	31	\$2,340
GAYLAIN'S HOUSE OF HOPE PARTNERS \$75.48 \$75.48 237 \$17,889 GROUP HOMES OF FORSYTH CARDINAL \$75.48 \$75.48 56 \$4,227 HAYWOOD COUNTY GROUP HOME VAYA \$45.00 \$45.00 240 \$10,800 HOLY ANGELS INC PARTNERS \$75.48 \$75.48 \$248 \$18,719 HOME CARE SOLUTIONS OF NC LLC PARTNERS \$75.48 \$75.48 \$248 \$18,719 HOWEL SUPPORT SERVICES LLC ALLIANCE \$75.48 \$75.48 \$248 \$18,719 HOWELL SUPPORT SERVICES LLC EASTPOINTE \$75.48 \$75.48 \$11 \$2,340 INREACH CARDINAL \$67.00 \$67.00 48 \$3,216 PARTNERS \$67.00 \$67.00 48 \$3,216 PARTNERS \$67.00 \$67.00 24 \$1,608 IQUOLIOC INC TRILIUM \$58.21 \$31 \$1,805 JONES HEALTH SERVICES INC EASTPOINTE \$75.48 \$17 \$1,233 KD SUPPORT SERVICES VAYA \$45.00 \$45.00 \$44.5,00 \$1,510			ELITE CARE SERVICE INC	ALLIANCE	\$75.48	\$75.48	31	\$2,340
GROUP HOMES OF FORSYTH CARDINAL \$75.48 \$75.48 \$56 \$4,227 HAYWOOD COUNTY GROUP HOME VAYA \$45.00 \$45.00 240 \$10,800 HOLY ANGELS INC PARTNERS \$75.48 \$75.48 \$75.48 \$248 \$18,719 HOME CARE SOLUTIONS OF NC LLC PARTNERS \$75.48 \$75.48 \$75.48 \$248 \$18,719 HOWEL SUPPORT SERVICES LLC PARTNERS \$75.48 \$75.48 \$75.48 \$248 \$4,680 HOWELL SUPPORT SERVICES LLC EASTPOINTE \$75.48 \$75.48 \$2,340 INREACH CARDINAL \$67.00 \$67.00 48 \$3,216 PARTNERS \$67.00 \$67.00 24 \$1,608 IQUOLIOC INC TRILLIUM \$58.21 \$51.21 \$11 \$1,805 JONES HEALTH SERVICES INC EASTPOINTE \$75.48 \$75.48 17 \$1,283 KD SUPPORT SERVICES VAYA \$45.00 \$45.00 124 \$5,580 KYSEEMS UNITY GROUP HOME LLC EASTPOINTE \$75.48 \$75.48 \$15 \$11,510 LIBERTY CORNER ENTE			GASTON RESIDENTIAL SERVICESINC	PARTNERS	\$258.00	\$75.48	271	\$24,836
HAYWOOD COUNTY GROUP HOME VAYA \$45.00 \$45.00 240 \$10,800 HOLY ANGELS INC PARTNERS \$75.48 \$75.48 \$248 \$18,719 HOME CARE SOLUTIONS OF NC LLC PARTNERS \$75.48 \$75.48 \$1 \$2,340 House of Care, Inc. ALLIANCE \$75.48 \$75.48 \$62 \$4,680 HOWELL SUPPORT SERVICES LLC EASTPOINTE \$75.48 \$75.48 \$31 \$2,340 INREACH CARDINAL \$67.00 \$67.00 48 \$3,216 PARTNERS \$67.00 \$67.00 24 \$1,608 IQUOLIOC INC TRILLIUM \$58.21 \$58.21 \$1 \$1,805 JONES HEALTH SERVICES INC EASTPOINTE \$75.48 \$75.48 17 \$1,283 KD SUPPORT SERVICES VAYA \$45.00 \$45.00 124 \$5,580 KYSEEMS UNITY GROUP HOME LLC EASTPOINTE \$75.48 \$75.48 \$15 \$11,548 LIFE INC. CARDINAL \$75.48 \$75.48 \$155 <td< td=""><td></td><td></td><td>GAYLAIN'S HOUSE OF HOPE</td><td>PARTNERS</td><td>\$75.48</td><td>\$75.48</td><td>237</td><td>\$17,889</td></td<>			GAYLAIN'S HOUSE OF HOPE	PARTNERS	\$75.48	\$75.48	237	\$17,889
HOLY ANGELS INC PARTNERS \$75.48 \$75.48 \$248 \$18,719 HOME CARE SOLUTIONS OF NC LLC PARTNERS \$75.48 \$75.48 31 \$2,340 House of Care, Inc. ALLIANCE \$75.48 \$75.48 \$62 \$4,680 HOWELL SUPPORT SERVICES LLC EASTPOINTE \$75.48 \$75.48 31 \$2,340 INREACH CARDINAL \$67.00 \$67.00 48 \$3,216 PARTNERS \$67.00 \$67.00 24 \$1,608 IQUOLIOC INC TRILLIUM \$58.21 \$58.21 31 \$1,805 JONES HEALTH SERVICES INC EASTPOINTE \$75.48 \$75.48 \$1,805 KD SUPPORT SERVICES VAYA \$45.00 \$45.00 124 \$5,580 KYSEEMS UNITY GROUP HOME LLC EASTPOINTE \$75.48 \$75.48 \$12 \$5,580 LIBERTY CORNER ENTERPRISES INC. VAYA \$75.48 \$75.48 \$153 \$11,548 LIFE INC. CARDINAL \$75.48 \$75.48 \$155 \$11,699 LIFE INC. CARDINAL \$75.48 \$75.48 \$15,230 </td <td></td> <td></td> <td>GROUP HOMES OF FORSYTH</td> <td>CARDINAL</td> <td>\$75.48</td> <td>\$75.48</td> <td>56</td> <td>\$4,227</td>			GROUP HOMES OF FORSYTH	CARDINAL	\$75.48	\$75.48	56	\$4,227
HOME CARE SOLUTIONS OF NC LLC PARTNERS \$75.48 \$75.48 31 \$2,340 House of Care, Inc. ALLIANCE \$75.48 \$75.48 62 \$4,680 HOWELL SUPPORT SERVICES LLC EASTPOINTE \$75.48 \$75.48 31 \$2,340 INREACH CARDINAL \$67.00 \$67.00 48 \$3,216 IQUOLIOC INC TRILLIUM \$58.21 \$58.21 \$1 \$1,805 JONES HEALTH SERVICES INC EASTPOINTE \$75.48 \$75.48 17 \$1,283 KD SUPPORT SERVICES INC EASTPOINTE \$75.48 \$75.48 \$17 \$1,283 KD SUPPORT SERVICES INC EASTPOINTE \$75.48 \$75.48 \$17 \$1,283 KD SUPPORT SERVICES INC VAYA \$45.00 \$45.00 \$24 \$5,580 KYSEEMS UNITY GROUP HOME LLC EASTPOINTE \$75.48 \$75.48 \$17 \$1,283 LIBERTY CORNER ENTERPRISES INC. VAYA \$75.48 \$75.48 \$153 \$11,510 LIBERTY CORNER ENTERPRISES INC. VAYA \$75.48 \$75.48 \$155 \$11,699 TRILLIUM			HAYWOOD COUNTY GROUP HOME	VAYA	\$45.00	\$45.00	240	\$10,800
House of Care, Inc. ALLIANCE \$75.48 \$75.48 62 \$4,680 HOWELL SUPPORT SERVICES LLC EASTPOINTE \$75.48 \$75.48 \$1 \$2,340 INREACH CARDINAL \$67.00 \$67.00 48 \$3,216 IQUOLIOC INC TRILLIUM \$58.21 \$58.21 \$1 \$1,805 JONES HEALTH SERVICES INC EASTPOINTE \$75.48 \$75.48 \$1 \$1,283 KD SUPPORT SERVICES INC EASTPOINTE \$75.48 \$75.48 \$17 \$1,283 KD SUPPORT SERVICES INC EASTPOINTE \$75.48 \$75.48 \$17 \$1,283 KD SUPPORT SERVICES VAYA \$45.00 \$44.05 \$1,510 LIBERTY CORNER ENTERPRISES INC. VAYA \$75.48 \$75.48 \$153 \$11,548 LIFE INC. CARDINAL \$75.48 \$75.48 \$155 \$11,699 LIFE Span, Inc. CARDINAL \$41.05 \$41.05 \$1 \$1,273			HOLY ANGELS INC	PARTNERS	\$75.48	\$75.48	248	\$18,719
HOWELL SUPPORT SERVICES LLC EASTPOINTE \$75.48 \$75.48 31 \$2,340 INREACH CARDINAL \$67.00 \$67.00 48 \$3,216 PARTNERS \$67.00 \$67.00 24 \$1,608 IQUOLIOC INC TRILLIUM \$58.21 \$58.21 31 \$1,805 JONES HEALTH SERVICES INC EASTPOINTE \$75.48 \$75.48 17 \$1,283 KD SUPPORT SERVICES VAYA \$45.00 \$45.00 124 \$5,580 KYSEEMS UNITY GROUP HOME LLC EASTPOINTE \$75.48 \$75.48 20 \$1,510 LIBERTY CORNER ENTERPRISES INC. VAYA \$75.48 \$75.48 153 \$11,548 LIFE INC. CARDINAL \$75.48 \$75.48 155 \$11,699 TRILLIUM \$58.21 \$58.21 296 \$17,230 LifeSpan, Inc. CARDINAL \$41.05 \$41.05 31 \$1,273			HOME CARE SOLUTIONS OF NC LLC	PARTNERS	\$75.48	\$75.48	31	\$2,340
INREACH CARDINAL \$67.00 \$67.00 48 \$3,216 PARTNERS \$67.00 \$67.00 24 \$1,608 IQUOLIOC INC TRILLIUM \$58.21 \$58.21 \$1 \$1,805 JONES HEALTH SERVICES INC EASTPOINTE \$75.48 \$75.48 17 \$1,283 KD SUPPORT SERVICES VAYA \$45.00 \$45.00 124 \$5,580 KYSEEMS UNITY GROUP HOME LLC EASTPOINTE \$75.48 \$75.48 20 \$1,510 LIBERTY CORNER ENTERPRISES INC. VAYA \$75.48 \$75.48 153 \$11,548 LIFE INC. CARDINAL \$75.48 \$75.48 155 \$11,699 LifeSpan, Inc. CARDINAL \$41.05 \$41.05 31 \$1,273			House of Care, Inc.	ALLIANCE	\$75.48	\$75.48	62	\$4,680
IQUOLIOC INC TRILLIUM \$67.00 \$67.00 24 \$1,608 IQUOLIOC INC TRILLIUM \$58.21 \$58.21 31 \$1,805 JONES HEALTH SERVICES INC EASTPOINTE \$75.48 \$75.48 17 \$1,283 KD SUPPORT SERVICES VAYA \$45.00 \$45.00 124 \$5,580 KYSEEMS UNITY GROUP HOME LLC EASTPOINTE \$75.48 \$75.48 20 \$1,510 LIBERTY CORNER ENTERPRISES INC. VAYA \$75.48 \$75.48 153 \$11,548 LIFE INC. CARDINAL \$75.48 \$75.48 155 \$11,699 LifeSpan, Inc. CARDINAL \$41.05 \$41.05 31 \$1,273			HOWELL SUPPORT SERVICES LLC	EASTPOINTE	\$75.48	\$75.48	31	\$2,340
IQUOLIOC INC TRILLIUM \$58.21 \$58.21 \$1,805 JONES HEALTH SERVICES INC EASTPOINTE \$75.48 \$75.48 17 \$1,283 KD SUPPORT SERVICES VAYA \$45.00 \$45.00 124 \$5,580 KYSEEMS UNITY GROUP HOME LLC EASTPOINTE \$75.48 \$75.48 10 \$1,510 LIBERTY CORNER ENTERPRISES INC. VAYA \$75.48 \$75.48 153 \$11,548 LIFE INC. CARDINAL \$75.48 \$75.48 155 \$11,699 LifeSpan, Inc. CARDINAL \$41.05 \$41.05 \$17,230			INREACH	CARDINAL	\$67.00	\$67.00	48	\$3,216
JONES HEALTH SERVICES INC EASTPOINTE \$75.48 \$75.48 17 \$1,283 KD SUPPORT SERVICES VAYA \$45.00 \$45.00 124 \$5,580 KYSEEMS UNITY GROUP HOME LLC EASTPOINTE \$75.48 \$75.48 \$75.48 20 \$1,510 LIBERTY CORNER ENTERPRISES INC. VAYA \$75.48 \$75.48 \$153 \$11,548 LIFE INC. CARDINAL \$75.48 \$75.48 \$155 \$11,699 LifeSpan, Inc. CARDINAL \$41.05 \$41.05 \$41.05 \$41.05 \$1,273				PARTNERS	\$67.00	\$67.00	24	\$1,608
KD SUPPORT SERVICES VAYA \$45.00 \$45.00 124 \$5,580 KYSEEMS UNITY GROUP HOME LLC EASTPOINTE \$75.48 \$75.48 20 \$1,510 LIBERTY CORNER ENTERPRISES INC. VAYA \$75.48 \$75.48 153 \$11,548 LIFE INC. CARDINAL \$75.48 \$75.48 155 \$11,699 LifeSpan, Inc. CARDINAL \$41.05 \$41.05 31 \$1,273			IQUOLIOC INC	TRILLIUM	\$58.21	\$58.21	31	\$1,805
KYSEEMS UNITY GROUP HOME LLC EASTPOINTE \$75.48 \$75.48 20 \$1,510 LIBERTY CORNER ENTERPRISES INC. VAYA \$75.48 \$75.48 \$153 \$11,548 LIFE INC. CARDINAL \$75.48 \$75.48 \$155 \$11,699 LifeSpan, Inc. CARDINAL \$41.05 \$41.05 \$41.05 \$1,273			JONES HEALTH SERVICES INC	EASTPOINTE	\$75.48	\$75.48	17	\$1,283
KYSEEMS UNITY GROUP HOME LLC EASTPOINTE \$75.48 \$75.48 20 \$1,510 LIBERTY CORNER ENTERPRISES INC. VAYA \$75.48 \$75.48 153 \$11,548 LIFE INC. CARDINAL \$75.48 \$75.48 155 \$11,699 LifeSpan, Inc. CARDINAL \$41.05 \$41.05 31 \$1,273			KD SUPPORT SERVICES	VAYA	\$45.00	\$45.00	124	\$5,580
LIFE INC. CARDINAL \$75.48 \$75.48 155 \$11,699 TRILLIUM \$58.21 \$58.21 296 \$17,230 LifeSpan, Inc. CARDINAL \$41.05 \$41.05 31 \$1,273			KYSEEMS UNITY GROUP HOME LLC	EASTPOINTE	\$75.48	\$75.48	20	
LIFE INC. CARDINAL \$75.48 \$75.48 155 \$11,699 TRILLIUM \$58.21 \$58.21 296 \$17,230 LifeSpan, Inc. CARDINAL \$41.05 \$41.05 \$1,273			LIBERTY CORNER ENTERPRISES INC.	VAYA	\$75.48	\$75.48	153	\$11,548
TRILLIUM \$58.21 \$58.21 296 \$17,230 LifeSpan, Inc. CARDINAL \$41.05 \$41.05 31 \$1,273			LIFE INC.	CARDINAL	\$75.48	\$75.48	155	\$11,699
LifeSpan, Inc. CARDINAL \$41.05 \$41.05 31 \$1,273					· ·	-		
			LifeSpan, Inc.					
				VAYA	· ·			\$6,718

Date of Service Year-Month 2017-07

Services with less than 10 paid events are excluded.

* Paid amount, as of report date.

Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total
	Code			Rate	Mode	Paid	Paid*
Group Living - Mod	YP770	LUCILLES BEHAVIORAL INC	TRILLIUM	\$58.21	\$58.21	31	\$1,805
		LUTHERAN FAMILY SERVICES IN THE CAR	ALLIANCE	\$65.42	\$65.42	92	\$6,019
		MARTIN COUNTY RESIDENTIAL SERVICES	TRILLIUM	\$58.21	\$58.21	217	\$12,632
		MCDANIEL HOMES, LLC	CARDINAL	\$75.48	\$75.48	12	\$906
		MCLEOD ADDICTIVE DISEASE CENTER INC	CARDINAL	\$120.00	\$120.00	112	\$13,440
		MILLING MANOR INC	CARDINAL	\$75.48	\$75.48	31	\$2,338
		MISS DAISYS AND ASSOCIATES INC	EASTPOINTE	\$75.48	\$75.48	186	\$14,039
		MONARCH	ALLIANCE	\$75.48	\$75.48	253	\$19,096
			CARDINAL	\$75.48	\$75.48	959	\$72 <i>,</i> 385
			EASTPOINTE	\$75.48	\$75.48	124	\$9,360
			PARTNERS	\$75.48	\$75.48	26	\$1,962
			SANDHILLS	\$75.48	\$75.48	1936	\$146,129
			VAYA	\$75.48	\$75.48	155	\$11,699
			TRILLIUM	\$58.21	\$58.21	792	\$46,102
		MULBERRY GROUP HOME	VAYA	\$45.00	\$45.00	151	\$6,795
		MYROVER REESE QUALITY ROAD	ALLIANCE	\$99.00	\$99.00	151	\$14,949
		NEW DESTINATIONS INC	ALLIANCE	\$36.29	\$36.29	239	\$8,637
			CARDINAL	\$41.05	\$41.05	16	\$657
			EASTPOINTE	\$75.48	\$75.48	122	\$9,209
		NORTH CAROLINA RECOVERY SUPPORT SER	ALLIANCE	\$99.00	\$99.00	461	\$45,639
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$258.00	\$75.48	154	\$12,902
		PERSON COUNTY GROUP HOMES INC	CARDINAL	\$75.48	\$75.48	227	\$17,134
		PITT COUNTY GROUP BOARD FOR MENTALL	TRILLIUM	\$58.21	\$58.21	344	\$20,024
		PORT HUMAN SERVICES	SANDHILLS	\$157.00	\$157.00	192	\$30,144
			TRILLIUM	\$157.00	\$157.00	220	\$34,540
		RALPH SCOTT LIFESERVICES INC	CARDINAL	\$75.48	\$75.48	651	\$49,137
		RECOVERY CONNECTIONS OF DURHAM	ALLIANCE	\$90.63	\$90.63	232	\$20,887
		RENU LIFE LLC	ALLIANCE	\$71.23	\$71.23	31	\$2,208
		RENU LIFE EXTENDED INC	ALLIANCE	\$70.95	\$70.95	31	\$2,199
		RESIDENTIAL SERVICES INC	ALLIANCE	\$75.48	\$75.48	18	\$1,359
			CARDINAL	\$75.48	\$75.48	254	\$19,172
		RESIDENTIAL SUPPORT SERVICES OF WAK	ALLIANCE	\$75.48	\$75.48	129	\$9,737
		Page 26 of 48					

Date of Service Year-Month 2017-07

Services with less than 10 paid events are excluded.

* Paid amount, as of report date.

Code Rate Mode Paid Paid Group Living - Mod YP70 RESIDENTIAL TREATMENT SERVICES CARDINAL \$75.48 \$75.48 \$31. \$24,984 RHA HEALTH SERVICES NC LLC ALLIANCE \$70.95 \$70.95 \$15.0 \$10.643 SANDHILLS \$110.66 \$11.5 \$1,50.643 \$75.48	Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid		# Units	Total
RHA HEALTH SERVICES NC LLC ALLIANCE \$70.95 \$70.95 \$10,643 CARDINAL \$75.48 \$75.48 \$57.48 \$367 \$27,701 SANDHILLS \$110.66 \$110.66 \$110.66 \$110.66 \$110.51,663 ROBESON HEALTH CARE CORPORATION TRILLIUM \$144.56 \$271.539,176 \$39,176 ROUSES GROUP HOME II INC. CARDINAL \$75.48 \$75.48 \$74.8 28,21,13 SOLID FOUNDATION FACILITIES INC TRILLIUM \$58,21 \$58,21 \$613.35,627 SOMEONE DOES CARE EASTPOINTE \$75.48 \$75.48 \$74.8 \$74.8 \$75.48 \$74.8 \$26,944 SOUTHLIGHT HEALTHCARE ALLIANCE \$75.48 \$75.48 \$29.934 \$21,9934 SUMMIT SUPPORT SERVICES OF ASHE INC PARTNERS \$75.48 \$75.48 \$21.33 \$29,934 SUMMIT SUPPORT SERVICES OF ASHE INC VAYA \$42.00 \$45.00 \$45.00 \$45.90 SYNERGY IN ACTION INC VAYA \$42.75 \$41.5 \$41.05 \$41.05 \$41.95							Paid	
CARDINAL SANDHILS \$75.48 \$75.48 \$67 \$27,701 SANDHILS \$110.66 \$110.66 15 \$1,660 VAYA \$45.00 \$144.56 \$271 \$39,176 ROUSES GROUP HOME II INC. CARDINAL \$75.48 \$75.48 78 \$5,287 SOLID FOUNDATION FACILITIES INC TRILIUM \$542.15 \$2211 \$39,176 SOMEONE DOES CARE EASTPOINTE \$75.48 \$75.48 \$22 \$6,944 SOUTHLIGHT HEALTHCARE ALLIANCE \$75.48 \$75.48 \$22 \$6,944 SOUTHLIGHT HEALTHCARE ALLIANCE \$75.48 \$75.48 \$22 \$6,944 SOUTHLIGHT HEALTHCARE ALLIANCE \$75.48 \$24 \$9,934 SUMMIT SUPPORT SERVICES OF ASHE INC PARTNERS \$75.48 \$24 \$9,934 SUMMIT SUPPORT SERVICES OF ASHE INC PARTNERS \$75.48 \$25 \$13,255 THE ARD OF DAVIDSON COUNTY CARDINAL \$41.05 \$41.05 \$44 \$20,279 THE ASBURY HOMES INC EASTPOINTE	Group Living - Mod	YP770		CARDINAL	\$75.48			
SANDHILLS \$110.66 \$110.66 \$110.66 \$110.66 \$110.66 \$15 \$1,660 VAYA S45.00 \$45.00 \$125 \$5,625 ROBESON HEALTH CARE CORPORATION TRILIUM \$144.56 \$144.56 \$125 \$5,625 ROUSES GROUP HOME II INC. CARDINAL \$75.48 \$75.48 \$23,21 \$52,271 SOLID FOUNDATION FACILITIES INC TRILIUM \$538.21 \$58.21 \$613 \$35,677 SOMEONE DOES CARE EASTPOINTE \$75.48 \$75.48 \$28 \$2,113 SOUTHLIGHT HEALTHCARE ALLIANCE \$75.48 \$75.48 \$22 \$6,944 SOUTHLIGHT HEALTHCARE ALLIANCE \$75.48 \$75.48 \$22 \$6,944 SUMMIT SUPPORT SERVICES OF ASHE INC PARTNERS \$75.48 \$24 \$9,934 SUMMIT SUPPORT SERVICES OF ASHE INC PARTNERS \$75.48 \$75.48 \$22,189 VAYA \$42.05 \$41.05 \$41.05 \$44 \$20,279 THE ARC OF DAVIDSON COUNTY CARDINAL \$41.05			RHA HEALTH SERVICES NC LLC	ALLIANCE		-		
VAYA \$45.00 \$45.00 \$125 \$5,625 ROBESON HEALTH CARE CORPORATION TRILLIUM \$1144.56 \$124.56 \$271 \$39,176 ROUSES GROUP HOME II INC. CARDINAL \$75.48 \$75.48 \$75.48 \$75.48 \$25,287 SOLID FOUNDATION FACILITIES INC TRILLIUM \$58.21 \$58.21 613 \$35,627 SOMEONE DOES CARE EASTPOINTE \$75.48				CARDINAL	\$75.48	\$75.48	367	\$27,701
ROBESON HEALTH CARE CORPORATION TRILLIUM \$144.56 \$144.56 \$214.57 \$215.573 \$25.563 \$20111000000000000000000000000000000000				SANDHILLS	\$110.66	\$110.66	15	\$1,660
ROUSES GROUP HOME II INC. CARDINAL \$75.48 \$75.48 78 \$5,287 SANDHILLS \$75.48 \$75.48 \$75.48 275.48 28 \$2,113 SOLID FOUNDATION FACILITIES INC TRILIUIM \$58.21 \$58.21 613 \$35,627 SOMEONE DOES CARE EASTPOINTE \$75.48 \$75.48 79 \$55,963 SOPHIA B PIERCE AND ASSOCIATES INC EASTPOINTE \$75.48 \$75.48 28 \$6,944 SOUTHLIGHT HEALTHCARE ALLIANCE \$75.48 \$75.48 31 \$2,340 STEWART STREET HOME CARDINAL \$41.05 \$41.05 \$41.05 \$42.9 \$9,934 SUMMIT SUPPORT SERVICES OF ASHE INC PARTNERS \$75.48 \$75.48 \$20.242 \$9,934 SUMMIT SUPPORT SERVICES OF ASHE INC VAYA \$441.05 \$41.05 \$42.75 \$42.75 \$42.75 \$42.072 \$42.75 \$42.072 \$42.75 \$42.072 \$42.072 \$744 \$42.75 \$42.072 \$744.05 \$41.05 \$41.05 \$41.05 \$41.05				VAYA	\$45.00	\$45.00	125	\$5,625
SANDHILLS \$75.48 \$75.48 28 \$2,113 SOLID FOUNDATION FACILITIES INC TRILLIUM \$58.21 \$58.21 \$613 \$35,627 SOMEONE DOES CARE EASTPOINTE \$75.48 \$			ROBESON HEALTH CARE CORPORATION	TRILLIUM	\$144.56	\$144.56	271	\$39,176
SOLID FOUNDATION FACILITIES INC TRILLIUM \$58.21 \$58.21 613 \$35,627 SOMEONE DOES CARE EASTPOINTE \$75.48 \$75.48 79 \$5,963 SOPHIA B PIERCE AND ASSOCIATES INC EASTPOINTE \$75.48 \$75.48 20 \$6,944 SOUTHLIGHT HEALTHCARE ALLIANCE \$75.48 \$75.48 208 \$15,700 SPIRIT OF EXCELLENCE COMMUNITY OUTR ALLIANCE \$75.48 \$75.48 20 \$2,340 STEWART STREET HOME CARDINAL \$41.05 \$41.05 242 \$9,934 SUMMIT SUPPORT SERVICES OF ASHE INC PARTNERS \$75.48 \$75.48 20 \$2,189 VAYA \$45.00 \$45.00 186 \$8,370 SYNERGY IN ACTION INC VAYA \$42.75 \$42.75 31 \$1,325 THE ARC OF DAVIDSON COUNTY CARDINAL \$41.05 \$41.05 \$44.05 \$44.05 \$14.05 \$44.275 \$1 \$1,325 THE ARD OF DAVIDSON COUNTY CARDINAL \$41.05 \$41.05 \$44.05 \$15.73			ROUSES GROUP HOME II INC.	CARDINAL	\$75.48	\$75.48	78	\$5,287
SOMEONE DOES CARE EASTPOINTE \$75.48 \$75.48 \$75.48 \$75.48 \$75.48 \$92 \$6,944 SOUTHILGHT HEALTHCARE ALLIANCE \$75.48 \$75.48 92 \$6,944 SOUTHLIGHT HEALTHCARE ALLIANCE \$75.48 \$75.48 31 \$2,340 STEWART STREET HOME CARDINAL \$41.05 \$41.05 \$42 \$9,934 SUMMIT SUPPORT SERVICES OF ASHE INC PARTNERS \$75.48 \$75.48 \$2 \$2,189 VAYA \$45.00 \$45.00 186 \$8,370 SYNERGY IN ACTION INC VAYA \$42.75 \$42.75 \$1,325 THE AC OF DAVIDSON COUNTY CARDINAL \$41.05 4494 \$20,279 THE ASBURY HOMES INC EASTPOINTE \$75.48 \$75.48 \$6,642 THERAPEUTIC ALTERNATIVES, INC. SANDHILLS \$75.48 \$24 \$29,31,323 TRI-COUNTY COMMUNITY HEALTH COUNCIL EASTPOINTE \$75.48 \$75.48 \$6,642 THERAPEUTIC ALTERNATIVES, INC. SANDHILLS \$75.48 \$75.48				SANDHILLS	\$75.48	\$75.48	28	\$2,113
SOPHIA B PIERCE AND ASSOCIATES INC EASTPOINTE \$75.48 \$75.48 92 \$6,944 SOUTHLIGHT HEALTHCARE ALLIANCE \$75.48 \$75.48 208 \$15,700 SPIRIT OF EXCELLENCE COMMUNITY OUTR ALLIANCE \$75.48 \$75.48 31 \$2,340 STEWART STREET HOME CARDINAL \$41.05 \$41.05 242 \$9,934 SUMMIT SUPPORT SERVICES OF ASHE INC PARTNERS \$75.48 \$75.48 29 \$2,189 SYNERGY IN ACTION INC VAYA \$42.05 \$42.75 \$42.75 \$1,325 THE ARC OF DAVIDSON COUNTY CARDINAL \$41.05 \$41.05 494 \$20,279 THE ASBURY HOMES INC EASTPOINTE \$75.48 \$75.48 \$66,622 THERAPEUTIC ALTERNATIVES, INC. SANDHILLS \$75.48 \$75.48 \$66 \$19,323 TRI-COUNTY COMMUNITY HEALTH COUNCIL EASTPOINTE \$75.48 \$75.48 \$16 \$20,779 THE ARDEVIT CALTERNATIVES, INC. SANDHILLS \$75.48 \$75.48 \$16 \$27,475 TURINING PO			SOLID FOUNDATION FACILITIES INC	TRILLIUM	\$58.21	\$58.21	613	\$35,627
SOUTHLIGHT HEALTHCARE ALLIANCE \$75.48 \$75.48 208 \$15,700 SPIRIT OF EXCELLENCE COMMUNITY OUTR ALLIANCE \$75.48 \$75.48 31 \$2,340 STEWART STREET HOME CARDINAL \$41.05 \$41.05 242 \$9,934 SUMMIT SUPPORT SERVICES OF ASHE INC PARTNERS \$75.48 \$75.48 29 \$2,189 VAYA \$45.00 \$45.00 \$46.05 \$41.05			SOMEONE DOES CARE	EASTPOINTE	\$75.48	\$75.48	79	\$5,963
SPIRIT OF EXCELLENCE COMMUNITY OUTR ALLIANCE \$75.48 \$75.48 31 \$2,340 STEWART STREET HOME CARDINAL \$41.05 \$41.05 242 \$9,934 SUMMIT SUPPORT SERVICES OF ASHE INC PARTNERS \$75.48 \$75.48 29 \$2,189 VAYA \$45.00 \$45.00 186 \$8,370 SYNERGY IN ACTION INC VAYA \$42.75 \$42.75 31 \$1,325 THE ARC OF DAVIDSON COUNTY CARDINAL \$41.05 \$41.05 494 \$20,279 THE ASBURY HOMES INC EASTPOINTE \$75.48 \$75.48 88 \$6,642 THERAPEUTIC ALTERNATIVES, INC. SANDHILLS \$75.48 \$75.48 864 \$27,475 TURNING POINT SERVICES VAYA \$45.00 \$45.00 108 \$4,860 ULTIMATE FAMILY HOME CARE INC ALLIANCE \$75.48 \$75.48 31 \$2,340 UMAR-WNC INC CARDINAL \$41.05 \$41.05 173 \$7,102 PARTNERS \$75.48 \$75.48 \$75.48 \$75.48 \$75.48 \$75.48 \$75.22 UNIAR-WNC INC			SOPHIA B PIERCE AND ASSOCIATES INC	EASTPOINTE	\$75.48	\$75.48	92	\$6,944
STEWART STREET HOME CARDINAL \$41.05 \$41.05 242 \$9,934 SUMMIT SUPPORT SERVICES OF ASHE INC PARTNERS \$75.48 \$75.48 \$29 \$2,189 VAYA \$45.00 \$45.00 186 \$8,370 SYNERGY IN ACTION INC VAYA \$42.75 \$42.75 31 \$1,325 THE ARC OF DAVIDSON COUNTY CARDINAL \$41.05 \$41.05 \$41.05 \$494 \$20,279 THE ASBURY HOMES INC EASTPOINTE \$75.48 \$75.48 \$6,642 THERAPEUTIC ALTERNATIVES, INC. SANDHILLS \$75.48 \$75.48 \$66 \$42,77 TURNING POINT SERVICES VAYA \$45.00 \$44.05 \$41.05 \$41.05 \$41.05 \$41.05 \$41.05 \$44.860 ULTIMATE FAMILY HOME CARE INC LASTPOINTE \$75.48 \$75.48 \$36 \$2,7475 TURNING POINT SERVICES VAYA \$45.00 \$44.831 \$2,340 UMAR-WNC INC CARDINAL \$41.05 \$41.05 \$17.3 \$7,102 PARTNERS			SOUTHLIGHT HEALTHCARE	ALLIANCE	\$75.48	\$75.48	208	\$15,700
SUMMIT SUPPORT SERVICES OF ASHE INC PARTNERS \$75.48 \$75.48 29 \$2,189 VAYA \$45.00 \$45.00 186 \$8,370 SYNERGY IN ACTION INC VAYA \$42.75 \$42.75 31 \$1,325 THE ARC OF DAVIDSON COUNTY CARDINAL \$41.05 \$41.05 494 \$20,279 THE ASBURY HOMES INC EASTPOINTE \$75.48 \$75.48 88 \$6,642 THERAPEUTIC ALTERNATIVES, INC. SANDHILLS \$75.48 \$75.48 256 \$19,323 TRI-COUNTY COMMUNITY HEALTH COUNCIL EASTPOINTE \$75.48 \$75.48 364 \$27,475 TURNING POINT SERVICES VAYA \$45.00 \$45.00 108 \$4,860 ULTIMATE FAMILY HOME CARE INC ALLIANCE \$75.48 \$75.48 31 \$2,340 UMAR-WNC INC CARDINAL \$41.05 \$41.05 173 \$7,102 PARTNERS \$75.48 \$75.48 \$75.48 \$75.48 \$75.48 \$75.48 \$75.48 \$75.48 \$75.48 \$75.48			SPIRIT OF EXCELLENCE COMMUNITY OUTR	ALLIANCE	\$75.48	\$75.48	31	\$2,340
VAYA \$45.00 \$45.00 \$45.00 \$85.370 SYNERGY IN ACTION INC VAYA \$42.75 \$42.75 \$42.75 \$42.75 \$42.75 \$42.75 \$42.75 \$42.75 \$42.75 \$42.75 \$42.75 \$42.75 \$41.05			STEWART STREET HOME	CARDINAL	\$41.05	\$41.05	242	\$9,934
SYNERGY IN ACTION INC VAYA \$42.75 \$42.75 31 \$1,325 THE ARC OF DAVIDSON COUNTY CARDINAL \$41.05 \$41.05 494 \$20,279 THE ASBURY HOMES INC EASTPOINTE \$75.48 \$75.48 88 \$6,642 THERAPEUTIC ALTERNATIVES, INC. SANDHILLS \$75.48 \$75.48 256 \$19,323 TRI-COUNTY COMMUNITY HEALTH COUNCIL EASTPOINTE \$75.48 \$75.48 364 \$27,475 TURNING POINT SERVICES VAYA \$45.00 \$45.00 108 \$4,860 ULTIMATE FAMILY HOME CARE INC ALLIANCE \$75.48 \$75.48 31 \$2,340 UMAR-WNC INC CARDINAL \$41.05 \$41.05 173 \$7,102 PARTNERS \$75.48 \$75.48 97 \$7,322 UNIVERSITY OF NORTH CAROLINA AT CHA CARDINAL \$155.73 297 \$46,252 VISION YOUTH GROUP HOMES TRILLIUM \$157.00 283 \$44,431 WASHINGTON COUNTY GROUP HOME TRILLIUM \$58.21 \$58.21 <td< td=""><td></td><td></td><td>SUMMIT SUPPORT SERVICES OF ASHE INC</td><td>PARTNERS</td><td>\$75.48</td><td>\$75.48</td><td>29</td><td>\$2,189</td></td<>			SUMMIT SUPPORT SERVICES OF ASHE INC	PARTNERS	\$75.48	\$75.48	29	\$2,189
THE ARC OF DAVIDSON COUNTY CARDINAL \$41.05 \$41.05 494 \$20,279 THE ASBURY HOMES INC EASTPOINTE \$75.48 \$75.48 88 \$6,642 THERAPEUTIC ALTERNATIVES, INC. SANDHILLS \$75.48 \$75.48 256 \$19,323 TRI-COUNTY COMMUNITY HEALTH COUNCIL EASTPOINTE \$75.48 \$75.48 364 \$27,475 TURNING POINT SERVICES VAYA \$45.00 \$45.00 108 \$4,860 ULTIMATE FAMILY HOME CARE INC ALLIANCE \$75.48 \$75.48 31 \$2,340 UMAR-WNC INC CARDINAL \$41.05 \$41.05 173 \$7,102 PARTNERS \$75.48 \$75.48 97 \$7,322 UNIVERSITY OF NORTH CAROLINA AT CHA CARDINAL \$155.73 297 \$46,252 VISION YOUTH GROUP HOMES TRILLIUM \$157.00 283 \$44,431 WASHINGTON COUNTY GROUP HOME TRILLIUM \$58.21 \$58.21 \$39 \$31,375 WATAUGA OPPORTUNITIES INC VAYA \$45.00 \$45.00 27 \$1,215 WEBSTER CHILDRENS GROUP HOME VAYA				VAYA	\$45.00	\$45.00	186	\$8,370
THE ASBURY HOMES INC EASTPOINTE \$75.48 \$75.48 88 \$6,642 THERAPEUTIC ALTERNATIVES, INC. SANDHILLS \$75.48 \$75.48 \$256 \$19,323 TRI-COUNTY COMMUNITY HEALTH COUNCIL EASTPOINTE \$75.48 \$75.48 364 \$27,475 TURNING POINT SERVICES VAYA \$45.00 \$45.00 108 \$4,860 ULTIMATE FAMILY HOME CARE INC ALLIANCE \$75.48 \$75.48 31 \$2,340 UMAR-WNC INC CARDINAL \$41.05 \$41.05 173 \$7,102 PARTNERS \$75.48 \$75.48 97 \$7,322 UNIVERSITY OF NORTH CAROLINA AT CHA CARDINAL \$155.73 \$157.00 283 \$44,431 WASHINGTON COUNTY GROUP HOMES TRILLIUM \$157.00 \$15.21 \$39 \$31,375 WATAUGA OPPORTUNITIES INC VAYA \$45.00 \$45.00 186 \$8,370 WEBSTER CHILDRENS GROUP HOME VAYA \$45.00 \$45.00 27 \$1,215 WESTERN NORTH CAROLINA GROUP HOME F VAYA \$75.48 \$75.48 \$75.48 \$75			SYNERGY IN ACTION INC	VAYA	\$42.75	\$42.75	31	\$1 <i>,</i> 325
THERAPEUTIC ALTERNATIVES, INC. SANDHILLS \$75.48 \$75.48 256 \$19,323 TRI-COUNTY COMMUNITY HEALTH COUNCIL EASTPOINTE \$75.48 \$75.48 364 \$27,475 TURNING POINT SERVICES VAYA \$45.00 \$45.00 108 \$4,860 ULTIMATE FAMILY HOME CARE INC ALLIANCE \$75.48 \$75.48 31 \$2,340 UMAR-WNC INC CARDINAL \$41.05 \$41.05 173 \$7,102 PARTNERS \$75.48 \$75.48 97 \$7,322 UNIVERSITY OF NORTH CAROLINA AT CHA CARDINAL \$155.73 \$157.00 283 \$44,431 WASHINGTON COUNTY GROUP HOMES TRILLIUM \$157.00 \$157.00 283 \$44,431 WASHINGTON COUNTY GROUP HOME TRILLIUM \$58.21 \$58.21 \$39 \$31,375 WATAUGA OPPORTUNITIES INC VAYA \$45.00 \$45.00 186 \$8,370 WEBSTER CHILDRENS GROUP HOME VAYA \$45.00 \$45.00 27 \$1,215 WESTERN NORTH CAROLINA GROUP HOME F VAYA \$75.48 \$75.48 \$7 \$6,567			THE ARC OF DAVIDSON COUNTY	CARDINAL	\$41.05	\$41.05	494	\$20,279
TRI-COUNTY COMMUNITY HEALTH COUNCIL EASTPOINTE \$75.48 \$75.48 364 \$27,475 TURNING POINT SERVICES VAYA \$45.00 \$45.00 108 \$4,860 ULTIMATE FAMILY HOME CARE INC ALLIANCE \$75.48 \$75.48 31 \$2,340 UMAR-WNC INC CARDINAL \$41.05 \$41.05 173 \$7,102 PARTNERS \$75.48 \$75.48 97 \$7,322 UNIVERSITY OF NORTH CAROLINA AT CHA CARDINAL \$155.73 \$155.73 297 \$46,252 VISION YOUTH GROUP HOMES TRILLIUM \$157.00 \$157.00 283 \$44,431 WASHINGTON COUNTY GROUP HOME TRILLIUM \$58.21 \$58 \$59 \$31,375 WATAUGA OPPORTUNITIES INC VAYA \$45.00 \$45.00 186 \$8,370 WEBSTER CHILDRENS GROUP HOME VAYA \$45.00 \$45.00 27 \$1,215 WESTERN NORTH CAROLINA GROUP HOME F VAYA \$75.48 \$75.48 \$7 \$6,567			THE ASBURY HOMES INC	EASTPOINTE	\$75.48	\$75.48	88	\$6,642
TURNING POINT SERVICES VAYA \$45.00 \$45.00 108 \$4,860 ULTIMATE FAMILY HOME CARE INC ALLIANCE \$75.48 \$75.48 31 \$2,340 UMAR-WNC INC CARDINAL \$41.05 \$41.05 173 \$7,102 PARTNERS \$75.48 \$75.48 97 \$7,322 UNIVERSITY OF NORTH CAROLINA AT CHA CARDINAL \$155.73 \$155.73 297 \$46,252 VISION YOUTH GROUP HOMES TRILLIUM \$157.00 \$157.00 283 \$44,431 WASHINGTON COUNTY GROUP HOME TRILLIUM \$58.21 \$58.21 \$58 \$31,375 WATAUGA OPPORTUNITIES INC VAYA \$45.00 \$45.00 186 \$8,370 WEBSTER CHILDRENS GROUP HOME VAYA \$45.00 \$45.00 27 \$1,215 WESTERN NORTH CAROLINA GROUP HOME F VAYA \$75.48 \$75.48 \$75.48 \$75.48 \$75.48 \$6,567			THERAPEUTIC ALTERNATIVES, INC.	SANDHILLS	\$75.48	\$75.48	256	\$19,323
ULTIMATE FAMILY HOME CARE INC ALLIANCE \$75.48 \$75.48 31 \$2,340 UMAR-WNC INC CARDINAL \$41.05 \$41.05 173 \$7,102 PARTNERS \$75.48 \$75.48 \$75.48 \$97 \$7,322 UNIVERSITY OF NORTH CAROLINA AT CHA CARDINAL \$155.73 \$155.73 297 \$46,252 VISION YOUTH GROUP HOMES TRILLIUM \$157.00 \$157.00 283 \$44,431 WASHINGTON COUNTY GROUP HOME TRILLIUM \$58.21 \$58.21 \$39 \$31,375 WATAUGA OPPORTUNITIES INC VAYA \$45.00 \$45.00 186 \$8,370 WEBSTER CHILDRENS GROUP HOME VAYA \$45.00 \$45.00 27 \$1,215 WESTERN NORTH CAROLINA GROUP HOME F VAYA \$75.48 \$75.48 \$7 \$6,567			TRI-COUNTY COMMUNITY HEALTH COUNCIL	EASTPOINTE	\$75.48	\$75.48	364	\$27 <i>,</i> 475
UMAR-WNC INC CARDINAL \$41.05 \$41.05 \$173 \$7,102 PARTNERS \$75.48 \$75.48 \$75.48 \$75.48 \$97 \$7,322 UNIVERSITY OF NORTH CAROLINA AT CHA CARDINAL \$155.73 \$155.73 297 \$46,252 VISION YOUTH GROUP HOMES TRILLIUM \$157.00 \$157.00 283 \$44,431 WASHINGTON COUNTY GROUP HOME TRILLIUM \$58.21 \$58.21 \$39 \$31,375 WATAUGA OPPORTUNITIES INC VAYA \$45.00 \$45.00 186 \$8,370 WEBSTER CHILDRENS GROUP HOME VAYA \$45.00 \$45.00 27 \$1,215 WESTERN NORTH CAROLINA GROUP HOME F VAYA \$75.48 \$75.48 \$75.48 \$6,567			TURNING POINT SERVICES	VAYA	\$45.00	\$45.00	108	\$4,860
PARTNERS \$75.48 \$97 \$46,252 UNIVERSITY OF NORTH CAROLINA AT CHA CARDINAL \$155.73 \$155.73 297 \$46,252 VISION YOUTH GROUP HOMES TRILLIUM \$157.00 \$157.00 283 \$44,431 WASHINGTON COUNTY GROUP HOME TRILLIUM \$58.21 \$58.21 \$539 \$31,375 WATAUGA OPPORTUNITIES INC VAYA \$45.00 \$45.00 186 \$8,370 WEBSTER CHILDRENS GROUP HOME VAYA \$45.00 \$45.00 27 \$1,215 WESTERN NORTH CAROLINA GROUP HOME F VAYA \$75.48 \$75.48 \$75.48 \$75.48 \$6,567			ULTIMATE FAMILY HOME CARE INC	ALLIANCE	\$75.48	\$75.48	31	\$2,340
UNIVERSITY OF NORTH CAROLINA AT CHA CARDINAL \$155.73 \$155.73 297 \$46,252 VISION YOUTH GROUP HOMES TRILLIUM \$157.00 \$157.00 283 \$44,431 WASHINGTON COUNTY GROUP HOME TRILLIUM \$58.21 \$58.21 539 \$31,375 WATAUGA OPPORTUNITIES INC VAYA \$45.00 \$45.00 186 \$8,370 WEBSTER CHILDRENS GROUP HOME VAYA \$45.00 \$45.00 27 \$1,215 WESTERN NORTH CAROLINA GROUP HOME F VAYA \$75.48 \$75.48 87 \$6,567			UMAR-WNC INC	CARDINAL	\$41.05	\$41.05	173	\$7,102
VISION YOUTH GROUP HOMES TRILLIUM \$157.00 \$157.00 283 \$44,431 WASHINGTON COUNTY GROUP HOME TRILLIUM \$58.21 \$58.21 \$39 \$31,375 WATAUGA OPPORTUNITIES INC VAYA \$45.00 \$45.00 186 \$8,370 WEBSTER CHILDRENS GROUP HOME VAYA \$45.00 \$45.00 27 \$1,215 WESTERN NORTH CAROLINA GROUP HOME F VAYA \$75.48 \$75.48 87 \$6,567				PARTNERS	\$75.48	\$75.48	97	\$7,322
WASHINGTON COUNTY GROUP HOME TRILLIUM \$58.21 \$58.21 \$39 \$31,375 WATAUGA OPPORTUNITIES INC VAYA \$45.00 \$45.00 186 \$8,370 WEBSTER CHILDRENS GROUP HOME VAYA \$45.00 \$45.00 27 \$1,215 WESTERN NORTH CAROLINA GROUP HOME F VAYA \$75.48 \$75.48 87 \$6,567			UNIVERSITY OF NORTH CAROLINA AT CHA	CARDINAL	\$155.73	\$155.73	297	\$46,252
WATAUGA OPPORTUNITIES INC VAYA \$45.00 \$45.00 186 \$8,370 WEBSTER CHILDRENS GROUP HOME VAYA \$45.00 \$45.00 27 \$1,215 WESTERN NORTH CAROLINA GROUP HOME F VAYA \$75.48 \$75.48 87 \$6,567			VISION YOUTH GROUP HOMES	TRILLIUM	\$157.00	\$157.00	283	\$44,431
WEBSTER CHILDRENS GROUP HOME VAYA \$45.00 \$45.00 27 \$1,215 WESTERN NORTH CAROLINA GROUP HOME F VAYA \$75.48 \$75.48 \$75.48 \$6,567			WASHINGTON COUNTY GROUP HOME	TRILLIUM	\$58.21	\$58.21	539	\$31,375
WESTERN NORTH CAROLINA GROUP HOME F VAYA \$75.48 \$75.48 87 \$6,567			WATAUGA OPPORTUNITIES INC	VAYA	\$45.00	\$45.00	186	\$8,370
WESTERN NORTH CAROLINA GROUP HOME F VAYA \$75.48 \$75.48 87 \$6,567			WEBSTER CHILDRENS GROUP HOME	VAYA	\$45.00	\$45.00	27	
			WESTERN NORTH CAROLINA GROUP HOME F	VAYA	\$75.48	\$75.48	87	
			WITH A PURPOSE FAMILY CARE#2 WOODY	EASTPOINTE	\$75.48	\$75.48	124	\$9,360

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Services with less than 10 paid events are excluded.

* Paid amount, as of report date.

Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total
	Code			Rate	Mode	Paid	Paid*
Group Living - Mod	YP770	UNIVERSAL	EASTPOINTE	\$75.48	\$75.48	31	\$2,340
Group Therapy (non-multiple	90853	A CARING ALTERNATIVE LLC	PARTNERS	\$36.00	\$36.00	14	\$504
		A HELPING HAND OF WILMINGTON LLC	TRILLIUM	\$19.18	\$19.18	63	\$1,208
		ALCOHOL AND DRUG SERVICES EAST	SANDHILLS	\$22.58	\$22.58	151	\$3,392
		ARCHWAY COUNSELING	PARTNERS	\$36.00	\$36.00	13	\$468
		BURKE COUNCIL ON ALCOHOLISM CHEMI	PARTNERS	\$36.00	\$36.00	95	\$3,420
		CAROLINA OUTREACH LLC	ALLIANCE	\$19.18	\$19.18	253	\$4,853
			EASTPOINTE	\$19.18	\$19.18	99	\$1,899
		CARTERET COUNSELING SERVICES INC	TRILLIUM	\$19.18	\$19.18	56	\$1,074
		COASTAL HORIZONS CENTER, INC	TRILLIUM	\$19.18	\$19.18	73	\$1,400
		COMMUNITY-BASED DEVELOPMENTAL SERVI	ALLIANCE	\$19.18	\$19.18	78	\$1,496
		DAYMARK RECOVERY SERVICES INC	CARDINAL	\$48.66	\$48.66	793	\$37,809
			PARTNERS	\$36.00	\$36.00	148	\$5,298
			SANDHILLS	\$22.58	\$22.58	344	\$7,768
			VAYA	\$48.66	\$48.66	334	\$16,252
		ELITE CARE SERVICE INC	ALLIANCE	\$19.18	\$19.18	94	\$1,803
		FAMILY SERVICE OF THE PIEDMONT, INC	SANDHILLS	\$22.58	\$22.58	170	\$3,839
		FELLOWSHIP HEALTH RESOURCES INC	ALLIANCE	\$19.18	\$19.18	58	\$1,112
		FREEDOM HOUSE RECOVERY CENTER, INC	ALLIANCE	\$19.18	\$19.18	21	\$403
			CARDINAL	\$48.66	\$48.66	61	\$2,939
		INSIGHT HUMAN SERVICES INC	CARDINAL	\$36.00	\$36.00	241	\$8,676
		MONARCH	ALLIANCE	\$19.18	\$19.18	19	\$364
			CARDINAL	\$48.66	\$48.66	76	\$3,591
			PARTNERS	\$36.00	\$36.00	23	\$828
			SANDHILLS	\$22.58	\$22.58	45	\$1,016
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$36.00	\$36.00	42	\$1,512
		PERSON CENTERED PARTNERSHIPS INC.	CARDINAL	\$48.66	\$48.66	17	\$827
		PHOENIX COUNSELING CENTER	PARTNERS	\$36.00	\$36.00	101	\$3,636
		PORT HUMAN SERVICES	EASTPOINTE	\$19.18	\$19.18	79	\$1,515
			TRILLIUM	\$19.18	\$19.18	664	\$12,736
		REPAY INC	PARTNERS	\$36.00	\$36.00	25	\$900
		RHA HEALTH SERVICES INC	CARDINAL	\$48.66	\$48.66	21	\$1,022

Date of Service Year-Month 2017-07

Services with less than 10 paid events are excluded.

* Paid amount, as of report date.

Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total
	Code			Rate	Mode	Paid	Paid*
Group Therapy (non-multiple	90853	RHA HEALTH SERVICES INC	EASTPOINTE	\$19.18	\$19.18	21	\$403
			SANDHILLS	\$22.58	\$22.58	28	\$632
			VAYA	\$48.66	\$48.66	178	\$8,661
			TRILLIUM	\$19.18	\$19.18	55	\$1,055
		SOUTHLIGHT HEALTHCARE	ALLIANCE	\$19.18	\$19.18	58	\$1,112
		SUNPATH LLC	PARTNERS	\$36.00	\$36.00	36	\$1,296
		THE COGNITIVE CONNECTION	PARTNERS	\$36.00	\$36.00	57	\$2,052
		TRINITY BEHAVIORAL HEALTHCARE PC	CARDINAL	\$48.66	\$48.66	88	\$4,282
Hospital Discharge Day 30 mi	99238	JOHNSTON CO HEALTH DEPT	ALLIANCE	\$61.11	\$59.28	29	\$1,723
		OLD VINEYARD PHYSICIAN GROUP	CARDINAL	\$61.11	\$61.11	21	\$1,283
Hospital Discharge Day more	99239	OLD VINEYARD PHYSICIAN GROUP	CARDINAL	\$88.81	\$88.81	18	\$1,599
		SOUTHEASTERN REGIONAL MEDICAL CENTE	EASTPOINTE	\$75.49	\$75.49	18	\$1,359
Hospital Discharge Transitior	YA346	A CARING ALTERNATIVE LLC	PARTNERS	\$18.25	\$18.25	13	\$198
		THE COGNITIVE CONNECTION	PARTNERS	\$18.25	\$18.25	35	\$546
		THERAPEUTIC ALTERNATIVES, INC.	ALLIANCE	\$18.25	\$18.25	368	\$6,716
Ind Placement Support/Supp	YP630	CLIENTFIRST OF NC LLC	EASTPOINTE	\$22.82	\$22.82	64	\$1,460
		COMMUNITY PARTNERSHIPS INC.	ALLIANCE	\$19.02	\$19.02	67	\$1,274
		EASTER SEALS UCP NC & VA	ALLIANCE	\$19.02	\$19.02	182	\$3,404
			SANDHILLS	\$19.02	\$19.02	15	\$285
		EASTER SEALS UCP NORTH CAROLINA	ALLIANCE	\$19.02	\$19.02	50	\$908
		EMPLOYMENT SOURCE INC	ALLIANCE	\$19.02	\$19.02	41	\$780
		FAMILY FIRST SUPPORT CENTER INC	EASTPOINTE	\$19.02	\$19.02	115	\$2,159
		FAMILY PRESERVATION SERVICES OF NC	VAYA	\$19.02	\$19.02	73	\$1,388
		INNERVISION INC	CARDINAL	\$19.02	\$19.02	62	\$1,179
		JOHNSTON COUNTY INDUSTRIES INC	ALLIANCE	\$19.02	\$19.02	138	\$2,625
			SANDHILLS	\$19.02	\$19.02	28	\$533
		LifeSpan, Inc.	PARTNERS	\$14.22	\$14.22	44	\$626
		MERIDIAN BEHAVIORAL HEALTH SERVICES	VAYA	\$22.82	\$22.82	128	\$2,921
		MONARCH	ALLIANCE	\$19.02	\$19.02	44	\$832
			CARDINAL	\$22.82	\$22.82	95	\$2,168
			EASTPOINTE	\$19.02	\$19.02	63	\$1,198
			PARTNERS		\$19.02		\$1,122
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Date of Service Year-Month 2017-07

Services with less than 10 paid events are excluded.

* Paid amount, as of report date.

Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total
	Code			Rate	Mode	Paid	Paid*
Ind Placement Support/Supp	YP630	MONARCH	SANDHILLS	\$19.02	\$19.02	197	\$3,747
		NEW DIMENSION GROUP LLC	EASTPOINTE	\$19.02	\$19.02	73	\$1,388
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$19.02	\$19.02	35	\$666
		PQA HEALTHCARE INC	CARDINAL	\$19.02	\$19.02	51	\$970
			PARTNERS	\$19.02	\$19.02	21	\$399
		RHA HEALTH SERVICES INC	VAYA	\$19.02	\$19.02	71	\$1,350
		RHA HEALTH SERVICES NC LLC	CARDINAL	\$22.82	\$19.02	149	\$2 <i>,</i> 526
			SANDHILLS	\$19.02	\$19.02	88	\$1,669
		UNIVERSITY OF NORTH CAROLINA AT CHA	CARDINAL	\$27.32	\$27.32	98	\$2 <i>,</i> 628
Independent Living-MR/MI	YM700	COMMUNITY SUPPORT SERVICE LLC	SANDHILLS	\$37.34	\$37.34	31	\$1,158
		RHA HEALTH SERVICES NC LLC	EASTPOINTE	\$68.15	\$68.15	183	\$10,681
		SPECIALIZED SERVICES AND PERSONNEL	SANDHILLS	\$16.68	\$16.68	23	\$384
		UNIVERSITY OF NORTH CAROLINA AT CHA	ALLIANCE	\$23.34	\$23.34	31	\$724
		VOCA CORPORATION OF NORTH CAROLINA	PARTNERS	\$38.80	\$38.80	62	\$2,406
Individual Therapy (20-30 mi	90832	ALCOHOL AND DRUG SERVICES EAST	SANDHILLS	\$46.12	\$46.12	76	\$3,415
		COASTAL HORIZONS CENTER, INC	TRILLIUM	\$39.18	\$39.18	28	\$1,097
		DAYMARK RECOVERY SERVICES INC	CARDINAL	\$45.36	\$45.36	20	\$871
			PARTNERS	\$47.72	\$47.72	46	\$2,195
			SANDHILLS	\$46.12	\$46.12	39	\$1,799
			VAYA	\$52.24	\$52.24	21	\$1,097
		FREEDOM HOUSE RECOVERY CENTER, INC	CARDINAL	\$60.48	\$45.36	13	\$593
		INSIGHT HUMAN SERVICES INC	CARDINAL	\$39.18	\$39.18	22	\$862
		MCLEOD ADDICTIVE DISEASE CENTER INC	CARDINAL	\$39.18	\$39.18	63	\$2,468
		MONARCH	PARTNERS	\$47.72	\$47.72	124	\$5,917
		OUTREACH MANAGEMENT SERVICES	PARTNERS	\$63.63	\$47.72	26	\$1,257
		PORT HUMAN SERVICES	EASTPOINTE	\$39.18	\$39.18	38	\$1,489
			TRILLIUM	\$39.18	\$39.18	194	\$7,601
		RHA HEALTH SERVICES INC	EASTPOINTE	\$39.18	\$39.18	17	\$666
			TRILLIUM	\$39.18	\$39.18	17	\$666
		THE MENTAL HEALTH FUND INC	PARTNERS	\$47.72	\$47.72	37	\$1,766
Individual Therapy (45-50 mi	90834	A CARING ALTERNATIVE LLC	PARTNERS	\$63.29	\$63.29	29	\$1,834
		A HELPING HAND OF WILMINGTON LLC	TRILLIUM	\$50.89	\$50.89	55	\$2,799

Date of Service Year-Month 2017-07

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* Paid amount, as of report date.

Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid		# Units	Total
	Code			Rate	Mode	Paid	Paid*
Individual Therapy (45-50 mi	i 90834	ADVANTAGE BEHAVIORAL HEALTHCARE INC	EASTPOINTE	\$50.89			\$61
		BURKE COUNCIL ON ALCOHOLISM CHEMI	PARTNERS	\$63.29	\$63.29	38	\$2,40
		COASTAL HORIZONS CENTER, INC	TRILLIUM	\$50.89	\$50.89	79	\$4,02
		CUMBERLAND COUNTY HOSPITAL SYSTEM I	ALLIANCE	\$50.89	\$50.89	31	\$1,57
		DAYMARK RECOVERY SERVICES INC	CARDINAL	\$68.30	\$68.30	18	\$1,22
			PARTNERS	\$63.29	\$63.29	20	\$1,26
			SANDHILLS	\$59.90	\$59.90	11	\$65
			VAYA	\$77.41	\$77.41	44	\$3,40
		EL FUTURO	ALLIANCE	\$67.85	\$50.89	24	\$1,25
		FAMILY SERVICE OF THE PIEDMONT, INC	SANDHILLS	\$59.90	\$59.90	293	\$17,55
		FAMILY WORKS PSYCHOLOGICAL CENTER	EASTPOINTE	\$50.89	\$50.89	11	\$56
		FREEDOM HOUSE RECOVERY CENTER, INC	CARDINAL	\$91.07	\$68.30	16	\$1,09
		INSIGHT HUMAN SERVICES INC	CARDINAL	\$50.89	\$50.89	11	\$56
		MERIDIAN BEHAVIORAL HEALTH SERVICES	VAYA	\$77.41	\$77.41	11	\$85
		MONARCH	EASTPOINTE	\$50.89	\$50.89	18	\$91
			PARTNERS	\$63.29	\$63.29	32	\$2,02
		NORTH CAROLINA RECOVERY SUPPORT SER	ALLIANCE	\$50.89	\$50.89	19	\$96
		OUTREACH MANAGEMENT SERVICES	PARTNERS	\$63.29	\$63.29	30	\$1,89
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$63.29	\$63.29	22	\$1,39
		PATHWAYS TO LIFE INC.	ALLIANCE	\$50.89	\$50.89	11	\$55
		PERSON CENTERED PARTNERSHIPS INC.	CARDINAL	\$68.30	\$68.30	11	\$75
		PHOENIX COUNSELING CENTER	PARTNERS	\$63.29	\$63.29	36	\$2,27
		PORT HUMAN SERVICES	TRILLIUM	\$50.89	\$50.89	131	\$6,66
		PRIMARY HEALTH CHOICE, INC.	EASTPOINTE	\$50.89	\$50.89	17	\$86
		RHA HEALTH SERVICES INC	CARDINAL	\$68.30	\$68.30	14	\$95
			SANDHILLS	\$59.90	\$59.90	27	\$1,61
			VAYA	\$77.41	\$77.41	41	\$3,15
		SELF CONCEPTS CLINICAL COUNSELING S	PARTNERS	\$63.29	\$63.29	18	\$1,13
		SUNPATH LLC	PARTNERS	\$63.29	\$63.29	105	\$6,64
		TAR HEEL HUMAN SERVICES, INC.	EASTPOINTE	\$50.89			\$1,06
		THE MENTAL HEALTH FUND INC	PARTNERS	\$63.29			\$2,34
		TRI-COUNTY COMMUNITY HEALTH COUNCIL	EASTPOINTE		\$67.85		\$81

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ACT is billed at a case rate and additional events are billed at .01.

* Paid amount, as of report date.

Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid		# Units	Total	
	Code			Rate	Mode	Paid	Paid*	
Individual Therapy (45-50 m	i 90834	TURNING POINT FAMILY CARE PLLC	ALLIANCE	\$50.89	\$50.89	12	\$61	
		VISION BEHAVIORAL HEALTH SERVICES L	CARDINAL	\$68.30	\$68.30	11	\$69	
		WAYNESBORO FAMILY CLINIC P.A.	EASTPOINTE	\$50.89	\$50.89	21	\$1,06	
Individual Therapy (60 min.)	90837	A CARING ALTERNATIVE LLC	PARTNERS	\$94.75	\$94.75	33	\$3,12	
		A HELPING HAND OF WILMINGTON LLC	TRILLIUM	\$74.57	\$74.57	92	\$6,86	
		BRADFORD ASSOCIATES NC LLC	SANDHILLS	\$87.77	\$87.77	32	\$2,80	
		CAROLINA OUTREACH LLC	ALLIANCE	\$74.57	\$74.57	247	\$18,28	
			CARDINAL	\$74.57	\$74.57	20	\$1,49	
			EASTPOINTE	\$74.57	\$74.57	25	\$1,86	
		CLIENTFIRST OF NC LLC	EASTPOINTE	\$74.57	\$74.57	17	\$1,26	
		COASTAL HORIZONS CENTER, INC	TRILLIUM	\$74.57	\$74.57	112	\$8,35	
		COMMUNITY SUPPORT AGENCY LLC	EASTPOINTE	\$74.57	\$74.57	17	\$1,26	
		COTTAGE HEALTH CARE SERVICES INC	ALLIANCE	\$74.57	\$74.57	41	\$3,05	
		COUNTY OF CATAWBA OFFICE OF ACCOUNT	PARTNERS	\$94.75	\$94.75	11	\$1,04	
		CUMBERLAND COUNTY HOSPITAL SYSTEM I	ALLIANCE	\$74.57	\$74.57	36	\$2,68	
		DAYMARK RECOVERY SERVICES INC	CARDINAL	\$88.00	\$88.00	118	\$9,96	
			SANDHILLS	\$87.77	\$87.77	112	\$9,83	
			VAYA	\$69.57	\$69.57	32	\$2,22	
		DREAMS TREATMENT SERVICES INC	SANDHILLS	\$87.77	\$87.77	14	\$1,22	
		EAST CAROLINA UNIVERSITY	TRILLIUM	\$109.36	\$109.36	23	\$2,51	
		EASTER SEALS UCP NC & VA	ALLIANCE	\$74.57	\$74.57	41	\$3,05	
		EL FUTURO	ALLIANCE	\$74.57	\$74.57	56	\$4,17	
			CARDINAL	\$88.00	\$88.00	15	\$1,30	
		FAMILY FIRST SUPPORT CENTER INC	EASTPOINTE	\$74.57	\$74.57	62	\$4,62	
		FAMILY WORKS PSYCHOLOGICAL CENTER	EASTPOINTE	\$74.57	\$74.57	25	\$1,86	
		FELLOWSHIP HEALTH RESOURCES INC	ALLIANCE	\$74.57	\$74.57	27	\$2,03	
		FERNANDEZ COMMUNITY CENTER LLC	ALLIANCE	\$74.57	\$74.57	41	\$3,05	
			FREEDOM HOUSE RECOVERY CENTER, INC	ALLIANCE	\$74.57	\$74.57	60	\$4,4
			CARDINAL	\$113.51	\$88.00	141	\$12,38	
		Greater Image Healthcare, Corp.	ALLIANCE	\$74.57	\$74.57	66	\$4,89	
		HOPE SERVICES LLC	ALLIANCE	\$74.57	\$74.57	54	\$4,02	
		INSIGHT HUMAN SERVICES INC	CARDINAL	\$74.57	\$74.57	12	\$89	

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Service Name		FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total
	Code			Rate	Mode	Paid	Paid*
Individual Therapy (60 min.)	90837	INTEGRATED BEHAVIORAL HEALTHCARE SE	ALLIANCE	\$74.57	\$74.57	13	\$969
		KV CONSULTANTS AND ASSOCIATES INC.	ALLIANCE	\$74.57	\$74.57	16	\$1,193
		LE CHRIS COUNSELING SERVICES INC	TRILLIUM	\$74.57	\$70.99	18	\$1,282
		MENTAL HEALTH ASSOCIATES OF THE TRI	SANDHILLS	\$87.77	\$87.77	40	\$3,511
		MERIDIAN BEHAVIORAL HEALTH SERVICES	VAYA	\$69.57	\$69.57	17	\$1,183
		MONARCH	ALLIANCE	\$74.57	\$74.57	136	\$10,077
			CARDINAL	\$88.00	\$88.00	124	\$10,886
			EASTPOINTE	\$74.57	\$74.57	108	\$8,039
			PARTNERS	\$94.75	\$94.75	13	\$1,232
			SANDHILLS	\$87.77	\$87.77	80	\$7,022
		PHYSICIAN ALLIANCE FOR MENTAL HEALT	TRILLIUM	\$74.57	\$74.57	36	\$2,685
		PORT HUMAN SERVICES	TRILLIUM	\$74.57	\$74.57	310	\$23,117
		PREMIER BEHAVIORAL SERVICES INC	EASTPOINTE	\$74.57	\$74.57	66	\$4,922
		RESTORATION FAMILY SERVICERS INC	ALLIANCE	\$74.57	\$74.57	23	\$1,715
		RHA HEALTH SERVICES INC	CARDINAL	\$88.00	\$88.00	32	\$2,816
		EA	EASTPOINTE	\$74.57	\$74.57	15	\$1,115
			SANDHILLS	\$87.77	\$87.77	31	\$2,721
			VAYA	\$69.57	\$69.57	23	\$1,600
			TRILLIUM	\$74.57	\$74.57	19	\$1,417
		SECURING RESOURCES FOR CONSUMERS IN	ALLIANCE	\$74.57	\$74.57	16	\$1,193
		SOUTHLIGHT HEALTHCARE	ALLIANCE	\$74.57	\$74.57	113	\$8,426
		THE MENTAL HEALTH FUND INC	PARTNERS	\$94.75	\$94.75	17	\$1,611
		TT T SERVICES INC.	EASTPOINTE	\$99.42	\$99.42	50	\$4,921
		TURNING POINT FAMILY CARE PLLC	ALLIANCE	\$74.57	\$74.57	125	\$9,321
		VISION BEHAVIORAL HEALTH SERVICES L	CARDINAL	\$88.00	\$88.00	41	\$3,244
		WAYNESBORO FAMILY CLINIC P.A.	EASTPOINTE	\$99.42	\$74.57	139	\$10,688
		YOUTH HAVEN SERVICES, INC.	CARDINAL	\$74.57	\$74.57	28	\$2,039
		RHA BEHAVIORAL HEALTH NC LLC	EASTPOINTE	\$74.57	\$71.29	20	\$1,429
Initial Hospital Care High Sev	99223	OLD VINEYARD PHYSICIAN GROUP	CARDINAL	\$166.89	\$166.89	35	\$5,841
		SOUTHEASTERN REGIONAL MEDICAL CENTE	EASTPOINTE	\$141.86	\$141.86	17	\$2,412
Initial Hospital Care Mod Sev	99222	JOHNSTON CO HEALTH DEPT	ALLIANCE	-	\$113.34	27	\$3,060
Initial Inpatient Consultation		JOHNSTON CO HEALTH DEPT	ALLIANCE		\$63.25	11	\$696

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	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total
	Code			Rate	Mode	Paid	Paid*
Intensive In-Home Services	H2022	CAROLINA OUTREACH LLC	ALLIANCE	\$239.66	\$239.66	83	\$19,892
		EASTER SEALS UCP NC & VA	ALLIANCE	\$239.66	\$239.66	18	\$4,314
		HOPE SERVICES LLC	ALLIANCE	\$239.66	\$239.66	103	\$24,685
		MONARCH	CARDINAL	\$258.20	\$258.20	17	\$4,389
		PRIDE IN NORTH CAROLINA INC.	ALLIANCE	\$239.66	\$239.66	11	\$2,636
		TRIAD THERAPY MENTAL HEALTH CENTER	SANDHILLS	\$258.20	\$258.20	14	\$3,615
		TURNING POINT FAMILY CARE PLLC	ALLIANCE	\$239.66	\$239.66	21	\$5,033
		WAYNESBORO FAMILY CLINIC P.A.	EASTPOINTE	\$239.66	\$239.66	25	\$5,992
Interactive Evaluation	90792	DAYMARK RECOVERY SERVICES INC	CARDINAL	\$158.30	\$158.30	81	\$12,118
			SANDHILLS	\$123.09	\$123.09	21	\$2,566
		MERIDIAN BEHAVIORAL HEALTH SERVICES	VAYA	\$158.30	\$158.30	13	\$2,058
		MONARCH	CARDINAL	\$158.30	\$134.56	12	\$1,686
		RHA HEALTH SERVICES INC	VAYA	\$158.30	\$158.30	39	\$6,174
Interactive Evaluation- Telem	90792	DAYMARK RECOVERY SERVICES INC	CARDINAL	\$158.30	\$158.30	12	\$1,868
Long Term Vocation Support	YA389	COMMUNITY PARTNERSHIPS INC.	ALLIANCE	\$11.21	\$11.21	39	\$437
		Community Workforce Solutions, Inc.	ALLIANCE	\$11.21	\$11.21	19	\$213
			CARDINAL	\$11.21	\$11.21	13	\$146
		COUNTY OF PERSON OFFICE OF COUNTY F	CARDINAL	\$11.21	\$11.21	13	\$146
		DURHAM EXCHANGE CLUB INDUSTRIES INC	ALLIANCE	\$11.21	\$11.21	73	\$818
		EAST CAROLINA VOCATIONAL CENTER	TRILLIUM	\$11.21	\$11.21	20	\$224
		EASTER SEALS UCP NC & VA	ALLIANCE	\$11.21	\$11.21	65	\$729
			SANDHILLS	\$11.21	\$11.21	25	\$280
			TRILLIUM	\$11.21	\$11.21	41	\$460
		EMPLOYMENT SOURCE INC	ALLIANCE	\$11.21	\$11.21	11	\$123
		JOHNSTON COUNTY INDUSTRIES INC	ALLIANCE	\$11.21	\$11.21	38	\$426
			SANDHILLS	\$11.21	\$11.21	27	\$303
		LEE COUNTY INDUSTRIES INC	SANDHILLS	\$11.21	\$11.21	17	\$191
		LifeSpan, Inc.	SANDHILLS	\$11.21	\$11.21	71	\$796
		MONARCH	CARDINAL	\$11.21	\$11.21	24	\$269
			SANDHILLS	\$11.21	\$11.21	25	\$280
		NEUSE ENTERPRISES INC	EASTPOINTE	\$11.21	\$11.21	40	\$448
		OE ENTERPRISES INC	CARDINAL	\$11.21	\$11.21	54	\$605

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Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total
	Code			Rate	Mode	Paid	Paid*
Long Term Vocation Support	YA389	RANDOLPH VOCATIONAL WORKSHOP INC	SANDHILLS	\$11.21	\$11.21	24	\$269
		THE ARC OF GREENSBORO INC	SANDHILLS	\$11.21	\$11.21	79	\$886
		TRANSYLVANIA VOCATIONAL SERVICES IN	VAYA	\$11.21	\$11.21	14	\$157
		UNIVERSITY OF NORTH CAROLINA AT CHA	ALLIANCE	\$11.21	\$11.21	55	\$617
			CARDINAL	\$11.21	\$11.21	57	\$639
			SANDHILLS	\$11.21	\$11.21	45	\$504
Long Term Vocational Suppo	YA383	WATAUGA OPPORTUNITIES INC	VAYA	\$3.00	-		\$57
Mental Health - Day Treatme	H2012	PORT HUMAN SERVICES	TRILLIUM	\$31.41	\$31.41	104	\$3,267
		WAYNESBORO FAMILY CLINIC P.A.	EASTPOINTE	\$31.41	\$31.41	15	\$471
Mental Health - Partial Hosp	H0035	OLD VINEYARD PHYSICIAN GROUP	CARDINAL	\$132.32	\$132.32	30	\$3,970
		OUTREACH MANAGEMENT SERVICES	PARTNERS	\$192.00	\$192.00	24	\$4,608
		PHOENIX COUNSELING CENTER	PARTNERS	\$192.00	\$192.00	51	\$9,792
		PSI NC INC HOLLY HILL HOSPITAL	ALLIANCE	\$300.00	\$300.00	31	\$9,300
Mobile Crisis Management	H2011	CRISYS LLC	CARDINAL	\$34.37	\$34.37	99	\$3,403
		DAYMARK RECOVERY SERVICES INC	CARDINAL	\$34.37	\$34.37	118	\$4,056
			PARTNERS	\$56.00	\$56.00	24	\$1,344
			VAYA	\$33.68	\$33.68	14	\$472
		EASTER SEALS UCP NORTH CAROLINA	EASTPOINTE	\$33.68	\$33.68	33	\$1,111
		FREEDOM HOUSE RECOVERY CENTER, INC	CARDINAL	\$34.37	\$34.37	38	\$1,306
		INTEGRATED FAMILY SERVICES PLLC	TRILLIUM	\$91.00	\$91.00	117	\$10,647
		MONARCH	EASTPOINTE	\$33.68	\$33.68	21	\$707
		PHOENIX COUNSELING CENTER	PARTNERS	\$56.00	\$56.00	97	\$5,354
		RHA HEALTH SERVICES INC	VAYA	\$33.68	\$33.46	195	\$6,525
			TRILLIUM	\$91.00	\$91.00	189	\$17,084
		THE MENTAL HEALTH FUND INC	PARTNERS	\$56.00	\$33.68	50	\$2,242
		THERAPEUTIC ALTERNATIVES, INC.	ALLIANCE	\$33.68	\$33.68	42	\$1,415
			SANDHILLS	\$33.68	\$33.68	17	\$573
Multi-Systemic Therapy	H2033	EASTER SEALS UCP NC & VA	ALLIANCE	\$36.57	\$36.57	15	\$549
		EASTER SEALS UCP NORTH CAROLINA	EASTPOINTE	\$36.57	\$36.57	14	\$512
		HAIRE ENTERPRISES INC	ALLIANCE	\$36.57	\$36.57	134	\$4,900
		HAVEN HOUSE SERVICES	ALLIANCE	\$36.57	\$36.57	30	\$1,097
		PATHWAYS TO LIFE INC.	ALLIANCE	\$36.57	\$36.57	36	\$1,317

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Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total
	Code			Rate	Mode	Paid	Paid*
Multi-Systemic Therapy	H2033	YOUTH VILLAGES INC.	SANDHILLS	\$43.88	\$43.88	17	\$746
Non-Hospital Medical Detox	H0010	ADDICTION RECOVERY CARE ASSOCIATION	CARDINAL	\$325.58	\$325.58	138	\$44,930
			PARTNERS	\$300.47	\$300.47	11	\$3 <i>,</i> 305
		CUMBERLAND COUNTY HOSPITAL SYSTEM I	ALLIANCE	\$325.58	\$325.58	222	\$72,013
		MONARCH	EASTPOINTE	\$325.58	\$325.58	33	\$10,744
		UNIVERSITY OF NC HOSPITALS AT CHAPE	ALLIANCE	\$325.58	\$325.58	169	\$47,657
Opioid Treatment	H0020	ALCOHOL AND DRUG SERVICES EAST	SANDHILLS	\$18.76	\$18.76	2077	\$38,965
		BAART COMMUNITY HEALTHCARE	ALLIANCE	\$16.60	\$16.60	1338	\$22,211
		COASTAL HORIZONS CENTER, INC	TRILLIUM	\$16.60	\$16.60	2492	\$41,367
		INSIGHT HUMAN SERVICES INC	CARDINAL	\$16.60	\$16.60	4190	\$69,509
		MCLEOD ADDICTIVE DISEASE CENTER INC	CARDINAL	\$16.60	\$16.60	42	\$697
			PARTNERS	\$16.49	\$16.49	562	\$9,267
			VAYA	\$16.60	\$16.60	815	\$13,529
		PORT HUMAN SERVICES	TRILLIUM	\$16.60	\$16.60	3165	\$52,539
		SOUTHLIGHT HEALTHCARE	ALLIANCE	\$16.60	\$16.60	70	\$1,162
		BOBBY P KEARNEY MD PLLC	PARTNERS	\$16.49	\$16.49	257	\$4,238
		MORSE CLINIC OF ZEBULON	ALLIANCE	\$16.60	\$16.60	62	\$1,029
Outpatient DBT (Group)	YA386	CAROLINA OUTREACH LLC	ALLIANCE	\$62.68	\$62.68	94	\$5 <i>,</i> 892
		FELLOWSHIP HEALTH RESOURCES INC	ALLIANCE	\$62.68	\$62.68	16	\$1,003
		MONARCH	ALLIANCE	\$62.68	\$62.68	28	\$1,755
		TURNING POINT FAMILY CARE PLLC	ALLIANCE	\$62.68	\$62.68	49	\$3,071
Outpatient DBT (Individual)	YA387	CAROLINA OUTREACH LLC	ALLIANCE	\$110.96	\$110.96	109	\$12,095
		FELLOWSHIP HEALTH RESOURCES INC	ALLIANCE	\$110.96	\$110.96	21	\$2,330
		MONARCH	ALLIANCE	\$110.96	\$110.96	45	\$4,993
		SOUTHLIGHT HEALTHCARE	ALLIANCE	\$110.96	\$110.96	14	\$1,553
		TURNING POINT FAMILY CARE PLLC	ALLIANCE	\$110.96	\$110.96	47	\$5,215
Peer support	YA308	CARAMORE	CARDINAL	\$8.14	\$8.14	115	\$936
		CENTRAL COMMUNITY SERVICES LLC	CARDINAL	\$8.14	\$8.14	36	\$293
		DAYMARK RECOVERY SERVICES INC	VAYA	\$8.14	\$8.14	27	\$220
		FAMILY PRESERVATION SERVICES OF NC	VAYA	\$8.14	\$8.14	191	\$1,555
		FREEDOM HOUSE RECOVERY CENTER, INC	CARDINAL	\$12.00	\$12.00	75	\$900
		INNERVISION INC	CARDINAL	\$12.00	\$12.00	104	\$1,248

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	Code			Rate	Mode	Paid	Paid*
Peer support	YA308	MONARCH	SANDHILLS	\$8.14	\$8.14	12	\$98
		NEW DIMENSION GROUP LLC	EASTPOINTE	\$8.14	\$8.14	61	\$497
		RHA HEALTH SERVICES INC	CARDINAL	\$12.00	\$12.00	442	\$5,304
			SANDHILLS	\$8.14	\$8.14	143	\$1,164
			VAYA	\$12.00	\$12.00	180	\$2,118
Peer support group B3	YA309	DAYMARK RECOVERY SERVICES INC	VAYA	\$2.71	\$2.71	33	\$89
		FAMILY PRESERVATION SERVICES OF NC	VAYA	\$2.71	\$2.71	24	\$65
		RHA HEALTH SERVICES INC	CARDINAL	\$2.71	\$2.71	18	\$49
			SANDHILLS	\$2.71	\$2.71	82	\$222
			VAYA	\$2.71	\$2.71	84	\$228
Peer Support Hospital Discha	YA343	A CARING ALTERNATIVE LLC	PARTNERS	\$10.14	\$10.14	193	\$1,957
		PHOENIX COUNSELING CENTER	PARTNERS	\$10.14	\$10.14	40	\$406
		THE MENTAL HEALTH FUND INC	PARTNERS	\$10.14	\$10.14	46	\$466
		THERAPEUTIC ALTERNATIVES, INC.	ALLIANCE	\$10.14	\$10.14	75	\$760
Personal Asst - Indiv	YP020	A SMALL MIRACLE INC	ALLIANCE	\$4.46	\$4.46	66	\$294
			EASTPOINTE	\$4.46	\$4.46	52	\$232
		ABILITIES INC.	EASTPOINTE	\$4.46	\$4.46	33	\$147
		ACHIEVE CASE MANAGEMENT SERVICES IN	PARTNERS	\$4.46	\$4.46	103	\$459
		ACI SUPPORT SPECIALISTS INC	ALLIANCE	\$4.46	\$4.46	189	\$843
			TRILLIUM	\$4.46	\$4.46	95	\$424
		Adult Day and Respite Care Center	SANDHILLS	\$4.46	\$4.46	47	\$209
		ALLEGHANY COUNTY GROUP HOMES INC	VAYA	\$4.46	\$4.46	78	\$348
		ALPHA MANAGEMENT SERVICES INC.	ALLIANCE	\$4.46	\$4.46	63	\$281
		ARC OF THE TRIANGLE INC	CARDINAL	\$4.46	\$4.46	208	\$898
		AUTISM SERVICES INC	ALLIANCE	\$4.46	\$4.46	42	\$187
		AUTISM SOCIETY OF NORTH CAROLINA	ALLIANCE	\$4.46	\$4.46	73	\$326
			SANDHILLS	\$4.46	\$4.46	39	\$174
			VAYA	\$4.46	\$4.46	221	\$986
			TRILLIUM	\$4.46	\$4.46	18	\$80
		AUTUMN HALLS OF UNAKA #2	VAYA	\$4.46	\$4.46	69	\$308
		BENJAMIN HOUSE CASE MANAGEMENT	TRILLIUM	\$4.46	\$4.46	15	\$67
		BETTER CONNECTIONS INC	CARDINAL	\$4.46	\$4.46	18	\$80

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Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total
	Code			Rate	Mode	Paid	Paid*
Personal Asst - Indiv	YP020	CARING HANDS AND SUPPLEMENTARY ENRI	ALLIANCE	\$4.46	\$4.46	80	\$357
			CARDINAL	\$4.46	\$4.46	23	\$101
		CNC/ACCESS, INC	ALLIANCE	\$4.46	\$4.46	182	\$812
			CARDINAL	\$4.46	\$4.46	126	\$562
			EASTPOINTE	\$4.46	\$4.46	73	\$326
			TRILLIUM	\$4.46	\$4.46	19	\$85
		COMMUNITY INNOVATIONS INC	EASTPOINTE	\$4.46	\$4.46	21	\$94
		COMMUNITY SUPPORT SERVICE LLC	SANDHILLS	\$4.46	\$4.46	28	\$125
		COMSERV INC	PARTNERS	\$4.46	\$4.46	49	\$219
		CROSSROADS SUPPORT SERVICES INC	EASTPOINTE	\$4.46	\$4.46	44	\$196
		DAVIDSON HOMES INC	VAYA	\$4.46	\$4.46	26	\$116
		DURHAM COUNTY COMMUNITY LIVING PROG	ALLIANCE	\$4.46	\$4.46	214	\$954
		EASTER SEALS UCP NC & VA	ALLIANCE	\$4.46	\$4.46	155	\$691
			CARDINAL	\$4.46	\$4.46	346	\$1,543
			SANDHILLS	\$4.46	\$4.46	221	\$986
			VAYA	\$4.46	\$4.46	115	\$513
			TRILLIUM	\$4.46	\$4.46	65	\$290
		EDUCARE COMMUNITY LIVING CORP NC	EASTPOINTE	\$4.46	\$4.46	22	\$98
		ELITE CARE SERVICES, INC	CARDINAL	\$4.46	\$4.46	17	\$76
		FAMILIES FIRST OF NC, LLC	VAYA	\$4.46	\$4.46	53	\$236
		GROUP HOMES OF FORSYTH	CARDINAL	\$4.46	\$4.46	38	\$169
		HAYWOOD COUNTY GROUP HOME	VAYA	\$4.46	\$4.46	164	\$731
		HOMECARE MANAGEMENT CORPORATION	EASTPOINTE	\$4.46	\$4.46	91	\$406
			PARTNERS	\$4.46	\$4.46	42	\$187
			VAYA	\$4.46	\$4.46	67	\$299
			TRILLIUM	\$4.46	\$4.46	48	\$214
		HUMAN RESOURCES UNLIMITED INC	TRILLIUM	\$4.46	\$4.46	16	\$71
		LIBERTY CORNER ENTERPRISES INC.	VAYA	\$4.46	\$4.46	78	\$348
		LifeSpan, Inc.	VAYA	\$4.46	\$4.46	78	\$348
		LUTHERAN FAMILY SERVICES IN THE CAR	CARDINAL	\$4.46	\$4.46	46	\$205
		MATCHBOX HEALTH SERVICES CORPORATIO	ALLIANCE	\$4.46	\$4.46	12	\$54
		MAXIM HEALTHCARE SERVICES	ALLIANCE	\$4.46	\$4.46	43	\$192

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	Code			Rate	Mode	Paid	Paid*
Personal Asst - Indiv	YP020	MAXIM HEALTHCARE SERVICES	CARDINAL	\$4.46	\$4.46	41	\$183
			VAYA	\$4.46	\$4.46	135	\$602
		MILLING MANOR INC	CARDINAL	\$4.41	\$4.41	16	\$71
		MONARCH	CARDINAL	\$4.46	\$4.46	38	\$169
			SANDHILLS	\$4.46	\$4.46	86	\$384
		MOUNTAIN AREA COMMUNITY SERVICES IN	VAYA	\$4.46	\$4.46	36	\$161
		ONE-ON-ONE CARE INC	PARTNERS	\$4.46	\$4.46	37	\$165
		PERSON COUNTY GROUP HOMES INC	CARDINAL	\$4.46	\$4.46	54	\$241
		PINNACLE HOME CARE INC.	TRILLIUM	\$4.46	\$4.46	11	\$49
		PRIMARY HEALTH CHOICE, INC.	EASTPOINTE	\$4.46	\$4.46	12	\$54
		RALPH SCOTT LIFESERVICES INC	CARDINAL	\$4.46	\$4.46	24	\$107
		RESIDENTIAL SERVICES INC	CARDINAL	\$4.46	\$4.46	20	\$89
		RESIDENTIAL SUPPORT SERVICES OF WAK	ALLIANCE	\$4.46	\$4.46	22	\$98
		RHA HEALTH SERVICES NC LLC	ALLIANCE	\$4.46	\$4.46	21	\$94
			EASTPOINTE	\$4.46	\$4.46	104	\$464
		RIVERBEND SERVICES INC	EASTPOINTE	\$4.46	\$4.46	90	\$401
		SECURING RESOURCES FOR CONSUMERS IN	ALLIANCE	\$4.46	\$4.46	160	\$714
		SERVANTS HEART	SANDHILLS	\$4.46	\$4.46	84	\$375
		SKILL CREATIONS INC.	PARTNERS	\$4.46	\$4.46	67	\$299
			VAYA	\$4.46	\$4.46	65	\$290
		SPECIALIZED SERVICES AND PERSONNEL	ALLIANCE	\$4.46	\$4.46	18	\$80
			SANDHILLS	\$4.46	\$4.46	15	\$67
		SUMMIT SUPPORT SERVICES OF ASHE INC	VAYA	\$4.46	\$4.46	250	\$1,114
		THE ARC OF NORTH CAROLINA INC	VAYA	\$4.46	\$4.46	83	\$370
		TRANSYLVANIA VOCATIONAL SERVICES IN	VAYA	\$4.46	\$4.46	56	\$250
		TRIAD ADULT DAY CARE CENTER INC	SANDHILLS	\$4.46	\$4.46	20	\$89
		TURNING POINT SERVICES	ALLIANCE	\$4.46	\$4.46	59	\$263
			PARTNERS	\$4.46	\$4.46	23	\$103
			VAYA	\$4.46	\$4.46	372	\$1,659
		UMAR-WNC INC	CARDINAL	\$4.46	\$4.46	19	\$85
			VAYA	\$4.46	\$4.46	16	\$71
		Universal Mental Health Services, I	ALLIANCE	\$4.46	\$4.46	188	\$838

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ACT is billed at a case rate and additional events are billed at .01.

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Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total
	Code			Rate	Mode	Paid	Paid*
Personal Asst - Indiv	YP020	Universal Mental Health Services, I	CARDINAL	\$4.46	\$4.46	27	\$120
			EASTPOINTE	\$4.46	\$4.46	20	\$89
			VAYA	\$4.46	\$4.46	122	\$544
			TRILLIUM	\$4.46	\$4.46	19	\$85
		VOCA CORPORATION OF NORTH CAROLINA	PARTNERS	\$4.46	\$4.46	32	\$143
			VAYA	\$4.46	\$4.46	67	\$299
		WOODHAVEN FAMILY CARE FACILITY	SANDHILLS	\$4.46	\$4.46	29	\$129
		QUALITY CARE III LLC	SANDHILLS	\$4.46	\$4.46	31	\$138
Psychosocial Rehab Services	H2017	ADVANTAGE BEHAVIORAL HEALTHCARE INC	EASTPOINTE	\$2.69	\$2.69	15	\$40
		CAROLINA CENTER FOR COUNSELING AND	PARTNERS	\$3.75	\$3.75	35	\$131
		CAROLINA RESIDENTIAL SERVICES INC.	PARTNERS	\$3.75	\$3.75	20	\$75
			VAYA	\$2.69	\$2.69	86	\$231
		CLEVELAND PSYCHOSOCIAL SERVICES INC	PARTNERS	\$3.75	\$3.75	122	\$458
		CLUB NOVA COMMUNITY INC	CARDINAL	\$3.34	\$3.34	140	\$466
		DAYMARK RECOVERY SERVICES INC	VAYA	\$2.69	\$2.69	80	\$215
		EASTER SEALS UCP NC & VA	CARDINAL	\$2.69	\$2.69	13	\$35
		FAMILY PRESERVATION SERVICES OF NC	VAYA	\$2.69	\$2.69	160	\$430
		FELLOWSHIP HEALTH RESOURCES INC	ALLIANCE	\$2.69	\$2.69	145	\$390
		INNERVISION INC	CARDINAL	\$2.69	\$2.69	259	\$697
		JOHNSTON COUNTY INDUSTRIES INC	ALLIANCE	\$2.69	\$2.69	28	\$75
		LECHRIS ADULT DAY CARE OF ROCKY MOU	EASTPOINTE	\$2.69	\$2.69	56	\$151
		MENTAL HEALTH ASSOCIATES OF THE TRI	SANDHILLS	\$2.91	\$2.91	31	\$90
		MERIDIAN BEHAVIORAL HEALTH SERVICES	VAYA	\$2.69	\$2.69	29	\$78
		MONARCH	ALLIANCE	\$2.69	\$2.69	47	\$126
		NEW DIMENSION GROUP LLC	EASTPOINTE	\$2.69	\$2.69	22	\$59
		PERSON CENTERED PARTNERSHIPS INC.	CARDINAL	\$2.69	\$2.69	25	\$67
		PSYCHOTHERAPEUTIC SERVICES INC	CARDINAL	\$2.69	\$2.69	42	\$113
		RHA HEALTH SERVICES INC	CARDINAL	\$3.01	\$3.01	249	\$749
			EASTPOINTE	\$2.69	\$2.69	190	\$511
		SANCTUARY HOUSE INC	SANDHILLS	\$2.91	\$2.91	19	\$55
		SIXTH AVENUE PSYCHIATRIC REHABILITA	VAYA	\$2.69	\$2.69	65	\$175
		SOUTHEASTERN HEALTHCARE OF NC INC	ALLIANCE	\$2.69	\$2.69	167	\$449

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	Code			Rate	Mode	Paid	Paid*
Psychosocial Rehab Services	H2017	THE MENTAL HEALTH FUND INC	PARTNERS	\$3.75	\$3.75	126	\$473
		THERAPEUTIC ALTERNATIVES, INC.	CARDINAL	\$3.03	\$3.03	51	\$153
		THRESHOLD INC	ALLIANCE	\$2.69	\$2.69	62	\$167
		AGAPE UNIT CARE SERVICES INC	ALLIANCE	\$2.69	\$2.69	16	\$43
Public Psychiatry - Administra	YP851	DAYMARK RECOVERY SERVICES INC	VAYA	\$25.00	\$25.00	17	\$425
		INTEGRATED FAMILY SERVICES PLLC	TRILLIUM	\$25.00	\$25.00	27	\$675
		PORT HUMAN SERVICES	TRILLIUM	\$25.00	\$25.00	60	\$1,500
		THE MENTAL HEALTH FUND INC	PARTNERS	\$25.00	\$25.00	12	\$300
Public Psychiatry - Consultati	YP852	DAYMARK RECOVERY SERVICES INC	VAYA	\$35.00	\$35.00	18	\$630
		EAST CAROLINA UNIVERSITY	TRILLIUM	\$35.00	\$35.00	20	\$669
		PORT HUMAN SERVICES	TRILLIUM	\$35.00	\$35.00	43	\$1,505
		THE MENTAL HEALTH FUND INC	PARTNERS	\$35.00	\$35.00	12	\$420
Recovery Education Center (YA367	MERIDIAN BEHAVIORAL HEALTH SERVICES	VAYA	\$2.22	\$2.22	649	\$1,441
Recovery Education Center (I	YA366	MERIDIAN BEHAVIORAL HEALTH SERVICES	VAYA	\$6.00	\$6.00	202	\$1,212
Respite Hourly - Group IDD	YP011	AUTISM SOCIETY OF NORTH CAROLINA	TRILLIUM	\$1.67	\$1.67	324	\$541
		EASTER SEALS UCP NC & VA	TRILLIUM	\$1.67	\$1.67	480	\$802
Respite Hourly - Indiv IDD	YP010	ARC OF THE TRIANGLE INC	CARDINAL	\$5.00	\$5.00	23	\$94
		AUTISM SOCIETY OF NORTH CAROLINA	VAYA	\$3.75	\$3.75	71	\$266
			TRILLIUM	\$5.00	\$5.00	1007	\$5 <i>,</i> 035
		COMMUNITY-BASED DEVELOPMENTAL SERVI	ALLIANCE	\$5.00	\$5.00	21	\$105
		EASTER SEALS UCP NC & VA	VAYA	\$3.75	\$3.75	14	\$53
		FAMILIES FIRST OF NC, LLC	VAYA	\$3.75	\$3.75	17	\$64
		HOMECARE MANAGEMENT CORPORATION	VAYA	\$3.75	\$3.75	14	\$53
		LEE COUNTY INDUSTRIES INC	SANDHILLS	\$5.00	\$5.00	11	\$55
		MAXIM HEALTHCARE SERVICES	VAYA	\$3.75	\$3.75	13	\$49
		SPECIALIZED SERVICES AND PERSONNEL	SANDHILLS	\$5.00	\$5.00	11	\$55
		THE ARC OF MOORE COUNTY INC	SANDHILLS	\$5.00	\$5.00	31	\$155
		TLC OPERATIONS INC	ALLIANCE	\$5.00	\$5.00	36	\$180
		TURNING POINT SERVICES	VAYA	\$3.75	\$3.75	40	\$150
		Universal Mental Health Services, I	ALLIANCE	\$5.00	\$5.00	12	\$60
SA Comprehensive Outpatier	H2035	ANUVIA PREVENTION AND RECOVERY CENT	CARDINAL	\$45.35	\$45.35	133	\$5,964
		COMMUNITY ALTERNATIVES INCORPORATED	CARDINAL	\$45.35	\$45.35	20	\$907

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Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total
	Code			Rate	Mode	Paid	Paid*
SA Comprehensive Outpatier	H2035	FREEDOM HOUSE RECOVERY CENTER, INC	CARDINAL	\$46.28	\$46.28	31	\$1,435
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$45.35	\$45.35	30	\$1,361
		PHOENIX COUNSELING CENTER	PARTNERS	\$45.35	\$45.35	488	\$22,131
		PORT HUMAN SERVICES	TRILLIUM	\$45.35	\$45.35	250	\$11,338
		SANDHILLS BEHAVIORAL CENTER INC	SANDHILLS	\$45.35	\$45.35	27	\$1,224
		STARTING POINTE INC	EASTPOINTE	\$45.35	\$45.35	140	\$6,349
			TRILLIUM	\$45.35	\$45.35	15	\$680
		THE COGNITIVE CONNECTION	PARTNERS	\$45.35	\$45.35	177	\$8,027
		TRI-COUNTY COMMUNITY HEALTH COUNCIL	EASTPOINTE	\$45.35	\$45.35	142	\$6,440
		VISIONS COUNSELING STUDIO PLLC	ALLIANCE	\$45.35	\$45.35	61	\$2,766
		WB HEALTH CARE	EASTPOINTE	\$45.35	\$45.35	104	\$4,716
		NEW BEGINNINGS QUALITY HOME CARE	SANDHILLS	\$45.35	\$45.35	19	\$862
SA Halfway House	H2034	ALLIANCE REHABILITATIVE CARE INC	CARDINAL	\$74.90	\$74.90	263	\$19,699
		FREEDOM HOUSE RECOVERY CENTER, INC	ALLIANCE	\$89.62	\$89.62	511	\$45,796
		RECOVERY CONNECTIONS OF DURHAM	ALLIANCE	\$61.20	\$61.20	190	\$11,628
SA Intensive Outpatient Prog	H0015	A HELPING HAND OF WILMINGTON LLC	TRILLIUM	\$131.56	\$131.56	114	\$14,998
		ALCOHOL AND DRUG SERVICES EAST	SANDHILLS	\$131.56	\$131.56	423	\$55 <i>,</i> 650
		ALLIANCE REHABILITATIVE CARE INC	CARDINAL	\$131.56	\$131.56	93	\$12,235
		ANUVIA PREVENTION AND RECOVERY CENT	CARDINAL	\$131.56	\$131.56	240	\$30,890
		CARING SERVICES INC	SANDHILLS	\$131.56	\$131.56	254	\$33,416
		CAROLINA OUTREACH LLC	ALLIANCE	\$131.56	\$131.56	300	\$39,468
			EASTPOINTE	\$131.56	\$131.56	86	\$11,314
		CARTERET COUNSELING SERVICES INC	TRILLIUM	\$131.56	\$131.56	159	\$20,918
		COASTAL HORIZONS CENTER, INC	TRILLIUM	\$131.56	\$131.56	567	\$74,595
		COASTAL SOUTHEASTERN UNITED CARE	TRILLIUM	\$131.56	\$131.56	26	\$3,421
		COMMUNITY SUPPORT AGENCY LLC	EASTPOINTE	\$131.56	\$131.56	12	\$1,579
		DAYMARK RECOVERY SERVICES INC	CARDINAL	\$148.52	\$148.52	169	\$25,100
			PARTNERS	\$131.56	\$131.56	183	\$24,075
			SANDHILLS	\$131.56	\$131.56	19	\$2,500
			VAYA	\$148.52	\$148.52	102	\$15,149
		DREAM PROVIDER CARE SERVICES	TRILLIUM	\$131.56	\$131.56	99	\$13,024
		FAMILY FIRST SUPPORT CENTER INC	EASTPOINTE	\$131.56	\$131.56	80	\$10,525

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Service Name		FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total
	Code			Rate	Mode	Paid	Paid*
SA Intensive Outpatient Prog	H0015	FAMILY PRESERVATION SERVICES OF NC	VAYA	\$148.52	\$148.52	125	\$18,565
		FELLOWSHIP HEALTH RESOURCES INC	ALLIANCE	\$131.56	\$131.56	100	\$13,156
		FREEDOM HOUSE RECOVERY CENTER, INC	ALLIANCE	\$131.56	\$131.56	167	\$21,971
			CARDINAL	\$148.52	\$148.52	96	\$14,258
		GENERATIONS HEALTH SERVICES LLC	EASTPOINTE	\$131.56	\$131.56	39	\$5,131
		INSIGHT HUMAN SERVICES INC	CARDINAL	\$131.56	\$131.56	236	\$30,588
		MCLEOD ADDICTIVE DISEASE CENTER INC	CARDINAL	\$131.56	\$131.56	262	\$34,469
		MECKLENBURG COUNTY	CARDINAL	\$131.56	\$131.56	133	\$17,497
		MERIDIAN BEHAVIORAL HEALTH SERVICES	VAYA	\$148.52	\$148.52	16	\$2,359
		NORTH CAROLINA RECOVERY SUPPORT SER	ALLIANCE	\$131.56	\$131.56	303	\$39,863
		OCTOBER ROAD INC	VAYA	\$131.56	\$131.56	175	\$23,023
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$131.56	\$131.56	16	\$2,105
		PERSON CENTERED PARTNERSHIPS INC.	CARDINAL	\$131.56	\$131.56	58	\$7,630
		PHOENIX COUNSELING CENTER	PARTNERS	\$151.81	\$131.56	393	\$51,744
		PORT HUMAN SERVICES	EASTPOINTE	\$131.56	\$131.56	109	\$14,340
			TRILLIUM	\$131.56	\$131.56	1138	\$149,715
		RESTORATION FAMILY SERVICERS INC	ALLIANCE	\$131.56	\$131.56	68	\$8,946
		RHA HEALTH SERVICES INC	CARDINAL	\$148.52	\$148.52	54	\$8,020
			VAYA	\$148.52	\$148.52	346	\$51,388
			TRILLIUM	\$131.56	\$131.56	56	\$7,367
		SOUTHLIGHT HEALTHCARE	ALLIANCE	\$131.56	\$131.56	712	\$93,671
		STARTING POINTE INC	EASTPOINTE	\$131.56	\$131.56	57	\$7,499
		SUNPATH LLC	PARTNERS	\$131.56	\$131.56	33	\$4,341
		THE COGNITIVE CONNECTION	PARTNERS	\$131.56	\$131.56	195	\$25,654
		TRI-COUNTY COMMUNITY HEALTH COUNCIL	EASTPOINTE	\$131.56	\$131.56	47	\$6,183
		TRINITY BEHAVIORAL HEALTHCARE PC	CARDINAL	\$148.52	\$148.52	104	\$15,446
		WAYNESBORO FAMILY CLINIC P.A.	EASTPOINTE	\$131.56	\$131.56	89	\$11,709
Senior IDD-My Turn	YA391	THE ENRICHMENT CTR AN AFFL CHPT	CARDINAL	\$60.00	\$60.00	86	\$5,160
Subsequent Hospital Care pe	99231	JOHNSTON CO HEALTH DEPT	ALLIANCE	\$34.30	\$34.30	43	\$1,475
	99232	JOHNSTON CO HEALTH DEPT	ALLIANCE	\$61.81	\$61.81	79	\$4,883
		OLD VINEYARD PHYSICIAN GROUP	CARDINAL	\$61.81	\$61.81	72	\$4,450
	99233	OLD VINEYARD PHYSICIAN GROUP	CARDINAL	\$88.53	\$88.53	145	\$12,837

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Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total
	Code			Rate	Mode	Paid	Paid*
Subsequent Hospital Care pe	99233	SOUTHEASTERN REGIONAL MEDICAL CENTE	EASTPOINTE	\$88.53	\$75.25	115	\$8,826
Supervised Living - 1 Residen	YM811	ELITE CARE SERVICES, INC	CARDINAL	\$230.30	\$230.30	16	\$3,685
		HERBERT REID HOME	EASTPOINTE	\$153.15	\$139.71	62	\$9,079
		HOMECARE MANAGEMENT CORPORATION	PARTNERS	\$274.92	\$168.98	14	\$3,107
		LUTHERAN FAMILY SERVICES IN THE CAR	CARDINAL	\$116.15	\$116.15	115	\$13,357
		ONE-ON-ONE CARE INC	PARTNERS	\$150.00	\$150.00	11	\$1,650
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$274.92	\$274.92	47	\$10,485
		RESOURCES FOR HUMAN DEVELOPMENT INC	ALLIANCE	\$380.00	\$380.00	28	\$10,640
		THERAPEUTIC SERVICES GROUP	CARDINAL	\$305.00	\$305.00	91	\$25,300
		Universal Mental Health Services, I	ALLIANCE	\$114.84	\$114.84	29	\$3,330
Supervised Living - 2 Residen	YM812	BETTER CONNECTIONS INC	CARDINAL	\$116.15	\$116.15	31	\$3,601
		COMMUNITY ALTERNATIVE HOUSING INC.	SANDHILLS	\$161.99	\$161.99	31	\$5,022
		COMMUNITY SUPPORT SERVICE LLC	SANDHILLS	\$161.99	\$161.99	62	\$10,043
		COZIES SUPERVISED LIVING INC	SANDHILLS	\$161.99	\$161.99	31	\$5,022
		JONES HEALTH SERVICES INC	CARDINAL	\$161.99	\$161.99	21	\$3,402
		L&J HOMES INC	CARDINAL	\$116.72	\$116.72	16	\$1,868
		LIBERTY CORNER ENTERPRISES INC.	VAYA	\$161.99	\$161.99	46	\$7,452
		MONARCH	CARDINAL	\$328.50	\$116.15	64	\$13,344
		OMNI VISIONS INC	CARDINAL	\$116.15	\$116.15	31	\$3,601
		QUALITY LIFE SERVICES INC	SANDHILLS	\$161.99	\$161.99	124	\$20,087
		RESOURCES FOR HUMAN DEVELOPMENT INC	ALLIANCE	\$161.99	\$161.99	31	\$5,022
		SECURING RESOURCES FOR CONSUMERS IN	ALLIANCE	\$145.79	\$145.79	124	\$18,078
		SERENITY THERAPEUTIC SERVICES INC	ALLIANCE	\$161.99	\$161.99	62	\$10,043
		SERVANTS HEART	SANDHILLS	\$161.99	\$161.99	31	\$5 <i>,</i> 022
		SPECIALIZED SERVICES AND PERSONNEL	SANDHILLS	\$161.99	\$161.99	31	\$5,022
		TLC ADULT GROUP HOME	SANDHILLS	\$161.99	\$161.91	31	\$5 <i>,</i> 020
		TRIAD ADULT DAY CARE CENTER INC	SANDHILLS	\$161.99	\$161.99	31	\$5 <i>,</i> 022
		VIRPARK INC RESIDENTIAL FACILITY	SANDHILLS	\$161.99	\$161.99	33	\$5,130
		WOODHAVEN FAMILY CARE FACILITY	SANDHILLS	\$161.99	\$161.99	29	\$4,698
		QUALITY CARE III LLC	SANDHILLS	\$161.99	\$161.99	31	\$5,022
Supervised Living - 3 Residen	YM813	ANNAS CARE INC	TRILLIUM	\$133.50	\$133.50	31	\$4,139
		COMMUNITY LIVING CONCEPTS OF NC	CARDINAL	\$116.15	\$116.15	31	\$3,601

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Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total
	Code			Rate	Mode	Paid	Paid*
Supervised Living - 3 Residen	YM813	GENESIS RESISDENTIAL CARE	CARDINAL	\$116.15	\$116.15	31	\$3,601
			SANDHILLS	\$116.15	\$116.15	17	\$1,975
		KD SUPPORT SERVICES	VAYA	\$116.15	\$116.15	86	\$9,989
		LIBERTY CORNER ENTERPRISES INC.	VAYA	\$116.15	\$116.15	59	\$6,853
		MCDANIEL HOMES, LLC	CARDINAL	\$116.15	\$116.15	31	\$3,601
		MULTI THERAPEUTIC SERVICES INC	SANDHILLS	\$116.15	\$116.15	31	\$3,601
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$116.15	\$116.15	11	\$1,278
		PROFESSIONAL FAMILY CARE SERVICES I	SANDHILLS	\$116.15	\$116.15	33	\$3,833
		QUALITY LIFE SERVICES INC	SANDHILLS	\$116.15	\$116.15	62	\$7,201
		RESOURCES FOR HUMAN DEVELOPMENT INC	ALLIANCE	\$116.15	\$116.15	56	\$6,504
		RHA HEALTH SERVICES INC	VAYA	\$116.15	\$116.15	31	\$3,601
		RHA HEALTH SERVICES NC LLC	ALLIANCE	\$98.79	\$98.79	31	\$3,062
			PARTNERS	\$116.15	\$116.15	31	\$3,601
			VAYA	\$116.15	\$116.15	31	\$3,601
		SYLVANGLADE SERVICES INC	SANDHILLS	\$116.15	\$116.15	27	\$3,136
		VOCA CORPORATION OF NORTH CAROLINA	PARTNERS	\$116.15	\$116.15	31	\$3,601
		WESCARE PROFESSIONAL SERVICES LLC	CARDINAL	\$116.15	\$116.15	62	\$7,201
			SANDHILLS	\$116.15	\$116.15	31	\$3,601
Supervised Living - 4 Residen	YM814	COMMUNITY LIVING CONCEPTS OF NC	CARDINAL	\$93.17	\$93.17	31	\$2,888
		DIVINE KONCEPTS INC	SANDHILLS	\$93.17	\$93.17	29	\$2,702
		MERCY HOME SERVICES INC	SANDHILLS	\$93.17	\$93.17	19	\$1,770
		RHA HEALTH SERVICES INC	VAYA	\$93.17	\$93.17	31	\$2,888
		ROUSES GROUP HOME II INC.	CARDINAL	\$93.17	\$93.17	26	\$2,422
		UNITED DAY SUPPORT SERVICES	SANDHILLS	\$93.17	\$93.17	29	\$2,702
Supervised Living - 5 Residen	YM815	D D RESIDENTIAL SERVICES INC	CARDINAL	\$77.67	\$77.67	31	\$2,408
Supervised Living - 6 Residen	YM816	KD SUPPORT SERVICES	VAYA	\$68.83	\$68.83	62	\$4,267
Supervised Living - Low	YP710	BEAUFORT COUNTY DEVELOPMENTAL CENTE	TRILLIUM	\$28.92	\$28.92	69	\$1,995
		CABARRUS COUNTY GROUP HOMES INC	CARDINAL	\$23.14	\$23.14	31	\$717
		CARAMORE	CARDINAL	\$28.92	\$28.92	559	\$16,166
		CARING SERVICES INC	SANDHILLS	\$28.92	\$28.92	581	\$16,803
		CLEVELAND PSYCHOSOCIAL SERVICES INC	PARTNERS	\$28.92	\$28.92	245	\$7,085
		EASTER SEALS UCP NC & VA	CARDINAL	\$28.92	\$18.46	1590	\$35,832

Date of Service Year-Month 2017-07

Services with less than 10 paid events are excluded.

ACT is billed at a case rate and additional events are billed at .01.

* Paid amount, as of report date.

Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid		# Units	Total
	Code			Rate	Mode	Paid	Paid*
Supervised Living - Low	YP710	EASTER SEALS UCP NC & VA	EASTPOINTE	\$28.92	\$28.92	965	\$27 <i>,</i> 908
			PARTNERS	\$28.92	\$28.92	296	\$8,560
			SANDHILLS	\$28.92	\$28.92	560	\$16,195
			VAYA	\$28.92	\$28.92	1383	\$39,996
		FAMILY PRESERVATION SERVICES OF NC	VAYA	\$28.92	\$28.92	618	\$17,873
		GASTON RESIDENTIAL SERVICESINC	PARTNERS	\$28.92	\$28.92	310	\$8,965
		INREACH	CARDINAL	\$28.92	\$28.92	93	\$2,690
		MILLING MANOR INC	CARDINAL	\$28.92	\$28.92	42	\$1,179
		MONARCH	ALLIANCE	\$17.68	\$17.68	248	\$4,385
			CARDINAL	\$28.92	\$28.92	760	\$21,979
			EASTPOINTE	\$28.92	\$28.92	171	\$4,945
			PARTNERS	\$28.92	\$28.92	60	\$1,735
			SANDHILLS	\$28.92	\$28.92	953	\$27,561
			TRILLIUM	\$28.92	\$28.92	961	\$27,792
		MOUNTAIN AREA RESIDENTIAL FACILITIE	VAYA	\$28.92	\$28.92	31	\$897
		NEW DESTINATIONS INC	ALLIANCE	\$25.12	\$25.12	403	\$10,123
			CARDINAL	\$43.00	\$43.00	136	\$5 <i>,</i> 848
			PARTNERS	\$28.92	\$28.92	180	\$5,050
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$28.92	\$28.92	200	\$5 <i>,</i> 784
		PERSON COUNTY GROUP HOMES INC	CARDINAL	\$28.92	\$28.92	77	\$2,227
		RALPH SCOTT LIFESERVICES INC	CARDINAL	\$28.92	\$28.92	40	\$1,157
		RESIDENTIAL SERVICES INC	CARDINAL	\$23.14	\$23.14	31	\$717
		RESIDENTIAL SUPPORT SERVICES OF WAK	ALLIANCE	\$28.92	\$28.92	1658	\$47,949
		SUMMIT SUPPORT SERVICES OF ASHE INC	VAYA	\$23.00	\$23.00	31	\$713
		THE MENTAL HEALTH FUND INC	PARTNERS	\$28.92	\$28.92	475	\$13,737
		THERAPEUTIC ALTERNATIVES, INC.	SANDHILLS	\$28.92	\$28.92	310	\$8,965
		TURNING POINT SERVICES	VAYA	\$23.00	\$23.00	186	\$4,278
Supervised Living - Mod.	YP720	FREEDOM HOUSE RECOVERY CENTER, INC	CARDINAL	\$75.48	\$75.48	576	\$43,476
		GASTON RESIDENTIAL SERVICESINC	PARTNERS	\$55.11	\$55.11	321	\$17,690
		HAYWOOD COUNTY GROUP HOME	VAYA	\$29.00	\$29.00	180	\$5,220
		INREACH	CARDINAL	\$55.11	\$55.11	1125	\$61,999
		MILLING MANOR INC	CARDINAL	\$55.11	\$55.11	114	\$6,283

Date of Service Year-Month 2017-07

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* Paid amount, as of report date.

Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total
	Code			Rate	Mode	Paid	Paid*
Supervised Living - Mod.	YP720	MONARCH	CARDINAL	\$55.11	\$55.11	2112	\$116,392
			VAYA	\$55.11	\$55.11	398	\$21,934
		PARTNERS BEHAVIORAL HEALTH MANAG	PARTNERS	\$55.11	\$55.11	45	\$2,480
		PORT HUMAN SERVICES	TRILLIUM	\$37.36	\$37.36	391	\$14,608
		RALPH SCOTT LIFESERVICES INC	CARDINAL	\$55.11	\$55.11	270	\$14,852
		RESOURCES FOR HUMAN DEVELOPMENT INC	ALLIANCE	\$180.23	\$180.23	199	\$35,866
		RHA HEALTH SERVICES NC LLC	TRILLIUM	\$53.92	\$53.92	31	\$1,672
		SKILL CREATIONS INC.	PARTNERS	\$55.11	\$55.11	31	\$1,708
		SOUTHLIGHT HEALTHCARE	ALLIANCE	\$55.11	\$55.11	397	\$21,879
Supported Emp - Group	YP640	COASTAL ENTERPRISES OF WILMINGTON	TRILLIUM	\$2.53	\$2.53	20	\$50
		Community Workforce Solutions, Inc.	CARDINAL	\$2.53	\$2.53	48	\$121
Supported Employment Indiv	YA390	CLEVELAND VOCATIONAL INDUSTRIES IN	PARTNERS	\$11.21	\$11.21	15	\$168
		EASTER SEALS UCP NC & VA	CARDINAL	\$11.21	\$11.21	26	\$291
		HOMECARE MANAGEMENT CORPORATION	PARTNERS	\$11.21	\$11.21	34	\$381
		VOCA CORPORATION OF NORTH CAROLINA	PARTNERS	\$11.21	\$11.21	41	\$460
TBI Long term Residential rel	YA328	RENU LIFE LLC	TRILLIUM	\$140.00	\$140.00	119	\$16,660
		RENU LIFE EXTENDED INC	TRILLIUM	\$140.00	\$140.00	153	\$21,420
Telehealth originating site fa	Q3014	DAYMARK RECOVERY SERVICES INC	CARDINAL	\$21.25	\$21.25	62	\$1,285
			PARTNERS	\$20.83	\$20.83	28	\$583
			SANDHILLS	\$22.74	\$21.25	112	\$2,384
			VAYA	\$21.25	\$21.25	108	\$2,295
		INTEGRATED FAMILY SERVICES PLLC	TRILLIUM	\$23.38	\$21.25	15	\$321
Therapeutic, prophylactic, or	96372	MONARCH	CARDINAL	\$17.04	\$14.48	16	\$250
			PARTNERS	\$16.53	\$14.19	15	\$218
			SANDHILLS	\$15.61	\$15.61	17	\$265
		PORT HUMAN SERVICES	TRILLIUM	\$18.74	\$18.74	21	\$394
		THE MENTAL HEALTH FUND INC	PARTNERS	\$16.53	\$16.53	18	\$295
Transition Management Serv	YM120	A CARING ALTERNATIVE LLC	PARTNERS	\$13.92	\$13.92	142	\$1,977
		B & D INTEGRATED HEALTH SERVICES	ALLIANCE	\$13.92	\$13.92	282	\$3,925
		EASTER SEALS UCP NC & VA	ALLIANCE	\$13.92	\$13.92	205	\$2,854
			PARTNERS	\$13.40	\$13.40	22	\$295
		MONARCH	CARDINAL	\$17.26	\$17.26	392	\$6,700

Date of Service Year-Month 2017-07

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Service Name	Procedure	FACILITY_LST_NM	LME_MCO	Max Paid	Rate	# Units	Total
	Code			Rate	Mode	Paid	Paid*
Transition Management Serv	YM120	OUTREACH MANAGEMENT SERVICES	PARTNERS	\$13.92	\$13.40	21	\$282
		RHA HEALTH SERVICES INC	CARDINAL	\$17.26	\$17.26	89	\$1,390
			EASTPOINTE	\$13.92	\$13.92	129	\$1,796
			SANDHILLS	\$13.92	\$13.92	224	\$3,096
			VAYA	\$17.00	\$17.00	139	\$2,363
			TRILLIUM	\$18.44	\$18.44	424	\$7,819
		STEPHENS OUTREACH CENTER INC	EASTPOINTE	\$13.92	\$13.92	47	\$654
		THE SPARC NETWORK, LLC	CARDINAL	\$17.26	\$17.26	64	\$1,071
Residential Supports	YM850	APOGEE HOME TWO	CARDINAL	\$75.09	\$75.09	29	\$2,178
		EASTER SEALS UCP NC & VA	CARDINAL	\$96.25	\$96.25	118	\$11,358
		INREACH	CARDINAL	\$96.25	\$96.25	139	\$13,379
		LINDLEY HABILITATION SERVICES LLC	CARDINAL	\$96.25	\$96.25	45	\$4,331
		THERAPEUTIC SERVICES GROUP	CARDINAL	\$96.25	\$96.25	42	\$4,043
		RAES PLAYZE ADULT DAY CENTER	CARDINAL	\$95.00	\$95.00	31	\$2,945
		DEVELOPMENTAL DISABILITIES RESOURCE	CARDINAL	\$96.25	\$96.25	381	\$36,671
Safety Supervisor - Hourly	YA385	CRANDELL'S ENTERPRISES INC	CARDINAL	\$15.00	\$15.00	31	\$465
		MARSH'S RESIDENTIAL LIVING, LLC	CARDINAL	\$15.00	\$15.00	26	\$390
		NEW START HOLISTIC CENTER	CARDINAL	\$15.00	\$15.00	31	\$465
		ALPHA HOME CARE SERVICES INC	CARDINAL	\$15.00	\$15.00	13	\$195
Detox - Soc Set	YP790	ANUVIA PREVENTION AND RECOVERY CENT	CARDINAL	\$118.42	\$118.42	396	\$46 <i>,</i> 886